

CCMH FOUNDATION

Jim D. R.J.
RSK KEL.

Clay County Memorial Hospital
310 West South Street
Henrietta, Tx 76365

Invoice # 041018
Invoice dat 4/10/2018
Check Date 4/17/2018

Pay Period 3/25/18 thru 4/7/18

Gross Wages	128,863.78
Accrual	2,000.00
FICA	9,404.51
SUI	-
Workmen's Comp	1,361.54
Employee Benefits	24,743.54
401(k) contribution	2,193.29
Administration Fee	3,865.91

Sub-Total 172,432.57

Mileage	846.32
Reimbursements	460.00
Credit-Air Evac	
Credit-Patient Account	(820.79)
Credit-Dietary	(425.00)
Credit-Scrubs	(620.75)

Total Invoice: 171,872.35

1	Net pay to Fidelity	93,647.21
2	Balance To Wells Fargo	78,225.14