

BCB Am R2
MC

CCMH FOUNDATION

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

Invoice # 061819
Invoice date: 6/18/2019
Check Date: 6/25/2019

Pay Period 6/2/19 thru 6/15/19

Gross Wages	136,379.68
Accrual	2,000.00
FICA	9,952.03
SUI	-
Workmen's Comp	1,361.54
Employee Benefits	24,743.54
401(k) contribution	2,088.45
Administration Fee	4,091.39

Sub-Total 180,616.63

Mileage	1,109.73
Reimbursements	-
Credit-Air Evac	-
Credit-Patient Account	(473.07)
Credit-Dietary	(590.00)
Credit-Scrubs	-

Total Invoice: 180,663.29

1	Net pay to Fidelity	100,118.89
2	Balance To Wells Fargo	80,544.40