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# CCMH FOUNDATION

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

Invoice # 070219  
Invoice dat 7/2/2019  
Check Date 7/9/2019

Pay Period 6/16/19 thru 6/29/19

Gross Wages	137,853.75
Accrual	2,000.00
FICA	9,985.07
SUI	-
Workmen's Comp	1,361.54
Employee Benefits	24,743.54
401(k) contribution	2,155.65
Administration Fee	4,135.61

Sub-Total 182,235.16

Mileage	1,044.66
Reimbursements	1,131.00
Credit-Air Evac	-
Credit-Patient Account	(481.78)
Credit-Dietary	(631.00)
Credit-Scrubs	-

Total Invoice: 183,298.04

1	Net pay to Fidelity	101,114.53
2	Balance To Wells Fargo	82,183.51