

CB JD Jm R.J.
Jm

CCMH FOUNDATION

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

Invoice # 092419
Invoice date: 9/24/2019
Check Date: 10/1/2019

Pay Period 9/8/19 thru 9/21/19

Gross Wages	136,075.53
Accrual	2,000.00
FICA	9,947.82
SUI	-
Workmen's Comp	1,361.54
Employee Benefits	24,743.54
401(k) contribution	2,144.30
Administration Fee	4,082.27
Sub-Total	180,355.00

Mileage	641.63
Reimbursements	400.00
Credit-Air Evac	-
Credit-Patient Account	(755.49)
Credit-Dietary	(761.00)
Credit-Scrubs	(37.50)

Total Invoice: 179,842.64

1	Net pay to Fidelity	98,799.70
2	Balance To Legend Bank	81,042.94
