

CLAY COUNTY, TEXAS

Date: Dec 09, 2024

To: Clay County Commissioners Court

RE: Election Payroll for Nov 05, 2024

I submit to the Commissioner's Court of Clay County the payroll disbursements for 11/20/2024

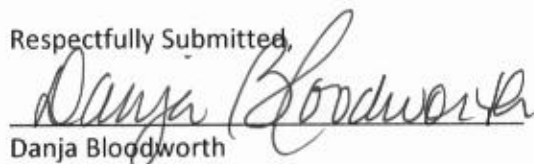
Total Payroll Disbursements for Wages: \$ 11,485.00

Total SS Match: \$ 12.28

Total Medicare Match: \$ 2.87

Total Payroll Transfer \$ 11,500.15

Respectfully Submitted,


Danja Bloodworth
Clay County Treasurer


Mike Campbell, County Judge


Ben Pharries, Commissioner PCT #1


Jack Pickett, Commissioner PCT #2


Retta Collins, Commissioner PCT #3


Chase Broussard, Commissioner PCT #4

CLAY COUNTY, TEXAS

Date: Nov 25, 2024

Did NOT Approve in Court

To: Clay County Commissioners Court

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CLAY COUNTY
Gross Pay For Check Date 11/20/2024 to 11/20/2024

Department	Gross Pay	Fringe	Gross-Fringe
1000 0490 ELECTIONS	11,485.00		11,485.00
1000 Totals	11,485.00	0.00	11,485.00
***Grand Totals	11,485.00	0.00	11,485.00

CLAY COUNTY

Payroll Taxes Report

For Check Date 11/20/2024 to 11/20/2024

Department	FICA Gross	EM FICA	CNTY FICA	EM Med	CNTY Med	EM FIT	Total Taxes
1000 0490 ELECTIONS	11,160.00	12.28	12.28	2.87	2.87		30.30
1000 Totals	11,160.00	12.28	12.28	2.87	2.87	0.00	30.30

***Grand Totals	11,160.00	12.28	12.28	2.87	2.87	0.00	30.30
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Total FICA Taxes	24.56
Total Medicare	5.74
Total FIT	0.00