

CLAY COUNTY, TEXAS

Date: May 15, 2025

To: Clay County Commissioners Court

RE: Election Payroll for May 03,2025

I submit to the Commissioner's Court of Clay County the payroll disbursements for 05/15/2024

Total Payroll Disbursements for Wages:	\$ 2,003.00
Total SS Match:	\$ 10.42
Total Medicare Match:	\$ 2.44
Total Payroll Transfer	\$ 2,015.86

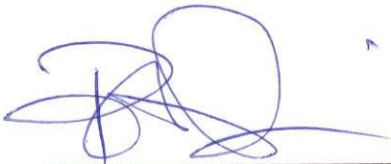
Respectfully Submitted,



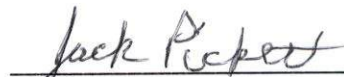
Danja Bloodworth
Clay County Treasurer



Mike Campbell, County Judge



Ben Pharries, Commissioner PCT #1



Jack Pickett, Commissioner PCT #2



Chase Broussard, Commissioner PCT #4

Retta Collins, Commissioner PCT #3

CLAY COUNTY
Gross Pay For Check Date 05/15/2025 to 05/15/2025

Department	Gross Pay	Fringe	Gross-Fringe
1000 0490 ELECTIONS	2,003.00		2,003.00
1000 Totals	2,003.00	0.00	2,003.00
***Grand Totals	2,003.00	0.00	2,003.00

CLAY COUNTY
Payroll Taxes Report
For Check Date 05/15/2025 to 05/15/2025

Department	FICA Gross	EM FICA	CNTY FICA	EM Med	CNTY Med	EM FIT	Total Taxes
1000 0490 ELECTIONS	1,953.00	10.42	10.42	2.44	2.44		25.72
1000 Totals	1,953.00	10.42	10.42	2.44	2.44	0.00	25.72

***Grand Totals	1,953.00	10.42	10.42	2.44	2.44	0.00	25.72
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Total FICA Taxes	20.84
Total Medicare	4.88
Total FIT	0.00