

CLAY COUNTY, TEXAS

Date: Nov 24, 2025

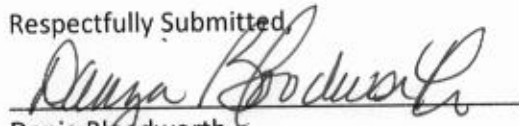
To: Clay County Commissioners Court

RE: Election Payroll for Nov 20,2025

I submit to the Commissioner's Court of Clay County the payroll disbursements for 11/20/2025

Total Payroll Disbursements for Wages:	\$ 10,077.00
Total SS Match:	\$ 12.46
Total Medicare Match:	\$ 2.91
Total Payroll Transfer	\$ 10,092.37

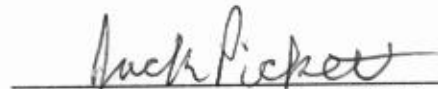
Respectfully Submitted,

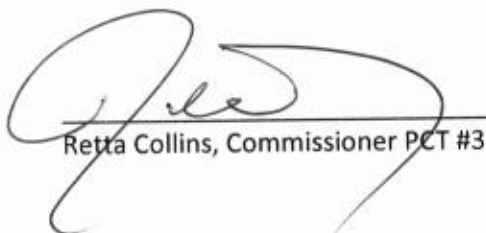

Danja Bloodworth
Clay County Treasurer


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
Gross Pay For Check Date 11/20/2025 to 11/20/2025

Department	Gross Pay	Fringe	Gross-Fringe
1000 0490 ELECTIONS	10,077.00		10,077.00
1000 Totals	10,077.00	0.00	10,077.00
***Grand Totals	10,077.00	0.00	10,077.00

CLAY COUNTY
Pay Process 29 Check Date 11/20/2025

Department	Gross Pay	Fringe	Gross-Fringe
1000 0490 ELECTIONS	10,077.00		10,077.00
1000 Totals	10,077.00	0.00	10,077.00
***Grand Totals	10,077.00	0.00	10,077.00

CLAY COUNTY
Payroll Taxes Report
For Check Date 11/20/2025 to 11/20/2025

Department	FICA Gross	EM FICA	CNTY FICA	EM Med	CNTY Med	EM FIT	Total Taxes
1000 0490 ELECTIONS	9,777.00	12.46	12.46	2.91	2.91	0.00	30.74
1000 Totals	9,777.00	12.46	12.46	2.91	2.91	0.00	30.74
***Grand Totals	9,777.00	12.46	12.46	2.91	2.91	0.00	30.74
Total FICA Taxes							24.92
Total Medicare							5.82
Total FIT							0.00