

CLAY COUNTY, TEXAS

Date: June 08, 2026

To: Clay County Commissioners Court

RE: May 2026 Payroll

I, Danja Bloodworth, County Treasurer submit to the Commissioner's Court of Clay County the payroll disbursements for 05/29/2026

Total Payroll Disbursements for Wages:	\$ 364,089.13
Total SS Match:	\$ 21,865.51
Total Medicare Match:	\$ 5,113.73
Total TCDRS Match:	\$ 39,677.49
Total BCBS County paid premiums:	\$ 100,426.62
Total HPS:	<u>\$ 99.00</u>
 Total Payroll Transfer	 \$ 531,271.48

Mike Campbell, County Judge



Ben Pharries, Commissioner PCT #1



Jack Pickett, Commissioner PCT #2



Retta Collins, Commissioner PCT #3



Chase Broussard, Commissioner PCT #4

PAYROLL	GROSS WAGES	FICA MATCH	MEDICARE MATCH	TCDRS MATCH	TAC BCBS	HPS	TOTAL
GENERAL FUND (1000)	\$267,701.56	\$15,953.57	\$3,731.05	\$29,123.76	\$80,645.30	\$79.50	\$397,234.74
PCT #1 (2001)	\$15,031.88	\$900.26	\$210.55	\$1,653.51	\$4,564.92	\$3.00	\$22,364.12
PCT #2 (2002)	\$18,117.74	\$1,112.55	\$260.19	\$1,992.95	\$6,086.56	\$6.00	\$27,575.99
PCT#3 (2003)	\$23,577.75	\$1,455.01	\$340.29	\$2,593.56	\$6,086.56	\$6.00	\$34,059.17
PCT #4 (2004)	\$21,076.21	\$1,306.73	\$305.61	\$2,318.37	\$3,043.28	\$3.00	\$28,053.20
SB22 SHERIFF (2450)	\$7,884.01	\$476.73	\$111.53	\$867.23			\$9,339.50
SB22 CO ATTY (2460)	\$9,901.50	\$611.15	\$142.94	\$1,089.17	\$0.00	\$1.50	\$11,746.26
COURTHOUSE SECURITY (2500)	\$444.48	\$27.56	\$6.44				\$478.48
JUVENILE CASE MANAGER (3720)	\$354.00	\$21.95	\$5.13	\$38.94			\$420.02
	\$364,089.13	\$21,865.51	\$5,113.73	\$39,677.49	\$100,426.62	\$99.00	\$531,271.48

CLAY COUNTY
Gross Pay For Check Date 05/29/2026 to 05/29/2026

Department	Gross Pay	Fringe	Gross-Fringe
1000 0400 COUNTY JUDGE	9,690.09		9,690.09
1000 0403 COUNTY CLERK	13,069.10		13,069.10
1000 0405 VETERANS' SERVICES	166.67		166.67
1000 0410 INFORMATION TECHNOLOGY DEPARTM	4,471.59		4,471.59
1000 0450 DISTRICT CLERK	8,978.83		8,978.83
1000 0457 JUSTICE OF THE PEACE	14,129.59		14,129.59
1000 0458 HIGHWAY PATROL SECRETARY	4,268.17		4,268.17
1000 0475 COUNTY ATTORNEY	11,829.95		11,829.95
1000 0495 COUNTY AUDITOR	5,708.33		5,708.33
1000 0497 COUNTY TREASURER	9,118.56		9,118.56
1000 0499 TAX ASSESSOR / COLLECTOR	13,230.67		13,230.67
1000 0510 BUILDING MAINT	8,448.71		8,448.71
1000 0518 LIBRARY	8,322.90		8,322.90
1000 0545 EMERGENCY MANAGEMENT	4,526.98		4,526.98
1000 0550 CONSTABLE	9,144.32		9,144.32
1000 0560 COUNTY SHERIFF	135,559.35		135,559.35
1000 0665 AGRICULTURAL EXTENSION SERVICE	7,037.75		7,037.75
1000 Totals	267,701.56	0.00	267,701.56
2001 0611 ROAD & BRIDGE - PRECINCT 1	15,031.88		15,031.88
2001 Totals	15,031.88	0.00	15,031.88
2002 0612 ROAD & BRIDGE - PRECINCT 2	18,117.74		18,117.74
2002 Totals	18,117.74	0.00	18,117.74
2003 0613 ROAD & BRIDGE - PRECINCT 3	23,577.75		23,577.75
2003 Totals	23,577.75	0.00	23,577.75
2004 0614 ROAD & BRIDGE - PRECINCT 4	21,076.21		21,076.21
2004 Totals	21,076.21	0.00	21,076.21
2450 0560 COUNTY SHERIFF	7,884.01		7,884.01
2450 Totals	7,884.01	0.00	7,884.01
2460 0475 COUNTY ATTORNEY	9,901.50		9,901.50
2460 Totals	9,901.50	0.00	9,901.50
2500 0459 COURTHOUSE SECURITY FUND	444.48		444.48
2500 Totals	444.48	0.00	444.48
3720 0574 PROBATION - JUVENILE	354.00		354.00
3720 Totals	354.00	0.00	354.00
***Grand Totals	364,089.13	0.00	364,089.13

CLAY COUNTY
Pay Process 39 Check Date 05/29/2026

Department	Gross Pay	Fringe	Gross-Fringe
1000 0400 COUNTY JUDGE	9,690.09		9,690.09
1000 0403 COUNTY CLERK	13,069.10		13,069.10
1000 0405 VETERANS' SERVICES	166.67		166.67
1000 0410 INFORMATION TECHNOLOGY DEPARTM	4,471.59		4,471.59
1000 0450 DISTRICT CLERK	8,978.83		8,978.83
1000 0457 JUSTICE OF THE PEACE	14,129.59		14,129.59
1000 0458 HIGHWAY PATROL SECRETARY	4,268.17		4,268.17
1000 0475 COUNTY ATTORNEY	11,829.95		11,829.95
1000 0495 COUNTY AUDITOR	5,708.33		5,708.33
1000 0497 COUNTY TREASURER	9,118.56		9,118.56
1000 0499 TAX ASSESSOR / COLLECTOR	13,230.67		13,230.67
1000 0510 BUILDING MAINT	8,448.71		8,448.71
1000 0518 LIBRARY	8,322.90		8,322.90
1000 0545 EMERGENCY MANAGEMENT	4,526.98		4,526.98
1000 0550 CONSTABLE	9,144.32		9,144.32
1000 0560 COUNTY SHERIFF	135,559.35		135,559.35
1000 0665 AGRICULTURAL EXTENSION SERVICE	7,037.75		7,037.75
1000 Totals	267,701.56	0.00	267,701.56
2001 0611 ROAD & BRIDGE - PRECINCT 1	15,031.88		15,031.88
2001 Totals	15,031.88	0.00	15,031.88
2002 0612 ROAD & BRIDGE - PRECINCT 2	18,117.74		18,117.74
2002 Totals	18,117.74	0.00	18,117.74
2003 0613 ROAD & BRIDGE - PRECINCT 3	23,577.75		23,577.75
2003 Totals	23,577.75	0.00	23,577.75
2004 0614 ROAD & BRIDGE - PRECINCT 4	21,076.21		21,076.21
2004 Totals	21,076.21	0.00	21,076.21
2450 0560 COUNTY SHERIFF	7,884.01		7,884.01
2450 Totals	7,884.01	0.00	7,884.01
2460 0475 COUNTY ATTORNEY	9,901.50		9,901.50
2460 Totals	9,901.50	0.00	9,901.50
2500 0459 COURTHOUSE SECURITY FUND	444.48		444.48
2500 Totals	444.48	0.00	444.48
3720 0574 PROBATION - JUVENILE	354.00		354.00
3720 Totals	354.00	0.00	354.00
***Grand Totals	364,089.13	0.00	364,089.13

CLAY COUNTY
Payroll Taxes Report
For Check Date 05/29/2026 to 05/29/2026

Department	FICA Gross	EM FICA	CNTY FICA	EM Med	CNTY Med	EM FIT	Total Taxes
1000 0400 COUNTY JUDGE	9,645.60	598.03	598.03	139.86	139.86	521.41	1,997.19
1000 0403 COUNTY CLERK	12,185.14	755.47	755.47	176.68	176.68	761.48	2,625.78
1000 0405 VETERANS' SERVICES	115.58	7.17	7.17	1.67	1.67	9.07	26.75
1000 0410 INFORMATION TECHNOLOGY DEPAR	4,323.16	268.04	268.04	62.69	62.69	299.55	961.01
1000 0450 DISTRICT CLERK	8,839.01	548.02	548.02	128.16	128.16	998.44	2,350.80
1000 0457 JUSTICE OF THE PEACE	13,944.43	864.56	864.56	202.19	202.19	1,275.33	3,408.83
1000 0458 HIGHWAY PATROL SECRETARY	3,532.28	219.00	219.00	51.22	51.22	55.02	595.46
1000 0475 COUNTY ATTORNEY	11,115.03	689.13	689.13	161.17	161.17	959.44	2,660.04
1000 0495 COUNTY AUDITOR	5,572.61	345.50	345.50	80.80	80.80	457.43	1,310.03
1000 0497 COUNTY TREASURER	8,986.54	557.16	557.16	130.31	130.31	676.79	2,051.73
1000 0499 TAX ASSESSOR / COLLECTOR	12,697.85	787.27	787.27	184.12	184.12	604.94	2,547.72
1000 0510 BUILDING MAINT	8,344.50	517.35	517.35	121.00	121.00	557.37	1,834.07
1000 0518 LIBRARY	8,220.90	509.70	509.70	119.20	119.20	776.65	2,034.45
1000 0545 EMERGENCY MANAGEMENT	3,139.37	194.64	194.64	45.53	45.53	246.43	726.77
1000 0550 CONSTABLE	8,720.45	540.67	540.67	126.45	126.45	626.31	1,960.55
1000 0560 COUNTY SHERIFF	131,198.36	8,134.26	8,134.26	1,902.34	1,902.34	7,102.58	27,175.78
1000 0665 AGRICULTURAL EXTENSION SERVI	6,735.39	417.60	417.60	97.66	97.66	289.27	1,319.79
Totals	257,316.20	15,953.57	15,953.57	3,731.05	3,731.05	16,217.51	55,586.75
2001 0611 ROAD & BRIDGE - PRECINCT 1	14,520.21	900.26	900.26	210.55	210.55	539.45	2,761.07
Totals	14,520.21	900.26	900.26	210.55	210.55	539.45	2,761.07
2002 0612 ROAD & BRIDGE - PRECINCT 2	17,944.47	1,112.55	1,112.55	260.19	260.19	1,105.44	3,850.92
Totals	17,944.47	1,112.55	1,112.55	260.19	260.19	1,105.44	3,850.92
2003 0613 ROAD & BRIDGE - PRECINCT 3	23,467.85	1,455.01	1,455.01	340.29	340.29	1,245.65	4,836.25
Totals	23,467.85	1,455.01	1,455.01	340.29	340.29	1,245.65	4,836.25
2004 0614 ROAD & BRIDGE - PRECINCT 4	21,076.21	1,306.73	1,306.73	305.61	305.61	949.51	4,174.19
Totals	21,076.21	1,306.73	1,306.73	305.61	305.61	949.51	4,174.19
2450 0560 COUNTY SHERIFF	7,689.17	476.73	476.73	111.53	111.53	500.59	1,677.11
Totals	7,689.17	476.73	476.73	111.53	111.53	500.59	1,677.11

Prepared by: Danja Bloodworth
FIPAY.TAXES.RPT

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CLAY COUNTY
 Payroll Taxes Report
 For Check Date 05/29/2026 to 05/29/2026

Department	FICA Gross	EM FICA	CNTY FICA	EM Med	CNTY Med	EM FIT	Total Taxes
2460 0475 COUNTY ATTORNEY	9,857.25	611.15	611.15	142.94	142.94	754.15	2,262.33
2460 Totals	9,857.25	611.15	611.15	142.94	142.94	754.15	2,262.33
2500 0459 COURTHOUSE SECURITY FUND	444.48	27.56	27.56	6.44	6.44	50.00	118.00
2500 Totals	444.48	27.56	27.56	6.44	6.44	50.00	118.00
3720 0574 PROBATION - JUVENILE	354.00	21.95	21.95	5.13	5.13	0.00	54.16
3720 Totals	354.00	21.95	21.95	5.13	5.13	0.00	54.16
***Grand Totals	352,669.84	21,865.51	21,865.51	5,113.73	5,113.73	21,362.30	75,320.78
Total FICA Taxes		43,731.02					
Total Medicare		10,227.46					
Total FIT		21,362.30					

Employee Monthly Retirement Deposit Report

Subdivision Name: CLAY COUNTY
Subdivision Number:
Reporting Month & Year: May, 2026

214 N MAIN ST, Henrietta, TX 76365 TX-75-6000861

Fund	Retirement	Extra	Total
1000	29123.76	0.00	29123.76
2001	1653.51	0.00	1653.51
2002	1992.95	0.00	1992.95
2003	2593.56	0.00	2593.56
2004	2318.37	0.00	2318.37
2450	867.23	0.00	867.23
2460	1089.17	0.00	1089.17
3720	38.94	0.00	38.94
	39677.49	0.00	39677.49

Benefit Invoice Report
 Department/Fund Totals
 05/01/2026 - 05/31/2026

Dept	Fund	Employer Paid Amounts				Employee Paid Amounts			
		Health	HUB AD&D	Life	Vision	Health	HUB AD&D	Life	Vision
GENERAL FUND	1000	80,358.60	79.50	286.70	0.00	0.00	0.00	0.00	0.00
ROAD & BRIDGE - PRECINCT #1 FUND	2001	4,548.60	3.00	16.32	0.00	0.00	0.00	0.00	0.00
ROAD & BRIDGE - PRECINCT #2 FUND	2002	6,064.80	6.00	21.76	0.00	0.00	0.00	0.00	0.00
ROAD & BRIDGE - PRECINCT #3 FUND	2003	6,064.80	6.00	21.76	0.00	0.00	0.00	0.00	0.00
ROAD & BRIDGE - PRECINCT #4 FUND	2004	3,032.40	3.00	10.88	0.00	0.00	0.00	0.00	0.00
SB 22 CO ATTY GRANT FUND	2460	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00
		100,069.20	99.00	357.42	0.00	0.00	0.00	0.00	0.00

CLAY COUNTY, TEXAS

Date: June 08, 2026


To: Clay County Commissioners Court

RE: Election Payroll for May 26, 2026

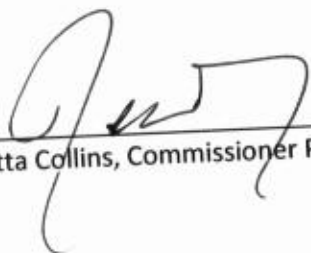
I, Danja Bloodworth, County Treasurer submit to the Commissioner's Court of Clay County the payroll disbursements for 06/04/2026.

Total Payroll Disbursements for Wages:	\$	1,560.00
Total SS Match:	\$	
Total Medicare Match:	\$	
Total Payroll Transfer	\$	1,560.00

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 06/04/2026 to 06/04/2026

Department	Gross Pay	Fringe	Gross-Fringe
1000 0490 ELECTIONS	1,560.00		1,560.00
1000 Totals	1,560.00	0.00	1,560.00
***Grand Totals	1,560.00	0.00	1,560.00