

CLAY COUNTY, TEXAS

Date: July 13, 2026

To: Clay County Commissioners Court

RE: June 2026 Payroll

I, Danja Bloodworth, County Treasurer submit to the Commissioner's Court of Clay County the payroll disbursements for 06/30/2026

Total Payroll Disbursements for Wages:	\$ 354,382.79
Total SS Match:	\$ 21,265.29
Total Medicare Match:	\$ 4,973.30
Total TCDRS Match:	\$ 38,658.70
Total BCBS County paid premiums:	\$ 103,469.90
Total HPS:	<u>\$ 100.50</u>
 Total Payroll Transfer	 \$ 522,850.48


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)	\$265,753.51	\$15,834.35	\$3,703.16	\$28,909.49	\$82,166.94	\$81.00	\$396,448.45
PCT #1 (2001)	\$13,762.03	\$821.53	\$192.13	\$1,513.82	\$4,564.92	\$4.50	\$20,858.93
PCT #2 (2002)	\$17,367.83	\$1,066.06	\$249.32	\$1,910.46	\$6,086.56	\$6.00	\$26,686.23
PCT#3 (2003)	\$22,516.82	\$1,389.22	\$324.90	\$2,476.84	\$7,608.20	\$6.00	\$34,321.98
PCT #4 (2004)	\$18,170.23	\$1,126.55	\$263.47	\$1,998.73	\$3,043.28	\$3.00	\$24,605.26
SB22 SHERIFF (2450)	\$7,807.38	\$472.01	\$110.39	\$858.81			\$9,248.59
SB22 CO ATTY (2460)	\$8,650.99	\$533.62	\$124.80	\$951.61	\$0.00	\$0.00	\$10,261.02
COURTHOUSE SECURITY (2500)	\$0.00	\$0.00	\$0.00				\$0.00
JUVENILE CASE MANAGER (3720)	\$354.00	\$21.95	\$5.13	\$38.94			\$420.02
	\$354,382.79	\$21,265.29	\$4,973.30	\$38,658.70	\$103,469.90	\$100.50	\$522,850.48

CLAY COUNTY
Gross Pay For Check Date 06/30/2026 to 06/30/2026

Department	Gross Pay	Fringe	Gross-Fringe
1000 0400 COUNTY JUDGE	16,959.15		16,959.15
1000 0403 COUNTY CLERK	13,201.10		13,201.10
1000 0405 VETERANS' SERVICES	166.67		166.67
1000 0410 INFORMATION TECHNOLOGY DEPARTM	4,260.72		4,260.72
1000 0450 DISTRICT CLERK	10,599.64		10,599.64
1000 0457 JUSTICE OF THE PEACE	13,993.08		13,993.08
1000 0458 HIGHWAY PATROL SECRETARY	4,172.66		4,172.66
1000 0475 COUNTY ATTORNEY	12,638.35		12,638.35
1000 0495 COUNTY AUDITOR	5,708.33		5,708.33
1000 0497 COUNTY TREASURER	9,143.50		9,143.50
1000 0499 TAX ASSESSOR / COLLECTOR	12,912.29		12,912.29
1000 0510 BUILDING MAINT	8,593.04		8,593.04
1000 0518 LIBRARY	8,239.59		8,239.59
1000 0545 EMERGENCY MANAGEMENT	4,110.92		4,110.92
1000 0550 CONSTABLE	9,144.32		9,144.32
1000 0560 COUNTY SHERIFF	124,866.57		124,866.57
1000 0665 AGRICULTURAL EXTENSION SERVICE	7,043.58		7,043.58
1000 Totals	265,753.51	0.00	265,753.51
2001 0611 ROAD & BRIDGE - PRECINCT 1	13,762.03		13,762.03
2001 Totals	13,762.03	0.00	13,762.03
2002 0612 ROAD & BRIDGE - PRECINCT 2	17,367.83		17,367.83
2002 Totals	17,367.83	0.00	17,367.83
2003 0613 ROAD & BRIDGE - PRECINCT 3	22,516.82		22,516.82
2003 Totals	22,516.82	0.00	22,516.82
2004 0614 ROAD & BRIDGE - PRECINCT 4	18,170.23		18,170.23
2004 Totals	18,170.23	0.00	18,170.23
2450 0560 COUNTY SHERIFF	7,807.38		7,807.38
2450 Totals	7,807.38	0.00	7,807.38
2460 0475 COUNTY ATTORNEY	8,650.99		8,650.99
2460 Totals	8,650.99	0.00	8,650.99
3720 0574 PROBATION - JUVENILE	354.00		354.00
3720 Totals	354.00	0.00	354.00
***Grand Totals	354,382.79	0.00	354,382.79

CLAY COUNTY
Payroll Taxes Report
For Check Date 06/30/2026 to 06/30/2026

Department	FICA Gross	EM FICA	CNTY FICA	EM Med	CNTY Med	EM FIT	Total Taxes
1000 0400 COUNTY JUDGE	16,914.66	1,048.71	1,048.71	245.26	245.26	1,473.50	4,061.44
1000 0403 COUNTY CLERK	12,317.14	763.66	763.66	178.59	178.59	773.22	2,657.72
1000 0405 VETERANS' SERVICES	110.61	6.86	6.86	1.60	1.60	8.15	25.07
1000 0410 INFORMATION TECHNOLOGY DEPAR	4,112.29	254.96	254.96	59.63	59.63	276.02	905.20
1000 0450 DISTRICT CLERK	10,459.82	648.51	648.51	151.66	151.66	1,013.68	2,614.02
1000 0457 JUSTICE OF THE PEACE	13,807.92	856.10	856.10	200.22	200.22	1,273.38	3,386.02
1000 0458 HIGHWAY PATROL SECRETARY	3,436.77	213.08	213.08	49.83	49.83	46.14	571.96
1000 0475 COUNTY ATTORNEY	11,923.43	739.26	739.26	172.89	172.89	875.43	2,699.73
1000 0495 COUNTY AUDITOR	5,572.61	345.50	345.50	80.80	80.80	457.43	1,310.03
1000 0497 COUNTY TREASURER	9,011.48	558.71	558.71	130.67	130.67	679.57	2,058.33
1000 0499 TAX ASSESSOR / COLLECTOR	12,379.47	767.53	767.53	179.50	179.50	576.96	2,471.02
1000 0510 BUILDING MAINT	8,488.83	526.31	526.31	123.09	123.09	573.48	1,872.28
1000 0518 LIBRARY	8,137.59	504.54	504.54	117.99	117.99	767.57	2,012.63
1000 0545 EMERGENCY MANAGEMENT	2,728.28	169.15	169.15	39.56	39.56	200.92	618.34
1000 0550 CONSTABLE	8,720.45	540.67	540.67	126.45	126.45	626.31	1,960.55
1000 0560 COUNTY SHERIFF	120,530.32	7,472.84	7,472.84	1,747.67	1,747.67	6,149.77	24,590.79
1000 0665 AGRICULTURAL EXTENSION SERVI	6,741.22	417.96	417.96	97.75	97.75	289.92	1,321.34
1000 Totals	255,392.89	15,834.35	15,834.35	3,703.16	3,703.16	16,061.45	55,136.47
2001 0611 ROAD & BRIDGE - PRECINCT 1	13,250.36	821.53	821.53	192.13	192.13	433.91	2,461.23
2001 Totals	13,250.36	821.53	821.53	192.13	192.13	433.91	2,461.23
2002 0612 ROAD & BRIDGE - PRECINCT 2	17,194.56	1,066.06	1,066.06	249.32	249.32	1,026.30	3,657.06
2002 Totals	17,194.56	1,066.06	1,066.06	249.32	249.32	1,026.30	3,657.06
2003 0613 ROAD & BRIDGE - PRECINCT 3	22,406.92	1,389.22	1,389.22	324.90	324.90	1,140.77	4,569.01
2003 Totals	22,406.92	1,389.22	1,389.22	324.90	324.90	1,140.77	4,569.01
2004 0614 ROAD & BRIDGE - PRECINCT 4	18,170.23	1,126.55	1,126.55	263.47	263.47	881.07	3,661.11
2004 Totals	18,170.23	1,126.55	1,126.55	263.47	263.47	881.07	3,661.11
2450 0560 COUNTY SHERIFF	7,613.06	472.01	472.01	110.39	110.39	490.37	1,655.17
2450 Totals	7,613.06	472.01	472.01	110.39	110.39	490.37	1,655.17

CLAY COUNTY
Payroll Taxes Report
For Check Date 06/30/2026 to 06/30/2026

Department	FICA Gross	EM FICA	CNTY FICA	EM Med	CNTY Med	EM FIT	Total Taxes
2460 0475 COUNTY ATTORNEY	8,606.74	533.62	533.62	124.80	124.80	616.46	1,933.30
2460 Totals	8,606.74	533.62	533.62	124.80	124.80	616.46	1,933.30
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	342,988.76	21,265.29	21,265.29	4,973.30	4,973.30	20,650.33	73,127.51
Total FICA Taxes	42,530.58						
Total Medicare	9,946.60						
Total FIT	20,650.33						

Employee Monthly Retirement Deposit Report

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

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

Fund	Retirement	Extra	Total
1000	28909.49	0.00	28909.49
2001	1513.82	0.00	1513.82
2002	1910.46	0.00	1910.46
2003	2476.84	0.00	2476.84
2004	1998.73	0.00	1998.73
2450	858.81	0.00	858.81
2460	951.61	0.00	951.61
3720	38.94	0.00	38.94
	38658.70	0.00	38658.70

Benefit Invoice Report
Department/Fund Totals
06/01/2026 - 06/30/2026

Dept			Employer Paid Amounts				Employee Paid Amounts			
			Health	HUB Ad&D	Life	Vision	Health	HUB Ad&D	Life	Vision
GENERAL FUND		1000	81,874.80	81.00	292.14	0.00	0.00	0.00	0.00	0.00
ROAD & BRIDGE - PRECINCT #1 FUND		2001	4,548.60	4.50	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	7,581.00	6.00	27.20	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
			103,101.60	100.50	368.30	0.00	0.00	0.00	0.00	0.00

CLAY COUNTY, TEXAS

Date: July 13, 2026

To: Clay County Commissioners Court

RE: Election Payroll for June 24, 2026

I, Danja Bloodworth, County Treasurer submit to the Commissioner's Court of Clay County the payroll disbursements for 06/24/2026.

Total Payroll Disbursements for Wages:	\$	90.00
Total SS Match:	\$	
Total Medicare Match:	\$	
Total Payroll Transfer	\$	90.00


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
Pay Process 41 Check Date 06/24/2026

Department	Gross Pay	Fringe	Gross-Fringe
1000 0490 ELECTIONS	90.00		90.00
1000 Totals	90.00	0.00	90.00
***Grand Totals	90.00	0.00	90.00