

AFFIDAVIT

Date January 11, 2021
Acct
Number 1025-08040-0001-41-10-0000-504010

Payable To Collin County Payroll

Address 2300 Bloomdale Road, Suite 4117
McKinney, TX 75071

| EXPLANATION | AMOUNT |
|--|-------------------------|
| Salary Supplement of \$5,000 plus federal income taxes and retirement for Paul Rosales, Deputy Clerk II, Records Management to be disbursed from the County Clerk's Records Management Fund to the General Fund in equal installments per pay period effective January 25, 2021 through and including December 31, 2021. Funds for FY 2021 will be \$4,308.44 Funds for FY 2022 will be \$1,774.06 | Total Due \$6,082.50 |

I, Stacey Kemp, County Clerk do hereby certify that the items explained above are due and payable; that all materials were actually delivered; that all labor was performed as stated; that all charges are reasonable and items were procured for county purposes only.

Signed


Date January 11, 2021

Department
Head Stacey Kemp, County Clerk

Date January 11, 2021