



AFFIDAVIT

THE STATE OF TEXAS

THE COUNTY OF COLLIN

Date August 25, 2010

Fund Dept. Service Fee Account (038-3590-521-87-01)

Payable To Collin County Payroll

Address 2300 Bloomdale Road

McKinney, Texas 75071

EXPLANATION

Reimbursement for FY 2011 salary supplement for Sandy Schilling, Legal Secretary II of \$886.70 to include FICA \$55.69, Long Term Disability \$1.82, Retirement \$98.28, Supplemental Death Benefit \$2.18, Unemployment Insurance \$0.73

\$886.70

I, Sandy Schilling 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

Sandy Schilling

Date

8-26-10

John R. Roach
District Attorney

John Roach

Date

8-27-10



AFFIDAVIT

THE STATE OF TEXAS

THE COUNTY OF COLLIN

Date August 25, 2010

Fund Dept. Service Fee Account (038-3590-521-87-01)

Payable To Collin County Payroll

Address 2300 Bloomdale Road

McKinney, Texas 75071

EXPLANATION

| | |
|---|-------------------------|
| <p>Reimbursement for FY 2011 salary supplement for Stephenie Mooneyham, Administrative Assistant of \$3,045.00 to include FICA \$191.25, Long Term Disability \$6.25, Retirement \$337.50, Supplemental Death Benefit \$7.50, Unemployment Insurance \$2.50</p> | <p><u>\$3045.00</u></p> |
|---|-------------------------|

Stephenie

I, Mooneyham 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 Stephenie Mooneyham

Date 8-25-10

John R. Roach
District Attorney John R. Roach

Date 8-27-10



AFFIDAVIT

THE STATE OF TEXAS

THE COUNTY OF COLLIN

Date August 25, 2010

Fund Dept. Service Fee Account (038-3590-521-87-01)

Payable To Collin County Payroll

Address 2300 Bloomdale Road

McKinney, Texas 75071

EXPLANATION

| | |
|--|--------------------------|
| <p>Reimbursement for FY 2010 salary supplement for Rhonda Watkins, Legal Secretary II of \$3,654.00 to include FICA \$229.50, Long Term Disability \$7.50, Retirement \$405.00, Supplemental Death Benefit \$9.00, Unemployment Insurance \$3.00</p> | <p><u>\$3,654.00</u></p> |
|--|--------------------------|

I, Rhonda Watkins 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 Rhonda Watkins

Date 8-27-10

John R. Roach
District Attorney [Signature]

Date 8-27-10



AFFIDAVIT

THE STATE OF TEXAS

THE COUNTY OF COLLIN

Date August 25, 2010

Fund Dept. Service Fee Account (038-3590-521-87-01)

Payable To Collin County Payroll

Address 2300 Bloomdale Road

McKinney, Texas 75071

EXPLANATION

| | |
|---|--------------------------|
| <p>Reimbursement for FY 2011 salary supplement for Jill Bridges, Administrative Office Manager of \$5,798.90 to include FICA \$364.22, Long Term Disability \$11.90, Retirement \$642.74, Supplemental Death Benefit \$14.28, Unemployment Insurance \$4.76</p> | <p><u>\$5,798.90</u></p> |
|---|--------------------------|

I, Jill Bridges 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

Jill Bridges

Date

8-27-10

John R. Roach
District Attorney

John R. Roach

Date

8-27-10

Jill Bridges

From: Teresa Moore
Sent: Wednesday, August 25, 2010 2:35 PM
To: Jill Bridges
Subject: FW: DA Salary Supplement for FY 2011
Attachments: DA Salary Supplement for FY 2011.xls

Jill,
Attached are the calculations you need for the Salary Supplements.

Thanks,
Teresa

From: Monika Arris
Sent: Tuesday, August 24, 2010 11:03 AM
To: Teresa Moore
Subject: DA Salary Supplement for FY 2011

Teresa,

Attached is the FY 2011 DA Salary Supplement Spreadsheet. I've updated the benefits to match our changes for FY 2011. Please verify with Jill the salary supplement amounts. If correct, send to her so she can place on an agenda ASAP as we are already processing 9/13 court agendas. Thanks.

Regards,

Monika Arris, CGFO, CIO
Director of Budget & Finance
Collin County
Phone: 972-548-4603
Fax: 972-548-4699
MArris@collincountytx.gov
www.collincountytexas.gov

8/25/2010

District Attorney Supplemental Salary FY 2011

| Name | Title | Position # | Supplemental Salary Amount | FICA | Long-term Disability | Retirement | Supplemental Death | Unemployment Ins. | Total |
|------------------------|--------------------------|------------|----------------------------|----------|----------------------|------------|--------------------|-------------------|------------|
| Bridges, Jill D | Administrative Manager | 200032 | \$4,761.00 | \$364.22 | \$11.90 | \$642.74 | \$14.28 | \$4.76 | \$5,798.90 |
| Mooneyham, Stephenie J | Administrative Secretary | 200038 | \$2,500.00 | \$191.25 | \$6.25 | \$337.50 | \$7.50 | \$2.50 | \$3,045.00 |
| Watkins, Rhonda L | Legal Secretary II | 201176 | \$3,000.00 | \$229.50 | \$7.50 | \$405.00 | \$9.00 | \$3.00 | \$3,654.00 |
| Schilling, Sandra M | Legal Secretary II | 201195 | \$728.00 | \$55.69 | \$1.82 | \$98.28 | \$2.18 | \$0.73 | \$886.70 |