



AFFIDAVIT

THE STATE OF TEXAS

THE COUNTY OF COLLIN

Date September 11, 2019

Fund Dept. 1057-00000-0000-00-00-0000-300251

Payable To Collin County Payroll

Address 2300 Bloomdale Road

McKinney, Texas 75071

EXPLANATION

Reimbursement for FY 2020 Salary Supplement of \$787 with benefits for Sandra Schilling, Legal II Secretary, to be disbursed from the DA Apportionment Fund to the County General Fund in equal installments per pay period.	<u>\$917.00</u>
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I, Sandra Schilling, do hereby certify that the items explained above are due and payable; that all labor will be performed as stated; that all charges are reasonable and items are procured for county purposes only.

Signed: *Sandra Schilling*
Date: 9-11-19

Greg Willis
Greg Willis
Collin County Criminal District Attorney

9-11-19
Date

Collin County District Attorney's Office
Sandra M. Schilling, Position #201195
Legal Secretary II

Object Description		Full Year Funding
504010	PERMANENT FULL TIME	\$ 787.00
514101	LONGEVITY	\$ -
504011	REGULAR PART TIME	\$ -
504012	TEMPORARY FULL TIME	\$ -
504013	TEMPORARY PART TIME	\$ -
524220	FICA/MEDICARE	\$ 61.00
524230	EMPLOYEE INSURANCE PREMS	\$ -
524235	LONG TERM DISABILITY	\$ 2.00
524236	SHORT TERM DISABILITY	\$ -
524237	LONG TERM CARE	\$ -
524240	RETIREMENT	\$ 63.00
524245	SUPPLEMENTAL DEATH BENEFIT	\$ 3.00
524260	UNEMPLOYMENT INSURANCE	\$ 1.00
<hr/> Total Cost		\$ 917.00 <hr/>