



## 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> |
|--|-----------------|

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  
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           |
| Total Cost         |                            | \$ 917.00         |