

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS

- Texas Government Code 61.0015 -

COMPTROLLER USE ONLY								
AGY	COBJ	TC	FUND	AY	PCA	APPROVAL	DOCUMENT NUMBER	DOCUMENT AMOUNT
241	7612	225	0001	15	13039			

County name/address for warrant or direct deposit notification David Lloyd Johnson County P O Box 495 Cleburne, Texas 76033-0495	County taxpayer identification number 17560010302	Mail code 017
Mail completed form with original signatures to: COMPTROLLER'S JUDICIARY SECTION P.O. Box 13528 Austin, TX 78711-3528 Questions? Call 1-800-531-5441, ext. 3-0226 or email judy.ybarbo@cpa.state.tx.us		

JUROR PAYMENT REIMBURSEMENT REQUEST

CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY	BALANCE FORWARD	AMOUNT REQUESTED	AMOUNT PAID	BALANCE DUE COUNTY
Oct 1 to Dec 31 2015	Jan 22 2016	Feb 19 2016		\$8,262.⁰⁰		

THIS SECTION TO BE COMPLETED BY COUNTY

Per instructions on reverse side, please attach supporting documentation with this request for payment.

COUNTY CERTIFICATION

I, Roger Harmon, the authorized official of the Commissioner's Court of Johnson County hereby certify that the amounts requested are due and payable pursuant to Section 61.0015 (b) of the Government Code and are to the best of my knowledge true and correct.

Authorized Official/Commissioner's Court Roger Harmon	Title County Judge	Date 1/25/16
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COUNTY CONTACT INFORMATION

Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
Artrie Allen - Jury Administrator	artriea@johnsoncountytexas.org	(817) 556-6843

COMPTROLLER'S JUDICIARY SECTION APPROVAL

I approve this request for payment and to the best of my knowledge this request for payment is true and correct. This payment complies with Section 61.0015 of the Texas Government Code.

Direct deposit Check enclosed

Audited by:	Date
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SEE REVERSE SIDE FOR PROCEDURES AND FURTHER INSTRUCTIONS

**QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS
 - SUPPORTING DOCUMENTATION -**

S.B. 1704, 79th Legislature Regular Session

COUNTY NAME JOHNSON COUNTY	DATE RANGE 10/01/15 to 12/31/15	GRAND TOTAL AMOUNT REQUESTED 7548.00
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FIRST DATE OF SERVICE	JUROR FIRST /LAST NAME	NUMBER OF DAYS SERVED	TOTAL AMOUNT PAID TO JUROR	NUMBER OF DAYS PAID \$40	AMOUNT REQUESTED FROM STATE
10/19/15	RUSSELL ROBERT GOODSITE	3	88.00	2	68.00
10/19/15	TOMMY JOSH MCNUTT	3	88.00	2	68.00
10/19/15	BONNY FLOYD DUNSWORTH	3	88.00	2	68.00
10/19/15	DEBRA CECILE HAYDEN	3	88.00	2	68.00
10/19/15	ANNA LYNETTE JOHNSON	3	88.00	2	68.00
10/19/15	ANDREA EVANS	3	88.00	2	68.00
10/19/15	SARA ELIZABETH REYNOLDS	3	88.00	2	68.00
10/19/15	DELANA DAWN ANGELEDES	3	88.00	2	68.00
10/19/15	RICHARD LEE HICKS	3	88.00	2	68.00
10/19/15	BRICE BAXTER NELSON	3	88.00	2	68.00
10/19/15	BRIAN CAMERON ATWOOD	3	88.00	2	68.00
10/19/15	DANNA GAIL ALLEN	3	88.00	2	68.00
10/27/15	RACHEL MARIE EDWARDS	2	48.00	1	34.00
10/27/15	MICHAEL JAY DOHONEY	2	48.00	1	34.00
10/27/15	CYNTHIA KAY RHODES	2	48.00	1	34.00
10/27/15	GEORGE MICHAEL KIRKHAM	2	48.00	1	34.00
10/27/15	CHRIS LEE HAGAR	2	48.00	1	34.00
10/27/15	EDMOND LARRY BLOCK	2	48.00	1	34.00
11/02/15	JESSICA SMITH SAUCIER	5	168.00	4	136.00
11/02/15	RUSSELL B PEARSE	5	168.00	4	136.00
11/02/15	PAMELA DUGAN POWELL	4	128.00	3	102.00
11/02/15	REBECCA SUE BONIFAS	4	128.00	3	102.00
11/02/15	JOE WAYMON WALLIS	5	168.00	4	136.00
11/02/15	JACQUELINE ALICE ROSE	5	168.00	4	136.00
11/02/15	WALTER EUGENE BLANKENSHIP	5	168.00	4	136.00

Page Totals: Amount Paid: 2440.00 Amount Requested: 1904.00

Audited/Judiciary	
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**QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS
 - SUPPORTING DOCUMENTATION -**

S.B. 1704, 79th Legislature Regular Session

COUNTY NAME JOHNSON COUNTY	DATE RANGE 10/01/15 to 12/31/15	GRAND TOTAL AMOUNT REQUESTED 7548.00
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FIRST DATE OF SERVICE	JUROR FIRST /LAST NAME	NUMBER OF DAYS SERVED	TOTAL AMOUNT PAID TO JUROR	NUMBER OF DAYS PAID \$40	AMOUNT REQUESTED FROM STATE
11/02/15	SARAH RENE ELLIOTT	4	128.00	3	102.00
11/02/15	SHERI DENISE POPE	4	128.00	3	102.00
11/02/15	RONALD HUGH KIMBROW	4	128.00	3	102.00
11/02/15	THOMAS ALAN PARKER	4	128.00	3	102.00
11/02/15	JAMIE ANN CORLISS	5	168.00	4	136.00
11/02/15	ASHLEY WINTERE LOWE	5	168.00	4	136.00
11/02/15	DEBORAH ANNE JERRY	4	128.00	3	102.00
11/02/15	SHARON REID COBB	4	128.00	3	102.00
11/02/15	SUSAN RENEE JACOBS	5	168.00	4	136.00
11/02/15	GORDON GLENN PEPPARD	4	128.00	3	102.00
11/02/15	GAIL CAIN CALDER	5	168.00	4	136.00
11/02/15	ELIZABETH ERIN LEEPER	4	128.00	3	102.00
11/02/15	TAMARA LYNN UPSON	5	168.00	4	136.00
11/02/15	STACEY LYNN TAYLOR	4	128.00	3	102.00
11/02/15	GEORGIA KATHRYN MASON	4	128.00	3	102.00
11/02/15	LARRY GILBERT ELLIS	5	168.00	4	136.00
11/02/15	DEBI J TAHMAHKERA	5	168.00	4	136.00
11/03/15	SHEILA DIANE RIDLEY	2	48.00	1	34.00
11/03/15	CINDY MARTINEZ	2	48.00	1	34.00
11/03/15	SHELLY BROOKS NEHER	2	48.00	1	34.00
11/03/15	MARK S EPPING	2	48.00	1	34.00
11/03/15	JUDI MARIE EARP	2	48.00	1	34.00
11/03/15	JACKIE RENA BLACKWELL	2	48.00	1	34.00
11/03/15	DAVID WAYNE BLANKENSHIP	2	48.00	1	34.00
11/03/15	ROBERT LYNN PATTERSON	2	48.00	1	34.00

Page Totals: Amount Paid: 2840.00 Amount Requested: 2244.00

Audited/Judiciary	
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**QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS
 - SUPPORTING DOCUMENTATION -**

S.B. 1704, 79th Legislature Regular Session

COUNTY NAME JOHNSON COUNTY	DATE RANGE 10/01/15 to 12/31/15	GRAND TOTAL AMOUNT REQUESTED 7548.00
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FIRST DATE OF SERVICE	JUROR FIRST /LAST NAME	NUMBER OF DAYS SERVED	TOTAL AMOUNT PAID TO JUROR	NUMBER OF DAYS PAID \$40	AMOUNT REQUESTED FROM STATE
11/03/15	BRI-ANNA NICOLE MUNOZ	2	48.00	1	34.00
11/03/15	JASON PARKER BARRUS	2	48.00	1	34.00
11/03/15	AMBER RENE CAMP	2	48.00	1	34.00
11/03/15	ANGELA MICHELLE SUMMERS	2	48.00	1	34.00
11/17/15	KODY WAYNE FLOWERS	2	48.00	1	34.00
11/17/15	DAVID ALFREDO POLLOCK	2	48.00	1	34.00
11/17/15	AMY CAPRICE SHADA	2	48.00	1	34.00
11/17/15	NICHOLE MORGEN HEILBRON	2	48.00	1	34.00
11/17/15	DEBBIE AMBURN	2	48.00	1	34.00
11/17/15	SHIRLEY ANN DIETRICH	2	48.00	1	34.00
11/30/15	AUSTIN JOSEPH CREHAN	5	168.00	4	136.00
11/30/15	JAMES WELDON BAKER	5	168.00	4	136.00
11/30/15	JEANETTE DOUGLAS WINTER	5	168.00	4	136.00
11/30/15	JANICE REYNOLDS	5	168.00	4	136.00
11/30/15	TERESA DENISE CURLEE	5	168.00	4	136.00
11/30/15	HEIDE P SLOAN	5	168.00	4	136.00
11/30/15	JUDY J MOODY	5	168.00	4	136.00
11/30/15	MELISSA L SMITH	5	168.00	4	136.00
11/30/15	ANNA MARGUERITE OGLE	5	168.00	4	136.00
11/30/15	KURTIS ELLIOTT TURNER	5	168.00	4	136.00
11/30/15	PAULA ROUNTREE	5	168.00	4	136.00
11/30/15	JAMIE CHARLES RUTHERFORD	5	168.00	4	136.00
12/07/15	JOHN WAYNE SCHLICHTING	2	48.00	1	34.00
12/07/15	MELANIE RENEE GARDNER	4	128.00	3	102.00
12/07/15	KENNETH RAY OPELA	4	128.00	3	102.00

Page Totals: Amount Paid: 2800.00 Amount Requested: 2210.00

Audited/Judiciary	
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STATE OF TEXAS
 COMPTROLLER'S JUDICIARY SECTION

**QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS
 - SUPPORTING DOCUMENTATION -**

S.B. 1704, 79th Legislature Regular Session

COUNTY NAME JOHNSON COUNTY	DATE RANGE 10/01/15 to 12/31/15	GRAND TOTAL AMOUNT REQUESTED 7548.00
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FIRST DATE OF SERVICE	JUROR FIRST /LAST NAME	NUMBER OF DAYS SERVED	TOTAL AMOUNT PAID TO JUROR	NUMBER OF DAYS PAID \$40	AMOUNT REQUESTED FROM STATE
12/07/15	STEVEN MARK HYER	4	128.00	3	102.00
12/07/15	LANCE BOYD ROSSER	4	128.00	3	102.00
12/07/15	CAROLANNE MITRO	4	128.00	3	102.00
12/07/15	PATRICIA SMITH JONES	4	128.00	3	102.00
12/07/15	MELISSA DIANE TATE	4	128.00	3	102.00
12/07/15	PAUL DOUGLAS TRIBBLE	2	48.00	1	34.00
12/07/15	DAVID WALLACE COOPER	2	48.00	1	34.00
12/07/15	BOBBY EARL RICE, JR	4	128.00	3	102.00
12/07/15	CORINNA VERA	4	128.00	3	102.00
12/07/15	DAVID C WILKERSON	2	48.00	1	34.00
12/07/15	JERRY KOTARA	4	128.00	3	102.00
12/07/15	MALCOLM WALLACE WESTBROOK	2	48.00	1	34.00
12/07/15	RUBEN QUINTANILLA	2	48.00	1	34.00
12/07/15	NICKY BRYAN YAUGER	4	128.00	3	102.00
12/07/15	DANA A SIMS	4	128.00	3	102.00

Page Totals: Amount Paid: 1520.00 Amount Requested: 1190.00
 Grand Totals: Amount Paid: 9600.00 Amount Requested: 7548.00

Audited/Judiciary	
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**QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS (GRAND JURY)
 - SUPPORTING DOCUMENTATION -**

S.B. 1704, 79th Legislature Regular Session

COUNTY NAME JOHNSON COUNTY	DATE RANGE 10/01/15 to 12/31/15	GRAND TOTAL AMOUNT REQUESTED 714.00
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FIRST DATE OF SERVICE	JUROR FIRST /LAST NAME	NUMBER OF DAYS SERVED	TOTAL AMOUNT PAID TO JUROR	NUMBER OF DAYS PAID \$40	AMOUNT REQUESTED FROM STATE
10/29/15	JORGE ANTOLIN NAVARRETE	2	80.00	2	68.00
10/29/15	HENRY WALTER TEICH, JR	2	80.00	2	68.00
10/29/15	DAN CLARK BOUTWELL	2	80.00	2	68.00
10/29/15	DAVID EARL PRICE	2	80.00	2	68.00
10/29/15	LARRY EUGENE GRAY	1	40.00	1	34.00
10/29/15	KIMBERLY A HENDERSON	2	80.00	2	68.00
10/29/15	JOHN CHARLES HOPPS	2	80.00	2	68.00
10/29/15	DAWN ELISE BENNETT	1	40.00	1	34.00
10/29/15	DEBORAH JEAN SIMPSON	2	80.00	2	68.00
10/29/15	JOSEPH WILLIAM CARACAUSA	2	80.00	2	68.00
10/29/15	GREGORY MARK JOHNSON	2	80.00	2	68.00
12/17/15	LARRY WAYNE POOL	1	40.00	1	34.00

Page Totals: Amount Paid: 840.00 Amount Requested: 714.00
 Grand Totals: Amount Paid: 840.00 Amount Requested: 714.00

Audited/Judiciary	
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