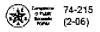
JAN 22 2018

REQUEST FOR AGE	NDA PLACEMENT FORM
Submission Deadline - Tue	sday, 12:00 PM before Court Dates Approved
SUBMITTED BY: David Lloyd	TODAY'S DATE: January 9, 2018
DEPARTMENT :	District Clerk-450
SIGNATURE OF DEPARTMENT	HEAD:
REQUESTED AGENDA DATE:	January 22, 2018
SPECIFIC AGENDA WORDING:	
Approval of Quarterly Request for & for the County Judge to sign PERSON(S) TO PRESENT ITEM:	County Reimbursement of Juror Payments
SUPPORT MATERIAL: (Must en	close supporting documentation)
TIME: (Anticipated number of minutes needed to	ACTION ITEM: WORKSHOP discuss item) CONSENT: EXECUTIVE:
STAFF NOTICE:	
COUNTY ATTORNEY: AUDITOR: PERSONNEL: BUDGET COORDINATOR: OTHER	IT DEPARTMENT: PURCHASING DEPARTMENT: PUBLIC WORKS:
	pleted by County Judge's Office********* signed agenda date:
REQUEST RECEIVED B	Y COUNTY JUDGE'S OFFICE
COURT MEMBER APPROVAL	Date



COMPTROLLER USE ONLY

Ple	Please Circle Claim Quarter						
1	2	3	4				

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS

- Texas Government Code 61.0015 -

GΥ	COBJ	TC	FUND	AY	PCA	APPROVA	L DOCUMEN	IT NUMBER		DOC	JMENT A	MOON
41	7612	225	0001	18	03039						,,	
								n i sin sasi sasi k	(1.5) (1.5)	7 T. W. 2018		
Cou	nty name/ad	dress for	warrant or	direct dep	osit notificat	tion	<u> </u>	County ta	xpayer identi	ication num	ıber Mail	code
	Dist	rict Cl	lerk Da	vid Ll	ovd				1756001	0302	01	7
			County		- ,							
		Box 4	•	1								
				s 7603	33-049	5						
	0,01	James	, rona	5 , 000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
		of specifical	ar a sa shekara	TO WELL TO						315312.5.99/s		
					IIIROR	PAYMENTE	REIMBURSEME	NT REQU	EST	14 - 14 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	in hombot i no	
CA	LENDAR (CLAIM	0.41		CLA	AIM WILL BE						
	QUARTE		CLAIN	I DUE BY		PAID BY	AMOUNT RE					
O	ct 1 to De	ec 31	Jan. 2	2, 2018	8 Feb	o. 19, 2018	*8908.	00_				
						, , , , , , , , , , , , , , , , , , , ,	2130		* * * * * * * * * * * * * * * * * * * *			
	T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	er er	tracerra.		A Ministration	Allen and Charles		4.4	N. S. St. St. 1	in the department	4,514.	
	The Charles Service										4 6	
·	Per insti	ructio	ns on re	verse	side, pl	ease attach	supporting do	cumentatio	on with t	nıs requ	iest for	payment.
	Per insti	ructio	ns on re	verse	side, pl	ease attach	supporting do	cumentatio	on with t	nıs requ	Jest for	payment.
	Per insti	ructio	ns on re	verse	side, pl		supporting do		on with t	nis requ	Jest for	payment.
	Per insti	ructio	ns on re	everse	side, pl		CERTIFICATI	ON	Manager As av. ?			
					side, pl		CERTIFICATI		Manager As av. ?			
I,	Ronnson Co	ger I	Iarmon, nereby c	RINT NAME certify th	nat the a	COUNTY	CERTIFICATION the authoriested are due a	ON orized offic	ial of the	Commis	ssioner's	Court of
I,	Ronnson Co	ger I	Iarmon, nereby c	RINT NAME certify th	nat the a	COUNTY	CERTIFICATION (CERTIFICATION), the authors	ON orized offic	ial of the	Commis	ssioner's	Court of
I,	Ro nnson Co Govern	ger I ounty h ment C	Iarmon, nereby c	ertify th	nat the a	COUNTY	CERTIFICATION the authoriested are due a	ON orized offic and payable correct.	ial of the	Commis	ssioner's	Court of
I, Joh the	Ronnson Co Governi	ger I ounty h ment C	Harmon, nereby c	ertify th	nat the a	COUNTY	certification of the authorisested are due and wiledge true and	ON orized office and payable correct.	ial of the pursuar	Commis	ssioner's	Court of
I, Joh the	Ronnson Co Governi	ger I ounty h ment C	Harmon, nereby c	ertify th	nat the a	COUNTY	CERTIFICATION the authoriested are due a	ON orized office and payable correct.	ial of the pursuar	Commis	ssioner's	Court of
I, Joh the	Ronnson Co Governi	ger I ounty h ment C	Harmon, nereby c	ertify th	nat the a o the bes	amounts request of my know	certification of the authorisested are due and wiledge true and	orized offic and payable correct.	ial of the pursuar	Commis	ssioner's	Court of
Joh the	Ronnson Co	ger I punty h ment C	Harmon, nereby of Code and Official/Com	entify the dare to	nat the and the best of the be	amounts request of my know	the authorisested are due a viedge true and ritle	orized office and payable correct.	ial of the pursuar	Commis	ssioner's	: Court of 0015 (b) of
Joh the	Ronnson Co Governi	ger I punty h ment C thorized C >	Harmon, nereby o Code an Official/Com ct regardi Nam	ertify the dare to	nat the appropriate the property of the best of the be	county amounts request of my know	the authorisested are due aviedge true and Title	orized office and payable correct. dge MATION Dontact E-mail	ial of the e pursuar ate	Commis	esioner's stion 61.0	court of 0015 (b) of one Number
Joh the	Ronnson Co Governi	ger I punty h ment C thorized C >	Harmon, nereby o Code an Official/Com ct regardi Nam	ertify the dare to	nat the appropriate the property of the best of the be	county amounts request of my know	the authorisested are due aviedge true and Title	orized office and payable correct. dge MATION Dontact E-mail	ial of the e pursuar ate	Commis	esioner's stion 61.0	court of 0015 (b) of one Number
Joh the	Ronnson Co Governi	ger I punty h ment C thorized C >	Harmon, nereby o Code an Official/Com ct regardi Nam	ertify the dare to	nat the appropriate the property of the best of the be	amounts request of my know	the authorisested are due a viedge true and ritle	orized office and payable correct. dge MATION Dontact E-mail	ial of the e pursuar ate	Commis	ssioner's tion 61.0	court of 0015 (b) of one Number
I,Joh the	Ronnson Co Governi	ger I punty h ment C thorized C >	Harmon, nereby o Code an Official/Com ct regardi Nam	entify the dare to missioner and informe & Title	comation or	county amounts requist of my know COUNTY COINTHIS form	the authorisested are due aviedge true and Title Sounty Jun NTACT INFORM Company Co	orized office and payable correct. dge MATION Contact E-mail	ial of the e pursuar ate	Commis	esioner's stion 61.0	court of 0015 (b) of one Number
Joh the	Ronnson Co Governing Authority Person to	ger I punty h ment C thorized C > o contac	Harmon, nereby of Code and Official/Com ct regarding Nam	ertify the dare to missioner missioner at the attention a	onat the abothe bes	COUNTY amounts request of my known COUNTY	the authorisested are due a viedge true and title County Junior Dinastra County D	orized office and payable correct. dge MATION Contact E-mail	ial of the e pursuar ate Janua	Commission to Sec	ssioner's stion 61.0	one Number
John the sign here	Person to	ger I punty homent Control of contact	Harmon, nereby of Code and Official/Com	entify the dare to missioner and informe & Title Adv	onat the and the best of the b	county amounts request of my known country cou	the authorisested are due aviedge true and Title Sounty Jun NTACT INFORM Con JOHNSON Con JOHNSON Con Knowledge this	on orized office and payable correct. dge MATION Ontact E-mail	ial of the e pursuar ate Janua	Commission to Sec	ssioner's stion 61.0	one Number
John the sign here	Person to	ger I punty homent Control of contact	Harmon, nereby of Code and Official/Com	entify the dare to missioner and informe & Title Adv	onat the and the best of the b	county amounts request of my known country cou	the authorisested are due a viedge true and title County Junior Dinastra County D	on orized office and payable correct. dge MATION Ontact E-mail	ial of the e pursuar ate Janua X.OV-C ROVAL r paymer	Commiss to Sec	esioner's stion 61.0	one Number
John the sign here	Person to	ger I punty homent Control of contact	Harmon, nereby of Code and Official/Com	entify the dare to missioner and informe & Title Adv	onat the and the best of the b	county amounts request of my known country cou	the authorisested are due aviedge true and Title Sounty Jun NTACT INFORM Con JOHNSON Con JOHNSON Con Knowledge this	on orized office and payable correct. dge MATION Ontact E-mail	ial of the e pursuar ate Janua X.OV-C ROVAL r paymer	Commission to Sec	esioner's stion 61.0	one Number
John the sign here	Person to	ger I punty homent Control of contact	Harmon, nereby of Code and Official/Com	entify the dare to missioner and informe & Title Adv	onat the and the best of the b	county amounts request of my known country cou	the authorisested are due aviedge true and Title Sounty Jun NTACT INFORM Con JOHNSON Con JOHNSON Con Knowledge this	on orized office and payable correct. dge MATION Ontact E-mail	ial of the e pursuar ate Janua X.OV-C ROVAL r paymer	Commiss to Sec	esioner's stion 61.0	one Number

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

Page 1 of 4

	ATE RANGE GRAND TOTAL AMOUNT REQUESTED 7752.00
--	--

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
10/02/17	CANDICE SUE KEY	6	208.00	5	170.00
10/02/17	ASHLEY CAROL FLOWERS	6	208.00	5 .	170.00
10/02/17	MARIA ANGELICA ARCOS-PEEPLES	6	208.00	5	170.00
10/02/17	REGINA JONES-PALMER	6	208.00	5	170.00
10/02/17	GINA ELIZABETH HARRIS	6	208.00	5	170.00
10/02/17	WENDY LEANNE POWELL	6	208.00	5	170.00
10/02/17	ANDREW JOSEPH FLYNN	6	208.00	5	170.00
10/02/17	MARY ELLEN BURCH	6	208.00	5	170.00
10/02/17	KEVIN DOUGLAS BROWN	6	208.00	5	170.00
10/02/17	HARRIETTE ANN FOWLER	6	208.00	5	170.00
10/02/17	TODD MARC HECHT	6	208.00	5	170.00
10/02/17	MARK EDWARD BANTON	6	208.00	5	170.00
10/24/17	KAYLA MORGAN ABELCARR	2	48.00	1	34.00
10/24/17	VICTORIA ANN HOWLEY	2	48.00	1	34.00
10/24/17	ELIZABETH LOWE PORTER	2	48.00	1	34.00
10/24/17	MIKKI MICHELLE GALLANDAT	2	48.00	1	34.00
10/24/17	RODNEY LEE MOORE	2	48.00	1	34.00
10/24/17	CARLOS CHRISTOPHER RIOS	2	48.00	1	34.00
10/30/17	KATHERINE ALICE HOLLINS	4	128.00	3	102.00
10/30/17	REBECCA ANNE BRYSON	4	128.00	3	102.00
10/30/17	DEBORAH KAY LOYD	4	128.00	3	102.00
10/30/17	BRANDON JUSTIN-LEE HUDGINS	4	128.00	3	102.00
10/30/17	DAVID TARIN	4	128.00	3	102.00
10/30/17	SAMUEL HER	4	128.00	3	102.00
10/30/17	MARK ALLEN LEMKE	4	128.00	3	102.00

Page Totals: Amount Paid: 3680.00 Amount Requested: 2958.00

Audited/Judiciary

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

S.B. 1704, 79th Legislature Regular Session

Page 2 of 4

COUNTY NAME JOHNSON COUNTY	DATE RANGE 10/01/17 to 12/31/17	GRAND TOTAL AMOUNT REQUESTED 7752.00
----------------------------	------------------------------------	--------------------------------------

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
10/30/17	SARAH LUELLA MUSGRAVES	4	128.00	3	102.00
10/30/17	SYLVIA ANN GOMEZ	4	128.00	3	102.00
10/30/17	RICHARD LOPEZ	4	128.00	3	102.00
10/30/17	DORINDA LYNNE MCCOY	4	128.00	3	102.00
10/30/17	CYNTHIA CALDER	4	128.00	3	102.00
11/06/17	JESSIE LEE SHOEMAKE, JR	2	48.00	1	34.00
11/06/17	JESSICA DANIELLE KUCHOLTZ	2	48.00	1	34.00
11/06/17	JANET KAY BASSI	2	48.00	1	34.00
11/06/17	AMY D STACHOWIAK	2	48.00	1	34.00
11/06/17	LORI MICHELLE BOWERSOX	2	48.00	1	34.00
11/06/17	JOE ROSS SIMMS	2	48.00	1	34.00
11/06/17	BRENDA RENEE BARNES	2	48.00	1	34.00
11/06/17	EVELYN FAYE EUBANKS	2	48.00	1	34.00
11/06/17	YESENIA ELIAS	2	48.00	1	34.00
11/06/17	MIRANDA MARIE ROLLINS	2	48.00	1	34.00
11/06/17	BRIDGET CAARMINATI DOWDLE	2	48.00	1	34.00
11/06/17	MATTHEW C GILLIAM	2	48.00	1	34.00
11/06/17	RENO GABRIEL RAMIREZ	2	48.00	1	34.00
11/06/17	RANDALL LEE SCARBROUGH	2	48.00	1	34.00
11/06/17	NANCY WYLIE HOLLAND	2	48.00	1	34.00
11/06/17	ALAN GAYLORD GEORGE	2	48.00	1	34.00
11/06/17	JAMES ROBERT HUNTER	2	48.00	1	34.00
11/06/17	SETH EVAN MCKINNEY	2	48.00	1	34.00
12/11/17	ALLYSON KERR WHITSITT	4	128.00	3	102.00
12/11/17	MARILYN JOYCE JOHNSON	4	128.00	3	102.00

Page Totals: Amount Paid: 1760.00 Amount Requested: 1326.00

i	A ali4 - al / locali - !	
	Audited/Judiciary	

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

S.B. 1704, 79th Legislature Regular Session

Page 3 of 4

COUNTY NAME JOHNSON COUNTY	DATE RANGE 10/01/17 to 12/31/17	GRAND TOTAL AMOUNT REQUESTED 7752.00
	<u> </u>	and a second sec

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
12/11/17	DULCE MARIA MARTINEZ	4	128.00	3	102.00
12/11/17	JOHNNY WAYNE SIRATT	4	128.00	3	102.00
12/11/17	CONNIE GALE COATE	4	128.00	3	102.00
12/11/17	JODI THOMAS	4	128.00	3	102.00
12/11/17	CHARLES KIM RACE	4	128.00	3	102.00
12/11/17	MELLANIE LEE KEEVER	4	128.00	3	102.00
12/11/17	BECKY ANNE TWOREK	4	128.00	3	102.00
12/11/17	JARED ROSS KARR	4	128.00	3	102.00
12/11/17	KEITH ROBIN MCCRORY	4	128.00	3	102.00
12/11/17	JIMMY DEE NEAL	4	128.00	3	102.00
12/11/17	JANET L HELMCAMP	4	128.00	3	102.00
12/11/17	TERRY WAYNE KUHLMAN	4	128.00	3	102.00
12/11/17	JO EVELYN BENOY	4	128.00	3	102.00
12/11/17	BRANDON LEE AUSTIN	4	128.00	3	102.00
12/11/17	STEVAN ALAN HARRIS	4	128.00	3	102.00
12/11/17	DAVID ROSS BARRON	4	128.00	3	102.00
12/11/17	ANDREA SHEA GONZALEZ	4	128.00	3	102.00
12/11/17	MONTY TREY HELMCAMP	4	128.00	3	102.00
12/11/17	LEA FAYE SHACKLEFORD	4	128.00	3	102.00
12/11/17	PAULA N GILBERT	4	128.00	3	102.00
12/11/17	KECIA DUPLISSEY ANDRIES	4	128.00	3	102.00
12/11/17	JERRY LYNN HENDERSON	4	128.00	3	102.00
12/11/17	TONIA LYNN SMITH	4	128.00	3	102.00
12/11/17	GREGORY WAYNE BIRDWELL	4	128.00	3	102.00
12/11/17	COURTNEY JAN MILLER	4	128.00	3	102.00

Page Totals: Amount Paid: 3200.00 Amount Requested: 2550.00

Audited/Judiciary	

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

S.B. 1704, 79th Legislature Regular Session

Page 4 of 4

	COUNTY NAME NSON COUNTY	10	DATE RANGE 10/01/17 to 12/31/17		GRAND TOTAL AMOUNT REQUESTED 7752.00	
FIRST DATE OF	JUROR FIRST /LAST NAM	IE	NUMBER OF DAYS	TOTAL AMOUNT PAID	NUMBER OF DAYS	AMOUNT REQUESTED

FIRST DATE OF	JUROR FIRST /LAST NAME	NUMBER OF DAYS	TOTAL AMOUNT PAID	NUMBER OF DAYS	AMOUNT REQUESTED
SERVICE		SERVED	TO JUROR	PAID \$40	FROM STATE
12/11/17	DAVID MICHAEL COLLINS	4	128.00	3	102.00
12/11/17	KAREN RENEE STEWART	4	128.00	3	102.00
12/11/17	ANDREW PRICE WOOLLEY, III	4	128.00	3	102.00
12/11/17	DAVID B PREWITT	4	128.00	3	102.00
12/11/17	RICHARD ALAN LUTTRELL	4	128.00	3	102.00
12/11/17	ANNETTE LYNN COLLINS	4	128.00	3	102.00
12/11/17	ROBBI JO SIGGERS	4	128.00	3	102.00
12/11/17	ANNETTE BOWSER MARSHALL	4	128.00	3	102.00
12/11/17	MARK STEWART	4	128.00	3	102.00
			·		
<u> </u>	<u> </u>		<u> </u>		

Page Totals: Amount Paid: 1152.00 Amount Requested: 918.00 Grand Totals: Amount Paid: 9792.00 Amount Requested: 7752.00

Audited/Judiciary

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS (GRAND JURY) - SUPPORTING DOCUMENTATION -

S.B. 1704, 79th Legislature Regular Session

Page 1 of 1

	COUNTY NAME JOHNSON COUNTY	DATE RANGE 10/01/17 to 12/31/17	GRAND TOTAL AMOUNT REQUESTED 1156.00
--	----------------------------	------------------------------------	--------------------------------------

CONTROCT COCKTT		10/01/11 to 12/01/11				
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	
10/05/17	BLAKE WESTON SMITH	3	120.00	3	102.00	
10/05/17	MEGAN ANN CAVET	3	120.00	3	102.00	
10/05/17	FRANK NELSON LEONARD	3	120.00	3	102.00	
10/05/17	ANDREW MICHAEL ASHFOR	RD 2	80.00	2	68.00	
10/05/17	JOHN CHARLES KING	3	120.00	3	102.00	
10/05/17	GEOFFERY EDWARD WEISE	3	120.00	3	102.00	
10/05/17	CHRISTOPHER LYNN COON	3	120.00	3	102.00	
10/05/17	DEBORAH RACER SMITH	2	80.00	2	68.00	
10/05/17	SHARON PRUETT	3	120.00	3	102.00	
10/05/17	DUSTI LYN WHITEFIELD	3	120.00	3	102.00	
10/05/17	ELLEN DAVIS PEARCE	3	120.00	3	102 00	
10/05/17	KIMBERLY COLE BROWN	3	120.00	3	102.00	

,						
			<u> </u>		•	

Page Totals: Amount Paid: 1360.00 Amount Requested: 1156.00 Grand Totals: Amount Paid: 1360.00 Amount Requested: 1156.00

Audited/Judiciary