

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 Mail code

17560010302 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

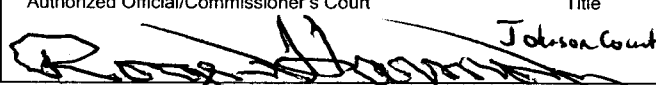
CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY	BALANCE FORWARD	AMOUNT REQUESTED	AMOUNT PAID	BALANCE DUE COUNTY
Q1 Apr 01 - June 30 2015	July 17 2015	Aug 21 2015		\$10,914. ⁰⁰		

THIS SECTION TO BE COMPLETED BY COUNTY

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

COUNTY CERTIFICATION

I, _____, 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.

sign here ▶	Authorized Official/Commissioner's Court	Title	Date
		Johnson County Judge	July 13, 2015

COUNTY CONTACT INFORMATION

Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
Artrie Allen - Jury Administrator	artrieae@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

SEE REVERSE SIDE FOR PROCEDURES AND FURTHER INSTRUCTIONS

STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

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

S.B. 1704, 79th Legislature Regular Session

Page 1 of 4

COUNTY NAME JOHNSON COUNTY	DATE RANGE 04/01/15 to 06/30/15	GRAND TOTAL AMOUNT REQUESTED 9826.00
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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
03/30/15	JAMES MICHAEL HUNT	8	288.00	7	238.00
03/30/15	RONALD DWAIN CONGER	8	288.00	7	238.00
03/30/15	BRENDA GAYLE TATE	8	288.00	7	238.00
03/30/15	JIMMY RAY NICKELL	8	288.00	7	238.00
03/30/15	CONSTANCE RAE BECKER	8	288.00	7	238.00
03/30/15	TAMARA ANN HOMMEL	8	288.00	7	238.00
03/30/15	FRANKLIN DAVID ROSE, JR	8	288.00	7	238.00
03/30/15	SHERI D CHAPPELL	8	288.00	7	238.00
03/30/15	TRACEY LYNN RABY	8	288.00	7	238.00
03/30/15	TERRI LYNN WHITLOCK	8	288.00	7	238.00
03/30/15	JENNIFER LEA STEVENSON	8	288.00	7	238.00
03/30/15	FRED LYNE	3	88.00	2	68.00
04/06/15	LINDA LOU PIERCE	4	128.00	3	102.00
04/06/15	LISA ANN HOLLAND	4	128.00	3	102.00
04/06/15	GLENA KEPLINGER CARROLL	4	128.00	3	102.00
04/06/15	BONNIE DENISE GROOM	4	128.00	3	102.00
04/06/15	CARMEN LANE GOUDEAU	4	128.00	3	102.00
04/06/15	BRENDA KAY TANNER	4	128.00	3	102.00
04/06/15	CHRISTY MARIE STAPLETON	4	128.00	3	102.00
04/06/15	TODD CAMERON BURNS	4	128.00	3	102.00
04/06/15	TERESA GAIL OLVERA	4	128.00	3	102.00
04/06/15	DARLENE ANNETTE JONES	4	128.00	3	102.00
04/06/15	REBECCA KAYE BROWN	4	128.00	3	102.00
04/06/15	JAMES CHARLES BURT	4	128.00	3	102.00
04/13/15	GENE RAY VANDERSAUL	5	168.00	4	136.00

Page Totals: Amount Paid: 4960.00 Amount Requested: 4046.00

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

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COUNTY NAME JOHNSON COUNTY	DATE RANGE 04/01/15 to 06/30/15	GRAND TOTAL AMOUNT REQUESTED 9826.00
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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
04/13/15	JASON ALAN OOTEN	5	168.00	4	136.00
04/13/15	JEFFREY MICHAEL GILL	5	168.00	4	136.00
04/13/15	VICKI ANN BENNER	5	168.00	4	136.00
04/13/15	KENNETH LESLEY WALLS	5	168.00	4	136.00
04/13/15	ANDREA SHEA GONZALEZ	5	168.00	4	136.00
04/13/15	JULIE SIMONE ONEAL	5	168.00	4	136.00
04/13/15	JAMES MICHAEL BROST	5	168.00	4	136.00
04/13/15	BELINDA BETH CALDWELL	5	168.00	4	136.00
04/13/15	CINDY DENISE HACKLER	5	168.00	4	136.00
04/13/15	JAMES ALAN SLAWSON	5	168.00	4	136.00
04/13/15	PAUL RENE FRANKLIN	5	168.00	4	136.00
05/04/15	TRACY ANN COOPER	3	88.00	2	68.00
05/04/15	RANDY GENE TROJACEK	3	88.00	2	68.00
05/04/15	JEFFREY DONN GREEN	3	88.00	2	68.00
05/04/15	BRIAN MICHAEL CLOONEN	3	88.00	2	68.00
05/04/15	DEBORAH DENISE FAILS	3	88.00	2	68.00
05/04/15	CYNTHIA ANN MASSEY	3	88.00	2	68.00
05/04/15	LISA ANN ROHWER	3	88.00	2	68.00
05/04/15	RICHARD DARRELL SIKES	3	88.00	2	68.00
05/04/15	JAMES DANIEL SPENCE	3	88.00	2	68.00
05/04/15	CHRISTOPHER YBARBO	3	88.00	2	68.00
05/04/15	JEFFERY DALE SMITH	3	88.00	2	68.00
05/04/15	JONI LYNN PROCTOR	3	88.00	2	68.00
05/11/15	MALINDA MARIE BAKER	6	208.00	5	170.00
05/11/15	APRIL MARIE KINGSBOROUGH	6	208.00	5	170.00

Page Totals: Amount Paid: 3320.00 Amount Requested: 2652.00

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

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COUNTY NAME JOHNSON COUNTY	DATE RANGE 04/01/15 to 06/30/15	GRAND TOTAL AMOUNT REQUESTED 9826.00
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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
05/11/15	CHARLES RANDALL POTTS	6	208.00	5	170.00
05/11/15	FERNANDO RAUL ELIZONDO	6	208.00	5	170.00
05/11/15	DEBORAH FUENTES LOTT	6	208.00	5	170.00
05/11/15	BARRY ROY THWEATT	5	168.00	4	136.00
05/11/15	DAVID JOHN HENNEBERRY	6	208.00	5	170.00
05/11/15	FREDA LEE SNOWDEN	5	168.00	4	136.00
05/11/15	ABEL PEREZ	5	168.00	4	136.00
05/11/15	THERESA LEE OSTROKOL	6	208.00	5	170.00
05/11/15	LINDA WARE	6	208.00	5	170.00
05/11/15	LEIGH JENAI GOODWIN	6	208.00	5	170.00
05/11/15	JOEL ANDREW SANTOS	6	208.00	5	170.00
05/11/15	LETICIA LYNETTE CORTES	5	168.00	4	136.00
05/11/15	SANDRA KAY GRAMBORT	5	168.00	4	136.00
05/11/15	JOSE DAVID PABON	6	208.00	5	170.00
05/11/15	LINDA MORRIS LUTTRELL	6	208.00	5	170.00
05/11/15	MELINDA SUE CRITES	5	168.00	4	136.00
06/01/15	WADE RICHARD SIREK	2	48.00	1	34.00
06/01/15	CHRISTOPHER LANCE MARTINEZ	2	48.00	1	34.00
06/01/15	SANDRA JEAN FLYNN	2	48.00	1	34.00
06/01/15	LINDA EILEEN KUENSTLER	2	48.00	1	34.00
06/01/15	MARK RAYMOND POHLY	2	48.00	1	34.00
06/01/15	JOSEPH WILLIAM MANUEL	2	48.00	1	34.00
06/01/15	THOMAS RICHARD GOLTZ	2	48.00	1	34.00
06/01/15	BARBARA ANN LEBLANC	2	48.00	1	34.00
06/01/15	JUSTIN WAYNE WHITE	2	48.00	1	34.00

Page Totals: Amount Paid: 3520.00 Amount Requested: 2822.00

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 04/01/15 to 06/30/15	GRAND TOTAL AMOUNT REQUESTED 9826.00
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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
06/01/15	DANNY PAUL CLICK	2	48.00	1	34.00
06/01/15	KIMBERLY DAWN KNIEPER	2	48.00	1	34.00
06/01/15	SHARON LEIGH FLORES	2	48.00	1	34.00
06/03/15	TRESSIE HOLMES ANDERSON	2	48.00	1	34.00
06/03/15	CHRISTOPHER CHARLES ANDRY	2	48.00	1	34.00
06/03/15	CLYDE REGINALD MARSH, III	2	48.00	1	34.00
06/03/15	BEVERLY KAYE SHORT	2	48.00	1	34.00
06/03/15	RUBY TURNER GABBARD	2	48.00	1	34.00
06/03/15	IRENE RAE HAEFNER	2	48.00	1	34.00

Page Totals: Amount Paid: 432.00 Amount Requested: 306.00
Grand Totals: Amount Paid: 12232.00 Amount Requested: 9826.00

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 04/01/15 to 06/30/15	GRAND TOTAL AMOUNT REQUESTED 1088.00
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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
04/30/15	LINDA DIANE LUSTIG	2	80.00	2	68.00
04/30/15	ELEANOR THOMAS BUSH	3	120.00	3	102.00
04/30/15	BILL DON PANNELL	3	120.00	3	102.00
04/30/15	LANDY RAY BENNETT	3	120.00	3	102.00
04/30/15	RONNIE WILSON GALBREATH	3	120.00	3	102.00
04/30/15	JAMES OLIVER CASTO	3	120.00	3	102.00
04/30/15	JOHN MARLIN DEBIE	3	120.00	3	102.00
04/30/15	ROY WALLACE ROBINSON	3	120.00	3	102.00
04/30/15	TIMOTHY BLAINE WILLIAMS	3	120.00	3	102.00
04/30/15	TOBY KIRK FORD	3	120.00	3	102.00
05/28/15	MANUEL XAVIER TREVINO	2	80.00	2	68.00
06/26/15	JOHN PRESLEY SPINKS	1	40.00	1	34.00

Page Totals: Amount Paid: 1280.00 Amount Requested: 1088.00
Grand Totals: Amount Paid: 1280.00 Amount Requested: 1088.00

Audited/Judiciary	
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