

STATE OF TEXAS COMPTROLLER'S JUDICIARY SECTION

APPROVAL

COMPTROLLER USE ONLY

DOCUMENT NUMBER

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QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS

AGY COBJ TC FUND AY PCA

- Texas Government Code 61.0015 -

DOCUMENT AMOUNT

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County name/address for warrant or direct deposit notification						cation	County t	axpayer identification number	er Mail code	
	David Lloyd						17560010302 017			1
	John	son (County							
	POF	Box 4	95							
	Clebi	urne	Texas	7603	3-04	95				
		22 2 3	<u> </u>	J	URO	R PAYMENT I	REIMBURSEMENT REQU	JEST		
CA	LENDAR CI QUARTER		CLAIM	DUE BY		LAIM WILL BE PAID BY	AMOUNT REQUESTED			
Ар	r 1 to June 2017	e 30	•	/ 22 117		Aug 19 2017	# 2,380.00			
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SEE REVERSE SIDE FOR PROCEDURES AND FURTHER INSTRUCTIONS

CLAIM INSTRUCTIONS FOR REIMBURSEMENT OF JUROR PAYMENTS

- 1. The total amount of this reimbursement claim should correspond with the supporting documentation total attached to this request for payment. **Incomplete supporting documentation may delay reimbursement.**
- 2. Per Texas Government Code 61.0015, this quarterly reimbursement request should only include the \$34 daily reimbursement, beginning on the second day of service, to each juror that has served in the county.
- 3. If your county does not have any Jury activity for the quarter, claim forms are not required to be submitted.
- 4. If available funds are not sufficient to reimburse the total quarterly requests, all counties will be reimbursed an equal percentage. Requests that are received late will be paid at that same percentage.
- 5. Any unpaid balances from a previous quarter will be paid before a subsequent quarterly reimbursement is calculated for payment.
- 6. Quarterly requests that are not received by the deadline will be paid with the next quarter requests.
- Warrants and direct deposit notifications are mailed to the address on the front. Any corrections and/or changes should be made on this form for our records to be updated.
- 8. An authorized official of the Commissioner's Court must certify this request. Please enter the county contact, email address and phone number below the certification signature.
- 9. Please mail the request, postmarked on or before the date listed under "Claim due by", to the Comptroller's Judiciary Section to the address indicated on the form.

Mail Completed Form to: Comptroller's Judiciary Section P. O. Box 13528 Austin, Texas 78711-3528

Questions? Call 1-800-531-5441

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 2

COUNTY NAME JOHNSON COUNTY		04/01/17 to		GRAND TOTAL AMOUNT REQUESTED 1632.00		
FIRST DATE OF SERVICE	JUROR FIRST /LAST NAME	NUMBER OF DAYS SERVED	TOTAL AMOUNT I	NUMBER OF DAYS PAID \$40	AMOUNT REQUESTED FROM STATE	
04/10/17	JARED JUSTIN LUTTRELL	2	48.00	1	34.00	
04/10/17	DELANN DENISE HIGHT	2	48.00	1	34.00	
04/10/17	ANN KENNEDY SHAW	2	48.00	1	34.00	
04/10/17	CATHY GAIL ROGERS	2	48.00	1	34.00	
04/10/17	LAUREN ALYSSA MARSHALL	2	48.00	1	34.00	
04/10/17	BILLY JACK PARSON	2	48.00	1	34.00	
04/10/17	TRENA M BARRITT	2	48.00	1	34.00	
04/10/17	DEBRA LYNN MANLEY	2	48.00	1	34.00	
04/10/17	WILLIAM LYNN GODFREY	2	48.00	1	34.00	
04/10/17	KRISTIN ANNE AYARS	2	48.00	1	34.00	
04/10/17	MELANIE WYLIE	2	48.00	1	34.00	
04/10/17	SUSAN LEE REYNA	2	48.00	1	34.00	
06/05/17	ROLANDO NIETO, JR	2	48.00	1	34.00	
06/05/17	DAVLYN LEILANI SORRELLS	2	48.00	1	34.00	
06/05/17	RACHEL JANE COTTINGHAM	2	48.00	1	34.00	
06/05/17	LANA GOLEMAN PEUGH	2	48.00	1	34.00	
06/05/17	JILLIAN DAWN SALMONS	2	48.00	1	34.00	
06/05/17	ANGELA SUE THOMASON	2	48.00	1	34.00	
06/05/17	RUBY JACKELINE AGUILAR	2	48.00	1	34.00	
06/05/17	BRENDA MARIE BROOKINS-H	ALL 2	48.00	1	34.00	
06/05/17	GARY LYNN PROWS	2	48.00	1	34.00	
06/05/17	BRENDA KAY PADGETT	2	48.00	1	34.00	
06/05/17	SONNY SMITH KOZLIK	2	48.00	1	34.00	
06/05/17	DEEANNA APRIL TORTORELL	1 2	48.00	1	34.00	
06/19/17	KYLE RAY STONE	3	88.00	2	68.00	

Page Totals: Amount Paid: 1240.00 Amount Requested: 884.00

Audited/Judiciary

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 2 of 2

COUNTY NAME JOHNSON COUNTY		04/	DATE RAI 01/17 to	t .		GRAND TOTAL AMOUNT REQUESTED 1632.00		
FIRST DATE OF SERVICE	JUROR FIRST /LAST NAME		NUMBER OF DAYS SERVED	TOTAL AMOUNT I	PAID NUMBER OF DAYS PAID \$40	AMOUNT REQUESTED FROM STATE		
06/19/17	JOSEPH MICHAEL CHAPMAI	N	3	88.00	2	68.00		
06/19/17	CHERYL RENEE DEEDS	3	88.00	2	68.00			
06/19/17	JONATHAN MARK HERNAND	DEZ	3	88.00	2	68.00		
06/19/17	CODY WAYNE MISER		3	88.00	2	68.00		
06/19/17	KOLBY DOUGLAS HUNEYCU	JTT	3	88.00	2	68.00		
06/19/17	DANIEL GARVIN KROLL		3	88.00	2	68.00		
06/19/17	KAREN FREE WILLIAMS		3	88.00	2	68.00		
06/19/17	MARK ALLEN IRVIN		3	88.00	2	68.00		
06/19/17	VENITHA LAZARUS		3	88.00	2	68.00		
06/19/17	KIMBERLY DAWN THRASHE	:R	3	88.00	2	68.00		
06/19/17	JAMES RICHARD GRUNERT	•	3	88.00	2	68.00		
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Page Totals: Amount Paid: 968.00 Amount Requested: 748.00 Grand Totals: Amount Paid: 2208.00 Amount Requested: 1632.00

Audited/Judiciary

STATE OF TEXAS COMPTROLLER'S JUDICIARY SECTION

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	DATE RANGE	GRAND TOTAL AMOUNT REQUESTED
JOHNSON COUNTY	04/01/17 to 06/30/17	748.00
JOHNSON COUNTY	04/01/17 to 06/30/17	7

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
05/04/17	EDWINA JEAN CHERRY	2	80.00	2	68.00
05/04/17	JOE D SAIN	2	80.00	2	68.00
05/04/17	MICHAEL DAVID CAUDLE	2	80.00	2	68.00
05/04/17	RICHARD MANUEL BARNES	2	80.00	2	68.00
05/04/17	TIMOTHY BRIAN BRADY	2	80.00	2	68.00
05/04/17	KENNETH ALLEN WEST	2	80.00	2	68.00
05/04/17	DEBRA ADAMS RINEY	2	80.00	2	68.00
05/04/17	PATRICIA LYNN WATSON	1	40.00	1	34.00
05/04/17	ANTONIO RIOS	2	80.00	2	68.00
05/04/17	MARY CATHERINE HALL	2	80.00	2	68.00
06/22/17	BARNEY RAY POOLE	1	40.00	1	34.00
06/22/17	THERESA JANE SEIGLER	1	40.00	1	34.00
06/22/17	JOSHUA JAMES BAILEY	1	40.00	1	34.00
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Page Totals: Amount Paid: 880.00 Amount Requested: 748.00 Grand Totals: Amount Paid: 880.00 Amount Requested: 748.00

Audited/Judiciary	