# STATE OF TEXAS COMPTROLLER'S JUDICIARY

# QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS

S.B. 1704, 79th Legislature. Regular Session -

Please	Circle	Claim	Quarter
1	2	(3)	4

### **COMPTROLLER USE ONLY**

AGV	COBJ	TC	FUND	AY	PCA	APPROVAL	DOCUMENT NUMBER	DOCUMENT AMOUNT
241	7612	225	0001	06	13039			D

Mr. David Lloyd

Johnson County District Clerk

P O Box 495

Cleburne, TX 76033-0495

Mail completed form to

COMPTROLLER'S JUDICIARY SECTION

P.O. Box 13528

Austin TX 78711-3528

Call 1-800-531-6411 ext 6-5985

or email judiciary@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
Jan 1 to Mar 31	Apr 20th	May 31st		#1806.02		
Apr 1 to Jun 30	Jul 20th	Aug 31st				
Jul 1 to Sep 30	Oct 20th	Nov 30st				
Oct 1 to Dec 31	Jan 20th	Feb 28th				

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

rei instructions on reverse side, please attac	ar supporting documentation with	ins request for payment.
COUNT	Y CERTIFICATION	
1, Roger Harmon Print Name	, the authorized official of th	ne Commissioner's Court of
Johnson County hereby certify that the amounts requested a	ire due and payable pursuant to S	ection 61.0015(b)
sign here>>>>	many	Date _10
COUNTY CO	ONTACT INFORMATION	-
Person to contact regarding the information on this form	Contact Email	Contact Phone Number
Artrie Allen	artriea pjohn son county	thora (817)556-6843
	9	J

#### **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

Supporting Documentation						
County Name	Quarterly Date Range	Report Total				
JOHNSON COUNTY	From 07/01/2013 To 09/30/2013	\$1,470.00				

First Date of Service	Juror First / Last Name	Number of Days Served	Total Amount Paid to Juror	Number of Days Paid Extra \$34	Amount Requested from
09/10/2013	BARBARA TAYLOR	. 2	\$80.00	1	\$30.00
09/10/2013	LAURI HUGHES	2	\$80.00	1	\$30.00
09/10/2013	DENA CASEY	2	\$80.00	1	\$30.00
09/10/2013	CHRISTINE YUBETA	2	\$80.00	1	\$30.00
09/10/2013	SALVADOR CANTU	2	\$80.00	1	\$30.00
08/20/2013	ASHLY BARNETT	3	\$120.00	2	\$60.00
09/10/2013	PETER UNDERWOOD	2	\$80.00	1	\$30.00
08/20/2013	CAROLYN GILBERT	3	\$120.00	2	\$60.00
08/20/2013	JOSE GALVAN	3	\$120.00	2	\$60.00
08/20/2013	RONDA SPINNEY	3	\$120.00	. 2	\$60.00
09/10/2013	GREGORY CHAPLIN	2	\$80.00	1	\$30.00
09/10/2013	TINA COMPTON	2	\$80.00	1	\$30.00
08/20/2013	ROBERT HOLAWAY	3	\$120.00	2	\$60.00
09/10/2013	ROBERT KING	2	\$80.00	1	\$30.00
09/10/2013	AMY WILLIAMS	2	\$80.00	1	\$30.00
09/10/2013	LORRAINE PELLEGRINO	2	\$80.00	1	\$30.00
09/23/2013	BONNY MARTINEZ	2	\$80.00	1	\$30.00
08/20/2013	JUDITH MOSS	3	\$120.00	2	\$60.00
09/10/2013	KYE LUKER	2	\$80.00	1	\$30.00
07/25/2013	RUDY LUNA	3	\$60.00	2	\$60.00
07/25/2013	KEITH WINNETT	3	\$90.00	2	\$60.00
07/25/2013	ROBERT MENDENHALL	3	\$90.00	2	\$60.00
07/25/2013	VIRGIL RENKEN	3	\$90.00	2	\$60.00
07/25/2013	GARY DEMPSEY	3	\$90.00	2	\$60.00
07/25/2013	GAY JOHNSON	3	\$90.00	2	\$60.00
07/25/2013	WAYNE CABANSAG	2	\$50.00	1	\$30.00
07/25/2013	JEFF GEHLE	3	\$90.00	2	\$60.00
07/25/2013	EUNICE WOHLFERD	3	\$90.00	2	\$60.00
07/25/2013	CYNTHIA CAMPBELL	3	\$90.00	2	\$60.00
		Audited	/ Judiciary	Pa	ige Total :\$1,320.00

Supporting Documentation						
County Name	Quarterly Date Range	Report Total				
JOHNSON COUNTY	From 07/01/2013 To 09/30/2013	\$1,470.00				

First Date of Service	Juror First / Last Name	Number of Days Served	Total Amount Paid to Juror	Number of Days Paid Extra \$34	Amount Requested from
07/25/2013	JOHN STRANGE	2	\$50.00	1	\$30.00
07/25/2013	GAIL HAZELWOOD	3	\$90.00	2	\$60.00
07/25/2013	CELIA HILL	3	\$90.00	2	\$60.00
				Overall Total	\$1,470,00

Supporting Documentation						
County Name	Quarterly Date Range	Report Total				
JOHNSON COUNTY	From 07/01/2013 To 09/30/2013	\$336.00				

First Date of Service	Juror First / Last Name	Number of Days Served	Total Amount Paid to Juror	Number of Days Paid Extra \$34	Amount Requested from
09/16/2013	DALE MOORE	2	\$48.00	1	\$28.00
09/16/2013	MICHELLE GILLEY	2	\$48.00	1	\$28.00
09/16/2013	REBECCA SIRATT	2	\$48.00	1	\$28.00
09/16/2013	THOMAS BURNS	2	\$48.00	1	\$28.00
09/16/2013	BRIAN ROSATELLI	2	\$48.00	1	\$28.00
09/16/2013	CYNTHIA YAEGER	2	\$48.00	1	\$28.00
09/16/2013	ELIZABETH SHASTID	2	\$48.00	1	\$28.00
09/16/2013	TRAVIS MCDANIEL	2	\$48.00	1	\$28.00
09/16/2013	PATRICIA HOLLENBECK	2	\$48.00	1	\$28.00
09/16/2013	RACHEL NORRIS	2	\$48.00	1	\$28.00
09/16/2013	JUSTIN STOKES	2	\$48.00	1	\$28.00
09/16/2013	IDOLINA TRUEX	2	\$48.00	1	\$28.00
				Overall Total	\$336.00