

STATE OF TEXAS **COMPTROLLER'S JUDICIARY SECTION**

Please Circle Claim Quarter

RTERLY 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	13	13039				
	·	<u>' </u>							

County taxpayer identification number Mail code County name/address for warrant or direct deposit notification 17560010302 017 David Lloyd Mail completed form to: Johnson County District Clerk **COMPTROLLER'S JUDICIARY SECTION** P.O. Box 13528 P O Box 495 Austin, TX 78711-3528 Call 1-800-531-5441, ext. 3-0226 Cleburne, Texas 76033-0495 or email judy.ybarbo@cpa.state.tx.us JUROR PAYMENT REIMBURSEMENT REQUEST **BALANCE** AMOUNT **BALANCE DUE** CLAIM WILL BE **CALENDAR CLAIM AMOUNT PAID CLAIM DUE BY** COUNTY PAID BY **FORWARD** REQUESTED QUARTER COUNT \$3,570.00 Jan. 1, 2014-Apr. 25, 2014 May 23, 2014 March 31, 2014 LETED BY Per instructions on reverse side, please attach supporting documentation with this request for payment. SECTION , 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. Date Title Authorized Official/Commissioner's Court COUNTY CONTACT INFORMATION Person to contact regarding information on this form Contact E-mail **Contact Phone Number** artrieae johnsoncounty tx org ARTRIE Allent-Juny Administra 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.

Check Direct deposit enclosed Audited by:

	Supporting Documentation	
County Name	Quarterly Date Range	Report Total
JOHNSON COUNTY	From 01/01/2014 To 03/31/2014	\$3,570.00

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
02/11/2014	TOMMY BARRETT	2	\$80.00	1	\$34.00
02/11/2014	DAWN DIYER	2	\$80.00	1	\$34.00
02/10/2014	NANCY COLE	3	\$88.00	2	\$68.00
02/11/2014	PHILIP PANNELL	2	\$80.00	1	\$34.00
02/04/2014	BOBBIE NORMAN	4	\$160.00	3	\$102.00
02/10/2014	JANET FINKS	3	\$88.00	2	\$68.00
02/10/2014	RICHARD RHOADES	3	\$88.00	2	\$68.00
02/11/2014	DERIK MOORE	2	\$80.00	1	\$34.00
02/10/2014	MARK MADRID	3	\$88.00	2	\$68.00
01/22/2014	JAMES FAVER	5	\$200.00	4	\$136.00
01/22/2014	KENNETH THOMPSON	5	\$200.00	4	\$136.00
02/11/2014	BYRON CHAMBERS	2	\$80.00	1	\$34.00
02/11/2014	VINCENT RICHARDSON	2	\$80.00	1	\$34.00
02/11/2014	LAURETTE GRIGGS	2	\$80.00	1	\$34.00
01/22/2014	KAREN COOPER	5	\$200.00	4	\$136.00
02/10/2014	PEGGY THOMAS	3	\$88.00	2	\$68.00
02/11/2014	TIMOTHY BYNUM	2	\$80.00	1	\$34.00
01/22/2014	ROBERT MAYES	5	\$200.00	4	\$136.00
01/22/2014	VICKI SORENSEN	5	\$200.00	4	\$136.00
02/04/2014	REBECCA COOLIDGE	4	\$160.00	3	\$102.00
01/22/2014	PATRICIA HENSLEE	5	\$200.00	4	\$136.00
02/10/2014	TAVA EDWARDS	3	\$88.00	2	\$68.00
01/22/2014	DONNA TYNES	5	\$200.00	4	\$136.00
01/22/2014	JANA CHAMBERS	5	\$200.00	4	\$136.00
01/22/2014	SHELLY BOWDEN	5	\$200.00	4	\$136.00
02/04/2014	CAMERON KORNEYCHUK	4	\$160.00	3	\$102.00
02/10/2014	THOMAS KIMBERLY	3	\$88.00	2	\$68.00
02/04/2014	CINDY SPEICHER	4	\$160.00	3	\$102.00
01/22/2014	JOHNNY SAUCEDO	5	\$200.00	4	\$136.00
		Audited	/ Judiciary		Page Total :\$2,516.00

	Supporting Documentation	
County Name	Quarterly Date Range	Report Total
JOHNSON COUNTY	From 01/01/2014 To 03/31/2014	\$3,570.00

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
02/10/2014	LEAH SIMMONS	3	\$88.00	2	\$68.00
02/04/2014	<u>D YBARRA</u>	4	\$160.00	3	\$102.00
01/22/2014	KYLE FARNELL	5	\$200.00	4	\$136.00
02/04/2014	GENNIFER PERRY	4	\$160.00	3	\$102.00
02/10/2014	LARRY SCHWALK	3	\$88.00	2	\$68.00
02/11/2014	DEBRA MULLIGAN	2	\$80.00	1	\$34.00
02/11/2014	TIMOTHY GEST	2	\$80.00	1	\$34.00
02/10/2014	BELINDA SCOTT	3	\$88.00	2	\$68.00
02/11/2014	SHELLEY MORSE	2	\$80.00	1	\$34.00
01/22/2014	ANGELIA MORGAN	5	\$200.00	4	\$136.00
02/04/2014	SYDNEY TAYLOR	4	\$160.00	3	\$102.00
02/11/2014	CHRISTOPHER BOYER	2	\$80.00	1	\$34.00
02/10/2014	STACY MCDANIELS	3	\$88.00	2	\$68.00
02/10/2014	BARBARA GREEN	3	\$88.00	2	\$68.00

Overall Total:

\$3,570.00



STATE OF TEXAS COMPTROLLER'S JUDICIARY SECTION

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS

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

Supporting Documentation							
County Name	Quarterly Date Range			Grand Total Amount Requested			
	1/1/14	to	3/31/14	\$408.00			

F		TAILIPA NAPAY		I Number of	
First Date of		Number of Days	Total Amount	Number of Days Paid	Amount from State
Service	Juror First /Last Name GRAND JURY	Served	to Juror	\$40	from State
2/7/14	JOYCE PETTY	1	\$50.00	4	\$34.00
		2	\$50.00	1	\$34.00
	PAT MCCALL	2	\$50.00	1	\$34.00
2/7/14	MARTHA MCGRATH	2	\$50.00	1	\$34.00
2/7/14	DOUG EDRINGTON	2	\$50.00	1	\$34.00
2/7/14	TERRY AMIS	2	\$50.00	1	
2/7/14	MICHAEL ZACHARY	2	\$50.00	1	\$34.00
2/7/14	AMY SPURGEON	2	\$50.00	1	\$34.00
	JEFFREY PAKELTIS	2	\$50.00	1	\$34.00
	THOMAS SUITT	2	\$50.00	1	\$34.00
	VANCE CASTLES	2	\$50.00	1	\$34.00
	JAY UNDERWOOD	2	\$50.00	1	\$34.00
2/7/14	DARBY TUCKER	2	\$40.00	1	\$34.00
					
		1	#** ***		
		1			
		1			
		1			
		1			
		1		,	
					
		 			
		╂			
	The state of the s	-			

Audited/	
Judiciary	