

**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	13	13039			

County name/address for warrant or direct deposit notification <b>David Lloyd Johnson County District Clerk P O Box 495 Cleburne, Texas 76033-0495</b>	County taxpayer identification number <b>17560010302</b>	Mail code <b>017</b>
		Mail completed form to: <b>COMPTROLLER'S JUDICIARY SECTION P.O. Box 13528 Austin, TX 78711-3528 Call 1-800-531-5441, ext. 3-0226 or email <a href="mailto:judy.ybarbo@cpa.state.tx.us">judy.ybarbo@cpa.state.tx.us</a></b>

**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, 2014- March 31, 2014	Apr. 25, 2014	May 23, 2014	<b>\$3978.<sup>00</sup></b>			

THIS SECTION TO BE COMPLETED BY COUNTY

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

**COUNTY CERTIFICATION**

I, **Roger Harmon**, 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.

Authorized Official/Commissioner's Court <b>Roger Harmon</b>	Title <b>County Judge</b>	Date <b>5-9-14</b>
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**COUNTY CONTACT INFORMATION**

Person to contact regarding information on this form Title	Contact E-mail	Contact Phone Number
<b>Artrie Allen - Jury Administrator</b>	<b>artrieae@johnsoncountytx.org</b>	<b>(917) 556-6843</b>

**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**

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

Audited / Judiciary

Page Total :\$2,516.00

**Supporting Documentation**

County Name	Quarterly Date Range	Report Total
<b>JOHNSON COUNTY</b>	<u>From 01/01/2014 To 03/31/2014</u>	<b>\$3,570.00</b>

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

Overall Total : **\$3,570.00**

**Audited / Judiciary**

**Page Total :\$1,054.00**

