

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	14	13039			

County name/address for warrant or direct deposit notification David Lloyd Johnson County District Clerk P O Box 495 Cleburne, Texas 76033-0495	County taxpayer identification number 17560010302	Mail code 017
		Mail completed form to: COMPTROLLER'S JUDICIARY SECTION P.O. Box 13528 Austin, TX 78711-3528 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
Q3 July 1 - Sept 30 2014	Oct. 24 2014	Nov. 21 2014		\$4046.00		

THIS SECTION TO BE COMPLETED BY COUNTY

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

COUNTY CERTIFICATION

I, **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.

sign here	Authorized Official/Commissioner's Court Roger Harmon	Title County Judge	Date 10/14/14
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COUNTY CONTACT INFORMATION

Person to contact regarding information on this form Title Artrie Allen - Jury Administrator	Contact E-mail artriea@johnsoncountytx.org	Contact Phone Number (817) 556-6843
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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
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SEE REVERSE SIDE FOR PROCEDURES AND FURTHER INSTRUCTIONS

Supporting Documentation

County Name	Quarterly Date Range	Report Total
JOHNSON COUNTY	<u>From 07/01/2014 To 09/30/2014</u>	\$4,046.00

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
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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

06/24/2014	<u>TRISHA KIMMEL</u>	4	\$160.00	4	\$136.00
07/08/2014	<u>DARYL BULLARD</u>	3	\$120.00	2	\$68.00
08/18/2014	<u>NICHOLAS LILES</u>	3	\$88.00	2	\$68.00
06/24/2014	<u>JAMES CLARKE</u>	4	\$160.00	4	\$136.00
08/18/2014	<u>GARY BERRIOCHOA</u>	3	\$88.00	2	\$68.00
09/22/2014	<u>DEBORAH DALE</u>	4	\$128.00	3	\$102.00
09/22/2014	<u>NANCY HUTCHISON</u>	4	\$128.00	3	\$102.00
09/22/2014	<u>KEVIN COOKSEY</u>	4	\$128.00	3	\$102.00
09/22/2014	<u>BARBARA REMINGTON</u>	4	\$128.00	3	\$102.00
08/18/2014	<u>ELIZABETH PRICE</u>	3	\$88.00	2	\$68.00
09/22/2014	<u>JEANETTE BURKHAULTER</u>	4	\$128.00	3	\$102.00
09/22/2014	<u>CHRISTOPHER WEAVER</u>	4	\$128.00	3	\$102.00
06/24/2014	<u>CHAS CARTER</u>	4	\$160.00	4	\$136.00
07/08/2014	<u>DANIEL RAGER</u>	3	\$120.00	2	\$68.00
07/08/2014	<u>ROBERT DRAPIZA</u>	3	\$120.00	2	\$68.00
09/22/2014	<u>ROBERT JOHNSON</u>	4	\$128.00	3	\$102.00
08/18/2014	<u>ANN VALDEZ</u>	3	\$88.00	2	\$68.00
09/22/2014	<u>KATHRYN ATCHISON</u>	4	\$128.00	3	\$102.00
07/08/2014	<u>DANIEL BENTON</u>	3	\$120.00	2	\$68.00
07/08/2014	<u>SUSAN RYMEL-ALUMBAUGH</u>	3	\$120.00	2	\$68.00
08/18/2014	<u>MIKE FURR</u>	3	\$88.00	2	\$68.00
08/18/2014	<u>ROCKY BIGGS</u>	3	\$88.00	2	\$68.00
08/18/2014	<u>DAVID BOYD</u>	3	\$88.00	2	\$68.00
09/22/2014	<u>JESSE FINCH</u>	4	\$128.00	3	\$102.00
08/18/2014	<u>KELLY PRICE</u>	3	\$88.00	2	\$68.00
08/18/2014	<u>STACI YARBROUGH</u>	3	\$88.00	2	\$68.00

Audited / Judiciary

Supporting Documentation

County Name

Quarterly Date Range

Report Total

JOHNSON COUNTY

From 07/01/2014 To 09/30/2014

\$4,046.00

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
08/18/2014	<u>LINDA WEBB</u>	3	\$88.00	2	\$68.00
07/08/2014	<u>CHANCE GIBSON</u>	3	\$120.00	2	\$68.00
07/08/2014	<u>MARK BROOKS</u>	3	\$120.00	2	\$68.00
07/08/2014	<u>KRISTA MATTHEWS</u>	3	\$120.00	2	\$68.00
07/08/2014	<u>HOLLY BLUMHORST</u>	3	\$120.00	2	\$68.00
09/22/2014	<u>LUKE WILLIAMS</u>	4	\$128.00	3	\$102.00
06/24/2014	<u>KENNETH HAMILTON</u>	4	\$160.00	4	\$136.00
06/24/2014	<u>OSCAR RODRIGUEZ</u>	4	\$160.00	4	\$136.00
09/22/2014	<u>LAUREN HOLLENBACK</u>	4	\$128.00	3	\$102.00
08/18/2014	<u>WAYNE HAMMOND</u>	3	\$88.00	2	\$68.00
07/08/2014	<u>MEREDITH BRUMMER</u>	3	\$120.00	2	\$68.00
06/24/2014	<u>WILLIAM EDWARDS</u>	4	\$160.00	4	\$136.00
09/22/2014	<u>DUSTIN DURKEE</u>	4	\$128.00	3	\$102.00
07/08/2014	<u>ROBERT FELTS</u>	3	\$120.00	2	\$68.00
08/18/2014	<u>JOSHUA PETERSON</u>	3	\$88.00	2	\$68.00
07/08/2014	<u>KRISNEY CADENA</u>	3	\$120.00	2	\$68.00

Page Total: **\$3,672.00**

Grand Juror Total: **\$374.00**

Overall Total Requested : **\$4,046.00**

Audited / Judiciary

