

Please Circle Claim Quarter			
1	2	3	4

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	17	03039			

County name/address for warrant or direct deposit notification David Lloyd Johnson County P O Box 495 Cleburne, Texas 76033-0495	County taxpayer identification number 17560010302	Mail code 017
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JUROR PAYMENT REIMBURSEMENT REQUEST

CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY	AMOUNT REQUESTED
Apr 1 to June 30 2017	July 22 2017	Aug 19 2017	\$ 2,380. 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.

Authorized Official/Commissioner's Court <i>Roger Harmon</i>	Title County Judge	Date 7/24/17
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COUNTY CONTACT INFORMATION

Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
Artrikie Allen, Jury Administrator	artrikie@johnsoncountytexas.org	(817) 556-6843

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

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.
7. 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

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COUNTY NAME JOHNSON COUNTY	DATE RANGE 04/01/17 to 06/30/17	GRAND TOTAL AMOUNT REQUESTED 1632.00
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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
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-HALL	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 TORTORELLI	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	
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