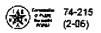
## Approved

REQUEST FOR AGENDA PLACEMENT FORM Submission Deadline - Tuesday, 12:00 PM before Court Dates						
SUBMITTED BY: David Lloyd TODAY'S DATE: January 12, 2021						
<b>DEPARTMENT</b> : District Clerk-450						
SIGNATURE OF DEPARTMENT HEAD:						
REQUESTED AGENDA DATE: January 25, 2021						
SPECIFIC AGENDA WORDING:						
Approval of Quarterly Request for County Reimbursement of Juror Payments for the County Judge to sign  PERSON(S) TO PRESENT ITEM:  SUPPORT MATERIAL: (Must enclose supporting documentation)	s &					
SUPPORT MATERIAL: (Must enclose supporting documentation)						
TIME: ACTION ITEM: WORKSHOP	<del></del>					
(Anticipated number of minutes needed to discuss item) CONSENT:  EXECUTIVE:	- - -					
STAFF NOTICE:	_					
COUNTY ATTORNEY: IT DEPARTMENT: AUDITOR: PURCHASING DEPARTMENT: PUBLIC WORKS: BUDGET COORDINATOR: OTHER:						
*********This Section to be Completed by County Judge's Office********  ASSIGNED AGENDA DATE:						
REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE						
COURT MEMBER APPROVAL Date						



## STATE OF TEXAS COMPTROLLER'S JUDICIARY SECTION

Please Circle Claim Quarter							
1	2	3	4				

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS

- Texas Government Code 61.0015 -

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	†	TC	FUND	AY	PCA	APPROVAL	DOCUMENT NUMBER		DOCUME	NT AMOUNT	
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1 000				airect aep	osit notification	on	County taxpayer identification n	umber	Mail code		
	David Lloyd						17560010302 017				
	Joh	nson	County	/ Distr	ict Clerk						
Johnson County District Clerk								Mail Completed Form to:			
P O Box 495									Comptroller's Judiciary Section P.O. Box 13528		
Cleburne, Texas 76033-0495									Austin, TX 78711	-3528	
									Call 1-800-531-54		
									email <u>brenda.oron</u>	a@cpa.texas.gov	
		<u></u>			JUROR P	AYMENT RE	IMBURSEMENT REQU	EST			
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TO BE COMPLETED BY COUNTY										<u></u>	
8	Per instr	uction	is on re	verse:	side, plea	ise attach si	apporting documentation	on wit	th this request	for payment.	
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읽						COUNTY	ERTIFICATION	<u>-</u> .			
THIS SECTION								*			
울  I,	Roger	Harm	on	INT NAME			, the authorized offici	al of t	he Commissione	er's Co_rt of	
	nson Co	untv h			at the am	ounts reques	sted are due and payable	nure	uant to Section 6	\$1,0015 (b) of	
the	Governr	nen <del>t C</del>	ode and	are to	the best	of my knowle	dge true and correct.	puis	dant to Section (	71.00 13 (b) 01	
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	Auth	orized O	fficial/Comr	nissioner'	s Court	Ti	tle		Date		
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							ACT INFORMATION				
	Person to	contac	_	•	nation on th	nis form	Contact E				
<u> </u>	· · · · · · · · · · · · · · · · · · ·		Name	& Title			Contact E-mail		Contact	Phone Number	
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MK	TRIE I	MILL	1-00	ucy i	TUMIN	istrator	juhnson county	114	(11) X	6-6843	
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appro	ove this r	equest	t for pay	ment a	nd to the	best of my kr	nowledge this request for	paym	nent is true and o	correct This	
payme	ent comp	lies wit	n Section	on 61.0	U15 of the	Texas Gove	ernment Code.				
									Direct deposit	☐ Ch∋ck encicsed	
Audited b	y:			-,,	·			Date	-		

## STATE OF TEXAS COMPTROLLER'S JUDICIARY SECTION

## QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS (GRAND JURY) - SUPPORTING DOCUMENTATION -

S.B. 1704, 79th Legislature Regular Session

Page 1 of 1

JO	COUNTY NAME HNSON COUNTY		E RANGE 0 to 12/31/20	GRAND TOTAL AMOUNT REQUESTED 748.00		
FIRST DATE OF SERVICE	JUROR FIRST /LAST NAME	NUME OF DA SERV	AYS TOTAL AMOUN		AMOUNT REQUESTED FROM STATE	
10/22/20	ALVIS MYRLE MCDANIEL	2	80.00	2	68.00	
10/22/20	LEXAYRA SHERIE ROBLES	1	40.00	1	34.00	
10/22/20	SHIRLEY MALONE MATTHEY	VS 2	80.00	2	68.00	
10/22/20	MICHELLE PALOMO-JIMENE	Z 2	80.00	2	68.00	
10/22/20	STACY DIANE SEIBER	2	80.00	2	68.00	
10/22/20	STEPHEN DEE NELSON	2	80.00	2	68.00	
10/22/20	THOMAS GREG WILMORE	1	40.00	1	34.00	
10/22/20	JAMES ROBERT SCOGIN	2	80.00	2	68.00	
10/22/20	MONTY JACOB DOBBINS	2	80.00	2	68.00	
10/22/20	JASON SCOTT BARROW	2	80.00	2	68.00	
10/22/20	CURTIS HAROLD BRISTER	2	80.00	2	68.00	
10/22/20	CARLOS VILLARREAL	2	80.00	2	68.00	
Paga Tatala	Amount Paid: 880.00 Amount	3				

Page Totals: Amount Paid: 880.00 Amount Requested: 748.00 Grand Totals: Amount Paid: 880.00 Amount Requested: 748.00

Audited/Judiciary