Report of Jury Expenditures and Request for Reimbursement of Jury Costs A.C.A. § 16-34-106 2nd Quarter

| | April | Мау | June | TOTAL FOR QUARTER |
|---|-------|-----|------|-------------------|
| *Payments for Persons Who Attended the Initial Orientation, up to \$15.00. A.C.A § 16- 34-103 | *\$ | *\$ | *\$ | *\$ |
| *Payments to Persons Who Actually Serve as a Member of a Grand or Petit Jury at \$50.00 per day. | *\$ | *\$ | *\$ | *\$ |
| *Total Reimbursement | *\$ | *\$ | *\$ | *\$ |
| Payments to Persons Who are Summoned and Appear but do not Actually Serve as a Grand or Petit Juror at \$15.00 per day or such higher amount as set by the County. | \$ | \$ | \$ | \$ |
| Payments of Mileage Reimbursement to Jurors, if Authorized by the County. | \$ | \$ | \$ | \$ |
| Other Costs, Such as Meals Provided for or Paid to Jurors. | \$ | \$ | \$ | \$ |

*Note that **<u>only</u>** these costs are eligible for reimbursement from the state.

I hereby certify that this report reflects the true and accurate expenditures for jury costs for the time period indicated above.

Signed this ______ day of ______, 20_____,

Signature of Authorized County Official

Name of County

Return form and back up documentation by August 1st to the Administrative Office of the Courts, Attn: Dawn Thompson, 625 Marshall Street, Little Rock, AR. 72201 or email: Dawn.Thompson@arcourts.gov