## Report of Jury Expenditures and Request for Reimbursement of Jury Costs A.C.A. § 16-34-106 3rd Quarter

	July	August	September	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 November 1st to the Administrative Office of the Courts, Attn: Dawn Thompson, 625 Marshall Street, Little Rock, AR. 72201 or email: Dawn.Thompson@arcourts.gov