Finance	Use	Only
DOCU	ME	NT#

______ INVOICE # ______JACKSONYTHDCT

Fund: 220600000 Warrant CC: 1051023071 Date Commitment Item: 67485000 By

SUPREME COURT OF MISSISSIPPI **Administrative Office of Courts**

Intervention Court Fiscal Reporting Form

Remittance Address			
Vendor 3100035140			
Jackson Co Chancery Clerk			
P.O. Box 998			
Pascagoula, MS 39568-0998			

. . .

Report Am	ended	Date

DRUG COURT: JACKSON COUNTY YOUTH INTERVENTION COURT

Lead County:

D

EXPENSES FOR THE MONTH YEAR

Category	AOC State Reimbursable Expenses	Local Intervention Court Fund Expenses	Local Government Contribution Expenses	Grant Expenses 	Grant Expenses (name)	Other Source (name)	Other Source (name)	Private Foundation / Donation Expenses	TOTAL MONTHLY EXPENSES
Salaries & Fringe									
Treatment Expenses									
Testing & Lab Expenses									
Travel & Training									
Commodities									
Contractual Services									
Equipment									
TOTAL									
Fiscal Year to Date (July 1 st – June 30 th)	Cumulative AOC State Expenses	Cumulative Local Intervention Court Expenses	Cumulative Local Gov't Cont Expenses	Cumulative Grant Expenses	Cumulative Grant Expenses	Cumulative Other Expenses	Cumulative Other Expenses	Cumulative Private/Donation Expenses	Cumulative Monthly Expenses

Balance remaining in "local intervention court fund" on the last day of the month \$ Dollar amount collected from intervention court participant fines \$ Dollar amount collected from intervention court participant fees \$

I hereby certify this report to be true and correct to the best of my knowledge. Listed expenditures are in compliance with the Mississippi Intervention Court Rules.

Authorized Signature of Fiscal Report Preparer	Printed Name		<u></u>	Date
				Date
Signature of Intervention Court Judge / Referee	Pri	inted Name of Judge / Referee		Date
AOC must receive this form with signatures by the 20th day of every month.		- 0	estions call 601-359-6567	
AOC USE ONLY: Approved for Payment	Date	Reviewed & Certified	Date	