Finance	Use	Only			
DOCUMENT #					

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- 11	Vν	()	ICE	#

-WALTHALLYTHDCT

Fund: 220600000	Warrant
CC: 1051023071	Date
Commitment Item: 67/185000	By

STATE OF STA	OF M	TSSTS A	WWW IAA
LA SURVIVE	EME	CON	arranda.

SUPREME COURT OF MISSISSIPPIAdministrative Office of Courts

Intervention Court Fiscal Reporting Form

Remittance Address
Vendor 3100035346
Walthall County Chancery Clerk
P.O. Box 351
Tylertown, MS 39667-0351

Repuit Amenaea Date	Report Amended	Date
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DRUG COURT: WALTHALL COUNTY YOUTH INTERVENTION COURT			Lead County:		EXPENSES	EXPENSES FOR THE MONTH			
Category	AOC State Reimbursable Expenses	Local Intervention Court Fund Expenses	Local Government Contribution Expenses	Grant Expenses (name)	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 1st – June 30th)	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 "Dollar amount collected Dollar amount collected	d from intervention c	ourt participant fines	\$					o the best of my kn pi Intervention Cou	
Authorized Signature of Fisc	uthorized Signature of Fiscal Report Preparer			Printed Nar	me	Title	:		Date
ignature of Intervention Court Judge / Referee			Printed Name of Judge / Referee					Date	

AOC must receive this form with signatures by the 20th day of every month. Please email your fiscal report & supporting documents to: interventioncourts@courts.ms.gov Questions call 601-359-6567

AOC USE ONLY: Approved for Payment _______ Date ______ Reviewed & Certified ______