Finance	Use	Only
DOCUN	1EN	T #

Signature of Intervention Court Judge / Referee

INVOI	CE :	#
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-WASHINGTONYTHDCT

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

ST MISSIS
EME COM

SUPREME COURT OF MISSISSIPPI Administrative Office of Courts

Intervention Court Fiscal Reporting Form

Remittance Address

Vendor 7000003147
Washington Co Board of Supervisors
910 Court House Lane
Greenville MS 38701

Report Amended	Date
Nepon Amenaea	Duie

Date

Date_

			<u>_</u>	Greenville, MS	38701				
DRUG COURT: w	ASHINGTON COUNT	TY YOUTH INTERVE	NTION COURT	Lead Co	unty:	EXPENS	SES FOR THE M	ONTH	YEAR
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 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
					7				
Balance remaining in Dollar amount collect					I hereby certif	y this report to be t	rue and correct to	the best of my know	wledge Listed
Dollar amount collected								i Intervention Court	
Authorized Signature of Fis	cal Report Preparer			Printed Nar	me	Title	:		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 ___

Printed Name of Judge / Referee