

Information Necessary for Completion of Financial Statements 2018-2019 Fiscal Year

From All Judicial Related Offices:

- Due to General Revenue Unallocated **Information**
- Operating Leases Worksheet**
- Capital Asset Information From:**
Signed BOMS Printout (Your BOMS Inventory Module) or
Printout from Other Asset System (In Excel Format)
- Compensated Absence Information:**
Signed BOMS Printout or
Completed Compensated Absence Spreadsheet

If Applicable:

- Revolving Fund Information**

Once your official financial statement forms have been completed by JAC, we will send copies for your review along with the following forms to sign:

All Offices:

- Agency Head Certification**
- Compensated Absence Certification**