FINANCE USE ONLY:

DOCUMENT#	FINANCE USE U	<u>INLT.</u>	INVOICE #	08YOUTH
FUND#: 2205500000				
COST CENTER: 1051023025			EFT/CHECK	
COMMITMENT ITEM: 67485000			DATE	
SUPRE		REPORTING FOR MISSISSIPPI		
	CARROLL C			
	VENDOR #: 700	00002614		
EXPENSES INCURRED FOR MONTH OF:			YEAR:	
Budget Line Items	Annual Fund Allocation	Previous Allocation Balance	Current Month's Expenditures	Allocation Balance to Date
Salaries				
Fringe Benefits	<u> </u>			
Travel				
Commodities				
Contractual Services				
Equipment **				
Total				
**Attach itemized list of equipment purchased over \$1,0 I hereby certify this report to be true and correct Support Funds on any disallowed expenditure, a	et to the best of my k	•		
(Authorized Signature)				
(Please Type or Print Name)		Title	Date	
DOCUMENTATION FOR Al The Administrative Office of Courts must re				
Send to: Youth Court, Administ Phone (601) 576-4627	trative Office of Cou Fax (601) 576-4639			17
	AOC USE OF			

Date: _

By: _