| DOCUMENT# | FINANCE USE O | <u>JNLY:</u> | INVOICE # | 15YOUTH | |
|--|---|--------------------------------|---------------------------------|-------------------------------|--|
| FUND#: 2205500000 | | | INVOICE # | 15100111 | |
| COST CENTER: 1051023025 | | | EFT/CHECK | | |
| COMMITMENT ITEM: 67485000 | | | | | |
| SUPF | COURT FISCAL EREME COURT Co.dministrative Off | OF MISSISSIPPI | | | |
| | COPIAH CO VENDOR #: 310 | | | | |
| | | | | | |
| 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 | | | | | |
| Travel | | | | | |
| Commodities | | | | | |
| Contractual Services | | | | | |
| Equipment ** | | | | | |
| Total | | | | | |
| **Attach itemized list of equipment purchased over S I hereby certify this report to be true and core Support Funds on any disallowed expenditure (Authorized Signature) | rrect to the best of my l | | | | |
| (Please Type or Print Name) | | Title | Date | | |
| DOCUMENTATION FOR | | | | | |
| The Administrative Office of Courts mus | | | | , | |
| Send to: Youth Court, Admi Phone (601) 576-4627 | | | | 1/ | |
| | AOC USE OF | | | | |

Date: _

By: _