FINANCE USE ONLY:

DOCUMENT#	<u>FINANCE USE U</u>	INLT.	INVOICE #	20YOUTH
FUND#: 2205500000			<u>—</u>	
COST CENTER: 1051023025			EFT/CHECK	
COMMITMENT ITEM: 67485000				
SUPRE		REPORTING FOR MISSISSIPPI		
	GEORGE CO			
	VENDOR #: 310	J0035137		
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	T			
Equipment **				
Total				
**Attach itemized list of equipment purchased over \$1,	000 w/copy of receipt			
I hereby certify this report to be true and correct Support Funds on any disallowed expenditure, a (Authorized Signature)	· ·	•		
(Please Type or Print Name)		Title	Date	
DOCUMENTATION FOR A The Administrative Office of Courts must r				
Send to: Youth Court, Adminis Phone (601) 576-4627	strative Office of Cou Fax (601) 576-4639			.17
	AOC USE OF			

Date: _

By: _