	<u>FINANCE USE O</u>	<u>)NLY:</u>		24/01/71
DOCUMENT#			INVOICE #	34YOUTH
FUND#: 2205500000 COST CENTER: 1051023025			FFT/CHECK	
COMMITMENT ITEM: 67485000				
YOUTH C	COURT FISCAL	REPORTING F	'ORM	
SUPR	REME COURT O)F MISSISSIPP	1	
Ac	dministrative Off	fice of Courts		
	JONES CO			
	VENDOR #: 310	00024604		
EXPENSES INCURRED FOR MO	ONTH OF:		YEAR:	
EZH EHOLO HICCHILL I CILI.				
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 \$	\$1,000 w/copy of receipt			
The second to be two and com	44-4ha haat of my	1	4 -road Missi	· Wouth Court
I hereby certify this report to be true and corr Support Funds on any disallowed expenditure	<u> </u>	•		
Support I unus on any anomina in a	guita no	men pakkar 9	dinonvara -	miic.
(Authorized Signature)	_			
(Please Type or Print Name)		Title	Date	
DOCUMENTATION FOR	ALL EXPENDITUR	ES MUST ACCOMI	PANY THIS FORM	И.
The Administrative Office of Courts must	receive this form wit	t <mark>h an original signatu</mark>	re by the 10th day	of every month.
Send to: Youth Court, Admir Phone (601) 576-4627	nistrative Office of Cou Fax (601) 576-4639			117
		`		
	AOC USE O			
	APPROVAL FOR	PAYMENT		

Date: _

By: _