	<u>FINANCE USE O</u>	NLY:		
DOCUMENT#			INVOICE #	60YOUTH
FUND#: 2205500000 COST CENTER: 1051023025			EET/CHECK	
COMMITMENT ITEM: 67485000				
SUPF	COURT FISCAL I REME COURT O dministrative Off	OF MISSISSIPPI fice of Courts	_	
	QUITMAN CO			
	VENDOR #: 700)0001132		
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				<u> </u>
Contractual Services				
Equipment **				
Total				
**Attach itemized list of equipment purchased over S I hereby certify this report to be true and cors Support Funds on any disallowed expenditure	rect to the best of my l	0 /		• •
(Authorized Signature)	_			
(Please Type or Print Name)	_	Title	Date	
DOCUMENTATION FOR The Administrative Office of Courts mus				
Send to: Youth Court, Admi Phone (601) 576-4627	inistrative Office of Cou Fax (601) 576-4639			17
	AOC USE OF			

Date: _

By: _