FINANCE USE ONLY:

DOCUMENT#	FINANCE USE U	TVLT.	INVOICE #	71YOUTH
FUND#: 2205500000				,,,,,
COST CENTER: 1051023025			EFT/CHECK	
COMMITMENT ITEM: 67485000				
SUPR	COURT FISCAL I REME COURT O dministrative Off	OF MISSISSIPPI		
	TISHOMINGO			
	VENDOR #: 310	00034201		
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	T			
**Attach itemized list of equipment purchased over \$ I hereby certify this report to be true and corn Support Funds on any disallowed expenditure (Authorized Signature)	rect to the best of my l	0 /		
(Please Type or Print Name)		Title	Date	
DOCUMENTATION FOR The Administrative Office of Courts must				
Send to: Youth Court, Admir Phone (601) 576-4627	nistrative Office of Cou Fax (601) 576-4639			17
	AOC USE OF			

Date: _

By: _