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## YOUTH COURT FISCAL REPORTING FORM SUPREME COURT OF MISSISSIPPI Administrative Office of Courts

## WINSTON COUNTY

VENDOR \#: 3100024135


| Budget Line Items | Annual Fund <br> Allocation | Previous Allocation <br> Balance | Current Month's <br> Expenditures | Allocation Balance <br> to Date |
| :--- | ---: | :--- | :--- | :--- |
| Salaries | $7,200.00$ |  |  |  |
| Fringe Benefits |  |  |  |  |
| Travel |  |  |  |  |
| Commodities | $3,000.00$ |  |  |  |
| Contractual Services | $2,000.00$ |  |  |  |
| Equipment ** | $2,800.00$ |  |  |  |
| Total | $15,000.00$ |  |  |  |

**Attach itemized list of equipment purchased over $\$ 1,000$ w/copy of receipt
I hereby certify this report to be true and correct to the best of my knowledge, that we have not used Mississippi Youth Court Support Funds on any disallowed expenditure, and we have maintained supporting documentation of the same.
(Authorized Signature)
(Please Type or Print Name)
Title
Date

## DOCUMENTATION FOR ALL EXPENDITURES MUST ACCOMPANY THIS FORM.

The Administrative Office of Courts must receive this form with an original signature by the 10th day of every month.

Send to: Youth Court, Administrative Office of Courts, P.O. Box 117, Jackson, MS 39205-0117
Phone (601) 576-4627 Fax (601) 576-4639 Email: youthcourts@courts.ms.gov

AOC USE ONLY
APPROVAL FOR PAYMENT
By: $\qquad$ Date: $\qquad$

