	<u>FINANCE USE O</u>	<u>ONLY:</u>		22/01/71
DOCUMENT#			INVOICE #	80YOUTH
FUND#: 2205500000 COST CENTER: 1051023025			FFT/CHFCK	
COMMITMENT ITEM: 67485000				
SUPR	OURT FISCAL EREME COURT Comministrative Off	OF MISSISSIPPI fice of Courts		
	WINSTON CO VENDOR #: 310			
	VENDOR #. 310	70024133		
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				
**Attach itemized list of equipment purchased over \$ I hereby certify this report to be true and corr Support Funds on any disallowed expenditure	rect to the best of my l			
(Authorized Signature)	_			
(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: _