OFFICIAL COURT FUND CLAIM

STATE OF C	OKLAHOMA	C	OUNTY	
Claim Number:		Voucher Number:		
Name of Claimant:				
Mailing Address:				
INVOICE:	PURPOS	SE:		
Date	Items	Disallowed Amount	Account	Claim Amount
The Court is Hereby Authorized to Mail the Voucher to the Claimant at the Address Herein Above Stated.			TOTAL	
The undersigned (architect, contract that this invoice or claim is true and co been (completed or supplied) in accorda (s)he has made no payment directly subdivision of the state, of money or a pursuant to which an invoice is required	ance with the plans, specifications, or indirectly to any elected official, or any other thing of value to obtain p	work, services or materials) as sho orders or requests furnished the a officer or employee of the State of	wn by this ir affiant. Affiar f Oklahoma,	nvoice or claim have nt further states that any county or local
Subscribed and sworn to before me this		of Claimant or Their Authorized Ag	ent	
day of,,		ıblic (or Court Clerk or Judge)		
My commission expires		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	_Deputy
<u>ACKNOWLEDGING</u>		ACTION OF GOVERNING BOARD OF COURT FUND		
Supplies and materials delivered to me, or services rendered under my supervision, exactly as stated.		Claim considered this day,, Amount disallowed \$, Audited and Allowed for \$		
Signature		By Order of the Board		
Title	District Jud	dge		
Date		Associate District Judge		
	District Co.			