

CLAIM AGAINST PIMA COUNTY, ARIZONA

Invoice _____ NAME: _____ TIN: _____

Invoice Date _____ ADDRESS: _____

Invoice Amount _____ Mailing Instructions: _____

_____ Plaintiff/Petitioner V. _____ Defendant/Respondent	No. _____ PAY ORDER Judge: _____	
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IT IS ORDERED that the Pima County Finance Director pay to _____

_____ the sum of \$ _____

ARBITRATION (\$140 per day) _____ Court Appointed Visitors _____

Expert Witness/Interpreter _____ Guardianship _____

Investigator (nmt \$20/hr) _____ Other _____

Visiting Judge _____ x \$40/day = _____
 # of days
 Number of Miles _____

Total Invoice _____

 SERVICE PROVIDER DATE

 SUPERIOR COURT JUDGE DATE

FOR FINANCE DEPARTMENT USE ONLY

Audited By _____ Pay Entity _____

Approved By _____ Vendor # _____

Due Date _____ Model # _____

INSTRUCTIONS: Complete one pay order for each case or defendant fees and costs as shown. Original goes to Court file; copies to Court Administration.

COUNTY DEPARTMENT CERTIFICATION

I have examined this demand; expenditure is for a valid public purpose and funds have been appropriated or are otherwise available for payment of this demand; and if the funds are from a Federal grant, contract or source, this demand is allowable under the terms of such grant, contract or source; and payment of the amount claimed is hereby approved.

APPROVED BY DEPARTMENT DIRECTOR/DESIGNATED AUTHORITY

 Signature Date