

Expenditure from 105 Account

In consideration of the following: South Fork LWC State Project #: J3-3051(04); State JP #: 33051(07) (Payment for electric line relocation for bridge project)

District # 2

Up to the total amount of \$ 39,322.89

The Muskogee Board of County Commissioners hereby approves the expenditure of funds from the 105 account to Cookson Hills Electric

Signed and approved this 1 day of March, 20 21.

  
\_\_\_\_\_  
Keith Hyslop, Chairman

  
\_\_\_\_\_  
Kenny Payne, member

  
\_\_\_\_\_  
Ken Doke, member



  
\_\_\_\_\_  
Polly Irving, County Clerk





1002 E Main, PO Box 539  
Stigler OK 74462

**INVOICE: 142554**

Invoice Date: 10/15/2020  
Terms: Net Due  
Due Date: 10/15/2020  
Amount Due: \$ 39,322.89

MUSKOGEE COUNTY COMMISSIONER  
400 WEST BROADWAY STREET  
MUSKOGEE OK 74401

Account: 673					Page 1 of 1
Description: AID TO CONSTRUCTION W/O # 66200					
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 5 AID TO CONSTRUCTION	1.000	EA	39,322.8900	39,322.89	
MESSAGES		Subtotal:		\$ 39,322.89	
		Tax:		\$ 0.00	
		Total:		\$ 39,322.89	
		Amount Paid:		\$ 0.00	
		Amount Due:		\$ 39,322.89	

RETURN BOTTOM PORTION WITH PAYMENT



1002 E Main, PO Box 539  
Stigler OK 74462

Account: 673  
Invoice: 142554  
Due Date: 10/15/2020  
Amount Due: \$ 39,322.89

Amount Of Payment: \_\_\_\_\_

Remit To:

MUSKOGEE COUNTY COMMISSIONER  
400 WEST BROADWAY STREET  
MUSKOGEE OK 74401

Cookson Hills Electric Coop  
PO BOX 539  
STIGLER OK 74462