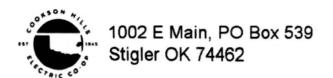
Expenditure from 105 Account

In consideration of the following: _	South Fork LWC State Project #: J3-3051(04); State JP #:
33051(07) (Payment for electric li	ne relocation for bridge project)
District # _2_	Up to the total amount of \$ 39,322.89
	mmissioners hereby approves the expenditure of funds
from the 105 account toCool	<u>kson Hills Electric</u>
Signed and approved this1	day of <u>March</u> , 20 <u>21</u> .
Keith Hyslop, Chairman	
Kenny Payne, member	
Ken Doke, member	ATTEST: Polly Irving County Clerk

ODOT FORM 3	24a	FUND	AGE	NCY	ORDER NO.		CLAIM NO.	CLAIM OF:	MUSKOGEE COUNTY		
Rev. 06/2002 DEPARTMENT	OF		3	145				Address:	PO BOX 2307		
TRANSPORTA	TION	FOR AGENCY USE ONLY			City St. Zip	MUSKOGEE, OK 7440	2				
Notarized Claim F	orm							FEI No.			
ACCO	UNT	SUB-ACT	VITY		OBJECT	CFDA	AMOUNT				
									FOR		
									\$39,322.89 AGAINST		
					7		39,322.89			nt of Toomonortotto	
									Okiahoma Departmen ASSIGNMENT	it of 1 ransportation	WARRANT
								I hereby assi	gn this claim to		(LOCATOR) NO.
								and authoriz	e the State Treasurer to issue		
Enter the partial pe	ayment or final pa	ayment		Partial	Final			Date:	Jan 190	2031	
number if claim is encumbered order	to de charged ag r.	jainst an		No.	No.		AMOUNT \$39,322.89	Claimant:	KUROW	(0)	
						OSF- AL	DITED BY			W	
Receipt of Goods	or Services Date										
DATE	PURCHASE ORDER					ITEM					O. I. I.
DELIVERY	NUMBER	QUANTITY	UNIT			DE	ESCRIPTION		UNIT PRICE	AM	OUNT
				MUS	KOGEE COUNTY						
					TH FORK LWC	2054/0					
					'E PROJECT NO.: J3- 'E JOB PIECE NO.: 3:						
				coo	KSON HILLS ELECTR	10					
				COO	KSON HILLS ELECTR	ii.					
					INVOICE #1	42554	\$39,322.89				
				тов	E PAID FROM THE	CIRB(28	5) ACCOUNT				
		<u> </u>		<u> </u>	AMOUNT DUE:		\$39,322,89				\$39,322.89
					, being first duly sworn, or is as shown by this claim			Approval	1947	nA	
supplied in accord	lance with plans,	specifications,	orders, re	equests (and all other terms of the	contract.	Affiant further	7	10000	Jey)	\$39,322.89
					e purpose of certifying the the contract or obtain p		and the second	Approval	16 (1)		/
					act and has been person				ar all		\$39,322.89
					he filing of this claim; and d, given or donated or ag			Approval	1 .1.1	12./	
to any officer or en			na any m	oney or	other thing of value, eithe	r directly	or indirectly,		emyw &	aur	\$39,322.89
Subscribed and		A	,		12 -		n An	Approval	/		
Sworn before me	anl	100	21		Let	40	MANY				
	Date				Claimant		Commission	Approval		-	
State of	OKLA	HOMA	_ c	ounty of	MUSKOGE	E	Number				
)	N.	Approval			
My Commission I	Expires	419	300	U	Tolly		DANKE				
		Date	00	OT 4~~	Nota ounting Distribution	y Public	or Cark on Judge)				
ODOT Acct.	Job Piece	Item	Part.	-	Amount	7 0	Bject Encumbrance	-	APPRO		
						100	R. S. W.		I hereby approve this claim complies with the purcha		
					800 000 00	0	TITLE TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TO	1	•		
	33051(07)		1		\$39,322.89	00 mmg	The state of the	AS D			
						200	The think of the	9	Agency's Appr	roving Officer	
						1	OF SKIAHOS				
							The state of the s		Director		Date
ı	1	1	1	1		1	1	1	2.100(0)		Jale

\$39,322.89



INVOICE: 142554

Invoice Date:

10/15/2020

Terms:

Net Due

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

MUSKOGEE COUNTY COMMISSIONER **400 WEST BROADWAY STREET** MUSKOGEE OK 74401

Account:

673

Description: AID TO CONSTRUCTION W/O # 66200

Page 1 of 1

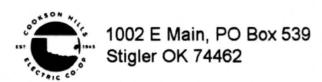
			9
DESCRIPTION	QUANTITY UOM	UNIT PRICE	AMOUNTITA
CATALOG ITEM: 5 AID TO CONSTRUCTION	1.000 EA	39,322.8900	39,322.89
MESSAGES	Subtotal:		\$ 39,322.89
	Tax:		\$ 0.00

Total: Amount Paid: Amount Due:

\$ 39,322.89 \$ 0.00

\$ 39,322.89

RETURN BOTTOM PORTION WITH PAYMENT



MUSKOGEE COUNTY COMMISSIONER **400 WEST BROADWAY STREET** MUSKOGEE OK 74401

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

Remit To:

Cookson Hills Electric Coop PO BOX 539 STIGLER OK 74462