

# Expense Verification Report

Batch #: 012

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Use-ST								
ACCT: 1301-1-8020-2005 - General Government								
001452	000005	1301-1-8020-2005	FIVE STAR DEMOLITION	\$ 49,500.00	\$ 49,500.00	\$ 0.00	MUSKOGEE COUNTY PUBLIC SAFETY AUTHORITY- POST OFFICE DEMOLITION PROJECT FOR NEW PUBLIC SAFETY BUILDING- FUNDS TO BE REIMBUR SED BY GRANT PROCEEDS.	
001456	000006	1301-1-8020-2005	FIVE STAR DEMOLITION	\$ 10,250.00	\$ 10,250.00	\$ 0.00	MUSKOGEE COUNTY PUBLIC SAFETY AUTHORITY- DEMOLITION OF PROPERTIES FOR NEW PUBLIC SAFETY BUILDING- FUNDS TO BE REIMBUR SED BY GRANT PROCEEDS.	
Totals for ACCOUNT: 1301-1-8020-2005				\$ 59,750.00	\$ 59,750.00	\$ 0.00		
Totals for FUND: Use-ST				\$ 59,750.00	\$ 59,750.00	\$ 0.00		

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PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
				Grand Totals	\$ 59,750.00	\$ 59,750.00	\$ 0.00	

Purchase Order Count: 2

These claims approved in the amount indicated as of 09/10/2025

  
Polly Irving, County Clerk



Chairman 

Member \_\_\_\_\_

Member 