

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: August 4, 2025**

**INVOICE DATE BEFORE PO DATE:**

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
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**There were no purchase orders for Proper Purchasing Procedures Not Followed.**

**0      Total Improper**

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Aug 04, 2025

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

**Fund - 7030      PBA Enterprise**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80019171</b>	NOC - Utilities, Gas.	\$13.47	ATHENA ENERGY SERVICES HOLDINGS LLC
<b>80019172</b>	BPO SW001 24/7 Security	\$18,781.04	GOODWILL INDUSTRIES OF CENTRAL OKLAHOMA INC
<b>80019173</b>	bpo omnia R-T-17006 supplies	\$310.19	AMAZON CAPITAL SERVICES INC
<b>80019174</b>	bpo CW25006 drinking water	\$12.20	EUREKA WATER COMPANY
<b>80019175</b>	NOC - Thermostat for 7401-B, M	\$65.73	LOCKE SUPPLY COMPANY
<b>80019176</b>	BPO CW25077-1 landscaping serv	\$1,900.00	WALTER'S LAND SERVICES INC
<b>703005053</b>	SW0050 moving kitchen equipmen	\$1,968.00	A-1 FREEMAN MOVING AND STORAGE LLC
<b>703005054</b>	NOC - Utilities, Sewer & Water	\$551.41	CITY OF OKLAHOMA CITY
<b>703005055</b>	NOC - Utilities, Electric. Met	\$7,981.30	OG&E
<b>703005056</b>	bpo noc Monthly Parking	\$480.00	METRO PARKING GARAGE
<b>703005057</b>	NOC electrical services	\$1,028.43	OG&E

Total Checks = 11

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Aug 04, 2025

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 4 Day of August, 2025

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners  
of Oklahoma County Oklahoma

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

Total Checks = 11

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY**

August 04, 2025

<b>Fund - 7030</b>		<b>PBA Enterprise</b>	
<b>2025</b>	<b>Check # 80019171</b>	<b>\$13.47</b>	<b>ATHENA ENERGY SERVIC</b>
	PO# 22507100	\$13.47	NOC - Utilities, Gas.
<b>2025</b>	<b>Check # 80019172</b>	<b>\$18,781.04</b>	<b>GOODWILL INDUSTRIES</b>
	PO# 22500969	\$223,348.80	BPO SW001 24/7 Security
<b>2026</b>	<b>Check # 80019173</b>	<b>\$310.19</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22600476	\$1,000.00	bpo omnia R-T-17006 supplies
	PO# 22601165	\$62.71	OMNIA R-TC-17006 condensate pump for acog
<b>2026</b>	<b>Check # 80019174</b>	<b>\$12.20</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600473	\$250.00	bpo CW25006 drinking water
<b>2026</b>	<b>Check # 80019175</b>	<b>\$65.73</b>	<b>LOCKE SUPPLY COMPANY</b>
	PO# 22600959	\$65.73	NOC - Thermostat for 7401-B, Mannings bldg.
<b>2026</b>	<b>Check # 80019176</b>	<b>\$1,900.00</b>	<b>WALTERS LAND SERVICE</b>
	PO# 22600699	\$10,000.00	BPO CW25077-1 landscaping services
<b>2025</b>	<b>Check # 703005053</b>	<b>\$1,968.00</b>	<b>A-1 FREEMAN MOVING A</b>
	PO# 22506508	\$1,968.00	SW0050 moving kitchen equipment to Lincoln
<b>2025</b>	<b>Check # 703005054</b>	<b>\$551.41</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22507099	\$551.41	NOC - Utilities, Sewer & Water.
<b>2025</b>	<b>Check # 703005055</b>	<b>\$7,981.30</b>	<b>OG&amp;E</b>
	PO# 22507196	\$3,730.82	NOC - Utilities, Electric. Metro 1.
	PO# 22507197	\$4,250.48	NOC - Utilities, Electric. Metro 2.

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY**

August 04, 2025

<b>2026</b>	<b>Check # 703005056</b>	<b>\$480.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22600484	\$5,760.00	bpo noc Monthly Parking
<b>2026</b>	<b>Check # 703005057</b>	<b>\$1,028.43</b>	<b>OG&amp;E</b>
	PO# 22601211	\$1,028.43	noc electrical services

7030 - PBA Enterprise	\$33,091.77
<b>Total</b>	<b>\$33,091.77</b>

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this August 04, 2025

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member