

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: July 8, 2026**

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**

Jul 08, 2026

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

Fund - 7030 PBA Enterprise

Check Number	Purpose	Check Amount	Vendor
80023776	BPO - Omnia R-TC-17006 - Offic	\$165.39	AMAZON CAPITAL SERVICES INC
80023777	SW1048M Alarm monitoring	\$139.49	JOHNSON CONTROLS US HOLDINGS - SECURITY SOLUTIONS
80023778	NOC - For lockout to repair No	\$5,474.73	KONE INC
703005384	noc insurance reimbursement	\$17,491.90	BOARD OF COUNTY COMMISSIONERS
703005385	NOC - Utilities, Water & Sewer	\$391.40	CITY OF MIDWEST CITY
703005386	NOC - Utilities, Electric.	\$254.21	OG&E
703005387	NOC - Utilities, Gas	\$605.27	OKLAHOMA NATURAL GAS

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 8 Day of July, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 7

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

July 08, 2026

Fund - 7030		PBA Enterprise	
2026	Check # 80023776	\$165.39	AMAZON CAPITAL SERVI
	PO# 22605995	\$1,000.00	BPO - Omnia R-TC-17006 - Office Supplies
	PO# 22606859	\$159.98	OMNIA R-TC-17006: 4 Magnum Trash Can Dolly Wheels
2026	Check # 80023777	\$139.49	JOHNSON CONTROLS US
	PO# 22606338	\$139.49	SW1048M Alarm monitoring
2026	Check # 80023778	\$5,474.73	KONE INC
	PO# 22606535	\$5,474.73	NOC - For lockout to repair North Garage pit leak
2026	Check # 703005384	\$17,491.90	BOARD OF COUNTY COMM
	PO# 22606958	\$17,491.90	noc insurance reimbursement
2026	Check # 703005385	\$391.40	CITY OF MIDWEST CITY
	PO# 22607014	\$391.40	NOC - Utilities, Water & Sewer.
2026	Check # 703005386	\$254.21	OG&E
	PO# 22607013	\$193.57	NOC - Utilities, Electric.
	PO# 22607016	\$60.64	NOC - Utilities, Electric.
2026	Check # 703005387	\$605.27	OKLAHOMA NATURAL GAS
	PO# 22607017	\$182.03	NOC - Utilities, Gas
	PO# 22607018	\$184.16	NOC - Utilities, Gas Transportation.
	PO# 22607019	\$239.08	NOC - Utilities, Gas.

7030 - PBA Enterprise	\$24,522.39
Total	\$24,522.39

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

July 08, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this July 08, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member