

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: July 1, 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 01, 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
80023704	OMNIA R-TC-17006 - (4) 55 gal.	\$490.69	AMAZON CAPITAL SERVICES INC
80023705	NOC - Utilities, Gas.	\$172.07	ATHENA ENERGY SERVICES HOLDINGS LLC
80023706	bpo CW25006 drinking water	\$24.40	EUREKA WATER COMPANY
80023707	BPO PBA CPA Fees SSB Portion	\$500.00	STEVE LANDRETH CPA PLLC
703005374	bpo NOC Water Service Metro 2	\$1,906.43	CITY OF OKLAHOMA CITY
703005375	BPO CW26017 Pest Control	\$495.00	ERWIN'S AFFORDABLE PEST CONTROL INC
703005376	bpo electrical services	\$6,446.75	OG&E
703005377	bpo noc natural gas services	\$44.89	OKLAHOMA NATURAL GAS

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 1 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 = 8

6/29/2026 3:00:48 PM

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

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Jul 01, 2026

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

Total Checks = 8

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

July 01, 2026

Fund - 7030		PBA Enterprise	
2026	Check # 80023704	\$490.69	AMAZON CAPITAL SERVI
	PO# 22605995	\$1,000.00	BPO - Omnia R-TC-17006 - Office Supplies
	PO# 22606647	\$408.02	OMNIA R-TC-17006 - (4) 55 gal. trash cans & bags
2026	Check # 80023705	\$172.07	ATHENA ENERGY SERVIC
	PO# 22606870	\$77.03	NOC - Utilities, Gas.
	PO# 22606871	\$95.04	NOC - Utilities, Gas.
2026	Check # 80023706	\$24.40	EUREKA WATER COMPANY
	PO# 22600473	\$250.00	bpo CW25006 drinking water
2026	Check # 80023707	\$500.00	STEVE LANDRETH CPA P
	PO# 22600466	\$4,380.00	bpo PBA CPA Fees Metro Portion
	PO# 22600488	\$420.00	bpo PBA CPA Fees ICB Portion
	PO# 22600506	\$480.00	BPO PBA CPA Fees Lincoln Portion
	PO# 22600696	\$300.00	BPO PBA CPA Fees SSB Portion
	PO# 22600698	\$420.00	BPO PBA CPA Fees Krowse Portion
2026	Check # 703005374	\$1,906.43	CITY OF OKLAHOMA CIT
	PO# 22600481	\$2,100.00	bpo NOC Water Service Metro 2
	PO# 22600702	\$3,000.00	bpo noc water services
	PO# 22604451	\$2,500.00	BPO NOC Water Services Metro 1
	PO# 22606873	\$1,158.98	NOC - Utilities, Sewer & Water

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

July 01, 2026

2026	Check # 703005375	\$495.00	ERWIN'S AFFORDABLE P
	PO# 22600472	\$360.00	BPO CW26017 Pest Control
	PO# 22600700	\$780.00	BPO CW26017 Pest Control
	PO# 22605321	\$210.00	BPO CW26017 Pest Control
2026	Check # 703005376	\$6,446.75	OG&E
	PO# 22600703	\$12,000.00	bpo electrical services
	PO# 22606927	\$2,733.30	NOC - Utilities, Electric. Metro 1.
	PO# 22606928	\$3,407.00	NOC - Utilities, Electric. Metro 2.
2026	Check # 703005377	\$44.89	OKLAHOMA NATURAL GAS
	PO# 22600701	\$600.00	bpo noc natural gas services

7030 - PBA Enterprise	\$10,080.23
Total	\$10,080.23

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this July 01, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member