

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: JANUARY 6, 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**

Jan 06, 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

Check Number	Purpose	Check Amount	Vendor
80016490	CW25017 Pest Control	\$118.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80016491	NOC - Natural Gas Services	\$302.02	ATHENA ENERGY SERVICES HOLDINGS LLC
80016492	002-6110-074937101 Network	\$610.00	COX COMMUNICATIONS INC
80016493	BPO NOC Electrical Supplies	\$3.87	EMSCO ELECTRIC SUPPLY CO INC
80016494	BPO CW22077 Lawn maintenance	\$215.13	FOCAL POINTE OF OKLAHOMA LLC
80016495	BPO OMNIA 2019001564 Elevator	\$840.00	KONE INC
703004853	250101146126 Water Service Me	\$138.91	CITY OF OKLAHOMA CITY
703004854	MONTHLY EMPLOYEE PARKING	\$480.00	METRO PARKING GARAGE
703004855	127344981-7 Utilities, electr	\$2,885.05	OG&E

Total Checks = 9

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 06, 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 6 Day of January, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

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

January 06, 2025

Fund - 7030		PBA Enterprise	
2025	Check # 80016490	\$118.00	ALLSTATE TERMITE AND
	PO# 22500722	\$1,056.00	bpo CW25017 Pest Control
	PO# 22500736	\$360.00	bpo CW25017 Pest Control
2025	Check # 80016491	\$302.02	ATHENA ENERGY SERVIC
	PO# 22503822	\$302.02	NOC - natural gas services
2025	Check # 80016492	\$610.00	COX COMMUNICATIONS I
	PO# 22500720	\$8,000.00	BPO SW1014 network
2025	Check # 80016493	\$3.87	EMSCO ELECTRIC SUPPL
	PO# 22500708	\$500.00	BPO NOC Electrical Supplies
2025	Check # 80016494	\$215.13	FOCAL POINTE OF OKLA
	PO# 22500704	\$10,000.00	BPO CW22077 Lawn maintenance
2025	Check # 80016495	\$840.00	KONE INC
	PO# 22500745	\$10,080.00	bpo OMNIA 2019001564 elevator maintenance
2025	Check # 703004853	\$138.91	CITY OF OKLAHOMA CIT
	PO# 22500741	\$1,500.00	bpo NOC Water Service Metro 2
2025	Check # 703004854	\$480.00	METRO PARKING GARAGE
	PO# 22500738	\$4,368.00	bpo noc Monthly Parking
2025	Check # 703004855	\$2,885.05	OG&E
	PO# 22503828	\$2,885.05	NOC - Utilities, electric
7030 - PBA Enterprise		\$5,592.98	

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

January 06, 2025

Total	\$5,592.98
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We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this January 06, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member