

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
Meeting Date: NOVEMBER 15TH, 2023**

**INVOICE DATE BEFORE PO DATE:**

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

**0    Total Improper**

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

November 15, 2023

**Fund - 7030                      PBA Enterprise**

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<b>2023</b>	<b>Check # 80011932</b>	<b>\$26,050.00</b>	<b>WILLIAM WHITE AND AS</b>
	PO# 22304865	\$5,613.33	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$65,790.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$245,000.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$458,650.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$89,260.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$74,860.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$2,806.67	BPO PBA ARPA OWNERS REP
	PO# 22305926	\$114,200.00	BPO Owners Rep for Krowse Redesign SHERIFF
<b>2024</b>	<b>Check # 80011933</b>	<b>\$228.16</b>	<b>EMSCO ELECTRIC SUPPL</b>
	PO# 22400681	\$300.00	NOC Electrical Supplies
<b>2024</b>	<b>Check # 80011934</b>	<b>\$5.99</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22400682	\$250.00	BPO CW23006 bottle water
<b>2024</b>	<b>Check # 80011935</b>	<b>\$4,440.00</b>	<b>FIRETROL PROTECTION</b>
	PO# 22402168	\$1,350.00	SW1048F annual fire inspection
	PO# 22402169	\$485.00	SW1048F annual fire inspection
	PO# 22402170	\$595.00	SW1048F annual fire inspection
	PO# 22402171	\$2,010.00	SW1048F Annual Fire Inspection
<b>2024</b>	<b>Check # 80011936</b>	<b>\$2,445.97</b>	<b>SIGNATURE LANDSCAPE</b>
	PO# 22401068	\$10,000.00	BPO lawn maintenance
	PO# 22401069	\$10,000.00	BPO Landscaping CW22077

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

November 15, 2023

<b>2024</b>	<b>Check # 80011937</b>	<b>\$72.30</b>	<b>STANDLEY SYSTEMS LLC</b>
	PO# 22400687	\$798.48	BPO SW1013S Copier Lease
	PO# 22400688	\$180.00	BPO SW1013S Copies
<b>2024</b>	<b>Check # 80011938</b>	<b>\$840.00</b>	<b>STEVE LANDRETH CPA P</b>
	PO# 22400692	\$3,528.00	BPO CPA Services Metro
	PO# 22401049	\$453.60	BPO for CPA services
	PO# 22401050	\$705.60	BPO CPA serivces
	PO# 22401051	\$352.80	BPO CPA services
<b>2024</b>	<b>Check # 80011939</b>	<b>\$2,949.00</b>	<b>UBM ENTERPRISE INC</b>
	PO# 22400693	\$35,000.00	BPO CW21046 Janitorial Services
	PO# 22400694	\$540.00	BPO CW21046 Carpet Cleaning
<b>2024</b>	<b>Check # 703004458</b>	<b>\$720.00</b>	<b>ELLIOTT ELECTRIC SUP</b>
	PO# 22402561	\$720.00	NOC: (6) Dark bronze light for South Metro
<b>2024</b>	<b>Check # 703004459</b>	<b>\$4,272.53</b>	<b>GOODWILL INDUSTRIES</b>
	PO# 22401070	\$55,046.19	BPO SW001- UNARMED SECURITY FOR ICB
<b>2024</b>	<b>Check # 703004460</b>	<b>\$450.24</b>	<b>GRAPHICS 4 THE PEOPL</b>
	PO# 22402146	\$450.24	NOC: 3 4x6 grommeted banners, white w red letters
<b>2024</b>	<b>Check # 703004461</b>	<b>\$182.70</b>	<b>OKLAHOMA COUNTY HWY</b>
	PO# 22402687	\$182.70	Fuel for Generator
<b>2024</b>	<b>Check # 703004462</b>	<b>\$401.00</b>	<b>OKLAHOMA COUNTY HWY</b>
	PO# 22402688	\$401.00	Fuel for Generator

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

November 15, 2023

<b>2024</b>	<b>Check # 703004463</b>	<b>\$62.37</b>	<b>OKLAHOMA COUNTY HWY</b>
	PO# 22402689	\$62.37	Fuel for Generator
<b>2024</b>	<b>Check # 703004464</b>	<b>\$8,143.72</b>	<b>OKLAHOMA COUNTY SHER</b>
	PO# 22400696	\$97,724.65	BPO MOU Sheriff Deputy
<b>2024</b>	<b>Check # 703004465</b>	<b>\$320.69</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22402823	\$320.69	noc natural gas service

7030 - PBA Enterprise	\$51,584.67
<b>Total</b>	<b>\$51,584.67</b>

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this November 15, 2023

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Nov 15, 2023

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>80011932</b>	BPO Owners Rep for Krowse Rede	\$26,050.00	WILLIAM WHITE AND ASSOCIATES LLC
<b>80011933</b>	NOC Electrical Supplies	\$228.16	EMSCO ELECTRIC SUPPLY CO INC
<b>80011934</b>	BPO CW23006 bottle water	\$5.99	EUREKA WATER COMPANY
<b>80011935</b>	SW1048F annual fire inspection	\$4,440.00	FIRETROL PROTECTION SYSTEMS INC
<b>80011936</b>	BPO Landscaping CW22077	\$2,445.97	SIGNATURE LANDSCAPE LLC
<b>80011937</b>	BPO SW1013S Copier Lease	\$72.30	STANDLEY SYSTEMS LLC
<b>80011938</b>	BPO for CPA services	\$840.00	STEVE LANDRETH CPA PLLC
<b>80011939</b>	BPO CW21046 Carpet Cleaning	\$2,949.00	UBM ENTERPRISE INC
<b>703004458</b>	NOC: (6) Dark bronze light for	\$720.00	ELLIOTT ELECTRIC SUPPLY INC
<b>703004459</b>	BPO SW001- UNARMED SECURITY FO	\$4,272.53	GOODWILL INDUSTRIES OF CENTRAL OKLAHOMA INC
<b>703004460</b>	NOC: 3 4x6 grommeted banners,	\$450.24	GRAPHICS 4 THE PEOPLE LLC
<b>703004461</b>	Fuel for Generator	\$182.70	OKLAHOMA COUNTY HWY DIS3
<b>703004462</b>	Fuel for Generator	\$401.00	OKLAHOMA COUNTY HWY DIS3
<b>703004463</b>	Fuel for Generator	\$62.37	OKLAHOMA COUNTY HWY DIS3
<b>703004464</b>	BPO MOU Sheriff Deputy	\$8,143.72	OKLAHOMA COUNTY SHERIFF OFFICE
<b>703004465</b>	210287029125051900 gas servic	\$320.69	OKLAHOMA NATURAL GAS

Total Checks = 16

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Nov 15, 2023

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 15 Day of November, 2023

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners  
of Oklahoma County Oklahoma

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member