

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED**

**Meeting Date: October 30, 2024**

**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**

Oct 30, 2024

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>80015767</b>	BPO CW25017 Pest Control	\$118.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
<b>80015768</b>	bpo omnia R-T-17006 supplies	\$18.09	AMAZON CAPITAL SERVICES INC
<b>703004800</b>	250101420259 NOC Water Service	\$1,066.15	CITY OF OKLAHOMA CITY
<b>703004801</b>	NOC - Electrical, Metal halide	\$240.00	ELLIOTT ELECTRIC SUPPLY INC
<b>703004802</b>	SW0073 OK and USA flags	\$1,056.00	LIBERTY FLAGS INC
<b>703004803</b>	BPO MONTHLY EMPLOYEE PARKING	\$480.00	METRO PARKING GARAGE
<b>703004804</b>	127344981-7 Electrical Service	\$8,246.81	OG&E
<b>703004805</b>	NOC - Utilities, Gas	\$535.42	OKLAHOMA NATURAL GAS

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 30 Day of October, 2024

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners  
of Oklahoma County Oklahoma

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

Total Checks = 8

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**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

2 of 2

Oct 30, 2024

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

October 30, 2024

**Fund - 7030      PBA Enterprise**

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<b>2025</b>	<b>Check # 80015767</b>	<b>\$118.00</b>	<b>ALLSTATE TERMITE AND</b>
	PO# 22500722	\$1,056.00	bpo CW25017 Pest Control
	PO# 22500736	\$360.00	bpo CW25017 Pest Control
<b>2025</b>	<b>Check # 80015768</b>	<b>\$18.09</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22500746	\$2,000.00	bpo omnia R-T-17006 supplies
<b>2025</b>	<b>Check # 703004800</b>	<b>\$1,066.15</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22500727	\$3,000.00	bpo noc water services
	PO# 22500742	\$2,500.00	bpo NOC Water Service Metro 1
	PO# 22502709	\$542.01	noc water services
<b>2025</b>	<b>Check # 703004801</b>	<b>\$240.00</b>	<b>ELLIOTT ELECTRIC SUP</b>
	PO# 22502296	\$240.00	NOC - Electrical, Metal halides; (10) 150W E17 MH
<b>2025</b>	<b>Check # 703004802</b>	<b>\$1,056.00</b>	<b>LIBERTY FLAGS INC</b>
	PO# 22502657	\$1,056.00	SW0073 OK and USA flags
<b>2025</b>	<b>Check # 703004803</b>	<b>\$480.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22500738	\$4,368.00	bpo noc Monthly Parking
<b>2025</b>	<b>Check # 703004804</b>	<b>\$8,246.81</b>	<b>OG&amp;E</b>
	PO# 22502748	\$3,602.88	noc electrical services Metro 2
	PO# 22502758	\$2,677.74	NOC - Utilities, Electric
	PO# 22502767	\$851.36	NOC - Utilities, Electric
	PO# 22502776	\$1,039.94	NOC - Utilities, Electric
	PO# 22502777	\$74.89	NOC - Utilities, Electric

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

October 30, 2024

<b>2025</b>	<b>Check # 703004805</b>	<b>\$535.42</b>	<b>OKLAHOMA NATURAL GAS</b>
PO#	22502770	\$200.86	NOC - Utilities, Gas
PO#	22502778	\$173.69	NOC - Utilities, Gas
PO#	22502779	\$160.87	NOC - Utilities, Gas

7030 - PBA Enterprise	\$11,760.47
<b>Total</b>	<b>\$11,760.47</b>

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this October 30, 2024

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

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Chairman

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Member

\_\_\_\_\_  
Member