

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: FEBUARY 3, 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

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 03, 2025

Fund - 7030 PBA Enterprise

2025	Check # 80016884	\$65.25	AMAZON CAPITAL SERVI
	PO# 22500746	\$2,000.00	bpo omnia R-T-17006 supplies
2025	Check # 80016885	\$129.76	JOHNSON CONTROLS INC
	PO# 22500707	\$1,200.00	BPO SW1048 Alarm monitoring
2025	Check # 80016886	\$500.00	STEVE LANDRETH CPA P
	PO# 22500706	\$480.00	BPO PBA CPA Fees Lincoln Portion
	PO# 22500717	\$420.00	BPO PBA CPA Fees Krowse Portion
	PO# 22500726	\$300.00	BPO PBA CPA Fees SSB Portion
	PO# 22500731	\$420.00	bpo PBA CPA Fees ICB Portion
	PO# 22500735	\$4,380.00	bpo PBA CPA Fees Metro Portion
2025	Check # 703004883	\$1,673.96	CITY OF OKLAHOMA CIT
	PO# 22500727	\$3,000.00	bpo noc water services
	PO# 22500742	\$2,500.00	bpo NOC Water Service Metro 1
	PO# 22504421	\$1,081.90	NOC - Utilites, Water & Sewer
2025	Check # 703004884	\$14,980.00	JAMES PHILLIPS DBA P
	PO# 22502943	\$14,980.00	Q25-014 Garage door installation
2025	Check # 703004885	\$8,334.91	OG&E
	PO# 22504367	\$787.06	noc electrical services
	PO# 22504374	\$76.63	noc electrical services
	PO# 22504375	\$1,310.83	noc electrical services
	PO# 22504382	\$3,466.17	noc electrical services
	PO# 22504430	\$2,694.22	noc electrical services

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

February 03, 2025

2025	Check # 703004886	\$1,221.15	OKLAHOMA NATURAL GAS
	PO# 22504422	\$365.60	NOC - Utilities, Gas
	PO# 22504423	\$277.00	NOC - Utilities, Gas
	PO# 22504431	\$578.55	noc natural gas services

7030 - PBA Enterprise	\$26,905.03
Total	\$26,905.03

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this February 03, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 03, 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
80016884	bpo omnia R-T-17006 supplies	\$65.25	AMAZON CAPITAL SERVICES INC
80016885	BPO SW1048 Alarm monitoring	\$129.76	JOHNSON CONTROLS INC
80016886	BPO PBA CPA Fees SSB Portion	\$500.00	STEVE LANDRETH CPA PLLC
703004883	250101420259	\$1,673.96	CITY OF OKLAHOMA CITY
703004884	Q25-014 Garage door installati	\$14,980.00	JAMES PHILLIPS
703004885	830458-6	\$8,334.91	OG&E
703004886	210273806 1252358 00	\$1,221.15	OKLAHOMA NATURAL GAS

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 3 Day of February, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 7