

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: May 13, 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**

May 14, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80022977</b>	BPO Krowse Op Center - Sheriff	\$105,497.47	LINGO CONSTRUCTION SERVICES LLC
<b>80022978</b>	BPO - OMNIA R-TC-17006 - Suppl	\$62.03	AMAZON CAPITAL SERVICES INC
<b>80022979</b>	BPO. NOC - Electrical Supplies	\$76.25	EMSCO ELECTRIC SUPPLY CO INC
<b>80022980</b>	NOC - Keys for door that leads	\$164.00	ROGER'S SAFE & LOCK LLC
<b>703005333</b>	129592766-7 NOC electrical ser	\$6,818.40	OG&E
<b>703005334</b>	210287003-1264185-64 NOC natur	\$506.10	OKLAHOMA NATURAL GAS

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 14 Day of May, 2026

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners  
of Oklahoma County Oklahoma

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

Total Checks = 6

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

May 13, 2026

**Fund - 7030                      PBA Enterprise**

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<b>2024</b>	<b>Check # 80022977</b>	<b>\$105,497.47</b>	<b>LINGO CONSTRUCTION S</b>
	PO# 22402778	\$2,538,542.83	BPO Krowse Op Center - Sheriff - Construction
<b>2026</b>	<b>Check # 80022978</b>	<b>\$62.03</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22602886	\$1,000.00	BPO - OMNIA R-TC-17006 - Supplies
<b>2026</b>	<b>Check # 80022979</b>	<b>\$76.25</b>	<b>EMSCO ELECTRIC SUPPL</b>
	PO# 22601821	\$500.00	BPO. NOC - Electrical Supplies.
<b>2026</b>	<b>Check # 80022980</b>	<b>\$164.00</b>	<b>ROGER'S SAFE &amp; LOCK</b>
	PO# 22605732	\$164.00	NOC - Keys for door that leads into event room
<b>2026</b>	<b>Check # 703005333</b>	<b>\$6,818.40</b>	<b>OG&amp;E</b>
	PO# 22605975	\$6,818.40	noc electrical services
<b>2026</b>	<b>Check # 703005334</b>	<b>\$506.10</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22605972	\$246.95	noc natural gas services
	PO# 22605973	\$259.15	noc natural gas

7030 - PBA Enterprise	\$113,124.25
<b>Total</b>	<b>\$113,124.25</b>

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

May 13, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 13, 2026

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member