

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: June 1, 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**

Jun 01, 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

Check Number	Purpose	Check Amount	Vendor
80023324	BPO - Omnia R-TC-17006 - Offic	\$11.59	AMAZON CAPITAL SERVICES INC
703005350	noc bond admin bank fee	\$1,500.00	BANCFIRST
703005351	noc water services	\$359.30	CITY OF MIDWEST CITY
703005352	bpo noc water services	\$572.72	CITY OF OKLAHOMA CITY
703005353	noc auditor fees	\$16,250.00	DWG INC
703005354	noc repair concrete outside of	\$10,000.00	JAMES PHILLIPS
703005355	bpo electrical services	\$2,344.71	OG&E
703005356	NOC - Utilities, Natural Gas,	\$194.64	OKLAHOMA NATURAL GAS
703005357	bpo SW0117 security services	\$850.00	PROSEGUR SERVICES GROUP INC

Total Checks = 9

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 01, 2026

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 1 Day of June, 2026

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

June 01, 2026

Fund - 7030		PBA Enterprise	
2026	Check # 80023324	\$11.59	AMAZON CAPITAL SERVI
	PO# 22605995	\$1,000.00	BPO - Omnia R-TC-17006 - Office Supplies
2026	Check # 703005350	\$1,500.00	BANCFIRST
	PO# 22606362	\$1,500.00	noc bond admin bank fee
2026	Check # 703005351	\$359.30	CITY OF MIDWEST CITY
	PO# 22606424	\$359.30	noc water services
2026	Check # 703005352	\$572.72	CITY OF OKLAHOMA CIT
	PO# 22600702	\$3,000.00	bpo noc water services
	PO# 22604451	\$2,500.00	BPO NOC Water Services Metro 1
2026	Check # 703005353	\$16,250.00	DWG INC
	PO# 22603857	\$11,862.50	noc auditor fees
	PO# 22603858	\$1,300.00	noc auditor fees
	PO# 22603859	\$1,137.50	noc auditor fees
	PO# 22603860	\$812.50	noc auditor fees
	PO# 22603861	\$1,137.50	noc auditor fees
2026	Check # 703005354	\$10,000.00	JAMES PHILLIPS DBA P
	PO# 22605693	\$2,500.00	noc repair concrete outside of metro lobby
	PO# 22605882	\$7,500.00	NOC - Protective bollards for gate access scanners
2026	Check # 703005355	\$2,344.71	OG&E
	PO# 22600703	\$12,000.00	bpo electrical services
	PO# 22606406	\$2,074.56	NOC - Utilities, Electric. Metro 1.

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

June 01, 2026

2026	Check # 703005356	\$194.64	OKLAHOMA NATURAL GAS
	PO# 22606418	\$194.64	NOC - Utilities, Natural Gas, Transportation.
2026	Check # 703005357	\$850.00	PROSEGUR SERVICES GR
	PO# 22600464	\$225,989.24	bpo SW0117 security services

7030 - PBA Enterprise	\$32,082.96
Total	\$32,082.96

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this June 01, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member