

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: July 1, 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

Jul 01, 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

Check Number	Purpose	Check Amount	Vendor
80014371	OMNIA R TC-17006 office suppli	\$180.44	AMAZON CAPITAL SERVICES INC
80014372	NOC Natural gas services	\$322.00	ATHENA ENERGY SERVICES HOLDINGS LLC
80014373	BPO CW23006 bottle water	\$11.98	EUREKA WATER COMPANY
80014374	BPO SW1048SG alarm monitoring	\$517.77	JOHNSON CONTROLS INC
703004679	NOC rebuild chilled water circ	\$7,800.00	ALL STATE ELECTRIC MOTORS INC
703004680	250101034634 NOC water service	\$551.92	CITY OF OKLAHOMA CITY
703004681	127344981-7 NOC electrical ser	\$5,320.60	OG&E

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 1 Day of July, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 7

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

July 01, 2024

Fund - 7030 PBA Enterprise

2024	Check # 80014371	\$180.44	AMAZON CAPITAL SERVI
	PO# 22406422	\$97.65	OMNIA R TC-17006 Handicap button parts
	PO# 22406530	\$82.79	OMNIA R TC-17006 office supplies
2024	Check # 80014372	\$322.00	ATHENA ENERGY SERVIC
	PO# 22406524	\$322.00	noc natural gas services
2024	Check # 80014373	\$11.98	EUREKA WATER COMPANY
	PO# 22400682	\$250.00	BPO CW23006 bottle water
2024	Check # 80014374	\$517.77	JOHNSON CONTROLS INC
	PO# 22401034	\$1,200.00	BPO SW1048SG alarm monitoring
	PO# 22401035	\$4,957.08	BPO Alarm Monitoring
2024	Check # 703004679	\$7,800.00	ALL STATE ELECTRIC
	PO# 22405911	\$7,500.00	noc rebuild chilled water circulating pump
	PO# 22405911	\$300.00	noc rebuild chilled water circulating pump
2024	Check # 703004680	\$551.92	CITY OF OKLAHOMA CIT
	PO# 22406551	\$551.92	noc water services
2024	Check # 703004681	\$5,320.60	OG&E
	PO# 22406509	\$3,115.68	noc electrical services
	PO# 22406523	\$2,204.92	noc electrical services

7030 - PBA Enterprise	\$14,704.71
Total	\$14,704.71

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

July 01, 2024

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FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member