

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: NOVEMBER 20, 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**

Nov 20, 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
80015959	OMNIA R-TC-17006 plastic sheet	\$93.98	AMAZON CAPITAL SERVICES INC
703004822	Diesel Fuel for Generator	\$274.47	OKLAHOMA COUNTY HWY DIS3
703004823	bpo noc natural gas services	\$45.01	OKLAHOMA NATURAL GAS
703004824	bpo noc waste services	\$1,058.00	WASTE CONNECTIONS OF OKLAHOMA INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 20 Day of November, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 4

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

November 20, 2024

Fund - 7030 PBA Enterprise

2025	Check # 80015959	\$93.98	AMAZON CAPITAL SERVI
	PO# 22503004	\$93.98	OMNIA R-TC-17006 plastic sheeting
2025	Check # 703004822	\$274.47	OKLAHOMA COUNTY HWY
	PO# 22502647	\$274.47	Diesel Fuel for Generator
2025	Check # 703004823	\$45.01	OKLAHOMA NATURAL GAS
	PO# 22500728	\$600.00	bpo noc natural gas services
2025	Check # 703004824	\$1,058.00	WASTE CONNECTIONS OF
	PO# 22500703	\$5,592.00	bpo noc waste services
	PO# 22500730	\$6,588.00	bpo noc waste services
	PO# 22500750	\$972.00	bpo noc waste services

7030 - PBA Enterprise	\$1,471.46
Total	\$1,471.46

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

November 20, 2024

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this November 20, 2024

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member