

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: June 24, 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> |
|-------------|-----------------------------------|------------|--------------------|----------------------|---------------|
|-------------|-----------------------------------|------------|--------------------|----------------------|---------------|

There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 24, 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 |
|---------------------|--------------------------------|---------------------|-----------------------------------|
| 80023624 | BPO - Omnia R-TC-17006 - Offic | \$20.77 | AMAZON CAPITAL SERVICES INC |
| 80023625 | bpo OMNIA 2019001564 elevator | \$210.00 | KONE INC |
| 80023626 | bpo CW22046 carpet cleaning | \$7,624.14 | UBM ENTERPRISE INC |
| 80023627 | NOC - Tree removal | \$7,500.00 | WALTER'S LAND SERVICES INC |
| 80023628 | BPO CW25077-1 landscaping serv | \$3,450.00 | WALTER'S LAND SERVICES INC |
| 80023629 | BPO CW25077-1 landscaping serv | \$4,350.00 | WALTER'S LAND SERVICES INC |
| 80023630 | BPO CW25077-1 landscaping serv | \$3,950.00 | WALTER'S LAND SERVICES INC |
| 80023631 | NOC - Tree removal | \$4,800.00 | WALTER'S LAND SERVICES INC |
| 703005371 | NOC - Utilities, Water & Sewer | \$590.27 | CITY OF OKLAHOMA CITY |
| 703005372 | NOC - Utilities, Electric. | \$4,883.88 | OG&E |
| 703005373 | bpo noc trash services | \$588.70 | WASTE CONNECTIONS OF OKLAHOMA INC |

Total Checks = 11

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 24, 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 24 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 24, 2026

Fund - 7030 PBA Enterprise

| | | | |
|-------------|-------------------------|-------------------|--|
| 2026 | Check # 80023624 | \$20.77 | AMAZON CAPITAL SERVI |
| | PO# 22605995 | \$1,000.00 | BPO - Omnia R-TC-17006 - Office Supplies |
| 2026 | Check # 80023625 | \$210.00 | KONE INC |
| | PO# 22600477 | \$10,080.00 | bpo OMNIA 2019001564 elevator maintenance |
| 2026 | Check # 80023626 | \$7,624.14 | UBM ENTERPRISE INC |
| | PO# 22600474 | \$540.00 | bpo CW22046 carpet cleaning |
| | PO# 22600475 | \$35,000.00 | BPO CW22046 Janitorial Services |
| | PO# 22600517 | \$18,600.00 | BPO CW22046 Janitorial Services |
| | PO# 22604906 | \$1,000.00 | BPO CW21046 - Lincoln Event Room Cleaning |
| | PO# 22605121 | \$8,090.97 | BPO CW21046 Janitorial Services |
| | PO# 22606419 | \$680.40 | CW21046 - Carpet Shampooing for Event Room |
| 2026 | Check # 80023627 | \$7,500.00 | WALTERS LAND SERVICE |
| | PO# 22605510 | \$12,300.00 | NOC - Tree removal |
| 2026 | Check # 80023628 | \$3,450.00 | WALTERS LAND SERVICE |
| | PO# 22602703 | \$13,000.00 | BPO CW25077-1 landscaping services |
| 2026 | Check # 80023629 | \$4,350.00 | WALTERS LAND SERVICE |
| | PO# 22602704 | \$12,000.00 | BPO CW25077-1 landscaping services |
| 2026 | Check # 80023630 | \$3,950.00 | WALTERS LAND SERVICE |
| | PO# 22602705 | \$6,000.00 | BPO CW25077-1 landscaping services |
| 2026 | Check # 80023631 | \$4,800.00 | WALTERS LAND SERVICE |
| | PO# 22605510 | \$12,300.00 | NOC - Tree removal |

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

June 24, 2026

| | | | |
|-------------|--------------------------|-------------------|--------------------------------|
| 2026 | Check # 703005371 | \$590.27 | CITY OF OKLAHOMA CIT |
| | PO# 22606654 | \$590.27 | NOC - Utilities, Water & Sewer |
| 2026 | Check # 703005372 | \$4,883.88 | OG&E |
| | PO# 22606653 | \$4,883.88 | NOC - Utilities, Electric. |
| 2026 | Check # 703005373 | \$588.70 | WASTE CONNECTIONS OF |
| | PO# 22600471 | \$936.00 | bpo noc trash services |
| | PO# 22600515 | \$5,676.00 | BPO NOC Trash Services |

| | |
|-----------------------|--------------------|
| 7030 - PBA Enterprise | \$37,967.76 |
| Total | \$37,967.76 |

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this June 24, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member