

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: July 16, 2025**

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 16, 2025

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
80018854	BPO Krowse Op Center - Sheriff	\$165,830.11	LINGO CONSTRUCTION SERVICES LLC
80018855	bpo omnia R-T-17006 supplies	\$36.88	AMAZON CAPITAL SERVICES INC
80018856	bpo CW24006 water	\$18.30	EUREKA WATER COMPANY
80018857	BPO Alarm Monitoring	\$449.30	JOHNSON CONTROLS INC
80018858	BPO PBA CPA Fees Lincoln Porti	\$1,000.00	STEVE LANDRETH CPA PLLC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 16 Day of July, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 5

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

July 16, 2025

Fund - 7030 PBA Enterprise

2024	Check # 80018854	\$165,830.11	LINGO CONSTRUCTION S
	PO# 22402778	\$2,480,443.00	BPO Krowse Op Center - Sheriff - Construction
2025	Check # 80018855	\$36.88	AMAZON CAPITAL SERVI
	PO# 22500746	\$2,000.00	bpo omnia R-T-17006 supplies
2025	Check # 80018856	\$18.30	EUREKA WATER COMPANY
	PO# 22500749	\$250.00	bpo CW24006 water
2025	Check # 80018857	\$449.30	JOHNSON CONTROLS INC
	PO# 22500718	\$4,879.60	BPO Alarm Monitoring
2025	Check # 80018858	\$1,000.00	STEVE LANDRETH CPA P
	PO# 22500706	\$480.00	BPO PBA CPA Fees Lincoln Portion
	PO# 22500717	\$420.00	BPO PBA CPA Fees Krowse Portion
	PO# 22500726	\$300.00	BPO PBA CPA Fees SSB Portion
	PO# 22500731	\$420.00	bpo PBA CPA Fees ICB Portion
	PO# 22500735	\$4,380.00	bpo PBA CPA Fees Metro Portion

7030 - PBA Enterprise	\$167,334.59
Total	\$167,334.59

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

July 16, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this July 16, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member