

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: MARCH 3, 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

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 03, 2025

Fund - 7030

PBA Enterprise

2025	Check # 80017193	\$4,782.41	ATHENA ENERGY SERVIC
	PO# 22504819	\$2,933.99	noc natural gas services
	PO# 22504833	\$1,848.42	NOC - Utilities, Gas
2025	Check # 703004905	\$571.27	CITY OF MIDWEST CITY
	PO# 22504847	\$571.27	NOC - Utilities, Sewer & Water
2025	Check # 703004906	\$247.81	CITY OF MIDWEST CITY
	PO# 22504822	\$247.81	noc water services
2025	Check # 703004907	\$150.70	CITY OF OKLAHOMA CIT
	PO# 22500741	\$1,500.00	bpo NOC Water Service Metro 2
2025	Check # 703004908	\$6,975.08	OG&E
	PO# 22504820	\$907.36	noc electrical services
	PO# 22504840	\$3,269.89	NOC - Utilities, Electric. Metro 1.
	PO# 22504841	\$2,797.83	NOC - Utilities, Electric. Metro 2.
2025	Check # 703004909	\$1,954.15	OKLAHOMA NATURAL GAS
	PO# 22504817	\$378.25	noc nat gas services
	PO# 22504821	\$532.35	noc nat gas services
	PO# 22504839	\$1,043.55	NOC - Utilities, Gas.
2025	Check # 703004910	\$1,233.12	THE MEADOWS CENTER F
	PO# 22504394	\$5,000.00	BLANKET -SW177 paper recycling

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

March 03, 2025

2025	Check # 703004911	\$1,154.00	WASTE CONNECTIONS OF
PO#	22500703	\$5,592.00	bpo noc waste services
PO#	22500715	\$1,152.00	BPO noc trash services
PO#	22500730	\$6,588.00	bpo noc waste services
PO#	22500750	\$972.00	bpo noc waste services

7030 - PBA Enterprise	\$17,068.54
Total	\$17,068.54

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this March 03, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 03, 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
80017193	Natural gas services	\$4,782.41	ATHENA ENERGY SERVICES HOLDINGS LLC
703004905	NOC - Utilities, Sewer & Water	\$571.27	CITY OF MIDWEST CITY
703004906	Water services	\$247.81	CITY OF MIDWEST CITY
703004907	NOC Water Service Metro 2	\$150.70	CITY OF OKLAHOMA CITY
703004908	Electrical services	\$6,975.08	OG&E
703004909	210273806-1252358-00 NAT GAS S	\$1,954.15	OKLAHOMA NATURAL GAS
703004910	BLANKET -SW177 paper recycling	\$1,233.12	THE MEADOWS CENTER FOR OPPORTUNITY
703004911	BPO NOC waste services	\$1,154.00	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 3 Day of March, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 8

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**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

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Mar 03, 2025

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

Total Checks = 8