

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: September 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

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 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
80019612	bpo CW25006 drinking water	\$18.30	EUREKA WATER COMPANY
703005094	250101420259	\$1,081.90	CITY OF OKLAHOMA CITY
703005095	210287029 1250519 00	\$181.85	OKLAHOMA NATURAL GAS
703005096	12417-45182	\$88.94	CITY OF MIDWEST CITY
703005097	250101067078	\$556.32	CITY OF OKLAHOMA CITY
703005098	BPO CW26017 Pest Control	\$30.00	ERWIN'S AFFORDABLE PEST CONTROL INC
703005099	BPO SW1048 Alarm monitoring	\$129.76	JOHNSON CONTROLS US HOLDINGS - SECURITY SOLUTIONS
703005100	830491-7	\$8,073.94	OG&E
703005101	210273806 1252358 00	\$212.81	OKLAHOMA NATURAL GAS
703005102	Sourcewell #101320-SCC brighto	\$972.80	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 10

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 03, 2025

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 3 Day of September, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 10

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

September 03, 2025

Fund - 7030

PBA Enterprise

2026	Check # 80019612	\$18.30	EUREKA WATER COMPANY
	PO# 22600473	\$250.00	bpo CW25006 drinking water
2025	Check # 703005094	\$1,081.90	CITY OF OKLAHOMA CIT
	PO# 22507212	\$1,081.90	noc water services
2025	Check # 703005095	\$181.85	OKLAHOMA NATURAL GAS
	PO# 22507213	\$181.85	NOC - Utilities, Gas
2026	Check # 703005096	\$88.94	CITY OF MIDWEST CITY
	PO# 22601756	\$88.94	NOC - Utilities, Water & Trash
2026	Check # 703005097	\$556.32	CITY OF OKLAHOMA CIT
	PO# 22600480	\$2,500.00	bpo NOC Water Service Metro 1
	PO# 22600702	\$3,000.00	bpo noc water services
2026	Check # 703005098	\$30.00	ERWIN'S AFFORDABLE P
	PO# 22600472	\$360.00	BPO CW26017 Pest Control
2026	Check # 703005099	\$129.76	JOHNSON CONTROLS US
	PO# 22600504	\$1,500.00	BPO SW1048 Alarm monitoring
2026	Check # 703005100	\$8,073.94	OG&E
	PO# 22600703	\$12,000.00	bpo electrical services
	PO# 22601636	\$3,753.93	NOC - Utilities, Electric. Metro 2.
	PO# 22601685	\$3,545.19	noc electrical services

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

September 03, 2025

2026	Check # 703005101	\$212.81	OKLAHOMA NATURAL GAS
	PO# 22600701	\$600.00	bpo noc natural gas services
	PO# 22601759	\$167.01	NOC - Utilities, Gas. Transportation only.
2026	Check # 703005102	\$972.80	STAPLES CONTRACT AND
	PO# 22601381	\$972.80	Sourcewell #101320-SCC brighton soap

7030 - PBA Enterprise	\$11,346.62
Total	\$11,346.62

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member