# PUBLIC BUILDING AUTHORITY
# PROPER PURCHASING PROCEDURES NOT FOLLOWED
# MEETING DATE:November 3, 2025

**INVOICE DATE BEFORE PO DATE:**

| FUND | REQUISITIONING OFFICER | PO# | VENDOR NAME | JUSTIFICATION | AMOUNT |
|---|---|---|---|---|---|

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

**0 Total Improper**

**COMMISSIONERS PROCEEDING**
**OKLAHOMA COUNTY**



Nov 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 |
|---|---|---|---|
| **80020506** | BPO CW25006 Drinking water | $6.10 | EUREKA WATER COMPANY |
| **80020507** | NOC FIRE EXTINGUISHER INSPECTI | $359.90 | TUFF FIRE & SAFETY, INC |
| **703005151** | 12417-45182 NOC WATER SERVICES | $4,323.58 | CITY OF MIDWEST CITY |
| **703005152** | BPO CW26017 Pest Control | $30.00 | ERWIN'S AFFORDABLE PEST CONTROL INC |
| **703005153** | 127344981-7 - Utilities, Elect | $5,154.89 | OG&E |
| **703005154** | 210287003-1264185-64 NOC Natur | $646.59 | OKLAHOMA NATURAL GAS |

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 3 Day of November, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 6

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

November 03, 2025

## Fund - 7030 PBA Enterprise

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80020506** | | **$6.10** | **EUREKA WATER COMPANY** |
| | PO# | 22600473 | $250.00 | bpo CW25006 drinking water |
| **2026** | **Check # 80020507** | | **$359.90** | **TUFF FIRE & SAFETY I** |
| | PO# | 22601371 | $359.90 | noc fire extinguisher inspection |
| **2026** | **Check # 703005151** | | **$4,323.58** | **CITY OF MIDWEST CITY** |
| | PO# | 22602892 | $4,323.58 | noc water services |
| **2026** | **Check # 703005152** | | **$30.00** | **ERWIN'S AFFORDABLE P** |
| | PO# | 22600472 | $360.00 | BPO CW26017 Pest Control |
| **2026** | **Check # 703005153** | | **$5,154.89** | **OG&E** |
| | PO# | 22600703 | $12,000.00 | bpo electrical services |
| | PO# | 22602903 | $4,389.69 | NOC - Utilities, Electric. |
| **2026** | **Check # 703005154** | | **$646.59** | **OKLAHOMA NATURAL GAS** |
| | PO# | 22602893 | $170.63 | noc natural gas services |
| | PO# | 22602902 | $308.96 | NOC - Utilities, Gas |
| | PO# | 22602905 | $167.00 | NOC - Utilities, Gas |

| | |
|---|---|
| 7030 - PBA Enterprise | $10,521.06 |
| **Total** | **$10,521.06** |

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

November 03, 2025

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member