

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: June 2, 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>
-------------	-----------------------------------	------------	--------------------	----------------------	---------------

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

0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 02, 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
703005003	80-0825-01-0	\$1,500.00	BANCFIRST
703005004	250101067078	\$207.83	CITY OF OKLAHOMA CITY
703005005	bpo noc Monthly Parking	\$480.00	METRO PARKING GARAGE
703005006	noc electrical services	\$2,600.00	OG&E

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 2 Day of June, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 4

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

June 02, 2025

Fund - 7030 PBA Enterprise

2025	Check # 703005003	\$1,500.00	BANCFIRST
	PO# 22500744	\$1,500.00	bpo NOC Bank Fees
2025	Check # 703005004	\$207.83	CITY OF OKLAHOMA CIT
	PO# 22500727	\$3,000.00	bpo noc water services
2025	Check # 703005005	\$480.00	METRO PARKING GARAGE
	PO# 22500738	\$5,760.00	bpo noc Monthly Parking
2025	Check # 703005006	\$2,600.00	OG&E
	PO# 22506420	\$554.19	noc electrical services
	PO# 22506456	\$1,279.32	noc electrical services
	PO# 22506461	\$58.72	noc electrical services
	PO# 22506462	\$707.77	noc electrical services

7030 - PBA Enterprise	\$4,787.83
Total	\$4,787.83

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

June 02, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this June 02, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member