

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: September 10, 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 10, 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
80019685	bpo NOC Electrical Supplies	\$216.11	EMSCO ELECTRIC SUPPLY CO INC
80019686	noc power washing	\$5,375.00	WALTER'S LAND SERVICES INC
80019687	BPO CW25077-1 landscaping serv	\$2,850.00	WALTER'S LAND SERVICES INC
80019688	BPO CW25077-1 landscaping serv	\$3,450.00	WALTER'S LAND SERVICES INC
80019689	BPO CW25077-1 landscaping serv	\$4,350.00	WALTER'S LAND SERVICES INC
703005103	noc electrical services	\$1,011.97	OG&E
703005104	BPO SW177 paper recycling	\$324.00	THE MEADOWS CENTER FOR OPPORTUNITY

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 10 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 = 7

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

September 10, 2025

Fund - 7030 PBA Enterprise

2026	Check # 80019685	\$216.11	EMSCO ELECTRIC SUPPL
	PO# 22600482	\$300.00	bpo NOC Electrical Supplies
2026	Check # 80019686	\$5,375.00	WALTERS LAND SERVICE
	PO# 22601204	\$5,375.00	noc power washing
2026	Check # 80019687	\$2,850.00	WALTERS LAND SERVICE
	PO# 22600699	\$10,000.00	BPO CW25077-1 landscaping services
2026	Check # 80019688	\$3,450.00	WALTERS LAND SERVICE
	PO# 22600511	\$10,000.00	BPO CW25077-1 landscaping services
2026	Check # 80019689	\$4,350.00	WALTERS LAND SERVICE
	PO# 22600697	\$10,000.00	BPO CW25077-1 landscaping services
2026	Check # 703005103	\$1,011.97	OG&E
	PO# 22601783	\$1,011.97	noc electrical services
2026	Check # 703005104	\$324.00	THE MEADOWS CENTER F
	PO# 22600508	\$5,000.00	BPO SW177 paper recycling

7030 - PBA Enterprise	\$17,577.08
Total	\$17,577.08

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

September 10, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this September 10, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member