

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
Meeting Date: December 5th, 2022**

**INVOICE DATE BEFORE PO DATE:**

<b><u>FUND</u></b>	<b><u>REQUISITIONING OFFICER</u></b>	<b><u>PO#</u></b>	<b><u>VENDOR NAME</u></b>	<b><u>JUSTIFICATION</u></b>	<b><u>AMOUNT</u></b>
--------------------	--	-------------------	---------------------------	-----------------------------	----------------------

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

**0 Total Improper**

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

December 05, 2022

**Fund - 7030**

**PBA Enterprise**

---

<b>2023</b>	<b>Check # 80008228</b>	<b>\$459.86</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22302761	\$193.87	Omnia RTC17006 Security Cameras
	PO# 22302942	\$265.99	Omnia RTC17006 Bollard for Kerr
<b>2023</b>	<b>Check # 80008229</b>	<b>\$851.29</b>	<b>COX COMMUNICATIONS I</b>
	PO# 22301631	\$10,596.00	BPO SW1014 for Sheriff at Krowse
<b>2023</b>	<b>Check # 80008230</b>	<b>\$840.00</b>	<b>KONE INC</b>
	PO# 22300246	\$10,080.00	BPO OMNIA 2019001564 elevator maintenance
<b>2023</b>	<b>Check # 80008231</b>	<b>\$386.32</b>	<b>LOCKE SUPPLY COMPANY</b>
	PO# 22302939	\$386.32	noc hot water tank for ACOG
<b>2023</b>	<b>Check # 80008232</b>	<b>\$237.00</b>	<b>STEVE LANDRETH CPA P</b>
	PO# 22300732	\$426.60	BPO CPA services
	PO# 22300743	\$663.60	BPO CPA services
	PO# 22301214	\$331.80	BPO CPA services 7-5 PBA agenda
<b>2023</b>	<b>Check # 703004150</b>	<b>\$135.00</b>	<b>ALLSTATE TERMITE AND</b>
	PO# 22300738	\$1,000.00	BPO CW23017 pest control
	PO# 22300747	\$1,000.00	BPO CW23017 pest control
<b>2023</b>	<b>Check # 703004151</b>	<b>\$1,508.21</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22300280	\$1,500.00	BPO noc water services metro 2
	PO# 22303083	\$945.31	water service
	PO# 22303090	\$441.12	water service

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

December 05, 2022

<b>2023</b>	<b>Check # 703004152</b>	<b>\$10,250.00</b>	<b>DWG INC</b>
	PO# 22300036	\$7,175.00	NOC Auditing fees METRO
	PO# 22300043	\$1,435.00	auditor for ICB reports
	PO# 22300044	\$922.50	auditor for Lincoln
	PO# 22301021	\$717.50	auditor for Krowse reports 7-5 PBA agenda
<b>2023</b>	<b>Check # 703004153</b>	<b>\$364.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22300245	\$4,320.00	BPO noc monthly parking
<b>2023</b>	<b>Check # 703004154</b>	<b>\$12,738.17</b>	<b>OG&amp;E</b>
	PO# 22303045	\$3,559.81	noc electric services metro 2
	PO# 22303046	\$2,282.85	noc electric services metro 1
	PO# 22303087	\$4,254.11	electric service
	PO# 22303089	\$2,641.40	electric service
<b>2023</b>	<b>Check # 703004155</b>	<b>\$275.00</b>	<b>OKLAHOMA DEPARTMENT</b>
	PO# 22302991	\$275.00	noc elevator inspection Metro 2
<b>2023</b>	<b>Check # 703004156</b>	<b>\$550.00</b>	<b>OKLAHOMA DEPARTMENT</b>
	PO# 22302987	\$550.00	noc DOL elevator inspection M1 and 2
<b>2023</b>	<b>Check # 703004157</b>	<b>\$759.30</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22303088	\$603.27	electric service
	PO# 22303091	\$156.03	gas service
<b>2023</b>	<b>Check # 703004158</b>	<b>\$1,589.56</b>	<b>RIGHT A WAY DBA HARV</b>
	PO# 22302683	\$794.78	CW22028 ice melt
	PO# 22302685	\$794.78	CW22028 ice melt

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

December 05, 2022

**2023    Check # 703004159                      \$194.85    STAPLES CONTRACT AND**  
         PO#    22300295                      \$800.00    BPO Sourcewell 012320-scc Office Supplies

7030 - PBA Enterprise	\$31,138.56
<b>Total</b>	<b>\$31,138.56</b>

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this    December 05, 2022

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Dec 05, 2022

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

**Fund - 7030      PBA Enterprise**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80008228</b>	Omnia RTC17006 Security Camera	\$459.86	AMAZON CAPITAL SERVICES INC
<b>80008229</b>	BPO SW1014 for Sheriff at Krow	\$851.29	COX COMMUNICATIONS INC
<b>80008230</b>	BPO OMNIA 2019001564 elevator	\$840.00	KONE INC
<b>80008231</b>	noc hot water tank for ACOG	\$386.32	LOCKE SUPPLY COMPANY
<b>80008232</b>	BPO CPA services 7-5 PBA agend	\$237.00	STEVE LANDRETH CPA PLLC
<b>703004150</b>	BPO CW23017 pest control	\$135.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
<b>703004151</b>	250101146126 water services me	\$1,508.21	CITY OF OKLAHOMA CITY
<b>703004152</b>	NOC Auditing fees METRO	\$10,250.00	DWG INC
<b>703004153</b>	BPO noc monthly parking	\$364.00	METRO PARKING GARAGE
<b>703004154</b>	127344981-7 electric services	\$12,738.17	OG&E
<b>703004155</b>	noc elevator inspection Metro	\$275.00	OKLAHOMA DEPARTMENT OF LABOR
<b>703004156</b>	221101E32030 DOL elevator insp	\$550.00	OKLAHOMA DEPARTMENT OF LABOR
<b>703004157</b>	210273806125235800 gas service	\$759.30	OKLAHOMA NATURAL GAS
<b>703004158</b>	CW22028 ice melt	\$1,589.56	RIGHT A WAY
<b>703004159</b>	BPO Sourcewell 012320 -scc Offi	\$194.85	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 15

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Dec 05, 2022

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 5 Day of December, 2022

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners  
of Oklahoma County Oklahoma

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

Total Checks = 15