

PENDING APPROVAL

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: January 13, 2010**

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
22	Total Claims Processed
0.0%	Improper

PENDING APPROVAL

Jan 08 2010 11:40 am

PUBLIC BUILDING AUTHORITY

Page 1 of 1

OKLAHOMA COUNTY

January 13, 2010

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

2010 Budget Year

Fund - 7030 PBA Enterprise

Check Number	Purpose	Check Amount	Vendor
703013207	Maintenance & Ops.	\$81.00	AIR-EXPERT OKC
703013208	Maintenance & Ops.	\$28.00	ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVICES OF OKLAHO
703013209	Maintenance & Ops.	\$481.30	CITY OF OKC
703013210	Maintenance & Ops.	\$349.74	CUMMINS-ALLISON CORP
703013211	Maintenance & Ops.	\$20.29	EMSCO ELECTRIC SUPPLY CO INC
703013212	Maintenance & Ops.	\$40.00	KENNY WRIGHT DBA BOMBER TLP (TERMITE LAWN PEST)
703013213	Maintenance & Ops.	\$11.38	LOCKE SUPPLY COMPANY
703013214	Maintenance & Ops.	\$590.00	METRO PARKING GARAGE
703013215	Maintenance & Ops.	\$160.41	OFFICE DEPOT INC
703013216	Maintenance & Ops.	\$2,330.19	OKLAHOMA GAS & ELECTRIC CO
703013217	Maintenance & Ops.	\$606.09	OKLAHOMA NATURAL GAS
703013218	Maintenance & Ops.	\$985.00	OKLAHOMA VISTA FIRE SPRINKLERS INC
703013219	Maintenance & Ops.	\$900.00	SCOTTY L LONG DBA SBS LAND
703013220	Maintenance & Ops.	\$843.72	SCUDDER SERVICE & SUPPLY INC
703013221	Maintenance & Ops.	\$104.38	SIMPLEXGRINNELL LP
703013222	Maintenance & Ops.	\$50.76	STANLEY CONVERGENT SECURITY SOLUTIONS INC
703013223	Maintenance & Ops.	\$102.80	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
703013224	Maintenance & Ops.	\$190.00	WASTE MANAGEMENT OF OKLAHOMA CITY INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 13 th Day of January , 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Public Building Authority Trustees

Carolynn Caudill, County Clerk

Chairman

Member

Deputy

Member

TOTAL NUMBER OF ENTRIES FOR MEETING DATE: JAN 13 2010=22

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PUBLIC BUILDING AUTHORITY

OKLAHOMA COUNTY

January 13, 2010

Check Amount Purpose Vendor

2010 Fund - 7030 PBA Enterprise

Check # 703013207 \$81.00AIR-EXPERT OKC

PO# 21001363 Resolution # 224-09

Center - 3400 3400

81.00 RR deo service

Check # 703013208 \$28.00ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVI

PO# 21000634 Resolution # 213-09

Center - 3300 3300

28.00 cw07076 trash service

Check # 703013209 \$481.30CITY OF OKC

PO# 21000611 Resolution # 213-09

Center - 3300 3300

84.26 noc water service for Metro I

PO# 21000614 Resolution # 213-09

Center - 3300 3300

47.78 noc water service Metro II

PO# 21004340

Center - 3400 3400

349.26 WATER, GARBAGE

Check # 703013210 \$349.74CUMMINS-ALLISON CORP

PO# 21004207

Center - 3300 3300

349.74 OFFICE MACHINES, MAINT/SERVICE

Check # 703013211 \$20.29EMSCO ELECTRIC SUPPLY CO INC

PO# 21004388

Center - 3300 3300

20.29 RECEPTACLES

Check # 703013212 \$40.00KENNY WRIGHT DBA BOMBER TLP (TERMITE LAWN PEST)

PO# 21001120 #220-09

Center - 3400 3400

40.00 pest control

Check # 703013213 \$11.38LOCKE SUPPLY COMPANY

PO# 21004326

Center - 3300 3300

11.38 THERMOSTATS,ALL TYPES

Check # 703013214 \$590.00METRO PARKING GARAGE

PO# 21002395 #271-09

Center - 3300 3300

590.00 noc employee parking

Check # 703013215 \$160.41OFFICE DEPOT INC

PO# 21004342

Center - 2803 2803

87.82 Multi Color Ink Cartridge

4.35 PAD, HAND, HD, SCOTCHBRITE, 1

PO# 21004343

Center - 2803 2803

68.24 Fellowes? P-48C 8-Sheet Cross-Cut Shredder

Check # 703013216 \$2,330.19OKLAHOMA GAS & ELECTRIC CO

PO# 21004621

Center - 3400 3400

2,330.19 ELECTRIC SERVICE

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OKLAHOMA COUNTY

January 13, 2010

Check Amount Purpose Vendor

2010	Fund - 7030	PBA Enterprise			
Check # 703013217			\$606.09	OKLAHOMA NATURAL GAS	
PO# 21004630					
Center - 2803	2803				
		606.09		NATURAL GAS	
Check # 703013218			\$985.00	OKLAHOMA VISTA FIRE SPRINKLERS INC	
PO# 21004254					
Center - 3300	3300				
		985.00		repair to fire protection pipes and fittings frozen in Metro II	
Check # 703013219			\$900.00	SCOTTY L LONG DBA SBS LAND	
PO# 21000759		217-09			
Center - 2803	2803				
		900.00		lawn services	
Check # 703013220			\$843.72	SCUDDER SERVICE & SUPPLY INC	
PO# 21000618		Resolution # 213-09			
Center - 3300	3300				
		773.50		noc repairs and misc	
PO# 21002551		275-09			
Center - 3300	3300				
		70.22		NOC repairs and misc for APS	
Check # 703013221			\$104.38	SIMPLEXGRINNELL LP	
PO# 21003601					
Center - 3300	3300				
		104.38		Horn strobe	
Check # 703013222			\$50.76	STANLEY CONVERGENT SECURITY SOLUTIONS INC	
PO# 21002258		Resolution #263-09			
Center - 3300	3300				
		50.76		NOC alarm service	
Check # 703013223			\$102.80	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS	
PO# 21004459					
Center - 3300	3300				
		102.80		SHOVEL, ALL TYPES	
Check # 703013224			\$190.00	WASTE MANAGEMENT OF OKLAHOMA CITY INC	
PO# 21000757		217-09			
Center - 2803	2803				
		190.00		trash disposal	

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