

PENDING APPROVAL

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: February 1, 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
9	Total Claims Processed
0.0%	Improper

PENDING APPROVAL

Jan 27 2010 12:41 pm

PUBLIC BUILDING AUTHORITY

Page 1 of 1

OKLAHOMA COUNTY

February 1, 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
703013243	Maintenance & Ops.	\$446.54	CITY OF OKC
703013244	Maintenance & Ops.	\$84.26	CITY OF OKLAHOMA CITY
703013245	Maintenance & Ops.	\$8.99	GRAYBAR ELECTRIC CO INC
703013246	Maintenance & Ops.	\$6,865.29	OKLAHOMA GAS & ELECTRIC CO
703013247	Maintenance & Ops.	\$900.00	SCOTTY L LONG DBA SBS LAND
703013248	Maintenance & Ops.	\$662.50	SCUDDER SERVICE & SUPPLY INC
703013249	Maintenance & Ops.	\$50.76	STANLEY CONVERGENT SECURITY SOLUTIONS INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 1 th Day of February, 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Public Building Authority Trustees

Carolynn Caudill, County Clerk

Chairman

Member

Deputy

Member

TOTAL INVOICES ENTERED FOR THE MEETING DATE FEBRUARY 1, 2010 - 9

PENDING APPROVAL

Jan 27 2010 12:40 pm

PUBLIC BUILDING AUTHORITY

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 7030 PBA Enterprise

Check # 703013243 \$446.54 CITY OF OKC

PO# 21000614 Resolution # 213-09

Center - 3300 3300

47.78 noc water service Metro II

PO# 21004947

Center - 3400 3400

398.76 WATER, GARBAGE

Check # 703013244 \$84.26 CITY OF OKLAHOMA CITY

PO# 21004592 # 02-10

Center - 3300 3300

84.26 blanket water service for Metro I

Check # 703013245 \$8.99 GRAYBAR ELECTRIC CO INC

PO# 21004639

Center - 3300 3300

8.99 WIRING DEVICES, CONNECTOR, FITTING, ALL TYPES

Check # 703013246 \$6,865.29 OKLAHOMA GAS & ELECTRIC CO

PO# 21002254 Resolution #263-09

Center - 3300 3300

3,804.53 NOC electric service Metro I

PO# 21002255 Resolution #263-09

Center - 3300 3300

3,060.76 NOC electric service Metro II

Check # 703013247 \$900.00 SCOTTY L LONG DBA SBS LAND

PO# 21000759 217-09

Center - 2803 2803

900.00 lawn services

Check # 703013248 \$662.50 SCUDDER SERVICE & SUPPLY INC

PO# 21001107 #220-09

Center - 3300 3300

662.50 preventive maintenance and support services for parking control systems at Metro I and Metro II

Check # 703013249 \$50.76 STANLEY CONVERGENT SECURITY SOLUTIONS INC

PO# 21002258 Resolution #263-09

Center - 3300 3300

50.76 NOC alarm service

TOTAL INVOICES ENTERED FOR THE MEETING DATE FEBRUARY 1, 2010 - 9