

PENDING APPROVAL

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: February 10, 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
10	Total Claims Processed
0.0%	Improper

PENDING APPROVAL

Feb 04 2010 1:25 pm

PUBLIC BUILDING AUTHORITY

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OKLAHOMA COUNTY

February 10, 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
703013250	Maintenance & Ops.	\$28.00	ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVICES OF OKLAHC
703013251	Maintenance & Ops.	\$40.00	KENNY WRIGHT DBA BOMBER TLP (TERMITE LAWN PEST)
703013252	Maintenance & Ops.	\$590.00	METRO PARKING GARAGE
703013253	Maintenance & Ops.	\$50.40	OFFICE DEPOT INC
703013254	Maintenance & Ops.	\$2,360.40	OKLAHOMA GAS & ELECTRIC CO
703013255	Maintenance & Ops.	\$124.00	SAFEGUARD PEST CONTROL INC
703013256	Maintenance & Ops.	\$943.12	SCUDDER SERVICE & SUPPLY INC
703013257	Maintenance & Ops.	\$418.00	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 10 th Day of February , 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Public Building Authority Trustees

Chairman

Carolynn Caudill, County Clerk

Member

Deputy

Member

TOTAL INVOICES ENTERED FOR THE MEETING DATE FEBRUARY 10, 2010 – 10

PENDING APPROVAL

Feb 04 2010 1:25 pm

PUBLIC BUILDING AUTHORITY

OKLAHOMA COUNTY

February 10, 2010

Check Amount Purpose Vendor

2010 Fund - 7030 PBA Enterprise

Check # 703013250 \$28.00 ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVI
PO# 21000634 Resolution # 213-09
Center - 3300 3300
28.00 cw07076 trash service

Check # 703013251 \$40.00 KENNY WRIGHT DBA BOMBER TLP (TERMITE LAWN PEST
PO# 21001120 #220-09
Center - 3400 3400
40.00 pest control

Check # 703013252 \$590.00 METRO PARKING GARAGE
PO# 21002395 #271-09
Center - 3300 3300
590.00 noc employee parking

Check # 703013253 \$50.40 OFFICE DEPOT INC
PO# 21004037 # 330-09
Center - 3300 3300
50.40 NACO office supplies

Check # 703013254 \$2,360.40 OKLAHOMA GAS & ELECTRIC CO
PO# 21004986
Center - 3400 3400
2,360.40 ELECTRIC SERVICE

Check # 703013255 \$124.00 SAFEGUARD PEST CONTROL INC
PO# 21001360 Resolution # 224-09
Center - 2803 2803
124.00 pest control

Check # 703013256 \$943.12 SCUDDER SERVICE & SUPPLY INC
PO# 21004991
Center - 3300 3300
754.68 EQUIPMENT REPAIR
188.44 FREIGHT

Check # 703013257 \$418.00 WASTE MANAGEMENT OF OKLAHOMA CITY INC
PO# 21000757 217-09
Center - 2803 2803
190.00 trash disposal
PO# 21001119 #220-09
Center - 3400 3400
228.00 trash disposal

TOTAL INVOICES ENTERED FOR THE MEETING DATE FEBRUARY 10, 2010 - 10