

PENDING APPROVAL

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: February 17, 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
2	Total Claims Processed
0.0%	Improper

PENDING APPROVAL

Feb 11 2010 1:14 pm

PUBLIC BUILDING AUTHORITY

Page 1 of 1

OKLAHOMA COUNTY

February 17, 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
703013258	Maintenance & Ops.	\$420.00	KONE INC
703013259	Maintenance & Ops.	\$28.98	O'REILLY AUTO PARTS

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 17 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 17, 2010 = 2

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Feb 11 2010 1:14 pm

PUBLIC BUILDING AUTHORITY

OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010 Fund - 7030 PBA Enterprise

Check # 703013258 \$420.00 KONE INC

PO# 21003050 #285-09

Center - 3300 3300

420.00 cw08013 elevator maint Metro I & II

Check # 703013259 \$28.98 O'REILLY AUTO PARTS

PO# 21005250

Center - 3300 3300

24.99 HITCHES, AUTO, HITCH BALL

3.99 HITCHES, AUTO, HITCH PIN #7583

Total Invoices Entered For The Meeting Date February 17, 2010 = 2