

PENDING APPROVAL

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: March 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
19	Total Claims Processed
0.0%	Improper

PENDING APPROVAL

Feb 24 2010 4:32 pm

PUBLIC BUILDING AUTHORITY

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OKLAHOMA COUNTY

March 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
703013273	Maintenance & Ops.	\$81.00	AIR-EXPERT OKC
703013274	Capital Outlay	\$86.42	ALBRIGHT STEEL & WIRE COMPANY
703013275	Maintenance & Ops.	\$47.78	CITY OF OKC
703013276	Maintenance & Ops.	\$84.26	CITY OF OKLAHOMA CITY
703013277	Capital Outlay	\$13,612.00	CLIFFORD POWER SYSTEMS INC
703013278	Maintenance & Ops.	\$42.50	EUREKA WATER COMPANY
703013279	Maintenance & Ops.	\$750.00	JAMES PHILLIPS DBA PHILLIPS DRYWALL ACOUSTICS
703013280	Maintenance & Ops.	\$60.00	KENNY WRIGHT DBA BOMBER TLP (TERMITE LAWN PEST)
703013281	Maintenance & Ops.	\$1,439.00	MAINTENANCE SUPPLY COMPANY INCORPORATED DBA MASSCO PAPER
703013282	Maintenance & Ops.	\$5,640.85	OKLAHOMA GAS & ELECTRIC CO
703013283	Capital Outlay	\$44.94	STANDLEY SYSTEMS INC
703013284	Maintenance & Ops.	\$61.31	STANDLEY SYSTEMS INC
703013285	Maintenance & Ops.	\$563.09	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

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

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Public Building Authority Trustees

Chairman

Carolynn Caudill, County Clerk

Member

Deputy

Member

TOTAL INVOICES ENTERED FOR THE MEETING DATE MARCH 1, 2010 – 19

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Feb 24 2010 4:37 pm

PUBLIC BUILDING AUTHORITY

OKLAHOMA COUNTY

March 1, 2010

Check Amount Purpose Vendor

2010 Fund - 7030 PBA Enterprise

Check # 703013273 \$81.00AIR-EXPERT OKC

PO# 21001363 Resolution # 224-09

Center - 3400 3400

81.00 RR deo service

Check # 703013274 \$86.42ALBRIGHT STEEL & WIRE COMPANY

PO# 21004385

Center - 3400 3400

85.42 ELEVATORS-FREIGHT & PARTS

1.00 METAL PLATING-cutting a piece of steal

Check # 703013275 \$47.78CITY OF OKC

PO# 21000614 Resolution # 213-09

Center - 3300 3300

47.78 noc water service Metro II

Check # 703013276 \$84.26CITY OF OKLAHOMA CITY

PO# 21005563

Center - 3300 3300

84.26 WATER, GARBAGE

Check # 703013277 \$13,612.00CLIFFORD POWER SYSTEMS INC

PO# 21003384

Center - 3300 3300

13,612.00 GENERATOR-GAS & ELECT.

Check # 703013278 \$42.50EUREKA WATER COMPANY

PO# 21005317

Center - 3300 3300

42.50 WATER, DRINKING, SPRING, 5 GAL

Check # 703013279 \$750.00JAMES PHILLIPS DBA PHILLIPS DRYWALL ACOUSTICS

PO# 21003697

Center - 3400 3400

750.00 CARPENTRY

Check # 703013280 \$60.00KENNY WRIGHT DBA BOMBER TLP (TERMITE LAWN PEST

PO# 21000631 Resolution # 213-09

Center - 3300 3300

60.00 contract#27-09 exterminating service

Check # 703013281 \$1,439.00MAINTENANCE SUPPLY COMPANY INCORPORATED DBA

PO# 21005126

Center - 3300 3300

1,439.00 ICE MELT, SAFE FOR CONCRETE, WILL NOT HARM GRASS OR SHRUBS. 50 LB

Check # 703013282 \$5,640.85OKLAHOMA GAS & ELECTRIC CO

PO# 21002254 Resolution #263-09

Center - 3300 3300

3,216.65 NOC electric service Metro I

PO# 21002255 Resolution #263-09

Center - 3300 3300

2,424.20 NOC electric service Metro II

Check # 703013283 \$44.94STANDLEY SYSTEMS INC

PO# 21002259 Resolution #263-09

Center - 3300 3300

44.94 CW07083 copier lease

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OKLAHOMA COUNTY

March 1, 2010

Check Amount Purpose Vendor

2010 Fund - 7030 PBA Enterprise

Check # 703013284 \$61.31 STANDLEY SYSTEMS INC

PO# 21002256 Resolution #263-09

Center - 3300 3300

61.31 CW07083 copier maint

Check # 703013285 \$563.09 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

PO# 21005107

Center - 3300 3300

41.31 ELECTRICAL SUPPLIES

245.25 PUMP-SUBMERSIBLE

PO# 21005176

Center - 3300 3300

276.53 BROADCAST SPREADER

0.00 HITCHES, AUTO, HITCH BALL

0.00 HITCHES, AUTO, HITCH PIN #7583

TOTAL INVOICES ENTERED FOR THE MEETING DATE MARCH 1, 2010 - 19