

PENDING APPROVAL

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: April 14, 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

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Apr 08 2010 10:57 am

PUBLIC BUILDING AUTHORITY

Page 1 of 1

OKLAHOMA COUNTY

April 14, 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
703013325	Maintenance & Ops.	\$28.00	ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVICES OF OKLAHC
703013326	Maintenance & Ops.	\$266.20	HOME DEPOT USA INC DBA THE HOME DEPOT
703013327	Maintenance & Ops.	\$834.00	LUCKY IRA DEGEARE DBA DEGEARE & CO
703013328	Maintenance & Ops.	\$590.00	METRO PARKING GARAGE
703013329	Maintenance & Ops.	\$62.00	SAFEGUARD PEST CONTROL INC
703013330	Capital Outlay	\$23.97	STANDLEY SYSTEMS INC
703013331	Maintenance & Ops.	\$26.18	STANDLEY SYSTEMS INC
703013332	Capital Outlay	\$1,437.82	VIOLA T PATRICK DBA LAWTON COMMUNICATIONS

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 14 th Day of April , 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Public Building Authority Trustees

Carolynn Caudill, County Clerk

Chairman

Member

Deputy

Member

TOTAL INVOICES ENTERED FOR THE MEETING DATE APRIL 14, 2010 - 9

PENDING APPROVAL

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Apr 08 2010 11:02 am

PUBLIC BUILDING AUTHORITY

OKLAHOMA COUNTY

April 14, 2010

Check Amount Purpose Vendor

2010 Fund - 7030 PBA Enterprise

Check # 703013325 \$28.00 ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVI

PO# 21000634 Resolution # 213-09

Center - 3300 3300

28.00 cw07076 trash service

Check # 703013326 \$266.20 HOME DEPOT USA INC DBA THE HOME DEPOT

PO# 21004303 #335-09

Center - 3300 3300

266.20 blanket noc misc supplies for garage

Check # 703013327 \$834.00 LUCKY IRA DEGEARE DBA DEGEARE & CO

PO# 21006223

Center - 2803 2803

834.00 PLUMBING SERVICE/DRAIN CLEANING

Check # 703013328 \$590.00 METRO PARKING GARAGE

PO# 21002395 #271-09

Center - 3300 3300

590.00 noc employee parking

Check # 703013329 \$62.00 SAFEGUARD PEST CONTROL INC

PO# 21001360 Resolution # 224-09

Center - 2803 2803

62.00 pest control

Check # 703013330 \$23.97 STANDLEY SYSTEMS INC

PO# 21005538 #26-10

Center - 3300 3300

23.97 SW 7071 copier Savin 9021d lease

Check # 703013331 \$26.18 STANDLEY SYSTEMS INC

PO# 21005536 #26-10

Center - 3300 3300

26.18 SW 70171 copier Savin 9021d

Check # 703013332 \$1,437.82 VIOLA T PATRICK DBA LAWTON COMMUNICATIONS

PO# 21004824

Center - 2803 2803

1,437.82 TWO-WAY RADIO, MOBILE

TOTAL INVOICES ENTERED FOR THE MEETING DATE APRIL 14, 2010 - 9

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