

PENDING APPROVAL

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: May 12, 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
16	Total Claims Processed
0.0%	Improper

PENDING APPROVAL

May 07 2010 8:59 am

PUBLIC BUILDING AUTHORITY

Page 1 of 1

OKLAHOMA COUNTY

May 12, 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
703013366	Maintenance & Ops.	\$28.00	ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVICES OF OKLAHC
703013367	Maintenance & Ops.	\$382.26	CITY OF OKLAHOMA CITY
703013368	Maintenance & Ops.	\$50.00	CROSSLANDS A & A RENT-ALL & SALES CO
703013369	Maintenance & Ops.	\$234.16	HOME DEPOT USA INC DBA THE HOME DEPOT
703013370	Maintenance & Ops.	\$590.00	METRO PARKING GARAGE
703013371	Maintenance & Ops.	\$12.97	O'REILLY AUTO PARTS
703013372	Maintenance & Ops.	\$121.96	OFFICE DEPOT INC
703013373	Maintenance & Ops.	\$101.76	OKLA AIR FILTER SALES & SERVICE CO
703013374	Maintenance & Ops.	\$2,204.74	OKLAHOMA GAS & ELECTRIC CO
703013375	Maintenance & Ops.	\$474.20	OKLAHOMA NATURAL GAS
703013376	Maintenance & Ops.	\$62.00	SAFEGUARD PEST CONTROL INC
703013377	Maintenance & Ops.	\$529.90	VOSS ELECTRIC CO DBA VOSS LIGHTING
703013378	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 12 th Day of May, 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Public Building Authority Trustees

Chairman

Carolynn Caudill, County Clerk

Member

Deputy

Member

Total Invoices Entered For The Meeting Date May 12, 2010 = 16

PENDING APPROVAL

May 07 2010 9:04 am

PUBLIC BUILDING AUTHORITY

OKLAHOMA COUNTY

May 12, 2010

Check Amount Purpose Vendor

2010 Fund - 7030 PBA Enterprise

Check # 703013366 \$28.00 ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVI
PO# 21000634 Resolution # 213-09
Center - 3300 3300
28.00 cw07076 trash service

Check # 703013367 \$382.26 CITY OF OKLAHOMA CITY
PO# 21006830
Center - 3400 3400
382.26 WATER, GARBAGE

Check # 703013368 \$50.00 CROSSLANDS A & A RENT-ALL & SALES CO
PO# 21006641
Center - 3300 3300
50.00 MAINTENANCE EQUIPMENT

Check # 703013369 \$234.16 HOME DEPOT USA INC DBA THE HOME DEPOT
PO# 21000754 217-09
Center - 2803 2803
118.29 misc supplies
PO# 21006590
Center - 3300 3300
100.00 LUMBER,1X6, #2 STANDARD
15.87 PLUMBING PARTS

Check # 703013370 \$590.00 METRO PARKING GARAGE
PO# 21002395 #271-09
Center - 3300 3300
590.00 noc employee parking

Check # 703013371 \$12.97 O'REILLY AUTO PARTS
PO# 21006913
Center - 3300 3300
10.00 LIGHT, EMERGENCY-AUTO, HEADLIGHT FOR 1996 DODGE TRUCK
2.97 SWITCHES, TOGGLE SWITCH #TG6144

Check # 703013372 \$121.96 OFFICE DEPOT INC
PO# 21005537 #26-10
Center - 3300 3300
121.96 Naco office supplies

Check # 703013373 \$101.76 OKLA AIR FILTER SALES & SERVICE CO
PO# 21006911
Center - 3300 3300
101.76 AIR FILTERS, ALL TYPES

Check # 703013374 \$2,204.74 OKLAHOMA GAS & ELECTRIC CO
PO# 21006831
Center - 3400 3400
2,204.74 ELECTRIC SERVICE

Check # 703013375 \$474.20 OKLAHOMA NATURAL GAS
PO# 21006802
Center - 2803 2803
474.20 NATURAL GAS

Check # 703013376 \$62.00 SAFEGUARD PEST CONTROL INC
PO# 21001360 Resolution # 224-09
Center - 2803 2803
62.00 pest control

PENDING APPROVAL

May 07 2010 9:04 am

PUBLIC BUILDING AUTHORITY

OKLAHOMA COUNTY

May 12, 2010

Check Amount Purpose Vendor

2010 Fund - 7030 PBA Enterprise

Check # 703013377 \$529.90 VOSS ELECTRIC CO DBA VOSS LIGHTING

PO# 21006336

Center - 2803 2803

308.30 BALLAST, ALL TYPES

221.60 LIGHT FIXTURE, BALLAST, 3 LAMP FLOOR BALLAST, VALMONT E332 PI227G01

Check # 703013378 \$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 May 12, 2010 = 16