

# PENDING APPROVAL

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: May 19, 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>
-------------	-----------------------------------	------------	--------------------	----------------------	---------------

"There were no purchase orders for "Proper Purchasing Procedures Not Followed".

0	Total Improper
12	Total Claims Processed
0.0%	Improper

PENDING APPROVAL

# PENDING APPROVAL

May 14 2010 11:03 am PUBLIC BUILDING AUTHORITY

Page 1 of 1

## OKLAHOMA COUNTY

May 19, 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
703013379	Maintenance & Ops.	\$256.13	CITY OF OKLAHOMA CITY
703013380	Maintenance & Ops.	\$74.25	EMSCO ELECTRIC SUPPLY CO INC
703013381	Maintenance & Ops.	\$850.00	KONE INC
703013382	Maintenance & Ops.	\$380.00	LANDRETH & ASSOCIATES CPA'S PC
703013383	Maintenance & Ops.	\$150.73	LOCKE PLUMBING & SUPPLY
703013384	Maintenance & Ops.	\$4,419.29	OKLAHOMA GAS & ELECTRIC CO
703013385	Maintenance & Ops.	\$1.00	ROGER'S SAFE & LOCK LLC
703013386	Maintenance & Ops.	\$662.50	SCUDDER SERVICE & SUPPLY INC
703013387	Maintenance & Ops.	\$561.54	SIMPLEXGRINNELL LP

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 19 th Day of May , 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Public Building Authority Trustees

Carolynn Caudill, County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

**Total Invoices Entered For The Meeting Date May 19, 2010 = 12**

PENDING APPROVAL

# PENDING APPROVAL

May 14 2010 11:03 am

PUBLIC BUILDING AUTHORITY

OKLAHOMA COUNTY

May 19, 2010

Check Amount Purpose Vendor

**2010 Fund - 7030 PBA Enterprise**

**Check # 703013379 \$256.13 CITY OF OKLAHOMA CITY**

PO# 21007168

Center - 2803 2803

256.13 WATER, GARBAGE

**Check # 703013380 \$74.25 EMSCO ELECTRIC SUPPLY CO INC**

PO# 21006867

Center - 3300 3300

20.32 CIRCUIT BREAKER

53.93 ELECTRICAL SUPPLIES

**Check # 703013381 \$850.00 KONE INC**

PO# 21001118

#220-09

Center - 3400 3400

430.00 elevator service

PO# 21003050

#285-09

Center - 3300 3300

420.00 cw08013 elevator maint Metro I & II

**Check # 703013382 \$380.00 LANDRETH & ASSOCIATES CPA'S PC**

PO# 21000629

Resolution # 213-09

Center - 3300 3300

171.66 noc CPA professional serv for PBA for 09/10

PO# 21001361

Resolution # 224-09

Center - 2803 2803

104.17 audit

PO# 21001365

Resolution # 224-09

Center - 3400 3400

104.17 audit

**Check # 703013383 \$150.73 LOCKE PLUMBING & SUPPLY**

PO# 21004038

# 330-09

Center - 3400 3400

150.73 misc supplies

**Check # 703013384 \$4,419.29 OKLAHOMA GAS & ELECTRIC CO**

PO# 21007110

Center - 2803 2803

4,419.29 ELECTRIC SERVICE

**Check # 703013385 \$1.00 ROGER'S SAFE & LOCK LLC**

PO# 21001116

#220-09

Center - 3400 3400

1.00 misc locksmith services

**Check # 703013386 \$662.50 SCUDDER SERVICE & SUPPLY INC**

PO# 21001107

#220-09

Center - 3300 3300

662.50 preventive maintenance and support services for parking control systems at Metro I and Metro II

**Check # 703013387 \$561.54 SIMPLEX GRINNELL LP**

PO# 21006511

Center - 3300 3300

561.54 FIRE EXTINGUISHER, ANNUAL INSPECTION

**Total Invoices Entered For The Meeting Date May 19, 2010 = 12**

PENDING APPROVAL