

PENDING APPROVAL

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: June 9, 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
5	Total Claims Processed
0.0%	Improper

PENDING APPROVAL

Jun 03 2010 11:24 am

PUBLIC BUILDING AUTHORITY

Page 1 of 1

OKLAHOMA COUNTY

June 9, 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
703013408	Maintenance & Ops.	\$360.26	CITY OF OKC
703013409	Maintenance & Ops.	\$171.66	LANDRETH & ASSOCIATES CPA'S PC
703013410	Maintenance & Ops.	\$680.00	METRO PARKING GARAGE
703013411	Maintenance & Ops.	\$2,338.47	OKLAHOMA GAS & ELECTRIC CO
703013412	Maintenance & Ops.	\$277.50	WESTQUIP INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 9 th Day of June , 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Public Building Authority Trustees

Carolynn Caudill, County Clerk

Chairman

Member

Deputy

Member

TOTAL INVOICES ENTERED FOR THE MEETING DATE JUNE 9, 2010 – 5

PENDING APPROVAL

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PUBLIC BUILDING AUTHORITY

OKLAHOMA COUNTY

June 9, 2010

Check Amount Purpose Vendor

2010 Fund - 7030 PBA Enterprise

Check # 703013408 \$360.26CITY OF OKC

PO# 21007538

Center - 3400 3400

360.26 WATER, GARBAGE

Check # 703013409 \$171.66LANDRETH & ASSOCIATES CPA'S PC

PO# 21000629

Resolution # 213-09

Center - 3300 3300

171.66 noc CPA professional serv for PBA for 09/10

Check # 703013410 \$680.00METRO PARKING GARAGE

PO# 21002395

#271-09

Center - 3300 3300

680.00 noc employee parking

Check # 703013411 \$2,338.47OKLAHOMA GAS & ELECTRIC CO

PO# 21007537

Center - 3400 3400

2,338.47 ELECTRIC SERVICE

Check # 703013412 \$277.50WESTQUIP INC

PO# 21006914

Center - 3300 3300

277.50 SWEEPERS & CLEANERS, REPAIR PARTS

TOTAL INVOICES ENTERED FOR THE MEETING DATE JUNE 9, 2010 - 5