

# PENDING APPROVAL

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: June 30, 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
25	Total Claims Processed
0.0%	Improper

# PENDING APPROVAL

Jun 25 2010 11:03 am

PUBLIC BUILDING AUTHORITY

Page 1 of 1

OKLAHOMA COUNTY

June 30, 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
703013433	Maintenance & Ops.	\$50.00	A & B RENT ALL INC
703013434	Maintenance & Ops.	\$81.00	AIR-EXPERT OKC
703013435	Maintenance & Ops.	\$248.91	CITY OF OKC
703013436	Maintenance & Ops.	\$89.76	CITY OF OKLAHOMA CITY
703013437	Maintenance & Ops.	\$403.00	FIRECO OF OKLAHOMA INC
703013438	Maintenance & Ops.	\$2,667.50	FIRST MAINTENANCE COMPANY
703013439	Maintenance & Ops.	\$850.00	FIX IT INC
703013440	Maintenance & Ops.	\$2,089.00	J & P SUPPLY INC (JENKINS & PRICE)
703013441	Maintenance & Ops.	\$434.18	OFFICE DEPOT INC
703013442	Maintenance & Ops.	\$11,637.73	OKLAHOMA GAS & ELECTRIC CO
703013443	Maintenance & Ops.	\$54.00	ROGER'S SAFE & LOCK LLC
703013444	Maintenance & Ops.	\$900.00	SCOTTY L LONG DBA SBS LAND
703013445	Maintenance & Ops.	\$1,964.43	SCUDDER SERVICE & SUPPLY INC
703013446	Maintenance & Ops.	\$30.74	SPRINT PCS
703013447	Capital Outlay	\$2,310.00	UNITED MECHANICAL SERVICE INC
703013448	Capital Outlay	\$706.95	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
703013449	Maintenance & Ops.	\$223.59	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 30 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 30, 2010 – 25**

# PENDING APPROVAL

Jun 25 2010 11:03 am

PUBLIC BUILDING AUTHORITY

OKLAHOMA COUNTY

June 30, 2010

Check Amount Purpose Vendor

**2010 Fund - 7030 PBA Enterprise**

**Check # 703013433 \$50.00A & B RENT ALL INC**

PO# 21008027

Center - 3300 3300

50.00 EQUIPMENT RENTAL SERVICES

**Check # 703013434 \$81.00AIR-EXPERT OKC**

PO# 21001363

Resolution # 224-09

Center - 3400 3400

81.00 RR deo service

**Check # 703013435 \$248.91CITY OF OKC**

PO# 21006281

#52-10

Center - 3300 3300

47.78 NOC water service Metro II

PO# 21007881

Center - 2803 2803

201.13 ELECTRIC SERVICE

**Check # 703013436 \$89.76CITY OF OKLAHOMA CITY**

PO# 21005640

27-10

Center - 3300 3300

89.76 noc water service for Metro I

**Check # 703013437 \$403.00FIRECO OF OKLAHOMA INC**

PO# 21007568

Center - 2803 2803

403.00 FIRE PROTECTION SYSTEMS REPAIR

**Check # 703013438 \$2,667.50FIRST MAINTENANCE COMPANY**

PO# 21001940

Center - 3400 3400

200.00 extra custodial service

PO# 21006708

73-10

Center - 3400 3400

2,467.50 janitor monthly service

**Check # 703013439 \$850.00FIX IT INC**

PO# 21006517

Center - 2803 2803

850.00 MASONRY

**Check # 703013440 \$2,089.00J & P SUPPLY INC (JENKINS & PRICE)**

PO# 21007304

Center - 3400 3400

1,114.50 PAPER TOWELS, ROLL, 350 FT/RL (12/CS)

974.50 TOILET TISSUES, ROLL, JUMBO, DOUBLE PLY 4"x1000". 12 RL/CS

**Check # 703013441 \$434.18OFFICE DEPOT INC**

PO# 21006993

#83-10

Center - 3300 3300

97.86 NACO office supplies

PO# 21007763

Center - 2803 2803

20.05 CUP, 8 oz, FOAM 1m/ctn

64.34 Cup, Foam, 12oz/1M/CTN

PO# 21007839

Center - 3300 3300

251.93 PAPER,COPY,RECYCLED,8.5X1

# PENDING APPROVAL

Jun 25 2010 11:03 am

PUBLIC BUILDING AUTHORITY

OKLAHOMA COUNTY

June 30, 2010

Check Amount Purpose Vendor

---

**2010 Fund - 7030 PBA Enterprise**

---

**Check # 703013442 \$11,637.73 OKLAHOMA GAS & ELECTRIC CO**

PO# 21006279 #52-10  
Center - 3300 3300  
2,626.79 NOC electric service Metro I  
PO# 21006280 #52-10  
Center - 3300 3300  
2,912.50 NOC electrical services Metro II  
PO# 21007882  
Center - 2803 2803  
6,098.44 ELECTRIC SERVICE

---

**Check # 703013443 \$54.00 ROGER'S SAFE & LOCK LLC**

PO# 21004169 #334-09  
Center - 3400 3400  
54.00 locksmith services

---

**Check # 703013444 \$900.00 SCOTTY L LONG DBA SBS LAND**

PO# 21000759 217-09  
Center - 2803 2803  
900.00 lawn services

---

**Check # 703013445 \$1,964.43 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  
PO# 21006338  
Center - 3300 3300  
1,061.65 EQUIPMENT REPAIR  
240.28 FREIGHT

---

**Check # 703013446 \$30.74 SPRINT PCS**

PO# 21006707 73-10  
Center - 3400 3400  
30.74 cell phone usage

---

**Check # 703013447 \$2,310.00 UNITED MECHANICAL SERVICE INC**

PO# 21004278  
Center - 3300 3300  
2,310.00 VENT PIPE, ALL TYPES, ALL SIZES

---

**Check # 703013448 \$706.95 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS**

PO# 21007936  
Center - 2803 2803  
706.95 Safety Cabinet

---

**Check # 703013449 \$223.59 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS**

PO# 21001359 Resolution # 224-09  
Center - 2803 2803  
223.59 misc supplies

---

**TOTAL INVOICES ENTERED FOR THE MEETING DATE JUNE 30, 2010 - 25**

# PENDING APPROVAL

COMMISSIONER'S PROCEEDINGS  
Oklahoma County, Oklahoma Fiscal Year 2009/2010  
For June 2010

We, the undersigned governing board of Oklahoma County Public Authority, jointly approve the following purchase orders and authorize checks issued covering same, provided that all purchase orders involving salaries or wages shall be subject to federal and state withholding income tax , and social security deductions.

<u>Department</u>	<u>Check Amount</u>
Facilities Management-Lincoln	3,363.33
Investor's Capital Building	2,886.09
Metro Parking Garage	17,130.88
<b>Total</b>	<b>23,380.30</b>

Deposit Advice

Check Number

Attest:

Board of County Commissioners  
of Oklahoma County, Oklahoma

\_\_\_\_\_  
Carolynn Caudill, County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member