

PENDING APPROVAL

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: July 7, 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
19	Total Claims Processed
0.0%	Improper

PENDING APPROVAL

Jul 02 2010 8:28 am

PUBLIC BUILDING AUTHORITY

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OKLAHOMA COUNTY

July 7, 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
703013450	Maintenance & Ops.	\$147.96	CENTRAL POWER EQUIPMENT
703013451	Maintenance & Ops.	\$365.76	CITY OF OKLAHOMA CITY
703013452	Maintenance & Ops.	\$199.52	CWC ENTERPRISES INC DBA CWC CHEMICAL INC
703013453	Capital Outlay	\$173.47	DELL INC MARKETING LP
703013454	Maintenance & Ops.	\$235.77	EMSCO ELECTRIC SUPPLY CO INC
703013455	Maintenance & Ops.	\$387.50	FIRETROL PROTECTION SYSTEMS INC
703013456	Maintenance & Ops.	\$45.40	GRAYBAR ELECTRIC CO INC
703013457	Maintenance & Ops.	\$337.62	HIS PAINT
703013458	Maintenance & Ops.	\$37.88	HOME DEPOT USA INC DBA THE HOME DEPOT
703013459	Maintenance & Ops.	\$171.66	LANDRETH & ASSOCIATES CPA'S PC
703013460	Maintenance & Ops.	\$394.99	LOCKE PLUMBING & SUPPLY
703013461	Maintenance & Ops.	\$2,693.01	OKLAHOMA GAS & ELECTRIC CO
703013462	Maintenance & Ops.	\$104.11	OKLAHOMA NATURAL GAS
703013463	Maintenance & Ops.	\$411.60	POLLOCK INVESTMENTS DBA POLLOCK PAPER DISTRIBUTORS
703013464	Maintenance & Ops.	\$137.00	SAFEGUARD PEST CONTROL INC
703013465	Maintenance & Ops.	\$110.00	SCUDDER SERVICE & SUPPLY INC
703013466	Capital Outlay	\$2,098.00	SMITH FARM & GARDEN DBA FARM & GARDEN SUPPLY CO INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 7 th Day of July , 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Public Building Authority Trustees

Carolynn Caudill, County Clerk

Chairman

Member

Deputy

Member

TOTAL INVOICES ENTERED FOR THE MEETING DATE JULY 7, 2010 – 19

PENDING APPROVAL

Jul 02 2010 8:35 am

PUBLIC BUILDING AUTHORITY

OKLAHOMA COUNTY

July 7, 2010

Check Amount Purpose Vendor

2010	Fund - 7030	PBA Enterprise	
Check # 703013450			\$147.96CENTRAL POWER EQUIPMENT
PO# 21008181			
Center - 2803	2803		
			147.96 EQUIP PARTS, WEED EATER, TRIMLINE 1LB LINE FOR WEED EATER
Check # 703013451			\$365.76CITY OF OKLAHOMA CITY
PO# 21008255			
Center - 3400	3400		
			365.76 WATER, GARBAGE
Check # 703013452			\$199.52CWC ENTERPRISES INC DBA CWC CHEMICAL INC
PO# 21008073			
Center - 2803	2803		
			199.52 HERBICIDES, ROUNDUP OR EQ, 2.5 GALLON.
Check # 703013453			\$173.47DELL INC MARKETING LP
PO# 21007724			
Center - 3300	3300		
			173.47 REPLACEMENT MONITOR VIEWSONIC GS 790 19"
Check # 703013454			\$235.77EMSCO ELECTRIC SUPPLY CO INC
PO# 21008252			
Center - 2803	2803		
			200.90 ALL EXIT SIGNS
			34.87 LIGHTING FIXTURES-Emergency light fixture
Check # 703013455			\$387.50FIRETROL PROTECTION SYSTEMS INC
PO# 21007757			
Center - 2803	2803		
			387.50 FIRE PROTECTION SYSTEMS REPAIR
Check # 703013456			\$45.40GRAYBAR ELECTRIC CO INC
PO# 21002951		# 284-09	
Center - 3400	3400		
			45.40 misc elect supplies
Check # 703013457			\$337.62HIS PAINT
PO# 21007945			
Center - 2803	2803		
			110.50 PAINT, TRAFFIC, HIGH VOLUME YELLOW, 5 GAL
			27.27 PAINT-INTERIOR,EXTERIOR,LAXTEX,ACRYLIC,ALL TYPES,ALL SIZES
			82.00 PAINTS, ALKYD EXTERIOR ENAMEL, SAFETY RED, 5 GAL
			89.95 PAINTS, ALKYD EXTERIOR ENAMEL, WHITE 5 GAL
			27.90 PRIMERS,BLOCK FILLERS,ALL TYPES
Check # 703013458			\$37.88HOME DEPOT USA INC DBA THE HOME DEPOT
PO# 21003781		319-09	
Center - 3400	3400		
			37.88 misc supplies
Check # 703013459			\$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 # 703013460			\$394.99LOCKE PLUMBING & SUPPLY
PO# 21008353			
Center - 2803	2803		
			394.99 WATER HEATER

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OKLAHOMA COUNTY

July 7, 2010

Check Amount Purpose Vendor

2010 Fund - 7030 PBA Enterprise

Check # 703013461	\$2,693.01	OKLAHOMA GAS & ELECTRIC CO
PO# 21008254		
Center - 3400	3400	
	2,693.01	ELECTRIC SERVICE

Check # 703013462	\$104.11	OKLAHOMA NATURAL GAS
PO# 21008276		
Center - 2803	2803	
	104.11	NATURAL GAS

Check # 703013463	\$411.60	POLLOCK INVESTMENTS DBA POLLOCK PAPER DISTRIBI
PO# 21008251		
Center - 2803	2803	
	351.60	SOAP, HAND, ANTI-BACTERIAL, PUMP, 8 OZ, DIAL OR EQ
	60.00	SOAP, HAND, HOSP GRADE W/DISPENSER, LIQUID, SCENT, GAL. BALLARD FOAM CARE HA

Check # 703013464	\$137.00	SAFEGUARD PEST CONTROL INC
PO# 21005641		27-10
Center - 3300	3300	
	35.00	CW09017 Exterminating service
PO# 21007851		
Center - 2803	2803	
	62.00	EXTERMINATING SERVICE
PO# 21007852		
Center - 3400	3400	
	40.00	EXTERMINATING SERVICE

Check # 703013465	\$110.00	SCUDDER SERVICE & SUPPLY INC
PO# 21002551		275-09
Center - 3300	3300	
	110.00	NOC repairs and misc for APS

Check # 703013466	\$2,098.00	SMITH FARM & GARDEN DBA FARM & GARDEN SUPPLY C
PO# 21007929		
Center - 2803	2803	
	2,098.00	LAWN MOWERS, POWER

TOTAL INVOICES ENTERED FOR THE MEETING DATE JULY 7, 2010 - 19