

# PENDING APPROVAL

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: August 2, 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".

3	Total Improper	
	Total Claims Processed	
	Improper	

# PENDING APPROVAL

Jul 28 2010 4:07 pm

PUBLIC BUILDING AUTHORITY

Page 1 of 1

OKLAHOMA COUNTY

August 2, 2010

We, the undersigned Governing Board of Oklahoma County Public Building Authority jointly approve the following Purchase Orders and Authorized Checks issued covering same:

## 2011 Budget Year

### Fund - 7030 PBA Enterprise

Check Number	Purpose	Check Amount	Vendor
703013913	Maintenance & Ops.	\$162.48	CITY OF OKLAHOMA CITY

## 2010 Budget Year

### Fund - 7030 PBA Enterprise

Check Number	Purpose	Check Amount	Vendor
703013495	Capital Outlay	\$2,838.00	T D'S RADIO INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 2 th Day of August, 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Public Building Authority Trustees

\_\_\_\_\_  
Chairman

Carolynn Caudill, County Clerk

\_\_\_\_\_  
Member

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

TOTAL INVOICES ENTERED FOR THE MEETING DATE AUGUST 2, 2010 - 3

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Jul 28 2010 4:07 pm

PUBLIC BUILDING AUTHORITY

OKLAHOMA COUNTY

August 2, 2010

Check Amount Purpose Vendor

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**2011 Fund - 7030 PBA Enterprise**

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Check # 703013913 \$162.48 CITY OF OKLAHOMA CITY

PO# 21100890 159-10

Center - 3300 3300

92.20 noc water service for Metro I

PO# 21100894 159-10

Center - 3300 3300

70.28 noc water service Metro II

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**2010 Fund - 7030 PBA Enterprise**

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Check # 703013495 \$2,838.00 T D'S RADIO INC

PO# 21008329

Center - 3300 3300

2,838.00 TWO-WAY RADIO, PORTABLE

**TOTAL INVOICES ENTERED FOR THE MEETING DATE AUGUST 2, 2010 - 3**