

PENDING APPROVAL

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: August 11, 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
25	Total Claims Processed
0.00%	Improper

PENDING APPROVAL

Aug 06 2010 8:25 am

PUBLIC BUILDING AUTHORITY

Page 1 of 1

OKLAHOMA COUNTY

August 11, 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
703013914	Maintenance & Ops.	\$81.00	AIR-EXPERT OKC
703013915	Maintenance & Ops.	\$332.58	B & S LAWN MOWER SHOP
703013916	Maintenance & Ops.	\$390.20	CITY OF OKC
703013917	Maintenance & Ops.	\$6,300.00	FIX IT INC
703013918	Maintenance & Ops.	\$226.60	HOME DEPOT USA INC DBA THE HOME DEPOT
703013919	Maintenance & Ops.	\$680.00	METRO PARKING GARAGE
703013920	Maintenance & Ops.	\$3,061.49	OKLAHOMA GAS & ELECTRIC CO
703013921	Maintenance & Ops.	\$75.00	SAFEGUARD PEST CONTROL INC
703013922	Maintenance & Ops.	\$28.20	SPRINT PCS
703013923	Capital Outlay	\$57.71	STANDLEY SYSTEMS INC
703013924	Maintenance & Ops.	\$11.03	STANDLEY SYSTEMS INC
703013925	Maintenance & Ops.	\$53.81	STANLEY CONVERGENT SECURITY SOLUTIONS INC
703013926	Maintenance & Ops.	\$772.00	WASTE MANAGEMENT OF OKLAHOMA CITY INC
703013927	Maintenance & Ops.	\$56.00	WASTE MANAGEMENT OF OKLAHOMA CITY INC

2010 Budget Year

Fund - 7030 PBA Enterprise

Check Number	Purpose	Check Amount	Vendor
703013496	Maintenance & Ops.	\$24.50	CITY GLASS OF OKC INC
703013497	Maintenance & Ops.	\$150.00	FIRST MAINTENANCE COMPANY
703013498	Maintenance & Ops.	\$128.42	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
703013499	Maintenance & Ops.	\$208.62	WASTE MANAGEMENT OF OKLA CITY

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 11 th Day of August, 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Public Building Authority Trustees

Carolynn Caudill, County Clerk

Chairman

Deputy

Member

Member

TOTAL INVOICES ENTERED FOR THE MEETING DATE AUGUST 11, 2010 - 25

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OKLAHOMA COUNTY

August 11, 2010

Check Amount Purpose Vendor

2011 Fund - 7030 PBA Enterprise

Check # 703013914 \$81.00AIR-EXPERT OKC

PO# 21101252 #164-10
Center - 3400 3400
81.00 deo service

Check # 703013915 \$332.58B & S LAWN MOWER SHOP

PO# 21101105
Center - 2803 2803
251.25 ENGINES & PARTS FOR LAWN EQUIPT., Spindle Bolt Weldment for Rotary Mower #RH 0891030;
38.95 EQUIP. PARTS, LAWNMOWER, BLADES
42.38 JOHN DEERE, MOWER DR. BELT, GX10063

Check # 703013916 \$390.20CITY OF OKC

PO# 21101605
Center - 3400 3400
390.20 WATER, GARBAGE

Check # 703013917 \$6,300.00FIX IT INC

PO# 21101354
Center - 3300 3300
6,300.00 BUILDING MAINTENANCE SERVICE & REPAIR

Check # 703013918 \$226.60HOME DEPOT USA INC DBA THE HOME DEPOT

PO# 21100902 159-10
Center - 3300 3300
226.60 noc misc supplies garage

Check # 703013919 \$680.00METRO PARKING GARAGE

PO# 21100898 159-10
Center - 3300 3300
680.00 noc employee parking

Check # 703013920 \$3,061.49OKLAHOMA GAS & ELECTRIC CO

PO# 21101604
Center - 3400 3400
3,061.49 ELECTRIC SERVICE

Check # 703013921 \$75.00SAFEGUARD PEST CONTROL INC

PO# 21100941 159-10
Center - 3300 3300
35.00 cw09017 pest control
PO# 21101253 #164-10
Center - 3400 3400
40.00 pest control

Check # 703013922 \$28.20SPRINT PCS

PO# 21101246 #164-10
Center - 3400 3400
28.20 cell phone usage

Check # 703013923 \$57.71STANDLEY SYSTEMS INC

PO# 21101245 #164-10
Center - 3300 3300
57.71 Annual lease for Savin copier lease

Check # 703013924 \$11.03STANDLEY SYSTEMS INC

PO# 21101241 #164-10
Center - 3300 3300
11.03 Annual Maintenance for Savin copier

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OKLAHOMA COUNTY

August 11, 2010

Check Amount Purpose Vendor

2011 Fund - 7030 PBA Enterprise

Check # 703013925 \$53.81 STANLEY CONVERGENT SECURITY SOLUTIONS INC
PO# 21100915 159-10
Center - 3300 3300
53.81 noc alarm service

Check # 703013926 \$772.00 WASTE MANAGEMENT OF OKLAHOMA CITY INC
PO# 21100870 159-10
Center - 2803 2803
350.00 trash service for Lincoln
PO# 21100946 159-10
Center - 3400 3400
422.00 trash service for ICB

Check # 703013927 \$56.00 WASTE MANAGEMENT OF OKLAHOMA CITY INC
PO# 21101244 #164-10
Center - 3300 3300
56.00 CW11076 trash service

2010 Fund - 7030 PBA Enterprise

Check # 703013496 \$24.50 CITY GLASS OF OKC INC
PO# 21008253
Center - 2803 2803
24.50 LIGHTING FIXTURES-replacement lens

Check # 703013497 \$150.00 FIRST MAINTENANCE COMPANY
PO# 21001940
Center - 3400 3400
150.00 extra custodial service

Check # 703013498 \$128.42 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
PO# 21001113 #220-09
Center - 3400 3400
58.80 misc supplies
PO# 21001359 Resolution # 224-09
Center - 2803 2803
69.62 misc supplies

Check # 703013499 \$208.62 WASTE MANAGEMENT OF OKLA CITY
PO# 21007816
Center - 2803 2803
208.62 GARBAGE/TRASH REMOVAL

TOTAL INVOICES ENTERED FOR THE MEETING DATE AUGUST 11, 2010 - 25