

# PENDING APPROVAL

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: September 1, 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
10	Total Claims Processed
0.00%	Improper

# PENDING APPROVAL

Aug 26 2010 3:47 pm

PUBLIC BUILDING AUTHORITY

Page 1 of 1

OKLAHOMA COUNTY

September 1, 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
703013949	Maintenance & Ops.	\$81.00	AIR-EXPERT OKC
703013950	Maintenance & Ops.	\$500.20	CITY OF OKC
703013951	Maintenance & Ops.	\$167.98	CITY OF OKLAHOMA CITY
703013952	Maintenance & Ops.	\$17.67	J & E SUPPLY & FASTENER COMPANY INC
703013953	Maintenance & Ops.	\$53.81	STANLEY CONVERGENT SECURITY SOLUTIONS INC
703013954	Maintenance & Ops.	\$215.78	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
703013955	Maintenance & Ops.	\$127.28	WESTQUIP INC

## 2010 Budget Year

### Fund - 7030 PBA Enterprise

Check Number	Purpose	Check Amount	Vendor
703013506	Maintenance & Ops.	\$72.14	XPEDX

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 1<sup>th</sup> Day of September, 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Public Building Authority Trustees

\_\_\_\_\_  
Chairman

Carolynn Caudill, County Clerk

\_\_\_\_\_  
Member

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

TOTAL INVOICES ENTERED FOR THE MEETING DATE SEPTEMBER 1, 2010 - 10

# PENDING APPROVAL

Aug 26 2010 3:47 pm

PUBLIC BUILDING AUTHORITY

OKLAHOMA COUNTY

September 1, 2010

Check Amount Purpose Vendor

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**2011 Fund - 7030 PBA Enterprise**

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**Check # 703013949 \$81.00AIR-EXPERT OKC**

PO# 21101252 #164-10

Center - 3400 3400

81.00 deo service

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**Check # 703013950 \$500.20CITY OF OKC**

PO# 21102466

Center - 3400 3400

500.20 WATER, GARBAGE

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**Check # 703013951 \$167.98CITY 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

75.78 noc water service Metro II

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**Check # 703013952 \$17.67J & E SUPPLY & FASTENER COMPANY INC**

PO# 21102243

Center - 3300 3300

17.67 BOLTS: BOLT/NUTS/WASHERS/SPACERS,ALLTYPES

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**Check # 703013953 \$53.81STANLEY CONVERGENT SECURITY SOLUTIONS INC**

PO# 21100915 159-10

Center - 3300 3300

53.81 noc alarm service

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**Check # 703013954 \$215.78W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS**

PO# 21100906 159-10

Center - 3300 3300

215.78 noc misc supplies garage

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**Check # 703013955 \$127.28WESTQUIP INC**

PO# 21102322

Center - 3300 3300

55.50 CABLE, AUTO, THROTTLE

13.55 FREIGHT

58.23 SWEEPERS & CLEANERS, REPAIR PARTS

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**2010 Fund - 7030 PBA Enterprise**

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**Check # 703013506 \$72.14XPEDX**

PO# 21007766

Center - 2803 2803

72.14 GLOVES, TOP GRAIN COWHIDE, DRIVERS KEYSTONE, LARGE. DZ. WELLS-LAMONT.

**TOTAL INVOICES ENTERED FOR THE MEETING DATE SEPTEMBER 1, 2010 - 10**