

Ellis County Kansas Public Building Commission

Regular Agenda

Monday, February 9, 2015 4:55PM

Ellis County Administrative Center

Order of Business

- I. Opening**
 - A. Call to Order**
 - B. Secretary Records Roll**
 - C. Agenda**
 - Consideration of Changes

- II. Approval of Prior Minutes**
 - January 12, 2015
 - January 19, 2015

- III. Consideration of Accounts Payable**

- IV. Adjournment**

Ellis County Kansas Public Building Commission

Accounts Payable

02/09/15

Date Vendor	Project	Purpose	Invoice Amount	Vendor Total
2/9/2015 Office of Stte Treasurer	PBC Bonds A, B, & C	Interest Only Payment	102,533.10	102,533.10
12/23/2014 File Safe	Admin Center - 718 Main	Access Control System	1,749.26	1,749.26
2/5/2015 MW Builders	Courthouse/LEC Project	Construction Services	356,033.21	356,033.21
1/29/2015 Commercial Builders, Inc.	Emergency Services Bldg Project	Construction Services	515,844.30	515,844.30
2/4/2015 SPT Architecutre	Emergency Services Bldg Project	Architectural Services	<u>7,007.71</u>	<u>7,007.71</u>
		Totals	983,167.58	983,167.58