

Ellis County Kansas Public Building Commission

Regular Agenda

Monday, March 9, 2015 4:55PM

Ellis County Administrative Center

Order of Business

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

- II. Approval of Prior Minutes**
 - February 9, 2014

- III. Consideration of Accounts Payable**

- IV. Adjournment**

Ellis County Kansas Public Building Commission

Accounts Payable

03/09/15

Date Vendor	Project	Purpose	Invoice Amount	Vendor Total
1/31/2015 Kaw Valley Engineering	Courthouse/LEC Project	Testing	509.76	509.76
2/28/2015 MW Builders	Courthouse/LEC Project	Construction Services	404,448.55	404,448.55
2/27/2015 Commercial Builders, Inc.	Emergency Services Bldg Project	Construction Services	159,132.74	159,132.74
3/2/2015 SPT Architecutre	Emergency Services Bldg Project	Architectural Services	2,919.88	2,919.88
1/31/2015 Treanor Architects	Courthouse/LEC Project	Architectural Services	6,803.04	6,803.04
1/31/2015 J Corp	Emergency Services Bldg Project	Water line construction	<u>16,980.00</u>	<u>16,980.00</u>
		Totals	590,793.97	590,793.97