

Penn Vest Bills Paid
May 2014

Pay Date	Vendor	Inv. No.	Purpose	Amount
5-May	Hoffman Construction	2012-1R Pay Request #5		\$494.10
5-May	Hoffman Construction	2012-3 Pay Request #5		\$21,630.60
5-May	Wagner Electric	2012-2R Pay Request #5		\$42,528.02
5-May	Wagner Electric	2012-4 Pay Request #5		\$81,878.03
8-May	KLH Engineering, Inc.	Invoice# 40156		\$14,600.00

Total Penn Vest Bills Paid May 2014

\$161,130.75