

Penn Vest Bills to be Ok'd to Pay  
At the November 2, 2015 Meeting  
Outstanding Invoices

Date	Vendor	Inv. No.	Purpose	Amount
29-Oct	KLH Engineers, Inc.	41331	Resident Observation	\$3,000.00
29-Oct	KLH Engineers, Inc.	41334	Record Drawings	\$4,706.59
			Credit	-\$284.09
28-Oct	Wagner Electric		Retainage Fee From Final Contract 2012-4 Pay Request #10	\$1,500.00
Total Amount For The Bills To Be Approved For October 2015				\$8,922.50