

Vendor ID	Name		Payment Number	Check Date	Check Number	
WESTFORKCONSTRU	WEST FORK CONSTRUCTION LLC		0002623	10/31/2024	50226	
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
2410-24736-3	10/30/2024	PLES Improvement	\$252,633.36	\$252,633.36	\$0.00	\$252,633.36

Totals:			\$252,633.36	\$252,633.36	\$0.00	\$252,633.36
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LMP100 M/P CHECK

Commercial & Industrial Region
 West Fork Construction
 2410-24736-3
 PLES Improvement
 10/30/2024
 \$252,633.36
 \$252,633.36
 \$0.00
 \$252,633.36