

Town of Palmer Lake

50314

Vendor ID		Name	Payment Number		Check Date	Check Number	
WESTFORKCONSTRU		WEST FORK CONSTRUCTION LLC	0002711		12/6/2024	50314	
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid	
2410-24736-4	11/30/2024	PLES Improvement	\$2,023.50	\$2,023.50	\$0.00	\$2,023.50	
2410-24736-5	11/30/2024	PLES Improvement Retainag	\$68,184.42	\$68,184.42	\$0.00	\$68,184.42	

Totals:			\$70,207.92	\$70,207.92	\$0.00	\$70,207.92
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LMP100 M/P CHECK