VENDOR NO.	VENDOR NAME	CHECK NUMBER
15718	El Paso County	337116

Trans Record	Reference	Date	Description	Gross Amount	Discount	Retainage	Previous	Balance	Net Amount
0521 516	5/27/21	05/27/21	20025 LIBERTY TREE	5,011.00	0.00	0.00	0.00	0.00	5,011.00

Vendor No.		Gross Amount	Discount	Retainage	Previous	Balance	Net Amount
15718		5,011.00	0.00	0.00	0.00	0.00	5,011.00

05/27/21 **337116** **$5,011.00**

******Five thousand eleven and xx / 100 Dollars******

El Paso County
2880 International Circle, Suite 110
Colorado Springs CO 80910

Non-Negotiable