



**El Paso County, Colorado
COVID Operating Expenses
CARES Act Transparency Reporting
1/31/2021**

<u>Payment Date</u>	<u>Vendor Payee</u>	<u>Payment Amount</u>	<u>Description of Purchases</u>	<u>Department</u>	<u>Invoice #</u>
	TOTAL	\$ -			
	Staff Salary related to COVID19	128,182.04			
		<u>\$ 128,182.04</u>			



*El Paso County, Colorado
COVID Salaries Expenses
CARES Act Transparency Reporting
Jan-21*

<u>Date</u>	<u>Department</u>	<u>Amount</u>
1/31/2021	Clerk & Recorder	5,304.77
1/31/2021	Facilities	811.52
1/31/2021	Sheriff	119,682.91
1/31/2021	Public Health	2,382.84
	Total for January -2021	<u>128,182.04</u>