	03/19/2024 TO 03/25/2024			
STATE OF COLORADO)	s.			
COUNTY OF ARAPAHOE				
WE, COMMISSIONER	, CHAIR, AND COMMISSIONER, FINANCE			
SET FORTH IN WARRANTS NUMBE IN THE AMOUNTS SET OPPOSITE	INTY COMMISSIONERS OF ARAPAHOE COUNTY, COLORADO HEREBY CERTIFY THAT THE AWARDS AS HEREIN RED 2400299737 TO 2400300019 INCLUSIVE ARE THE AWARDS MADE TO THE RESPECTIVE PERSONS THEIR NAMES FOR THE DATES OF 03/19/2024 THROUGH 03/25/2024; THAT THE AWARDS AS SET IN APPROVED, AND WARRANTS IN PAYMENT THEREOF ORDERED DRAWN UPON THE RESPECTIVE FUNDS THE SUM OF \$ 2,729,534.			
CHAIR				
FINANCE OFFICER				
TOTAL WARRANTS TOTAL ACH REPORT TOTAL	1,731,012.90 998,313.41 2,729,326.31			

REPORT FOR 03/26/2024 TO 04/01/2024			
STATE OF COLORADO) in the second of the second		
) s.s.		
COUNTY OF ARAPAHOE			
WE, COMMISSIONER	, CHAIR, AND COMMISSIONER, FINANCE		
OFFICER OF THE BOARD	OF COUNTY COMMISSIONERS OF ARAPAHOE COUNTY, COLORADO HEREBY CERTIFY THAT THE AWARDS AS HERE	ΤN	
	NUMBERED 2400300020 TO 2400300334 INCLUSIVE ARE THE AWARDS MADE TO THE RESPECTIVE PERSONS		
	POSITE THEIR NAMES FOR THE DATES OF 03/26/2024 THROUGH 04/01/2024; THAT THE AWARDS AS SET		
PORTH ON THIS DATE UN	TO DOWN ADDROUGH AND MADDANGS IN DAYMING GURDDON ODDERED BOARD AND THE DOSCUE.		
AS OF 04/01/2024 TOTA	ING THE SUM OF \$ 9,990,645.30 Mell 4/01/2024		
	4/01/2029		
CUD VA			
CHAIR			
FINANCE OFFICER			
PINANCE OFFICER			
TOTAL WARRANTS	4,727,206.74		
TOTAL ACH	5,263,438.56		
REPORT TOTAL	9,990,645.30		

REPORT FOR 04/02/2024 TO 04/08/2024			
STATE OF COLORADO)		
) s.s.		
COUNTY OF ARAPAHOE	1		
WE, COMMISSIONER	, CHAIR, AND COMMISSIONER, FINANCE		
OFFICER OF THE BOARD OF COUNTY COMMISSIONERS OF ARAPAHOE COUNTY, COLORADO HEREBY CERTIFY THAT THE AWARDS AS HEREII			
SET FORTH IN WARRANTS	NUMBERED 2400300335 TO 2400300617 INCLUSIVE ARE THE AWARDS MADE TO THE RESPECTIVE PERSONS		
IN THE AMOUNTS SET OP	POSITE THEIR NAMES FOR THE DATES OF 04/02/2024 THROUGH 04/08/2024; THAT THE AWARDS AS SET		
FORTH ON THIS DATE HA	VE BEEN APPROVED, AND WARRANTS IN PAYMENT THEREOF ORDERED DRAWN UPON THE RESPECTIVE FUNDS		
AS OF 04/08/2024 TOTA	LING THE SUM OF \$ 3,792,034-63 MCK 4 108/24		
CHAIR			
FINANCE OFFICER			
11111100 0111001			
TOTAL WARRANTS	1,246,855.38		
TOTAL ACH	2,545,179.25		
REPORT TOTAL	3,792,034.63		