

**County of Adams**  
**Net Warrant by Fund Summary**

<b>Fund Number</b>	<b>Fund Description</b>	<b>Amount</b>
1	General Fund	1,026,135.22
4	Capital Facilities Fund	4,058.78
6	Equipment Service Fund	3,199.25
7	Stormwater Utility Fund	2,784.08
13	Road & Bridge Fund	377,903.72
24	Conservation Trust Fund	944.00
27	Open Space Projects Fund	62,343.45
31	Head Start Fund	2,840.99
34	Comm Services Blk Grant Fund	8,074.38
35	Workforce & Business Center	10,065.34
43	Front Range Airport	59,014.34
94	Sheriff Payables	16,942.00
		<u>1,574,305.55</u>

## Net Warrants by Fund Detail

1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696676	30273	ADAMS COUNTY DETENTION FACILIT	08/05/16	3.07
00696677	91631	ADAMSON POLICE PRODUCTS	08/05/16	278.85
00696678	515210	AMATO SHEEN MAJER AND PIERETH	08/05/16	19.00
00696679	33944	B C INTERIORS	08/05/16	640.98
00696680	219183	BALL FRANK J	08/05/16	19.00
00696681	37424	BC SERVICES INC	08/05/16	19.00
00696682	37424	BC SERVICES INC	08/05/16	19.00
00696683	37424	BC SERVICES INC	08/05/16	19.00
00696684	5605	BETSY ROSS FLAG GIRLS INC	08/05/16	480.00
00696685	515212	BORENSTEIN AND ASSOCIATES	08/05/16	19.00
00696686	13160	BRIGHTON CITY OF (WATER)	08/05/16	707.90
00696687	13160	BRIGHTON CITY OF (WATER)	08/05/16	4,656.44
00696688	13160	BRIGHTON CITY OF (WATER)	08/05/16	18,929.25
00696689	13160	BRIGHTON CITY OF (WATER)	08/05/16	106.07
00696690	13160	BRIGHTON CITY OF (WATER)	08/05/16	12,951.89
00696691	515213	BROWN JESSICA	08/05/16	19.00
00696692	37266	CENTURY LINK	08/05/16	205.39
00696693	18443	CIVIL AIR PATROL MAGAZINE	08/05/16	145.00
00696694	794425	COAST TO COAST COMPUTER PRODUC	08/05/16	299.95
00696695	2157	COLO OCCUPATIONAL MEDICINE PHY	08/05/16	1,530.00
00696696	7859	COLOGRAPHIC INC	08/05/16	533.00
00696697	189616	CREDIT SERVICE COMPANY, INC	08/05/16	19.00
00696698	47190	DIRECTV	08/05/16	224.39
00696699	248103	DS WATERS OF AMERICA INC	08/05/16	200.06
00696700	5197	EL PASO COUNTY	08/05/16	175.00
00696701	514929	EL PASO COUNTY	08/05/16	350.00
00696702	346534	FIRST CHOICE COFFEE SERVICES	08/05/16	169.35
00696703	374471	HARM AND VILLA	08/05/16	19.00
00696704	358482	HOLST AND BOETTCHER	08/05/16	19.00
00696705	515214	HOWELL AND VAIL	08/05/16	19.00
00696706	230516	JANEWAY LAW FIRM PC	08/05/16	66.00
00696707	515215	JJL PROCESS CORP	08/05/16	19.00
00696709	331867	KEMERLING ADAM	08/05/16	65.00
00696710	259756	KLASS PHILIP	08/05/16	132.00
00696711	192058	LADWIG MICHAEL V MD PC	08/05/16	558.00
00696712	515216	LUEBBERS ALICIA KATHLEEN	08/05/16	19.00

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1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696713	381372	MACHOL & JOHANNES, LLC	08/05/16	19.00
00696714	515217	MANZANARES MELISSA	08/05/16	19.00
00696715	515279	MELENDEZ RICARDO	08/05/16	19.00
00696716	4863	METROWEST NEWSPAPERS	08/05/16	385.92
00696717	416505	MORGAN AND ASSOCIATES	08/05/16	29.00
00696718	74034	NATL CRIMINAL JUSTICE ASSN	08/05/16	448.00
00696719	260201	NORTHWEST PARKWAY LLC	08/05/16	21.15
00696720	515280	OLTMAN LAW GROUP	08/05/16	19.00
00696721	470643	ONENECK IT SOLUTIONS LLC	08/05/16	12,458.00
00696722	515281	ORELLANA ESMERALDA	08/05/16	19.00
00696723	515282	PADILLA MERCEDES YVONNE	08/05/16	19.00
00696724	515286	PELEGRIN AND RADEFF	08/05/16	19.00
00696725	90872	REEVES COMPANY INC	08/05/16	146.72
00696726	506500	SANDOVAL MILO ERNEST	08/05/16	23.00
00696727	13538	SHRED IT USA LLC	08/05/16	271.25
00696728	13932	SOUTH ADAMS WATER & SANITATION	08/05/16	1,106.64
00696729	71946	SPRINGMAN, BRADEN, WILSON & PO	08/05/16	132.00
00696730	39120	ST ANTHONY HOSPITAL NORTH	08/05/16	2,406.13
00696731	1007	UNITED POWER (UNION REA)	08/05/16	1,236.44
00696732	1007	UNITED POWER (UNION REA)	08/05/16	59.02
00696733	1007	UNITED POWER (UNION REA)	08/05/16	343.19
00696734	1007	UNITED POWER (UNION REA)	08/05/16	27,223.60
00696735	1007	UNITED POWER (UNION REA)	08/05/16	71.90
00696736	1007	UNITED POWER (UNION REA)	08/05/16	25,977.00
00696737	1007	UNITED POWER (UNION REA)	08/05/16	9,014.00
00696738	1007	UNITED POWER (UNION REA)	08/05/16	8,010.54
00696739	1007	UNITED POWER (UNION REA)	08/05/16	433.75
00696740	1007	UNITED POWER (UNION REA)	08/05/16	26,637.20
00696741	1007	UNITED POWER (UNION REA)	08/05/16	59.44
00696742	1007	UNITED POWER (UNION REA)	08/05/16	7,714.05
00696743	515287	VALDEZ RALPH JIMMY	08/05/16	19.00
00696744	28617	VERIZON WIRELESS	08/05/16	1,010.09
00696745	46796	WESTMINSTER CITY OF	08/05/16	680.64
00696746	46796	WESTMINSTER CITY OF	08/05/16	2,990.37
00696747	470167	WILSON SCOTT	08/05/16	19.00
00696748	13822	XCEL ENERGY	08/05/16	45.33

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<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696749	13822	XCEL ENERGY	08/05/16	14,168.24
00696750	13822	XCEL ENERGY	08/05/16	75.10
00696751	13822	XCEL ENERGY	08/05/16	96.12
00696752	13822	XCEL ENERGY	08/05/16	4,103.73
00696753	13822	XCEL ENERGY	08/05/16	13,056.12
00696754	13822	XCEL ENERGY	08/05/16	933.99
00696755	13822	XCEL ENERGY	08/05/16	1,077.94
00696756	13822	XCEL ENERGY	08/05/16	84.78
00696757	13822	XCEL ENERGY	08/05/16	112.29
00696758	13822	XCEL ENERGY	08/05/16	6,863.46
00696759	13822	XCEL ENERGY	08/05/16	58.02
00696760	13822	XCEL ENERGY	08/05/16	40.25
00696791	433987	ADCO DISTRICT ATTORNEY'S OFFIC	08/10/16	433.11
00696792	13062	ADCO TREASURER	08/10/16	23.59
00696793	514641	ALEXANDER WEISS CONSULTING LLC	08/10/16	10,000.00
00696795	322973	ARMORED KNIGHTS INC	08/10/16	4,986.60
00696796	70918	ASPEN LASER & TECHNOLOGIES	08/10/16	1,323.65
00696797	422450	BRYANT ERIK	08/10/16	77.76
00696798	463401	BUSH MELVIN E	08/10/16	65.00
00696799	165841	CALA MARKETING LLC	08/10/16	1,090.00
00696800	304171	CDPHE	08/10/16	75.00
00696802	172047	CUTTING EDGE GLASS INC	08/10/16	747.00
00696804	293123	ELSEROUGI, A J	08/10/16	65.00
00696805	315846	ENERGYCAP INC	08/10/16	141.75
00696807	514881	GAMEZ TANIA	08/10/16	1,150.00
00696809	293124	HODGE, DICK	08/10/16	65.00
00696811	453379	INNOVATIVE ELEVATOR INTERIORS	08/10/16	2,246.00
00696812	381098	IRBY LINDSEY	08/10/16	140.40
00696813	5814	I70 SCOUT THE	08/10/16	253.60
00696814	5814	I70 SCOUT THE	08/10/16	253.60
00696816	289628	KUSA	08/10/16	22,358.06
00696817	111379	MASON BRIAN	08/10/16	171.00
00696819	45515	OFFICE SCAPES	08/10/16	5,056.55
00696820	36746	PEDRUCCI MARC R	08/10/16	75.60
00696821	156818	PILMER RHODA	08/10/16	243.00
00696824	26297	SENIORS RESOURCE CENTER INC	08/10/16	45,465.00

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00696825	414086	SQUEEGEE SQUAD	08/10/16	250.00
00696826	315130	STANFIELD THOMSON	08/10/16	65.00
00696827	13949	STRASBURG SANITATION	08/10/16	1,394.03
00696828	293662	SUMMIT LABORATORIES INC	08/10/16	650.00
00696829	319978	TONSAGER DENNIS	08/10/16	65.00
00696830	1007	UNITED POWER (UNION REA)	08/10/16	250.21
00696831	1007	UNITED POWER (UNION REA)	08/10/16	41.69
00696832	1007	UNITED POWER (UNION REA)	08/10/16	28.39
00696833	1007	UNITED POWER (UNION REA)	08/10/16	1,899.16
00696834	1007	UNITED POWER (UNION REA)	08/10/16	30.00
00696835	1007	UNITED POWER (UNION REA)	08/10/16	53.79
00696836	1007	UNITED POWER (UNION REA)	08/10/16	892.68
00696837	1007	UNITED POWER (UNION REA)	08/10/16	861.50
00696838	1007	UNITED POWER (UNION REA)	08/10/16	153.09
00696839	1007	UNITED POWER (UNION REA)	08/10/16	98.48
00696840	1007	UNITED POWER (UNION REA)	08/10/16	6,549.13
00696841	1007	UNITED POWER (UNION REA)	08/10/16	1,942.76
00696842	20730	UNITED STATES POSTAL SERVICE	08/10/16	1,220.00
00696843	438094	VALTAKIS AARON	08/10/16	65.00
00696844	514923	VANINO SHERI DR LLC	08/10/16	1,399.50
00696845	167176	WAGNER DONNE	08/10/16	60.48
00696846	13822	XCEL ENERGY	08/10/16	42.42
00696847	13822	XCEL ENERGY	08/10/16	47.17
00696848	13822	XCEL ENERGY	08/10/16	39.57
00696849	13822	XCEL ENERGY	08/10/16	51.92
00696850	13822	XCEL ENERGY	08/10/16	43.36
00696851	13822	XCEL ENERGY	08/10/16	57.62
00696852	13822	XCEL ENERGY	08/10/16	40.97
00696853	13822	XCEL ENERGY	08/10/16	7,692.63
00696854	13822	XCEL ENERGY	08/10/16	135.20
00696855	13822	XCEL ENERGY	08/10/16	90.54
00696856	422130	ABL MANAGEMENT INC	08/10/16	28,229.73
00696857	35974	ADAMS COUNTY TREASURER	08/10/16	2,361.25
00696858	91631	ADAMSON POLICE PRODUCTS	08/10/16	2,535.00
00696859	228213	ARAMARK REFRESHMENT SERVICES	08/10/16	180.63
00696860	426680	ARISING HOPE INTERNATIONAL	08/10/16	250.00

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<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696861	516254	AURORA POLICE K9 UNIT	08/10/16	200.00
00696862	12514	AVIS RENT A CAR SYSTEM INC	08/10/16	1,078.79
00696863	331404	BUSINESS EQUIPMENT SERVICE	08/10/16	240.00
00696864	238067	COLO CRIME ANALYSIS ASSN	08/10/16	60.00
00696865	99357	COLO MEDICAL WASTE INC	08/10/16	222.00
00696867	248103	DS WATERS OF AMERICA INC	08/10/16	350.35
00696868	12689	GALLS LLC	08/10/16	503.62
00696869	65720	GREGORY PAUL C	08/10/16	270.00
00696873	11086	JAY O'DAY INC	08/10/16	4,970.55
00696875	42876	LEXISNEXIS RISK SOLUTIONS	08/10/16	97.85
00696876	51274	MCDONALD YONG HUI V	08/10/16	5,184.00
00696877	13375	MCINTOSH MICHAEL TODD	08/10/16	128.00
00696878	516882	MEDICAL CENTER OF AURORA	08/10/16	680.00
00696879	270465	MORGEN JAMES	08/10/16	164.00
00696880	93018	MURPHY RICK	08/10/16	2,773.10
00696881	4551	NEVE'S UNIFORMS INC	08/10/16	2,533.09
00696882	603778	NORCHEM DRUG TESTING LABORATOR	08/10/16	4.80
00696883	38110	NORTH SUBURBAN MEDICAL CENTER	08/10/16	1,585.86
00696884	2921	PITNEY BOWES	08/10/16	5,000.00
00696885	176327	PITNEY BOWES	08/10/16	1,400.28
00696886	163837	PTS OF AMERICA LLC	08/10/16	5,379.65
00696888	339372	ROSS SHIRLEY M	08/10/16	877.50
00696889	53265	SAMS CLUB	08/10/16	2,299.22
00696890	362064	SAUTER VINCENT	08/10/16	56.70
00696891	13538	SHRED IT USA LLC	08/10/16	146.38
00696892	281167	SPECTRA CONTRACT FLOORING SERV	08/10/16	275.00
00696893	76394	SYMBOL ARTS	08/10/16	2,065.00
00696894	66264	SYSTEMS GROUP	08/10/16	200.00
00696895	185899	THOMAS NINA	08/10/16	188.00
00696896	41127	THYSSENKRUPP ELEVATOR CORP	08/10/16	12,275.76
00696897	13262	TYLER TECHNOLOGIES INC	08/10/16	4,357.50
00696898	24560	WIRELESS ADVANCED COMMUNICATIO	08/10/16	900.00
00696899	93203	ADAMS COUNTY EDUCATION CONSORT	08/10/16	517,000.00
00696900	100074	AIT LABORATORIES	08/10/16	240.00
00696901	40460	AMERICAN MESSAGING	08/10/16	73.46
00696902	45084	BASELINE ASSOCIATES INC	08/10/16	140.00

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00696904	93330	CAREER TRACK	08/10/16	189.00
00696905	378404	CARUSO JAMES LOUIS	08/10/16	5,125.00
00696906	57609	CODE 3 ASSOCIATES	08/10/16	75.00
00696907	99357	COLO MEDICAL WASTE INC	08/10/16	864.00
00696908	315529	DENVER COUNTY SHERIFF	08/10/16	36.65
00696909	13377	DENVER REGIONAL COUNCIL OF	08/10/16	51,100.00
00696910	47723	FEDEX	08/10/16	234.01
00696911	197938	FIRST CALL OF COLO	08/10/16	3,000.00
00696912	378405	FRANK MEREDITH ANN	08/10/16	1,025.00
00696913	228413	GUSTAFSON JASON	08/10/16	312.00
00696914	373974	HOLMES DAWN B	08/10/16	5,300.00
00696916	378779	NEISES JOSILYN T	08/10/16	360.75
00696917	426168	NELSON PARIS ANNE	08/10/16	375.00
00696918	16428	NICOLETTI-FLATER ASSOCIATES	08/10/16	200.00
00696919	100332	PERKINELMER GENETICS	08/10/16	150.00
00696920	4039	PLATTE VALLEY CLINIC LAB	08/10/16	412.50
00696921	51001	SOUTHLAND MEDICAL LLC	08/10/16	605.75
00696922	93290	STOEFFLER REBECCA E	08/10/16	837.00
00696923	470193	SUNRUN INC	08/10/16	231.20
00696924	289726	TAYLOR JOLENE	08/10/16	675.00
00696931	8257	COLO FEDERATION OF GARDEN CLUB	08/11/16	70.00
00696932	260520	DJ TIDALWAVE	08/11/16	1,000.00
00696933	338868	ERVIN STACY	08/11/16	11.88
00696935	34197	GOURD THADDEUS	08/11/16	165.24
00696936	278825	GRAMMYS GOODIES LLC	08/11/16	1,615.00
00696938	33110	JUSTICE BENEFITS INC	08/11/16	1,144.00
00696939	490933	KROENER AVELINA	08/11/16	39.60
00696941	430273	LEWIS BETHANY	08/11/16	46.44
00696942	46295	MAPLETON PUBLIC SCHOOLS	08/11/16	159.00
00696943	448340	MILINAZZO WENDI K	08/11/16	11.88
00696944	506542	MLADENOV INNA	08/11/16	11.88
00696948	189248	ORR CAROLINE	08/11/16	94.50
00696950	38079	PASQUALI AIDA E	08/11/16	16.74
00696952	118582	PRADO AL JR	08/11/16	100.00
00696954	308437	RANDSTAD US LP	08/11/16	2,247.68
00696955	517323	REID DONNA	08/11/16	100.00

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1      **General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696957	516993	RODRIGUEZ JODY	08/11/16	71.28
00696958	369706	SANDOVAL DANIELLE	08/11/16	207.36
00696959	517322	SAWAYA AUDREY	08/11/16	100.00
00696960	10449	SIR SPEEDY	08/11/16	90.25
00696962	316125	SMART COMMUTE METRO NORTH	08/11/16	4,000.00
00696965	346921	WIEBENSOHN SCOTT	08/11/16	100.00
			<b>Fund Total</b>	<b>1,026,135.22</b>

Net Warrants by Fund Detail

4

Capital Facilities Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696815	44695	KNS COMMUNICATIONS CONSULTANTS	08/10/16	4,058.78
			<b>Fund Total</b>	<b>4,058.78</b>

## Net Warrants by Fund Detail

6Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696822	51962	REX OIL COMPANY	08/10/16	181.75
00696823	16237	SAM HILL OIL INC	08/10/16	2,725.40
00696951	46545	PATRIDGE MICHAEL	08/11/16	142.10
00696963	107503	THOMAS RUSSELL	08/11/16	150.00
			<b>Fund Total</b>	<b>3,199.25</b>

Net Warrants by Fund Detail

7

Stormwater Utility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696801	80146	COLO DEPT OF PUBLIC HEALTH & E	08/10/16	2,020.00
00696871	381414	HAMPDEN PRESS INC	08/10/16	764.08
<b>Fund Total</b>				<b>2,784.08</b>

## Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696708	13771	JOE'S TOWING & RECOVERY	08/05/16	260.00
00696808	354424	H&A CONCRETE SAWING INC	08/10/16	283,167.70
00696866	128693	DREXEL BARRELL & CO	08/10/16	15,522.60
00696870	12812	GROUND ENGINEERING CONSULTANTS	08/10/16	1,732.50
00696872	435508	HUITT-ZOLLARS INC	08/10/16	17,960.67
00696915	435508	HUITT-ZOLLARS INC	08/10/16	980.00
00696966	13822	XCEL ENERGY	08/11/16	25,203.36
00696967	13822	XCEL ENERGY	08/11/16	24,263.84
00696968	13822	XCEL ENERGY	08/11/16	2,855.84
00696969	13822	XCEL ENERGY	08/11/16	2,855.84
00696970	13822	XCEL ENERGY	08/11/16	1,151.27
00696971	13822	XCEL ENERGY	08/11/16	1,151.27
00696972	13822	XCEL ENERGY	08/11/16	235.73
00696973	13822	XCEL ENERGY	08/11/16	2.91
00696974	13822	XCEL ENERGY	08/11/16	216.83
00696975	13822	XCEL ENERGY	08/11/16	28.68
00696976	13822	XCEL ENERGY	08/11/16	93.33
00696977	13822	XCEL ENERGY	08/11/16	221.35
<b>Fund Total</b>				<b>377,903.72</b>

Net Warrants by Fund Detail

24

Conservation Trust Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696803	128693	DREXEL BARRELL & CO	08/10/16	944.00
<b>Fund Total</b>				<b>944.00</b>

Net Warrants by Fund Detail

27

Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696810	4879	IDEAL FENCING CORPORATION	08/10/16	62,343.45
			<b>Fund Total</b>	<b>62,343.45</b>

## Net Warrants by Fund Detail

31Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696818	6192	MEADOW GOLD DAIRY	08/10/16	39.74
00696925	37266	CENTURY LINK	08/11/16	396.67
00696926	37266	CENTURY LINK	08/11/16	195.13
00696927	37266	CENTURY LINK	08/11/16	1,120.85
00696928	37266	CENTURY LINK	08/11/16	97.96
00696946	55021	NULINX INTERNATIONAL	08/11/16	820.00
00696947	371505	OLIVER LESLIE	08/11/16	68.04
00696953	129209	RAMIREZ SUSANA	08/11/16	59.94
00696956	290050	RODRIGUEZ JAMIE	08/11/16	19.44
00696964	354139	WALMSLEY NATASHA	08/11/16	23.22
<b>Fund Total</b>				<b>2,840.99</b>

Net Warrants by Fund Detail

34

Comm Services Blk Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696794	5991	ALMOST HOME INC	08/10/16	1,407.71
00696806	470414	FINANCIAL HEALTH INSTITUTE	08/10/16	6,666.67
<b>Fund Total</b>				<b>8,074.38</b>

## Net Warrants by Fund Detail

35Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696887	312455	ROCKY INDUSTRIES	08/10/16	6,000.00
00696903	68364	BRIGHTON CITY OF	08/10/16	50.00
00696929	152461	CENTURYLINK	08/11/16	315.34
00696934	516863	FRIENDS' SCHOOL INC	08/11/16	3,000.00
00696937	516854	HUDSON DESTANY	08/11/16	175.00
00696940	381369	KRUEGER HAILEY	08/11/16	175.00
00696945	516961	MONDRAGON NICOLE	08/11/16	175.00
00696949	515336	PADILLA DEVIN	08/11/16	175.00
			<b>Fund Total</b>	<b>10,065.34</b>

Net Warrants by Fund Detail

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Front Range Airport

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696874	204737	JVIATION INC	08/10/16	58,854.34
00696961	414121	SLATTON JON	08/11/16	160.00
<b>Fund Total</b>				<b>59,014.34</b>

Net Warrants by Fund Detail

94

Sheriff Payables

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00696930	33480	COLO BUREAU OF INVESTIGATION	08/11/16	16,942.00
			<b>Fund Total</b>	<b>16,942.00</b>

**County of Adams**  
**Net Warrants by Fund Detail**

**Grand Total**      1,574,305.55