

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

<b>Fund Number</b>	<b>Fund Description</b>	<b>Amount</b>
1	General Fund	408,063.06
5	Golf Course Enterprise Fund	1,433.18
6	Equipment Service Fund	51,511.21
13	Road & Bridge Fund	11,012.71
19	Insurance Fund	119,370.88
27	Open Space Projects Fund	5,760.00
30	Community Dev Block Grant Fund	166,520.62
31	Headstart Fund	10,141.95
34	Comm Services Blk Grant Fund	1,765.65
35	Workforce & Business Center	3,797.50
		<u>779,376.76</u>

## Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00624351	12012	ALSCO AMERICAN INDUSTRIAL	03/27/12	83.60
00624354	47598	CANON BUSINESS SOLUTIONS INC	03/27/12	33.28
00624355	3590	CHUBB FIRE & SECURITY LLC	03/27/12	315.47
00624356	245357	COLLIER HOSPICE CENTER	03/27/12	25.00
00624361	11912	DENVER POST THE	03/27/12	119.95
00624362	237568	DESIGN WORKSHOP	03/27/12	6,013.79
00624365	219107	LINNEBUR CHERRICE	03/27/12	36.00
00624367	143356	MCKINSTRY ESSENTION INC	03/27/12	24,000.00
00624369	160829	OSBURN ASSOCIATES INC	03/27/12	574.30
00624370	4842	PITNEY BOWES	03/27/12	1,107.00
00624373	245602	ANAYA DAVID	03/28/12	100.00
00624374	11560	COLO PARKS & RECREATION ASSN	03/28/12	600.00
00624376	52914	FRONT RANGE MECHANICAL	03/28/12	510.00
00624377	245603	GAMBLIN EMILY	03/28/12	520.00
00624378	26333	GRAF TREVOR G	03/28/12	86.03
00624379	23931	JR'S EMBROIDERY & ENGRAVING	03/28/12	93.00
00624380	13593	KAISER PERMANENTE	03/28/12	7,350.00
00624383	86439	LAWSON SCOTT A	03/28/12	24.42
00624384	247448	MARTINEZ JOSETTE	03/28/12	100.00
00624385	247762	MCKEE CHARLENE	03/28/12	10.00
00624386	245601	MONTOYA SHARON	03/28/12	500.00
00624387	65465	NATL WILD TURKEY FEDERATION	03/28/12	300.00
00624388	181554	NESS CHRISTOPHER P	03/28/12	106.00
00624390	98414	ROCKY MTN HEALTH PLAN	03/28/12	850.00
00624392	247375	SANABRIA MARIA	03/28/12	25.00
00624393	46792	SECURE HORIZONS	03/28/12	450.00
00624395	240959	UNITED HEALTHCARE	03/28/12	2,950.00
00624401	40244	WILLIS RICHARD	03/28/12	75.00
00624402	53179	RUYBAL CYNTHIA A	03/28/12	1,804.00
00624403	13822	XCEL ENERGY	03/28/12	33.91
00624405	196306	APPLEGARTH AMY	03/28/12	210.35
00624406	228213	ARAMARK REFRESHMENT SERVICES	03/28/12	493.98
00624407	70918	ASPEN LASER & TECHNOLOGIES	03/28/12	215.00
00624409	45956	BAYER HEALTHCARE	03/28/12	325.80
00624410	40599	BENAVENTE JANET C	03/28/12	157.07
00624411	47598	CANON BUSINESS SOLUTIONS INC	03/28/12	40.24

## Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00624413	831775	CCD GED TESTING OFFICE	03/28/12	2,196.00
00624415	116633	GOVERNMENTJOBS.COM INC	03/28/12	1,750.00
00624416	1884	INSTITUTE OF POLICE TECH MGMT	03/28/12	795.00
00624417	198956	INTERVET INC	03/28/12	2,896.00
00624418	247900	KOSTER MELISSA	03/28/12	323.10
00624422	16428	NICOLETTI-FLATER ASSOCIATES	03/28/12	3,500.00
00624424	20458	NORTHSIDE EMERGENCY PET CLINIC	03/28/12	50.00
00624425	1463	ORKIN PEST CONTROL	03/28/12	128.29
00624426	98015	PROLINE LLC	03/28/12	700.00
00624427	10441	PUBLIC AGENCY TRAINING COUNCIL	03/28/12	885.00
00624428	53265	SAMS CLUB	03/28/12	547.66
00624430	10449	SIR SPEEDY	03/28/12	1,073.63
00624431	61878	SPAN PUBLISHING INC	03/28/12	304.20
00624433	7117	WORLD CONNECTIONS TRAVEL	03/28/12	2,609.00
00624434	246515	ACEVEDO NORMA	03/28/12	17.40
00624435	246516	ARAGON AMANDA	03/28/12	12.80
00624436	246517	COFFMAN MIKE	03/28/12	9.00
00624437	240989	FELLIN LAELA	03/28/12	4.50
00624438	246520	FINCH MELODY	03/28/12	19.70
00624439	246525	HAMMER ERIC	03/28/12	15.50
00624440	246526	HE XIA	03/28/12	17.00
00624441	246529	MARRE MATTHEW	03/28/12	20.90
00624442	246532	MCCORT ROSA RONIE	03/28/12	11.90
00624443	246535	MICHAELS JOE	03/28/12	16.10
00624444	246538	MOON GAIL	03/28/12	23.50
00624445	226168	OCHOA JUAN	03/28/12	33.30
00624446	246541	OSBURN CHRISTINE	03/28/12	13.80
00624447	181511	SMITH SHERRYL	03/28/12	3.50
00624448	246544	STATON TIFFANY	03/28/12	12.80
00624449	246545	TRUJILLO EVVIE	03/28/12	13.50
00624450	246548	TURNER ALLISON	03/28/12	12.90
00624451	246549	TURNER COURTNEY	03/28/12	12.90
00624452	246550	YAUSSY BETHANY	03/28/12	16.70
00624453	237267	CRADDOCK AMY	03/28/12	4.60
00624454	247856	CRISWELL JENNIFER	03/28/12	20.90
00624455	247857	DANE MIRANDA	03/28/12	5.50

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1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00624456	237270	DUNN ALLISON	03/28/12	25.70
00624457	247858	GALLEGOS GENEVA	03/28/12	16.30
00624458	247859	GARCIA SUSAN	03/28/12	11.10
00624459	247860	LUCERO NATASHA	03/28/12	20.60
00624460	219790	LUCERO ZACHARY	03/28/12	19.70
00624461	247862	MARTIN AMANDA	03/28/12	18.80
00624462	247863	MOHLMAN JONATHAN	03/28/12	11.30
00624463	247864	PICKETT AMANDA	03/28/12	25.30
00624464	247865	POWELL JOYCE	03/28/12	30.40
00624465	247867	QUIRK LARRY	03/28/12	29.90
00624466	247868	RAMIREZ OLIVIA	03/28/12	23.70
00624467	247869	REEVES KEVIN	03/28/12	20.80
00624468	247870	RICO MERCEDES	03/28/12	18.80
00624469	222369	RODRIGUEZ UNIQUE	03/28/12	15.60
00624470	247871	RODRIGUEZ YOLANDA	03/28/12	14.50
00624471	247872	ROMO JESSICA	03/28/12	14.40
00624472	247875	SAMORA BRANDON	03/28/12	20.80
00624473	247876	SOTO DONACIANO	03/28/12	14.60
00624474	247877	SWINGLE JEFFERY	03/28/12	27.40
00624475	247878	WALLER JANET	03/28/12	19.90
00624476	218718	ARONOWITZ AND MECKLENBURG LLP	03/28/12	66.00
00624477	222261	BAUER DAVID	03/28/12	38.00
00624478	206722	LIBERTY ACQUISITIONS SERVICING	03/28/12	20.00
00624479	245489	MEDINA JOSEPH ANTHONY	03/28/12	19.00
00624480	218889	MOSCHETTI GARY C AND ASSOCIATE	03/28/12	98.00
00624481	39059	NIMTZ ANDREW S	03/28/12	19.00
00624482	230316	OLD DOMINION MANAGEMENT	03/28/12	98.00
00624483	71946	SPRINGMAN, BRADEN, WILSON & PO	03/28/12	66.00
00624484	218715	TSCHETTER HAMRICK SULZER	03/28/12	198.00
00624485	35652	ABELMAN LAW OFFICE	03/29/12	19.00
00624486	37424	BC SERVICES INC	03/29/12	19.00
00624487	218771	CASTLE STAWIARSKI LLC	03/29/12	132.00
00624488	6182	CHECKMATE INC	03/29/12	19.00
00624489	42629	FARRELL & SELDIN	03/29/12	76.00
00624490	218854	MACHOL & JOHANNESLLC	03/29/12	19.00
00624491	247831	OLIVAS CONSUELO	03/29/12	19.00

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<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00624492	247830	RAMIREZ LINDA ROSA	03/29/12	19.00
00624493	219312	SHIVELY HOLST AND DOWLING	03/29/12	19.00
00624494	71946	SPRINGMAN, BRADEN, WILSON & PO	03/29/12	98.00
00624495	218715	TSCHETTER HAMRICK SULZER	03/29/12	528.00
00624496	94262	WINZENBURG, LEFF, PURVIS & PAY	03/29/12	57.00
00624497	4736	ADAMS COUNTY COMMUNICATIONS	03/30/12	80.00
00624498	4840	ADAMS COUNTY SHERIFF	03/30/12	300.00
00624499	91631	ADAMSON POLICE PRODUCTS	03/30/12	678.96
00624500	3454	ADCO FINANCE & INFORMATION TEC	03/30/12	18.00
00624501	32273	ALL COPY	03/30/12	242.95
00624507	239002	ANIXTER INC	03/30/12	15,772.62
00624509	92273	ATLANTIC SIGNAL	03/30/12	1,410.00
00624510	36888	AURORA CENTER FOR TREATMENT	03/30/12	51.00
00624511	1588	AWARD COMPANY OF AMERICA	03/30/12	382.10
00624512	441675	AZG SUMMIT SQUARE LLC	03/30/12	13,040.42
00624513	6681	BRACHMAN MARSHALL A	03/30/12	3,750.00
00624514	13160	BRIGHTON CITY OF (WATER)	03/30/12	2,849.55
00624515	13057	BRIGHTON SCHOOL DISTRICT 27J	03/30/12	180.73
00624516	101446	BURKHART NORMA JEAN	03/30/12	26.64
00624517	385374	BUSINESS INK CO	03/30/12	287.85
00624518	8973	C & R ELECTRICAL CONTRACTORS	03/30/12	1,023.64
00624519	47598	CANON BUSINESS SOLUTIONS INC	03/30/12	588.62
00624521	165632	CASE JUANALYN	03/30/12	41.00
00624526	138344	COLO DEPT OF PUBLIC HEALTH	03/30/12	265.50
00624527	5050	COLO DIST ATTORNEY COUNCIL	03/30/12	958.83
00624528	1909	COLO DOORWAYS INC	03/30/12	121.00
00624529	32342	COOKS CORRECTIONAL	03/30/12	3,559.43
00624530	52851	COTTRELL PRINTING COMPANY	03/30/12	2,479.00
00624531	247934	DATAWISE SOLUTIONS LLC	03/30/12	3,375.00
00624532	42540	DELL COMPUTER CORPORATION	03/30/12	1,859.75
00624533	519505	DENOVO	03/30/12	75.00
00624534	174652	DENVER COUNTY SHERIFF CIVIL DI	03/30/12	17.81
00624535	148122	FBI LEEDA	03/30/12	50.00
00624536	3054	FRONT RANGE AIRPORT	03/30/12	19,250.00
00624537	3054	FRONT RANGE AIRPORT	03/30/12	121,250.00
00624538	237708	GABRIEL ROEDER SMITH & COMPANY	03/30/12	1,688.00

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00624541	36265	JOHNSON CONSULTING	03/30/12	2,916.66
00624542	221960	KANE COMMERCE II INC IN RECEIV	03/30/12	7,141.26
00624543	145356	KENNY ELECTRIC SERVICE INC	03/30/12	1,446.00
00624544	99323	KOLL/PER GATEWAY LLC	03/30/12	21,341.36
00624545	12420	LEMKE RICHARD C	03/30/12	289.60
00624546	34818	MARNER GROUP INC	03/30/12	988.22
00624547	43989	MERRING RICHARD H	03/30/12	1,260.00
00624548	1070	METRONORTH NEWSPAPERS	03/30/12	52.80
00624549	4863	METROWEST NEWSPAPERS	03/30/12	31.68
00624550	117829	MILLER NANCY P	03/30/12	3,920.00
00624551	9288	MOTOROLA INC	03/30/12	5,265.66
00624552	4551	NEVE'S UNIFORMS INC	03/30/12	526.75
00624553	1335	NORTHERN COLO PAPER CO	03/30/12	54.90
00624555	13422	NORTHGLENN AMBULANCE	03/30/12	2,230.80
00624556	10083	ORACLE CORPORATION	03/30/12	32,651.16
00624557	237831	ORKIN	03/30/12	350.00
00624558	48924	PRO TECH COMPUTER SYSTEMS INC	03/30/12	19,036.00
00624559	3752	REGIONAL AIR QUALITY COUNCIL	03/30/12	10,000.00
00624560	5637	ROCKY MTN MICROFILM & IMAGING	03/30/12	324.90
00624561	171356	RYAN PATRICK J	03/30/12	51.06
00624564	13538	SHRED IT	03/30/12	306.25
00624565	13932	SOUTH ADAMS WATER & SANITATION	03/30/12	144.40
00624566	281167	SPECTRA CONTRACT FLOORING SERV	03/30/12	836.00
00624568	46445	SUN OFFICE PRODUCTS	03/30/12	280.70
00624569	89725	SUNGLO WINDOW FILMS INC	03/30/12	4,239.00
00624570	244189	SURFACE MAGIC LLC	03/30/12	260.00
00624571	66264	SYSTEMS GROUP LLC	03/30/12	200.00
00624572	4755	THORNTON CITY OF WATER & SEWER	03/30/12	224.99
00624573	37005	TOSHIBA BUSINESS SOLUTIONS COL	03/30/12	1,218.00
00624574	169594	TRS & SPARKLE WASH INC	03/30/12	320.00
00624575	37507	UNITED HEALTHCARE	03/30/12	1,791.64
00624578	20730	US POSTMASTER	03/30/12	1,000.00
00624579	28424	VERIZON WIRELESS	03/30/12	109.38
00624581	35877	WEATHERSURE	03/30/12	1,760.00
00624584	247940	WESTIN CONVENTION CTR	03/30/12	1,480.00
00624585	46796	WESTMINSTER CITY OF	03/30/12	683.28

## Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00624586	215320	WOLFF MICHELLE	03/30/12	67.71
00624587	13822	XCEL ENERGY	03/30/12	633.76
00624588	13822	XCEL ENERGY	03/30/12	760.50
00624589	13822	XCEL ENERGY	03/30/12	2,087.55
00624590	13822	XCEL ENERGY	03/30/12	1,189.22
00624591	13822	XCEL ENERGY	03/30/12	1,300.33
00624592	13822	XCEL ENERGY	03/30/12	3,484.64
00624593	13822	XCEL ENERGY	03/30/12	414.09
00624594	13822	XCEL ENERGY	03/30/12	605.61
00624595	13822	XCEL ENERGY	03/30/12	623.21
00624596	13822	XCEL ENERGY	03/30/12	1,284.95
00624597	13822	XCEL ENERGY	03/30/12	663.58
00624598	13822	XCEL ENERGY	03/30/12	549.76
00624599	13822	XCEL ENERGY	03/30/12	641.07
00624600	13822	XCEL ENERGY	03/30/12	265.21
00624601	13822	XCEL ENERGY	03/30/12	1,548.33
00624604	23490	XPEDX	03/30/12	1,177.32
			<b>Fund Total</b>	<b>408,063.06</b>

Net Warrants by Fund Detail

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Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00624602	13822	XCEL ENERGY	03/30/12	1,433.18
<b>Fund Total</b>				<b>1,433.18</b>



Net Warrants by Fund Detail

**6** Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00624372	9413	SHOCO OIL INC	03/27/12	19,203.65
00624562	16237	SAM HILL OIL INC	03/30/12	11,008.72
00624563	9413	SHOCO OIL INC	03/30/12	21,298.84
<b>Fund Total</b>				<b>51,511.21</b>

## Net Warrants by Fund Detail

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Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00624352	193400	AURIGO SOFTWARE TECHNOLOGIES I	03/27/12	3,900.00
00624353	35920	BURNS & MCDONNELL	03/27/12	4,416.08
00624363	229247	ENDURING IMAGES LLC	03/27/12	1,000.00
00624502	32273	ALL COPY	03/30/12	216.00
00624505	12012	ALSCO AMERICAN INDUSTRIAL	03/30/12	32.37
00624506	14661	AMERIGAS DENVER 1012	03/30/12	112.90
00624508	23969	ASPHALT SPECIALTIES CO INC	03/30/12	179.08
00624522	40398	CINTAS CORPORATION #66	03/30/12	12.58
00624523	40398	CINTAS CORPORATION #66	03/30/12	12.58
00624524	40398	CINTAS CORPORATION #66	03/30/12	80.82
00624525	40398	CINTAS CORPORATION #66	03/30/12	87.56
00624540	13565	INTERMOUNTAIN R E A	03/30/12	135.16
00624577	182701	UNITED READY MIX LLC	03/30/12	381.50
00624580	28422	VERIZON WIRELESS	03/30/12	399.93
00624603	13822	XCEL ENERGY	03/30/12	46.15
			<b>Fund Total</b>	<b>11,012.71</b>

## Net Warrants by Fund Detail

**19****Insurance Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00624357	2157	COLO OCCUPATIONAL MEDICINE PHY	03/27/12	412.50
00624358	2157	COLO OCCUPATIONAL MEDICINE PHY	03/27/12	290.00
00624359	2157	COLO OCCUPATIONAL MEDICINE PHY	03/27/12	200.00
00624360	247829	CUSTARD INSURANCE ADJUSTERS IN	03/27/12	180.61
00624364	182042	FIT SOLDIERS FITNESS BOOT CAMP	03/27/12	2,625.00
00624375	13663	DELTA DENTAL PLAN OF COLO	03/28/12	7,455.85
00624381	13593	KAISER PERMANENTE	03/28/12	51,791.47
00624382	13593	KAISER PERMANENTE	03/28/12	554.86
00624389	230320	RELIASTAR LIFE INSURANCE CO	03/28/12	4,392.00
00624391	98414	ROCKY MTN HEALTH PLAN	03/28/12	4,320.20
00624394	46792	SECURE HORIZONS	03/28/12	4,182.13
00624396	37507	UNITED HEALTHCARE	03/28/12	3,408.48
00624397	240958	UNITED HEALTHCARE	03/28/12	7,904.00
00624398	240959	UNITED HEALTHCARE	03/28/12	12,020.96
00624399	11552	VISION SERVICE PLAN	03/28/12	1,378.04
00624567	234206	STELLATOS GROCERY & DELI	03/30/12	822.29
00624576	37507	UNITED HEALTHCARE	03/30/12	14,053.19
00624582	200476	WEIGHT WATCHERS NORTH AMERICAN	03/30/12	2,157.00
00624583	200476	WEIGHT WATCHERS NORTH AMERICAN	03/30/12	1,222.30
			<b>Fund Total</b>	<b>119,370.88</b>

Net Warrants by Fund Detail

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Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00624366	13635	LOWER CLEAR CREEK DITCH	03/27/12	5,760.00
<b>Fund Total</b>				<b>5,760.00</b>

Net Warrants by Fund Detail

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Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00624400	432561	WESTERN PEAKS GENERAL CONTRAC	03/28/12	6,325.00
00624503	5991	ALMOST HOME	03/30/12	2,841.33
00624504	5991	ALMOST HOME	03/30/12	10,685.28
00624520	47598	CANON BUSINESS SOLUTIONS INC	03/30/12	184.21
00624539	44238	HABITAT FOR HUMANITY METRO DEN	03/30/12	144,303.00
00624554	42881	NORTHGLENN	03/30/12	2,181.80
			<b>Fund Total</b>	<b>166,520.62</b>

## Net Warrants by Fund Detail

31Headstart Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00624368	110678	METRO BUILDING SERVICES PROPER	03/27/12	1,760.00
00624371	23058	ROBINSON DAIRY INC	03/27/12	228.26
00624605	62018	BANUELOS ELIZABETH	03/30/12	44.00
00624606	708378	BANUELOS RAFAELA	03/30/12	22.00
00624607	47598	CANON BUSINESS SOLUTIONS INC	03/30/12	238.55
00624608	152461	CENTURY LINK	03/30/12	9.08
00624609	40323	L & N SUPPLY COMPANY INC	03/30/12	635.80
00624610	46295	MAPLETON PUBLIC SCHOOLS	03/30/12	5,676.59
00624611	30310	MARQUEZ SOLEDAD	03/30/12	22.00
00624612	1463	ORKIN PEST CONTROL	03/30/12	67.49
00624613	207583	REYES PATRICIA	03/30/12	528.13
00624614	28573	VERIZON WIRELESS	03/30/12	910.05
<b>Fund Total</b>				<b>10,141.95</b>

Net Warrants by Fund Detail

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Comm Services Blk Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00624429	2284	SENIOR HUB THE	03/28/12	1,765.65
<b>Fund Total</b>				<b>1,765.65</b>

## Net Warrants by Fund Detail

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Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00624404	106053	ANN ROSE SCHOOL OF NURSING ART	03/28/12	1,056.55
00624408	28889	BARRIBO LAURA	03/28/12	71.60
00624412	47598	CANON BUSINESS SOLUTIONS INC	03/28/12	66.64
00624414	51197	CENTER FOR CREDENTIALING & EDU	03/28/12	75.00
00624419	247763	MONUMENT MARKETING LLC	03/28/12	1,970.00
00624420	77557	MULLINS JASON	03/28/12	87.14
00624421	219319	NGUYEN THANG	03/28/12	125.00
00624423	143339	NOBLE PHILLIPP	03/28/12	323.37
00624432	85238	TRUJILLO PAULINE D	03/28/12	22.20
<b>Fund Total</b>				<b>3,797.50</b>



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

**Grand Total** 779,376.76