

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 24, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	320,278.32
02-Road & Bridge	\$	104,095.46
03-Social Services	\$	18,601.53
10-Airport Operations	\$	47,047.17
12-Sales Tax	\$	178,826.94
25-Library	\$	2,366.75
32-Sage Grouse Trust	\$	(0.02)
34-Risk Management	\$	28,044.47
41-Airport Construction	\$	75,980.95
43-Capital Expenditures	\$	87,857.50
50-Sewer Districts	\$	7,416.85
51-Water District	\$	13,285.18
52-Landfill	\$	23,344.40
70-Housing Authority	\$	1,515.25
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	83,168.77
82-Internal Service-II	\$	37,204.17
90-Internal Service-III	\$	35,022.53
91-Local Marketing Dist	\$	146,551.46
92-Transportation Dist	\$	83,841.74
Total	\$	<u>1,297,490.07</u>

**-MULTIPLE FUNDS

12-Sammons Preston - Eq GVH	\$	20,008.05
12-Senior Technologies-EqHCC	\$	12,476.33
03-Human Services Expense	\$	1,517.74
01-Treasured Teeth-Dental Init	\$	480.50
01-David Hughes-Deposit	\$	399.52
02-Melissa Belkin-Rd Permit	\$	1,000.00
02-Mike Fahrlander-Rd Permit	\$	500.00
01-St Julien Hotel-Lodging	\$	179.00
01-Pr Ed Consortium-Dues	\$	75.00
01-C Talbert-Co FP Initiative	\$	293.40
01-Petty Cash PH-Postage	\$	101.64
**-U S Post Office-Postage	\$	7,982.41
**-West Lbr Supply-Op Supply	\$	830.95
10-Thyssenkrupp-Mtce Contr	\$	1,393.11
**-City of Gunnison-Utilities	\$	17,043.54
**-Paper Clip-Office Supplies	\$	7,623.63
**-Xerox-Rental Equipment	\$	2,567.53
**-Sweitzer Oil - Fuel	\$	30,085.45
**-Qwest	\$	3,376.78
**-Co Public Health-Lab Svcs	\$	1,211.75
**-Gunn Vly Hosp-Cancer Con	\$	540.78
**-TDS Telecom-Long Distance	\$	222.46
**-Gunn Country Pub-Adv	\$	3,378.25
**-GCEA-Utilities	\$	1,159.25
12-Town of CB-Sales Tax	\$	36,424.28

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 24, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

80-Opportunity Shop-Supplies	\$	22.50
**-Monty's Auto – Parts	\$	1,558.83
80-MacDonald Eq-Parts	\$	299.59
80-Hartman Bros-Shop Supp	\$	187.30
03-Mesa County Sheriff-Pr Svc	\$	37.88
03-Gunn County Sheriff-Pr Svc	\$	61.50
01-West Pmt Ctr-Law Library	\$	838.10
01-Gunn Abstract-Tr Redemp	\$	150.00
01-Cty Sheriffs of Co-Dues	\$	175.00
**-Fullmers-Eq Repair	\$	1,364.96
**-Gunn Vly Fam Phy-Prenat	\$	2,195.00
01-J Reinman – Travel	\$	143.00
01-Co Assessor Assn-Training	\$	388.00
80-Honnen Eq-Parts	\$	3,300.76
**-Master Petroleum-Fuel	\$	1,376.49
10-West Slope Connection-Pts	\$	105.00
10-Gunn Glass-Bldg Mtce	\$	47.00
80-Holy Cross Energy-Utilities	\$	112.78
80-Wagner Equip-Parts	\$	1,585.72
**-Delta Montrose Elect-Util	\$	568.13
01-Gun Fam Med-Light Prog	\$	2,020.00
10-Std Tire-Equip Mtce	\$	18.00
01-Mario's - Meals	\$	131.65
02-CARSE - Dues	\$	30.00
**-Alsco - Laundry	\$	305.84
01-J Williams - Travel	\$	53.82
**-Blue Mesa Lbr-Tools	\$	322.71
80-Safety Kleen - Rental Eq	\$	1,251.96
**-Ray Lumber-Equipment	\$	950.40
01-Henry's Radio-Equip Mtce	\$	6.65
80-Tomichi Tire-Repairs	\$	12.00
--Gunn Ctry Shopper-Adv	\$	991.73
12-Town of Mt CB-Sales Tax	\$	17,072.64
01-W Slope Fire-Op Supp	\$	334.50
12-Town of Marble-Sales Tax	\$	315.17
80-L Partch-Cell Phone	\$	45.00
01-Bob Barker Co-Op Supp	\$	132.74
43-J Stone - Cell Phone	\$	150.00
80-Roberts Ent - Trash Rem	\$	43.00
01-Rky Mtn Hdwe-Op supplies	\$	3.20
01-Marriott Denver-Lodging	\$	1,390.00
03-Hinsdale Cty-Admin	\$	391.68
**-City of Gunn Other-Sls Tax	\$	96,420.58
80-Gunn Tire-Tires	\$	1,395.68
01-Gunn Cty Extension-Dues	\$	306.78
02-R Harris-Cell Phone	\$	45.00
10-W Cranor-Cell Phone	\$	45.00
80-Napa Auto Crbdale-Parts	\$	35.63

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 24, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

02-Federal Express-Postage	\$	17.36
02-M Crosby-Cell Phone	\$	45.00
02-Dorais Excav-Eq Rental	\$	510.00
**Roaring Fk Vly Coop-Fuel	\$	1,833.81
92-Alpine Express-Grnd Trans	\$	56,625.19
02-Rolland Eng-Engineering	\$	540.00
**Two Way Comm-Parts	\$	292.00
92-Roderick Landwehr-Pr Svcs	\$	360.00
03-Holiday Inn-Travel	\$	148.00
01-Co St For Svc-Temp Help	\$	8,034.28
80-N Fork Svc-Parts	\$	46.15
80-J Roberts Mtr Wks-Parts	\$	152.68
01-G W Fed CU-Credit Union	\$	650.00
01-Petty Cash Sheriff-Postage	\$	18.59
10-Swire Coca -Vend Mach	\$	1,487.78
80-Munro Supply-Shop Supply	\$	227.51
01-R Corbett-Cell Phone	\$	35.00
10-D Fry-Cell Phone	\$	70.00
01-Rky Mtn Info Netwk-Dues	\$	100.00
01-NW Co Council - Dues	\$	5,000.00
**Respond Sys-Op Supplies	\$	318.85
01-RMBL-Deposits	\$	11,586.16
**UPS-Postage	\$	154.78
80-Kois Bros-Parts	\$	1,371.35
01-G Cty Sheriff Comm-Op sup	\$	38.75
01-D Baumgarten-Travel	\$	477.95
80-CB True Value-Parts	\$	27.81
52-KRW Consulting-Pr Svcs	\$	43.20
01-C Dawson-ECC Co Tr Imm	\$	259.05
80-W Slope Radiator-Eq Repair	\$	355.00
01-R Wojdakowski-Meals	\$	23.41
01-Galls-Op supplies	\$	677.52
10-RSC Eq-Eq Mtce	\$	62.20
43-Motorola-San Miguel Eq	\$	87,140.00
**Spallone Const-Bldg Mtce	\$	6,300.00
80-D&M Wire Rope-Chains	\$	2,642.54
43-Co Emergency Mgt-Dues	\$	135.00
34-Cty Tech Svcs-S Fd Dep	\$	11,129.82
01-Tyler Tech-Permit Tracking	\$	8,057.00
01-chematox Lab-Pr Svcs	\$	17.50
52-United Co-Transportation	\$	40.00
02-Gunn Const-Rental Eq	\$	236.00
51-Op Certification-Training	\$	90.00
01-Paonia Auto-Eq Mtce	\$	44.69
10-Sam's Club-Op supp	\$	158.77
01-Gunn Security-Op Supp	\$	55.00
01-Gunn Mfg-Bldg Impr	\$	491.66
01-Co Assessors Assn-Dues	\$	10.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 24, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

51-Hach Co-Op Supp	\$	155.95
01-Sysco - Prisoner Meals	\$	4,893.72
80-Waste Mgt-Trash Removal	\$	52.23
51-Co Rural Wtr Assn-Dues	\$	200.00
01-Co Govt Fin Off-Dues	\$	60.00
01-M Roper-Cell Phone	\$	70.20
01-Boss-Rental Equipment	\$	75.40
01-J-O-M Pharm Svc-Supplies	\$	3,125.81
**-Consolid Elect-Bldg Mtce	\$	207.65
01-F Vader-Cell Phone	\$	35.00
**-Sign Guys & Gal-Matls	\$	160.00
01-Champion Chem-Op Supp	\$	115.46
02-JJ Keller-Training	\$	150.74
51-Microsearch-Lab Svcs	\$	320.00
**-Amerigas-Gunn-Utilities	\$	2,013.00
80-Amerigas Delta-Utilities	\$	813.00
10-Co Boiler Insp-Bldgs R&M	\$	110.00
01-Fam Supp Reg-Garnishees	\$	215.00
01-Firebrand-Meals	\$	46.94
**-Ikon-Rental Equip	\$	3,784.42
02-S McCormick-Cell Phone	\$	35.00
01-Keefe Supply-Prisoner Mls	\$	144.66
10-K-D Flags-Op supp	\$	238.57
10-J Devore-Cell Phone	\$	45.00
01-Co City/Cty Mgt-Dues	\$	225.00
02-J Fonken - Meals	\$	57.00
01-Piezan's Pizza - Meals	\$	110.80
01-r Stenson - Meals	\$	77.48
**-Central Distrib-Op supplies	\$	728.96
01-Dove Graphics - Printing	\$	7,264.28
10-CDOT-Aeronaut Div-Mtgs	\$	2,420.00
82-Insight-Software	\$	521.25
51-UNCC - Subscriptions	\$	3.08
90-Co State Treasurer-Unemp	\$	2,155.00
01-Leds, Inc.-Office Supplies	\$	258.98
01-J Kelley-Nurse Fam Ptnr	\$	141.24
82-Info Tech - Software	\$	6,817.60
01-Microflex-Op Supplies	\$	197.20
01-R Reed-PC Mtgs	\$	500.00
34-Rees Consultant-Pr Svcs	\$	1,196.00
01-Sanofi Pasteur-Op Supp	\$	141.58
01-J Starr - Travel	\$	317.97
12-Town of Pitkin-Sales Tax	\$	396.00
03-Rky Mtn Frames-Off Supp	\$	72.00
03-D Littlefield-Pr Svcs	\$	250.00
01-Henry Schein-Prev Grnt 2	\$	721.96
01-S Morrill-Cell Phone	\$	75.00
82-CDW Govt-Op Supp	\$	39.35

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 24, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Tenderfoot-Learly Chldhd	\$	43.07
01-Hart Intercivic-Software	\$	8,941.00
01-WSC Search&Rescue	\$	378.40
82-E Brown-Cell Phone	\$	70.00
01-Cummins - Mtce Contracts	\$	970.25
01-C Smith - Cell Phone	\$	45.00
01-Co Fitness-H C Membr	\$	945.00
01-Sprint - Long Distance	\$	93.80
80-Co Labor & Emp-Pr Svcs	\$	70.00
01-MW Cancer Scrn-Lab Svcs	\$	464.10
**CB News-Advertising	\$	2,069.96
02-A Moores-Cell Phone	\$	45.00
**Walmart-Foster Parent Trn	\$	1,142.21
34-Sullivan Green Seavy-Pr Svc	\$	6,609.74
**Alpine Surveying-Ind Prk	\$	878.75
02-Lafarge West-Gravel&Sand	\$	760.84
10-Ferguson Ent-Bldg Mtce	\$	164.49
01-F Anderson-Equip	\$	17.95
03-Co Fam Supp - Travel	\$	175.00
51-Evergreen Analyt-Lab Svcs	\$	224.00
10-David Neff Des-Bldg Mtce	\$	639.14
01-Peak Internet-Comp Svc	\$	120.00
01-AFLAC-Supp Policies	\$	1,571.57
03-R Brown-Cell Phone	\$	35.00
01-United Reprographic-Mtce	\$	2,418.20
01-Katie's Cookery-Meals	\$	129.38
**Atmos Energy-Utilities	\$	25,466.12
70-CHFA-Int Pmt	\$	210.58
**Kroger-Prisoner Medication	\$	621.19
01-K Stewart=Reg 10 Grant	\$	64.90
02-J Brekke-Cell Phone	\$	45.00
01-GMPCS - Sat Phone	\$	58.92
**Amerigas Crbndale-Utilities	\$	295.00
80-Delta Implement - Parts	\$	26.71
01-Hometn Hppnings-Tob Con	\$	90.00
01-Great N Am Co-Op Supp	\$	223.23
52-Dex Media-Advertising	\$	168.00
01-CNA Surety-Postage	\$	20.00
**CB Weekly - Advertising	\$	885.50
01-N Am Weather Co-Pr Svcs	\$	9,729.00
01-N Lypps-PC Mtgs	\$	500.00
92-Airplanners-Cont TempHelp	\$	6,197.97
**Cty Wkrs Comp Pool	\$	247,475.00
**NGS Am-Flex Comp Adm	\$	4,475.37
91-Gunn/CB Tourism-ContSvcs	\$	145,833.33
70-Habitat for Humanity-Svcs	\$	75.00
70-Pitchfork-HOA Dues	\$	32.40
**Wells Fargo-Software	\$	15,422.91

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10-Gunn Vly Hosp-Op Supp	\$	422.81
92-Co Assn Transit-Dues	\$	2,875.00
70-Quality Realty-Hmless Prev	\$	50.00
03-M Semlow-Travel	\$	217.18
01-Globalstar - Satellite phone	\$	108.54
01-SW Co County Clerks-Dues	\$	100.00
10-Golden Eagle-Trash Rem	\$	545.50
80-Denver Ind Sales-Inv Oth	\$	1,756.72
01-Sentry Security-Eq Mtce	\$	32.43
01-Fam Devt Resource-NurtPar	\$	369.15
01-G Cty Literacy-Co TrImmig	\$	839.19
02-Skyline Steel - culverts	\$	3,906.76
91-Marble Tour Assn-Passthru	\$	453.00
51-Winwater Works-Equip	\$	7,089.25
82-ESRI-Software	\$	7,900.00
01-Dr J Bishop-Cancer Control	\$	121.06
80-Thompson Distr-Shop Supp	\$	304.98
03-Drug Testing-Pr Svcs	\$	859.00
72-Wells Fargo-Mortgage Pmt	\$	3,040.65
01-Co Cty Weed Supv-Dues	\$	100.00
02-High Mtn Imp-Rd Permit	\$	500.00
01-S Wilcox-Office Supplies	\$	10.00
92-S Truex-Meals & Lodging	\$	591.52
01-R&S Northeast-Co FP Init	\$	4,398.26
01-I Billick-PC Mtgs	\$	375.00
**-AT&T Mobility-Cell Phone	\$	510.81
82-Tuck Comm-Eq Mtce	\$	1,516.50
01-Dr Sherry Niccoli-Prenatal	\$	225.00
01-Montrose Cty-HealthInitImp	\$	3,787.63
03-L Rascon-Travel	\$	79.58
**-Qwest Business Svcs-L D	\$	190.10
01-M Pelletier-Travel	\$	65.86
01-Gunn Vet Clinic-K-9 Trning	\$	112.80
01-Cochran Fish&Wldlf-PrSvcs	\$	13,333.34
01-Co Cty Clerks Assn-Dues	\$	650.00
**-Laudick Auto-Grnds Mtce	\$	117.03
92-Truex Mgt Svcs-Pr Svcs	\$	5,600.00
01-H Channell-Cell Phone	\$	210.00
01-M Wacker-Prev Grant 2	\$	61.29
01-Emp Sec Dept-Garnishees	\$	170.00
02-Pro Com-Pr Svcs	\$	39.00
01-J Cochran-Meals	\$	92.49
51-City of GJ-Lab Svcs	\$	55.70
01-R Karas-PC Mtgs	\$	500.00
01-Co State Univ-Health Init	\$	2,409.56
03-M Cheever-Travel	\$	123.68
01-Sage Resources-Pr Svcs	\$	1,801.95
03-Monica Billow-Pr Svcs	\$	350.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 24, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

80-Boom-a-rang-Shop Supplies	\$	52.50
01-Apex Nutrition-WICProg	\$	1,005.00
01-Bank of America-Garnishee	\$	618.65
01-CASP – Dues	\$	50.00
01-Hinsdale PH-Healthy Aging	\$	8,747.53
01-T&A Enterprises-Jan Svcs	\$	4,100.00
01-Alpine Cleaning-Jan Svcs	\$	4,900.00
01-Montrose Mem Hosp-Autop	\$	500.00
80-Fastenal Ind-Parts	\$	1,038.07
01-Core Instit-Implementation	\$	440.97
10-Time Warner-Utilities	\$	144.90
01-D Owen-PC Mtgs	\$	250.00
01-Tyler Martineau-Pr Svcs	\$	1,510.82
80-Budget Line - Trash Remov	\$	279.00
01-J Messner-PC Mtgs	\$	250.00
01-Proforce Law Enf-Equip	\$	7,089.40
01-Co State Forest Svc	\$	15,330.00
01-M Birnie-Cell Phone	\$	150.00
82-Mitchell & Co-Equip Mtce	\$	3,957.22
**-W Slope Mtce-Pr Svcs	\$	730.00
03-J Mason-Cell Phone	\$	45.00
01-Co Assn Local PH-Dues	\$	55.00
01-S Lumb-PC Mtgs	\$	250.00
03-Atmos-Energy Assist	\$	716.63
01-G Howard-HCBS Grant Exp	\$	39.60
01-Rosahmbo-Implementation	\$	90.00
01-Accurint-Software	\$	30.00
03-A Harris-Travel	\$	149.50
01-Intermtn Path-Cancer Cont	\$	102.38
01-FNC-Inv Commissions	\$	3,976.64
90-Lincoln Natl - Life Ins Prem	\$	1,902.14
01-Sec Transport Svc-Pr Svcs	\$	817.50
03-Foster Care Supp-Books	\$	234.00
01-Main St Clinic-Light Prog	\$	50.00
80-Gunn Auto Glass-Parts	\$	548.60
51-Gunn shipping – Postage	\$	194.15
01-Molly Mugglestone-Pr Svcs	\$	2,607.61
**-Weidner Inc-Pr Svcs	\$	19,254.39
90-ACE-USA-Life Ins Prem	\$	264.80
10-C Cadwell-Cell Phone	\$	35.00
01-Facilities Solution-BldgMtce	\$	13.83
10-K Gant-Cell Phone	\$	70.00
03-Shred it - Prof Svcs	\$	75.00
10-Siemens-Runway Mtce	\$	110.07
01-Staples - Disc Spending	\$	149.79
52-Toxco-Haz Waste Collect	\$	110.00
10-John Bean Tech-Eq Mtce	\$	97.41
01-Fox Lawson&Assoc-Pr Svc	\$	292.50

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 24, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Elk Mtn Planning-Dola-Ore	\$	1,155.00
70-Resident Check-Pr Svcs	\$	249.00
01-Forensics Source-Pr Svcs	\$	59.50
41-Concrete Wks-Contract Ret	\$	75,980.95
01-N Salemme-Nurt Parent	\$	103.17
01-Park Cty Sher-Pris Housing	\$	1,395.00
70-K Gazunis-Cell Phone	\$	157.10
**-Varsity Dist-Op Supplies	\$	104.37
01-Smith Medical-Pharm Supp	\$	2,110.56
90-Sun Life-Stop Loss Prem	\$	26,243.02
01-Main St Gym-H C Mbrship	\$	250.00
34-Business Controls-Pr Svcs	\$	9,108.91
01-Peggy Castenholz-Pr Svcs	\$	820.80
03-J Schoonover-Gen Assist	\$	325.00
01-Grainger – Tools	\$	29.70
01-NW Co MHC-Pris Medical	\$	163.00
01-GL Computer-SB94	\$	50.00
01-Laura Easley-Meals	\$	350.00
Total	\$	<u>1,297,490.07</u>

The above and foregoing is a condensed statement of the Commissioners' Proceedings at the regular meeting held in the Commissioners' Room in the County Courthouse in Gunnison, Colorado on the 24th of February, 2009 A.D.

NOTE: The Commissioners' Proceedings will no longer be published in both newspapers each month, but will be published alternate months in the Crested Butte News and the Gunnison Country Times. They are available as well at http://www.gunnisoncounty.org/finance_expenses_paid.html