

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

01-General Fund	\$	219,575.10
02-Road & Bridge	\$	5,918.35
03-Social Services	\$	11,657.36
10-Airport Operations	\$	49,673.67
12-Sales Tax	\$	79,297.64
25-Library	\$	(50.24)
32-Sage Grouse Trust	\$	0.08
34-Risk Management	\$	17,004.18
41-Airport Construction	\$	184,188.94
43-Capital Expenditures	\$	153,335.28
50-Sewer Districts	\$	12,659.93
51-Water District	\$	31,409.99
52-Landfill	\$	5,101.05
70-Housing Authority	\$	2,659.50
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	53,541.01
82-Internal Service-II	\$	21,816.49
90-Internal Service-III	\$	32,336.22
91-Local Marketing Dist	\$	126,687.02
92-Transportation Dist	\$	95,144.14
Total	\$	<u>1,104,996.36</u>

**-MULTIPLE FUNDS

43-Proforma Svc-Training	\$	16,500.00
70-K Plambeck-Wkforce Fees	\$	1,988.00
01-R Laudick - Meals	\$	72.07
90-Health Ins Contrib	\$	104.19
01-Delta Cty-Health Initi Imp	\$	1,912.50
01-All About Bks-Bright Beg	\$	238.25
01-N Hagan-ECC Co Tr Grant	\$	260.00
01-J Maloney-Early Chldhd Exp	\$	580.38
01-Montrose Print-Health Ini	\$	900.00
01-Planning & Partn-Health Ini	\$	416.20
01-S Van Aernern-Mls&Lodg	\$	337.50
43-MTS Safety Prod-W Reg	\$	5,056.00
10-DFW Airport-Training	\$	2,900.00
03-Vital Statistics-H S Exp	\$	18.00
01-Petty Cash PH - Postage	\$	82.84
10-Petty Cash Airport-Eq Mtce	\$	77.71
01-U S Postoffice-Postage	\$	276.29
**-West Lbr - Bldg Mtce	\$	1,142.78
10-Thyssenkrupp Elev-Eq Mtce	\$	11,473.90
**-City of Gunnison - Utilities	\$	13,351.88
01-Sec of State - Dues & Mtgs	\$	60.00
**-Paper Clip - Office Supplies	\$	4,937.50
82-Xerox - Rental Eq	\$	546.00
**-Sweitzer Oil - Fuel	\$	24,976.62
**-Qwest- Telephone	\$	2,043.26

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

01-Co Public Health-Lab Svcs	\$	1,370.75
01-G Vly Hosp-Cancer Contr	\$	371.24
03-Co Counties Inc-Long Dist	\$	24.18
01-Safeway-Prisoner Meals	\$	381.29
**B & B Printers-Office Supp	\$	256.14
**TDS Telecom-Long Dist	\$	251.18
**Gunn Ctry Pub-Adver	\$	1,723.40
**GCEA - Utilities	\$	1,155.46
12-Town of CB - Sales Tax	\$	18,041.65
**Monty's - Parts	\$	3,145.59
80-MacDonald Eq-Parts	\$	1,817.96
80-MHC Kenworth-Hvy Equip	\$	2,270.70
80-Hartman Bros-Shop Supp	\$	1,212.10
80-Drive Train Ind-Parts	\$	590.25
01-Quill Corp-Op Supplies	\$	90.18
03-Gunn Cty Sheriff-Pr Svcs	\$	12.00
01-West Pmt Ctr-Law Library	\$	573.60
**Fullmers-Tools	\$	1,250.88
**G Vly Fam Phy-Co FP Ini	\$	1,500.00
01-J Reinman - SB 94	\$	176.35
**Six Points	\$	3,098.28
80-Honnen Eq - Parts	\$	1,026.89
**Master Petroleum - Gas	\$	562.07
**W Slope Connection - Parts	\$	196.91
01-Gunnison Glass-Bldg Mtce	\$	17.50
80-Gunn Auto Glass-Parts	\$	635.32
80-Holy Cross Energy-Utilities	\$	81.82
80-Wagner Eq - Parts	\$	2,317.70
**Delta Montrose Elect-Util	\$	577.60
01-G Fam Med Ctr-Light Prog	\$	1,220.00
01-Std Tire - Vol Fuel Reimb	\$	25.59
01-Mario's - Meals	\$	53.75
**AlSCO - Laundry	\$	305.84
**Blue Mesa Lbr-Tools	\$	746.67
01-Pueblo Cty Comm-Pr Svcs	\$	35.00
80-Safety Kleen-Rental Equip	\$	395.07
10-Sherwin-Williams-Bldg Mtce	\$	35.22
80-Tomichi Tire - Repair	\$	30.00
**Gunn Country Shopper-Adv	\$	980.48
01-Gunn Conservation District	\$	500.00
01-Cattlemen's Days	\$	2,550.00
**Town of Mt CB - Sales Tax	\$	13,922.66
01-W Slope Fire-Mtce Contr	\$	20.00
12-Town of Marble-Sales Tax	\$	120.59
**Newman Traffic Signs-Inv	\$	2,667.65
80-L Partch - Cell Phone	\$	45.00
43-J Stone - Travel	\$	908.60
80-Roberts Ent-Trash Removal	\$	43.00

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

01-Rky Mtn Hdwe-Eq Mtce	\$	5.84
01-Co Counties, Inc-Dues	\$	125.00
03-Hinsdale Cty-Admin	\$	435.20
**City of Gunnison-Sales Tax	\$	52,698.63
10-Zep Mfg-Op Supp	\$	198.82
01-Gunn Cty Ext-Office Supp	\$	515.68
01-Crystal Mtce-Op Supp	\$	139.54
02-R Harris - Cell Phone	\$	45.00
**Upper Gunnison River Wtr	\$	27,430.00
02-M Crosby - Cell Phone	\$	45.00
80-Roaring Fk Vly Coop-Fuel	\$	1,182.49
92-Alpine Express-Grnd Transp	\$	52,619.50
03-Keith Rusk - Prof Svcs	\$	470.00
02-Rolland Eng-Engineering	\$	140.00
**Two Way Comm - DOW	\$	445.30
92-Roderick Landwehr-Pr Svcs	\$	75.00
80-N Fork Svc-Parts	\$	54.20
10-K Lucas - Cell Phone	\$	220.85
80-John Roberts Mtr Wks-Pts	\$	264.12
10-Swire - Vending Machines	\$	867.20
10-Traf-o-teria Sys-Op Supp	\$	158.48
01-Gunn Chamber-Visitors' Ctr	\$	2,500.00
01-R Corbett-Cell Phone	\$	35.00
41-O J Watson-Equipment	\$	95,801.00
01-Jubilee House	\$	2,500.00
01-Rocky Mtn Biological Ctr	\$	375.00
**United Parcel Svc - Postage	\$	162.83
01-El Paso Cty - Autopsy	\$	200.00
01-K Bemis - WIC Program	\$	63.80
**Co Pub Safety-Fingerprints	\$	233.00
41-N Star Surveying-Pr Svcs	\$	1,320.00
80-Kois Bros Equip - Parts	\$	154.23
01-D Baumgarten - Travel	\$	236.50
80-CB True Value - Parts	\$	17.97
52-KRW Consulting - Prof Svc	\$	751.68
01-Co Water Congress-Dues	\$	579.00
01-Colorado Water Workshop	\$	250.00
01-C Dawson - Health Initi Imp	\$	89.60
01-R Wojdakowski-Meals	\$	238.85
01-Galls-Operating Supplies	\$	1,416.80
**RSC Eq Rental-Equipment	\$	7,413.94
43-Motorola - Delta Eq	\$	45,508.66
80-Buckhorn Geotech-Pr Svcs	\$	880.50
43-Spallone Const-Constr Costs	\$	83,760.96
80-D & M Wire Rope - Chains	\$	3,198.36
01-tyler Tech-Permit Tracking	\$	10,679.00
01-City of Gunn Parks-Imple	\$	525.00
**United Co-Gravel & Sand	\$	196.15

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80-Paonia Auto-Parts	\$	12.52
** -Sam's Club-Dues	\$	140.00
10-Gunn Security - Op supplies	\$	110.00
01-Sysco Fd Svc-Prisoner Mls	\$	4,670.74
80-Waste Mgt-Trash Removal	\$	17.03
02-Montrose Cty-Pr Svcs	\$	2,183.81
01-M Roper - Cell Phone	\$	45.00
01-Verizon Wireless-Cell Phone	\$	98.42
** -Boss - Equip Mtce	\$	488.91
01-J-O-M Pharm-Pharm Supp	\$	1,984.15
** -Consolid Elect Dist-Op Supp	\$	79.18
01-F Vader - Cell Phone	\$	35.00
02-Xerox - Mtce Contracts	\$	231.61
10-Stanley Security-Op Supp	\$	49.84
01-Champion Chem - Op Supp	\$	60.48
** -Amerigas – Utilities	\$	2,671.00
01-Saferide of Gunnison County	\$	625.00
01-Access Elevator-Mtce Cont	\$	450.00
01-Fam Supp Reg - Garnishee	\$	215.00
01-Firebrand – Meals	\$	116.35
** -Ikon - Rental Equipment	\$	920.05
** -Tire Dist Sys-Veh Repair	\$	3,601.95
01-Adaptive Sports Center CB	\$	250.00
02-S McCormick - Cell Phone	\$	35.00
01-Superior Alarm-Pr Svcs	\$	300.00
10-J Devore - Cell Phone	\$	45.00
02-Kay Peterson-Cook - Meals	\$	40.00
01-CB Heritage Museum	\$	625.00
80-Force America-Hvy Eq	\$	2,918.41
01-NAEIR – Dues	\$	875.89
** -Central Dist - Op Supp	\$	689.09
01-Dove Graphics-Office Supp	\$	19.00
01-Seventh Judicial Dist-SB 94	\$	316.20
10-Lohf Shaiman -Pr Svcs	\$	258.00
01-Mesa Mech-Bldg Mtce	\$	1,317.79
01-WSC Conf Svc-EarlyChldhd	\$	345.00
03-Signal Peak Tire-H S Exp	\$	325.00
51-UNCC - Subscriptions	\$	6.16
80-duckworks – Parts	\$	58.07
80-Lighthouse-Parts	\$	322.25
01-Hospice of the Gunn Valley	\$	1,250.00
01-N Starkebaum - Travel	\$	317.70
01-J Kelley-Nurse Fam Ptnrship	\$	165.77
01-R Reed-PC Mtgs	\$	375.00
50-Schmueser Gorden-Eng	\$	4,886.56
01-J Starr – Travel	\$	81.83
03-State Forms – Office Supp	\$	17.60
03-Human Services Expense	\$	796.14

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

12-Town of Pitkin-Sales Tax	\$	213.00
80-Excel Mfg – Parts	\$	643.47
01-Henry Schein-Prev Grant 2	\$	463.66
01-Rockler-Tools	\$	36.03
82-CDW Govt - Op Supplies	\$	1,390.36
01-Skyline Gen Contractor-Eq	\$	316.48
01-C Worrall - Cell Phone	\$	70.00
01-Gunn Wtrshed School-Meals	\$	652.05
01-B Baker – Travel	\$	317.70
01-C Smith - Cell Phone	\$	45.00
01-Co Fitness-Health Club Mbr	\$	1,209.00
01-Sprint - Long Distance	\$	48.39
01-Techno Ply-Op supp	\$	1,851.20
01-MW Cancer Screen-Lab Svc	\$	444.65
** -CB News-Advertising	\$	1,067.61
01-High C\try Citizens Alliance	\$	250.00
02-A Moores-Cell Phone	\$	45.00
** -Walmart - Op supplies	\$	562.76
10-S Spitzmiller- Cell Phone	\$	140.00
** -Sullivan Green Seavy-PrSvc	\$	24,200.79
01-Comfort Inn-Lodging	\$	148.64
50-Alpine Surveying-Pr Svcs	\$	2,564.75
** -Ferguson Ent-Bldg Mtce	\$	180.44
01-Lexis-Nexis-e-file & Serve	\$	70.70
01-Gunn H S - Mini Fd Court	\$	125.00
82-New Horizons – Training	\$	1,487.50
51-Evergreen Analyt-Lab Svcs	\$	1,220.00
02-Co LTAP – Training	\$	45.00
10-David Neff Design-R&M	\$	5,012.85
03-S Deetz - Office Supp	\$	249.51
82-WSC Computers-Sys S/W	\$	425.00
01-AFLAC - Supp Policies	\$	1,495.67
03-R Brown – Travel	\$	5.41
01-Curves - Prevention Grant 2	\$	240.00
01-Garlic Mike's-Disc Spending	\$	341.25
01-WSC Copy Ctr-Off Supp	\$	40.10
** -Atmos Energy-Utilities	\$	18,089.16
70-CHFA-Interest Payment	\$	421.16
01-Kroger - Prisoner Medical	\$	1,505.91
** -Paetec-Telephone	\$	78.78
02-J Brekke-Cell Phone	\$	45.00
01-GMPCS - Satellite Phone	\$	112.89
01-Plumbmaster-Equip Mtce	\$	273.09
92-CB Weekly – Advertising	\$	477.00
01-N Am Weather - Pr Svcs	\$	10,551.50
01-N Lypps - PC Mtgs	\$	375.00
92-Airplanners-Contract Help	\$	6,216.33
** -NGS American-Admin Fees	\$	4,062.96

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91-G/CB Tourism-Contract Svc	\$	126,685.67
01-Pub Safety Whse-Grant Exp	\$	2,631.65
**-Wells Fargo-MIs&Lodging	\$	14,325.55
01-Crystal Vly Echo-Adver	\$	45.00
03-M Semlow – Travel	\$	85.15
01-Cindy's Sewing-Op Supp	\$	15.00
01-Globalstar-Satellite Phone	\$	72.36
01-E Pedersen-Prev Grant 2	\$	70.32
80-Mun & Contractors-Parts	\$	595.52
10-Golden Eagle-Trash Remov	\$	522.25
01-Co Dept of Agriculture-WIC	\$	100.00
01-Gunn Area Restorative Just	\$	2,000.00
01-MW Co MHC	\$	2,750.00
**-A&B Mech - Eq Mtce	\$	1,421.13
92-CB Mtn Resort-Meals	\$	279.14
51-Winwater Wks-Equipment	\$	25,834.16
10-Rky Mtn Ind-Eq Mtce	\$	346.77
01-Office for Resource Effic	\$	3,125.00
43-Hinsdale Cty Sheriff-Equip	\$	960.00
72-Wells Fargo Bank-Pr & Int	\$	3,040.65
01-I Billick - PC Mtgs	\$	375.00
01-Gunn Vly Animal Welfare	\$	375.00
**-AT&T Mobility-Cell Phone	\$	478.64
82-Tuck Comm Svc-Mtce Cont	\$	11,260.80
82-GIS Colorado-Dues	\$	45.00
03-L Rascon - Cell Phone	\$	45.00
**-Qwest Business Svc-L Dist	\$	476.24
01-Cochran Fish&ldlife-PrSvc	\$	6,666.67
**-Laudick-Parts	\$	441.20
92-Truex Mgt Svc-Pr Svcs	\$	5,600.00
01-Gunn/Hinsdale Youth-Ptnrs	\$	2,000.00
01-M Wacker-Tobacco Control	\$	422.40
01-Emp Sec Dept-Garnishee	\$	170.00
01-Paradise Animal Welfare	\$	125.00
10-Hilton Seattle Airpt-Lodging	\$	710.37
51-City of GJ - Lab Svcs	\$	61.40
01-R Karas-PC Mtgs	\$	375.00
01-Adirondack Direct-Eq Mtce	\$	53.16
03-M Cheever-Training	\$	316.70
01-Apex Nutrition-Prev Grant 2	\$	2,500.00
01-Bank of America - Garnishee	\$	618.65
01-Gunnison County Fd Pantry	\$	2,400.00
01-Hinsdale PH-Health Init Imp	\$	89.76
01-Colorado Legal Services	\$	1,000.00
01-T&A Ent - Janitorial Svcs	\$	4,100.00
01-Alpine Cleaning-Janitor Svcs	\$	4,900.00
01-Montrose Mem-Cancer Cont	\$	56.00
80-Fastenal Ind – Parts	\$	476.79

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10-Time Warner - Utilities	\$	69.95
41-A & S Const-Cont Retainage	\$	27,000.00
01-D Owen - PC Mtgs	\$	375.00
01-K McFarland – Travel	\$	539.45
01-ICLEI USA – Dues	\$	600.00
01-J Messner - PC Mtgs	\$	125.00
01-Proforce Law Enf - Equip	\$	827.90
82-Mitchell & Co-Pr Svcs	\$	2,858.92
**-W Slope Mtce-Janitor Svcs	\$	1,300.00
01-Gunn Vly Observatory	\$	250.00
03-J Mason - Cell Phone	\$	45.00
01-7th Judic-Voices forChildren	\$	250.00
01-Coal Creek Wtrshed Project	\$	750.00
01-S Lumb-PC Mtgs	\$	375.00
03-Intervention-IV-EFosterCare	\$	816.00
01-G Howard-HCBS	\$	35.75
03-Roshambo-Office Supplies	\$	12.00
01-Accurint-Software Subscript	\$	30.00
01-Elk Ave Med-Light Program	\$	100.00
03-A Harris – Travel	\$	250.05
90-Lincoln Natl -Life Ins Prem	\$	1,975.76
82-CGAIT – Dues	\$	300.00
01-C Pagano - Travel	\$	317.70
51-Gunnison Shipping-Postage	\$	11.83
01-M Mugglestone-Pr Svcs	\$	4,373.68
10-Premier Tech-Bldg Imp	\$	4,757.85
01-Weidner, Inc-Pr Svcs	\$	1,000.00
80-Partsmaster-Shop supplies	\$	222.67
90-ACE-USA-Life Ins Prem	\$	264.80
01-CB Mtn Theatre	\$	125.00
01-R Yegge-Meals & Lodging	\$	205.73
10-C Cadwell - Cell Phone	\$	35.00
10-K Gant - Cell Phone	\$	35.00
10-R Willis - Cell Phone	\$	280.00
01-Staples - Office Supplies	\$	771.22
80-GJ Peterbilt – Parts	\$	2,119.13
52-Toxco, Inc-Haz Waste Coll	\$	532.00
03-Sherry Ruble-Pr Svcs	\$	2,000.00
01-Fox Lawson-Pr Svcs	\$	487.50
41-Concrete Wks-Retainage	\$	60,005.14
01-Dr Sherry Niccoli-Prenatal	\$	500.00
80-Montrose Ford - Parts	\$	203.69
01-Senter, Goldfarb-Pr Svcs	\$	3,909.07
01-Park Cty Sheriff-Pris Hous	\$	1,260.00
10-Max Fire Apparatus-Op Sup	\$	2,591.12
01-Flying Burritos-Meals	\$	378.00
90-Sun Life Financial-Stop Loss	\$	26,130.35
01-Main St Gym-H C Mbr	\$	240.00

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

34-Business Controls-Pr Svcs	\$	300.14
01-Crystal River Heritage Assn	\$	2,000.00
01-Literact Action-Co Tr Immig	\$	2,176.61
92-Margo Levy-Pr Svcs	\$	830.00
01-Clean King – Eq	\$	1,794.00
01-Gunnison River Festival	\$	700.00
10-Hyatt Regency-Lodging	\$	525.23
10-Intl Av Snow Symp-Dues	\$	500.00
01-R Dukeman - Meals	\$	23.63
01-Am Solutions Bus-Off Supp	\$	1,839.40
01-Delta Cty-Election Reimb	\$	188.16
03-R Bonanno - Travel	\$	1,045.00
52-Co Pub Health-State Fees	\$	150.00
01-McBride Dale Assoc-Pr Svcs	\$	10,000.00
01-Johnstone Supply - Tools	\$	54.99
01-C Lambert – Travel	\$	271.49
92-Black Hills Stage-Grnd Trns	\$	17,231.44
02-Dept of Labor-State Fees	\$	600.00
Total	\$	<u>1,104,996.36</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 March, 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