

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on April 21, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	242,585.95
02-Road & Bridge	\$	11,484.50
03-Social Services	\$	20,770.51
10-Airport Operations	\$	31,936.48
12-Sales Tax	\$	85,063.34
30-Mosquito Control	\$	22,962.72
32-Sage Grouse Trust	\$	0.43
34-Risk Management	\$	3,090.88
43-Capital Expenditures	\$	380.61
50-Sewer Districts	\$	15,576.99
51-Water District	\$	4,194.81
52-Landfill	\$	6,432.34
70-Housing Authority	\$	11,719.58
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	76,520.70
82-Internal Service-II	\$	23,804.49
90-Internal Service-III	\$	33,213.05
91-Local Marketing Dist	\$	72,921.79
92-Transportation Dist	\$	94,573.10
Total	\$	<u>760,272.92</u>

**-MULTIPLE FUNDS

03-Natl Child Welfare Res-Trvl	\$	295.00
03-Holy Cross-Energy Assist	\$	226.48
01-K Beazer - Training	\$	96.26
01-Girls on the Run-Implement	\$	250.00
01-N Hagan-ECC-Co Trust	\$	227.50
01-B Reinhardt-Early Childhd	\$	316.20
01-N Talbert-CO FP Initiative	\$	340.94
01-L Goetz - Meals	\$	26.41
10-Best Western-Lodging	\$	1,580.50
10-Courtyard - Lodging	\$	182.00
10-GJ Reg Airport-Training	\$	35.00
01-Clerk, US Dist Ct-Dues	\$	15.00
51-B Hyatt-Mtce Dist	\$	560.00
01-G Cattlewomen's-Disc Spnd	\$	180.00
10-Oshkosh-Training	\$	1,800.00
01-Cler, US Dist Ct-Ct Cost	\$	50.00
02-J Lucero-Safety Recognition	\$	25.00
**-Petty Cash Finance-Meals	\$	86.90
**-Petty Cash R&B-Postage	\$	249.78
01-Petty Cash PH - Postage	\$	81.31
82-Petty Cash Mapping-Meals	\$	49.00
01-U S Post office-Postage	\$	559.82
01-Office of Dist Atty-2nd Qtr	\$	63,018.00
**-W Lumber Supp-Bldg Mtce	\$	383.72
01-Thyssenkrupp-Mtce Contr	\$	2,937.01
**-City of Gunn-Utilities	\$	12,699.47

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on April 21, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

82-Pitney Bowes-Rental Eq	\$	3,024.00
**-Paper Clip-Office Supplies	\$	5,664.56
**-Xerox-Rental Eq	\$	1,466.12
**-Sweitzer Oil-Fuel	\$	15,563.95
**-Qwest-Telephone	\$	2,246.24
**-Co Pub Health-State fees	\$	4,364.75
01-Co Counties, Inc-Pr Svcs	\$	12.79
**-B&B Printers-Op Supp	\$	956.00
**-TDS Telecom-Long Distance	\$	232.28
**-Gunn Country Pub-Adv	\$	1,027.11
**-Gunn County Electric-Util	\$	953.45
12-Town of CB-Sales Tax	\$	16,760.98
80-Opportunity Shop-Shop Supp	\$	15.00
**-Monty's Auto-Parts	\$	3,586.51
80-MHC Kenworth GJ-Parts	\$	1,808.27
80-Hartman Bros-Shop Supp	\$	1,150.75
01-Quill Corp-Office Supp	\$	286.13
03-Gunn Cty Sheriff-H S Exp	\$	32.00
**-Fullmer's Hdwe-Equip	\$	1,749.83
**-Gunn Vly Fam Phy-Prenatal	\$	1,193.00
80-Honnen Eq-Parts	\$	4,325.43
**-Master Petroleum - Fuel	\$	670.07
**-W Slope Conn-Shop Supp	\$	350.34
01-Glassco-Bldg Imp	\$	240.50
80-Holy Cross Energy-Util	\$	88.43
80-Power Equipment-Parts	\$	101.83
80-Wagner Eq-Parts	\$	2,032.18
**-Delta Montrose Elect-Util	\$	526.59
**-Gunn Fam Med Ctr-Light Prog	\$	1,610.00
**-Std Tire-Shop supplies	\$	167.25
80-D-A Lubricant-Oil	\$	14,014.09
**-AlSCO-Laundry	\$	423.95
01-J Williams-A/P	\$	296.18
**-Blue Mesa Lbr-Bldg Mtce	\$	406.02
10-Sherwin-Williams-Bldg Mtce	\$	400.14
80-Tomichi Tire-Tires	\$	2,825.87
**-Gunn Country Shopper-Adv	\$	504.74
12-Schmalz Const-A/P	\$	1,225.00
12-Town of Mt CB-Sales Tax	\$	15,849.62
01-West Slope Fire-Equip	\$	484.00
12-Town of Marble-Sales Tax	\$	94.08
80-L Partch-Cell Phone	\$	45.00
80-Roberts Ent-Trash Removal	\$	43.00
**-Rky Mtn Hdwe-Bldg Mtce	\$	71.14
03-Hinsdale Cty-Admin	\$	636.32
80-Paonia Farm-Bldg Mtce	\$	40.55
**-City of Gunn Other-Sales Tax	\$	81,583.25
**-Hanson Eq-Parts	\$	578.78

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on April 21, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

52-Wylaco Supply-Op supp	\$	144.60
10-Gene Taylors-Op Supp	\$	69.36
10-Zep Mfg - Op supp	\$	198.82
01-Mtn Surfaces-Equipment	\$	27.61
01-Gunn Cty Ext-Dues & Mtgs	\$	491.83
10-W Cranor-Cell Phone	\$	135.00
**-Fedex - Postage	\$	39.05
**-Roaring Fork Vly Coop-Fuel	\$	302.99
92-Alpine Express-Grnd Trans	\$	50,985.52
80-Two Way Comm-Shop Eq	\$	2,740.00
01-WSC-Misc rent	\$	2.00
02-Beavers Const-Const Cost	\$	3,729.68
80-N Fork Svc-Parts	\$	39.30
01-Bookworm-Print & Pub	\$	12.70
80-GMCO Corp-Inv Oth Matls	\$	5,220.00
80-John Roberts Mtrs-Parts	\$	783.44
92-CB Printing - Advertising	\$	159.39
01-Petty Cash Sheriff-Postage	\$	21.20
10-Swire -Vending Machines	\$	1,154.10
52-Co Dept of Health-State Fees	\$	2,655.03
01-r Corbett-Cell Phone	\$	35.00
10-D Fry-Cell Phone	\$	70.00
**-Respond Systems-Op Supp	\$	148.20
10-UPS - Postage	\$	27.77
01-Co Pub Safety-Pr Svcs	\$	269.50
01-Mid Am Research-Op Supp	\$	160.43
01-Woodworker's Journal-Subsc	\$	19.95
80-Lkois Bros Eq-Parts	\$	60.06
01-Gunn Cty Sheriff-Op Supp	\$	22.73
01-D Baumgarten-Travel	\$	492.25
70-Xerox-Photocopies	\$	195.08
80-CB True Value-Tools	\$	55.84
01-Galls-Op Supplies	\$	361.02
**-RSC Eq-Shop Equipment	\$	2,589.75
**-Delta Rigging-Chains	\$	2,448.94
**-Tyler Tech-Software Subsc	\$	9,159.00
01-Chematox Lab-Pr Svcs	\$	35.00
**-McMahan & Assoc-Audit	\$	7,750.00
02-City of Gunn Parks-Op Supp	\$	500.00
51-GJ Pipe - Mtce Dist	\$	596.56
**-United Co-Pr Svcs	\$	357.60
12-Triange Fence-Lt Ind Park	\$	10,100.00
02-Gunn Const-Rental Eq	\$	150.00
80-Scott's Canvas-Veh Repairs	\$	295.00
80-Paonia Auto-Parts	\$	5.08
10-Sam's Club-Op Supp	\$	26.91
01-Gunn Security-Bldg Mtce	\$	933.00
51-Hach Co-Op Supp	\$	144.80

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on April 21, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Sysco - Prisoner Meals	\$	5,082.05
80-Waste Mgt-Trash Removal	\$	17.03
01-M Roper-Cell Phone	\$	45.00
34-Gunn Country Collision-Ins	\$	3,090.88
**-Boss-Equip Repairs	\$	346.89
01-J-O-M Pharm-Supplies	\$	3,075.98
**-Cons Elect-Op Supp	\$	137.07
01-F Vader-Cell Phone	\$	35.00
**-Silver World Pub-Adv	\$	225.00
10-Sign Guys & Gal!-Op Supp	\$	266.00
10-Stanley Sec-Op Supp	\$	258.95
10-Std Signs-Runway Mtce	\$	105.09
01-Champion Chem-Op supp	\$	249.90
**-Amerigas	\$	2,671.00
10-Dars-Op Supp	\$	239.56
01-Fam Support Reg-Garnishee	\$	215.00
01-Firebrand-Meals	\$	473.45
80-Tire Dist Sys-Tires	\$	854.95
10-Northern Line Textiles-Op Sup	\$	232.76
02-S McCormick-Cell Phone	\$	35.00
**-Superior Alarm-Mtce Cont	\$	360.00
01-K-D Flags-Op supp	\$	403.84
02-J Fonken - Meals	\$	10.50
01-CB Heritage Museum	\$	1,875.00
80-Force America-Parts	\$	35.63
70-Co NAHRO-Dues & Mtgs	\$	60.00
**-Central Dist-Op Supp	\$	750.78
01-Dove Graphics-Print & Pub	\$	313.00
03-Co Pub Safety-Pr Svcs	\$	118.50
51-UNCC-Subscriptions	\$	20.02
80-Duckworks - Parts	\$	34.15
02-Jay David Backhoe-Rd Permit	\$	50.00
01-KEJJ Radio-Tobacco Control	\$	200.00
70-Nan McKay & Assoc-Dues	\$	214.00
01-J Kelley-Nurse Fam Ptrnrship	\$	312.70
01-R Reed-PC Mtgs	\$	375.00
50-Schmueser Gordon-Eng	\$	4,234.26
10-Tom's Elect Mtr-Eq Mtce	\$	607.12
03-State Forms-Office Supp	\$	111.52
12-Town of Pitkin-Sales Tax	\$	260.00
03-Human Services Expense	\$	4,529.84
01-Henry Schein-Op Supp	\$	181.39
03-Montrose Cty Sheriff-Pr Svc	\$	36.60
01-S Morrill-Cell Phone	\$	214.94
12-Skyline Gen Contr-Cap Outlay	\$	2,067.81
01-R L Polk - Books	\$	220.00
01-C Worrall - Cell Phone	\$	35.00
02-W Slope APWA - Dues	\$	475.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on April 21, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

82-E Brown - Cell Phone	\$	35.00
01- C Smith - Cell Phone	\$	45.00
01-Co Fitness-Health Club Mbr	\$	990.00
01-Techno Ply - Op Supp	\$	937.60
01-MW Cancer Scrn-Lab Svc	\$	593.95
**-CB News-Advertising	\$	1,468.44
02-A Moores-Cell Phone	\$	45.00
**-Walmart - Shop Supplies	\$	252.14
01-Stericycle-Prev Grant 2	\$	484.29
03-Comfort Inn-H S Expense	\$	54.00
82-New Horizons CLC-Training	\$	535.50
70-Mt CB Wtr & Sewer-Utilities	\$	556.44
10-David Neff Design-Eq Mtce	\$	993.10
82-WSC Comp-Sys S/W Subsc	\$	425.00
80-Rky Mtn Supply-Parts	\$	2,113.22
01-AFLAC-Supp Policies	\$	1,547.93
01-Western World-Op Supp	\$	33.50
50-W Wastewtr Tech-Mtce	\$	162.50
01-Kelly Blue Book - Books	\$	112.00
03-R Brown - Cell phone	\$	61.74
01-United Reprog-Plat Mach Sup	\$	65.61
**-Atmos-Utilities	\$	14,131.30
**-Kroger-Prisoner medical	\$	2,196.37
02-J Brekke - Cell phone	\$	45.00
01-Reaction Engineering-Mtce	\$	65.00
01-GMPCS - Satellite phone	\$	58.92
03-N Stevenson-Travel	\$	73.98
03-Hometown Happenings-Adv	\$	60.00
01-CB Weekly - Advertising	\$	109.00
92-Airplanners-Cont Help	\$	5,897.08
**-NGS - Admin fees	\$	4,050.04
91-Gunn/CB Tourism-Cont Svcs	\$	72,916.66
10-Pinyon Mesa-FBO bldgs	\$	519.96
02-Tracker Software-S/W Subsc	\$	500.00
70-Habitat for Humanity-Const	\$	7,625.00
01-Public Safety Whse-Grant	\$	174.75
01-A Falsetto-Off Supp	\$	50.57
70-Pitchfork - HOA dues	\$	64.80
**-Wells Fargo-Equip	\$	30,297.15
01-Write on-Prev Grant 2	\$	90.00
03-M Semlow-Training	\$	174.35
01-Globalstar-Satellite Phone	\$	144.72
10-Golden Eagle-Trash removal	\$	695.25
80-Denver Ind Sales-Inv Oth Mtls	\$	1,406.72
01-KBUT - Advertising	\$	567.00
01-Gunn/Hinsdale E911-Pr Svc	\$	3.86
50-Ind Chem Lab-Op Supp	\$	2,119.41
80-Skyline Steel-Inv culverts	\$	197.43

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on April 21, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Barr Lab-Pharmacy Supp	\$	792.00
**-Drug Testing-H S Expenses	\$	3,498.00
80-K Biesemeyer-Eq Rental	\$	225.00
72-Wells Fargo-Mortgage Pmt	\$	3,040.65
90-Triad Resource-Emp Assist	\$	1,210.89
01-Dr T Bonney-Prenatal	\$	500.00
92-S Truex - Travel	\$	232.73
01-R & S Northeast-Pharm Sup	\$	1,283.04
01-I Billick - PC Mtgs	\$	375.00
**-AT&T Mobility-Cell Phone	\$	348.17
03-C Smock - Training	\$	240.00
01-Montrose Cty-Health Init	\$	1,270.44
80-Winter Eq Co-Parts	\$	10,787.00
80-Vega Molded Prod-Inv Signs	\$	208.00
03-L Rascon-Cell Phone	\$	45.00
01-Comm Fdtn of Gunn-Dues	\$	215.00
**-Qwest Business Svcs-LD	\$	371.66
01-Cochran Fish&Wldlife-Pr Svc	\$	6,666.67
80-Hi Cntry Garage-Bldg Mtce	\$	120.00
**-Laudick Napa Auto-Parts	\$	295.30
92-Truex Mgt Svc-Pr Svcs	\$	5,600.00
01-H Channell-Cell Phone	\$	82.72
01-Emp Sec Dept-Garnishees	\$	170.00
01-Powderhorn Comm Assn	\$	2,925.00
01-Pro Com - Pr Svcs	\$	140.60
10-Boeing Fire-Training	\$	2,025.00
01-R Karas-PC Mtgs	\$	250.00
03-M Cheever - Travel	\$	97.90
03-M Makler-Pr Svcs	\$	450.00
80-Boom-a-rang-Shop Supp	\$	60.00
01-Apex Nutrition-WIC Prog	\$	1,260.00
01-Bank of America-Garnishee	\$	618.65
01-T&A Enterprises-Jan Svcs	\$	4,100.00
01-Alpine cleaning-Jan Svcs	\$	4,900.00
80-Fastenal Ind - Parts	\$	252.17
10-Time Warner Cable-Util	\$	69.95
01-D Owen - PC Mtgs	\$	250.00
01-Gunn Mtrsports-Veh Mtce	\$	119.99
80-Budget Line-Trash Removal	\$	279.00
01-J Messner-PC Mtgs	\$	250.00
01-M Birnie-Cell Phone	\$	184.31
82-Mitchell & Co-Sys Eq Imp	\$	6,100.00
**-W Slope Mtce - Pr Svcs	\$	730.00
03-J Mason - Cell phone	\$	128.57
01-Workplace Resource-Eq	\$	206.77
01-S Lumb-PC Mtgs	\$	375.00
03-Atmos-A/P Misc	\$	119.88
01-Phamatech-Lab Supplies	\$	32.50

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on April 21, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-G Howard-HCBS Grant	\$	25.85
01-Roshambo-Implementation	\$	700.00
01-Elk Ave Med-Light Prog	\$	50.00
03-A Harris-Travel	\$	516.61
01-Intermtn Pathol-Autopsies	\$	1,800.00
82-M Lee-Travel	\$	515.50
90-Lincoln Natl - Life Ins Prem	\$	1,787.05
01-t Dooley-Op Supp	\$	300.00
01-Security Transport-Pr Svc	\$	762.00
80-G Reichle-Rental Eq	\$	225.00
51-Gunnison Shipping-Pstg	\$	39.94
03-Gunn Vly Naturopath-HS	\$	83.00
01-M Mugglestone-Pr Svcs	\$	3,172.32
01-Co Pub Health-ISDS Fees	\$	140.00
92-Co West Eq-Vehicles	\$	11,250.00
01-Weidner Inc-Pr Svcs	\$	12,551.73
03-Co Gov H S Fin Off-Dues	\$	80.00
90-ACE-USA - Life Ins Prem	\$	264.80
01-R R Donnelley - Postage	\$	5,400.00
10-C Cadwell - Cell Phone	\$	35.00
01-Facility Sol Grp-Bldg Mtce	\$	43.56
03-Shred it - Prof Svcs	\$	75.00
10-Siemens-Runway Mtce	\$	689.44
80-G J Peterbilt-Parts	\$	18.67
01-N Salemme-Nurt Parent	\$	78.49
01-Park Cty Sher-Pris Hous	\$	1,395.00
01-L Brown-Homemaker Grnt	\$	11.00
01-Dr J Osborne-Pris Med	\$	496.00
70-K Gazunis-Travel	\$	245.94
01-Smith Med Partners-Co FP Init	\$	2,848.44
01-Thereacom-CO FP Init	\$	3,737.10
90-Sun Life Fin-Stop Loss	\$	25,909.46
01-Main St Gym-Health Club	\$	360.00
01-Lite Action-Co Trust Immig	\$	934.36
01-R Dukeman-Travel	\$	223.30
92-Blk Hills Stg-Grnd Trans	\$	13,774.55
03-R Bonanno-Travel	\$	187.01
70-Larkspur Comm-Ann Dues	\$	300.00
01-S Eastman-PC Mtgs	\$	375.00
01-E Webster-SB 94	\$	193.05
01-Office Furn&Design-Furn	\$	1,897.00
03-Behavior Data-Books	\$	200.00
03-E Rvr Counseling-Pr Svcs	\$	150.00
82-Govconnection-Equip	\$	2,655.00
01-A Fairless-Pr Svcs	\$	477.50
01-C Mitchell-Pr Svcs	\$	500.00
10-Co Airport Op-Dues	\$	500.00
01-Accurint-Software	\$	30.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on April 21, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

30-Co Mosquito Cont-Pr Svc	\$	22,916.25
01-M Marks-Op Supp	\$	55.99
01-Staples - Off Supp	\$	364.55
Total	\$	<u>760,272.92</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 21st of April, 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