

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on May 19, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	204,504.10
02-Road & Bridge	\$	32,049.79
03-Social Services	\$	17,846.15
10-Airport Operations	\$	19,904.52
12-Sales Tax	\$	153,245.87
25-Library	\$	120,582.78
30-Mosquito District	\$	21,795.90
32-Sage Grouse Trust	\$	0.63
34-Risk Management	\$	6,496.14
41-Airport Construction	\$	432,599.84
43-Capital Expenditures	\$	56,416.55
50-Sewer Districts	\$	22,764.88
51-Water District	\$	4,608.15
52-Landfill	\$	29,636.44
70-Housing Authority	\$	1,708.65
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	54,190.99
82-Internal Service-II	\$	21,355.70
90-Internal Service-III	\$	33,013.95
91-Local Marketing Dist	\$	72,922.56
92-Transportation Dist	\$	39,565.01
Total	\$	<u>1,348,249.25</u>

**-MULTIPLE FUNDS

70-LaQuinta-Lodging	\$	79.00
03-Human Services Expense	\$	8,317.31
01-Sugah's Café-Co Tr Imm	\$	375.00
10-GJ Reg Airport-Mtgs	\$	35.00
82-W States Manifold-Trng	\$	50.00
01-B Shipman-Land Use Fees	\$	200.00
02-D Perkins-Safety Recog	\$	50.00
01-A Starr-Early Childhd Exp	\$	500.00
90-Petty Cash Fin-Wellness	\$	250.00
01-Petty Cash P H - Postage	\$	41.44
01-U S Postoffice-Postage	\$	436.80
**-W Lbr Supply-Bldg Mtce	\$	406.95
**-City of Gunn -Utilities	\$	14,227.40
**-Paper Clip-Office Supplies	\$	5,441.34
**-Xerox-Rental Eq	\$	987.92
**-Sweitzer Oil-Fuel	\$	16,316.08
**-Qwest-Telephone	\$	2,119.59
01-Co Pub Health-Vital Stats	\$	235.75
**-Gunn Vly Hosp-H S Exp	\$	1,470.12
**-Co Counties-Dues & Mtgs	\$	670.00
01-Safeway-Prisoner Meals	\$	461.48
01-B&B Printers-Printing	\$	308.00
**-TDS Telecom-Long Dist	\$	239.49
**-Gunn Ctry Pub-Adver	\$	630.93

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on May 19, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

**-Gunn Cty Elect-Utilities	\$	1,429.32
**-Monty's - Parts	\$	2,766.80
80-MHC Kenworth-Parts	\$	414.36
**-Hartman Bros-Shop Supp	\$	110.65
80-Drive Train-Parts	\$	295.08
01-West Pmt Ctr-Law Lib	\$	1,562.83
**-Fullmers-Bldg Mtce	\$	1,253.93
**-Gunn Vly Fam Phy-Fam Plan	\$	2,550.00
01-J Reinman-SB 94	\$	199.50
01-Co Assessors Assn-Trng	\$	82.00
**-Honnen Eq-Parts	\$	10,639.51
**-W Slope Conn-Bldg Mtce	\$	72.18
80-Holy Cross Energy-Util	\$	79.58
80-Power Eq-Parts	\$	103.12
**-Wagner Eq-Compactor	\$	23,830.79
**-Delta Montrose Elect-Util	\$	544.88
01-Co County Attys-Trng	\$	125.00
**-Gunn Fam Med-Light Prog	\$	1,662.50
01-Entenmann Rovin-Op Supp	\$	306.36
**-Std Tire-H S Expense	\$	141.08
**-Mario's-Safety Recog	\$	338.30
**-AlSCO-Laundry	\$	323.99
**-Blue Mesa Lbr-Op Supp	\$	611.68
80-Safety Kleen-Rental Eq	\$	1,665.29
43-Jerry Greene-Engineering	\$	3,255.00
10-Henry's Radio-Runway Mtce	\$	4.50
10-Sherwin-Williams-Bldg Mtce	\$	734.32
**-Tomichi Tire-Tires	\$	652.00
41-CDOT-Pr & Int Pmts	\$	426,999.84
02-Gunn Ctry Shopper-Adv	\$	20.00
51-Schmalz Const-Mtce	\$	3,148.43
**-W Slope Fire-Shop supplies	\$	631.10
**-Newman Traffic-Sign Matls	\$	1,697.53
80-L Partch-Cell Phone	\$	45.00
43-J Stone-Travel	\$	1,173.30
03-Hinsdale Cty-Admin	\$	402.56
52-Hanson Eq-Rental Eq	\$	200.00
10-Gene Taylors-Op Supp	\$	201.07
01-Mtn Surfaces-Bldg Imp	\$	2,080.39
01-Gunn Cty Ext-Books	\$	238.37
80-Interstate Batteries-Parts	\$	180.90
80-Napa Auto Crbdale-Tools	\$	6.29
**-Federal Express-Parts	\$	229.69
02-M Crosby-Cell Phone	\$	45.00
80-Roaring Fork Vly Coop-Fuel	\$	982.34
92-Alpine Express-Grnd Trans	\$	24,736.65
02-Rolland Eng-Engineering	\$	6,875.00
80-GMCO Corp-Inv Oth Matls	\$	5,220.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on May 19, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

80-John Roberts Mtr Wks-Pts	\$	625.76
02-The Trough-Safety Recog	\$	275.00
01-Petty Cash Sheriff-Postage	\$	7.25
92-Co Airport Op-Dues&Mtgs	\$	500.00
10-Swire - Vending Machines	\$	633.96
10-D Fry - Cell Phone	\$	35.00
80-Respond Sys-Shop Supp	\$	28.85
02-Arnie Butler-ROW Purch	\$	5,500.00
01-CSC-Pr Svcs	\$	11,357.70
**-UPS - Postage	\$	206.97
43-N Star Surveying-Pr Svcs	\$	4,748.00
01-MidAm Res Chem-Op Supp	\$	97.45
80-Sunsource-Parts	\$	1,305.38
80-Kois Bros Eq-Parts	\$	184.20
01-D Baumgarten-Travel	\$	312.40
80-CB True Value-Shop Supp	\$	33.76
52-KRW Consult-Pr Svcs	\$	3,695.38
01-C Dawson-Health Init Imp	\$	59.74
01-Galls-Op Supp	\$	788.05
43-Motorola - Gunnison	\$	25,000.00
01-Lasting Impress-Op Supp	\$	53.98
01-Woodsmith-Subscript	\$	24.00
01-CSU - Pr Svcs	\$	2,950.00
52-ACZ Laboratories-Pr Svcs	\$	2,753.00
80-Delta Rigging-Shop Supp	\$	372.60
80-B&R Septic-Bldg Mtce	\$	410.00
01-Tyler Tech-Software Subsc	\$	10,991.00
82-Hewlett Packard-Eq Repl	\$	10,924.00
02-S McConnell-Safety Recog	\$	100.00
01-Delta Cty Independent-Adv	\$	85.00
**-GJ Pipe & Supp-Ind Park	\$	2,013.10
**-United Co-Gravel	\$	62.00
02-Gunn Const-Rental Eq	\$	196.00
10-H & H Towing-Op Supp	\$	40.00
51-Op Cert Prog-Training	\$	90.00
**-Sam's Club-Op Supp	\$	54.23
01-Sysco Fd Svc-Pris Meals	\$	4,786.37
80-Waste Mgt-Trash Removal	\$	52.12
01-M Roper-Landscaping	\$	111.48
01-Verizon Wireless-Internet	\$	98.42
**-Boss-Equip Mtce	\$	359.64
01-Ctr for the Arts - CB	\$	1,831.53
**-Consol Elect-Eq Mtce	\$	18.74
01-F Vader-Cell Phone	\$	35.00
51-USA Blue Book-Tools	\$	40.46
01-Sign Guys & Gal!-Off Supp	\$	211.00
10-Std Signs-Runway Mtce	\$	432.53
**-Amerigas - Utilities	\$	2,671.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on May 19, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Fam Supp Reg-Garnishee	\$	215.00
01-Firebrand - Meals	\$	98.46
82-Ikon-Rental Eq	\$	664.87
80-Tires Dist Sys-Tires	\$	6,645.50
02-M Steen-Safety Recog	\$	100.00
02-S McCormick-Cell Phone	\$	35.00
01-Superior Alarm-Pr Svcs	\$	127.00
10-J Devore-Cell Phone	\$	45.00
82-Dell Mkting-Sys Eq Imp	\$	4,335.00
01-Gunn Muffler-Grounds Mtce	\$	6.43
10-Central Dist-Eq Mtce	\$	1,253.20
01-Dove Graphics-Op Supp	\$	356.00
82-Insight Pub Sector-Sys Eq	\$	3,992.18
51-UNCC-Subscriptions	\$	61.60
80-Duckworks - Parts	\$	3.81
10-Pat's Screen Print-Op Supp	\$	600.65
80-Kwiki Tire II-Repairs	\$	10.00
01-N Starkebaum-Travel	\$	315.00
01-J Kelley-Nurse Fam Ptnrship	\$	325.57
01-Microflexp Supp	\$	193.00
01-R Reed-PC Mtgs	\$	250.00
50-Schmueser Gordon-Eng	\$	17,545.35
03-State Forms-Off Supp	\$	46.38
01-Long Bldg Tech-Eq Mtce	\$	91.19
01-Henry Schein-Prev Grnt 2`	\$	443.89
01-S Morrill-Cell Phone	\$	75.00
**Am Red Cross-Training	\$	306.00
80-Co Labor & Emp-Pr Svcs	\$	250.00
01-WSC Search & Rescue	\$	56.00
01-C Worrall-Cell Phone	\$	35.00
01-r Morgan-Vital Stats	\$	245.30
01-C Smith-Cell Phone	\$	45.00
01-Co Fitness-Health Club Mem	\$	1,398.00
01-Sprint-Long Dist	\$	22.56
**CB News-Advertising	\$	748.76
**J Morrell-Teambuilding	\$	150.00
02-N Brady-Meals	\$	108.00
01-M Burt-Co Tr Immig Grnt	\$	130.20
02-A Moores-Cell Phone	\$	45.00
**Walmart-Shop Supplies	\$	327.64
**Sullivan Green-Pr Svcs	\$	21,023.69
01-Comfort Inn-Lodging	\$	159.38
01-Ferguson Ent-Eq Mtce	\$	136.31
**Lexis Nexis-e-file & serve	\$	87.00
02-J Morris - Meals	\$	108.00
51-Evergreen Analyt - Lab Svc	\$	224.00
**David Neff Design-Bldg Mtce	\$	1,472.57
82-WSC Computer-Sys S/W	\$	425.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on May 19, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-AFLAC-Supp Policies	\$	1,609.85
80-Bobcat-Parts	\$	467.85
01-B Cowan-Meals	\$	15.00
03-R Brown-Cell Phone	\$	70.00
01-United Repro-Plat Supp	\$	378.93
02-Garlic Mike's-Safety Recog	\$	275.00
**-Atmos Energy-Utilities	\$	7,056.11
70-CHFA-Int Pmt	\$	210.58
**-Kroger-Prisoner Medical	\$	3,692.06
02-J Brekke-Cell Phone	\$	45.00
01-GMPCS-Sat Phone	\$	58.92
80-Delta Imp-Parts	\$	1,350.00
41-Graham, Dietz-Pr Svcs	\$	1,600.00
01-M Marks - Travel	\$	104.50
92-CB Weekly - Advertising	\$	89.00
01-N Am Weather - Pr Svcs	\$	12,048.25
92-Airplanners-Contr Help	\$	5,928.14
**-NGS American-Admin Fees	\$	4,061.01
91-Gunn/CB Tourism-Cont Svc	\$	72,916.67
01-Labels Direct-Off Supp	\$	143.80
01-J Stevenson-Landscaping	\$	430.00
70-Pitchfork - Pr Svcs	\$	32.40
**-Wells Fargo Cr-Mls&Lodging	\$	10,342.34
01-Crystal Vly Echo-Adv	\$	45.00
01-Write On-Prev Grant 2	\$	90.00
03-M Semlow-Title II Trning	\$	309.93
01-Stepping Stones Children	\$	2,500.00
01-Globalstar-Sat Phone	\$	83.16
70-Williams Eng-Pr Svcs	\$	130.20
80-Denver Ind Sales-Parts	\$	159.56
02-Palisade's-Safety Recog	\$	275.00
01-A&B Mech Svcs-Eq Mtce	\$	852.40
02-Stripe a Lot-Paint	\$	7,907.63
01-Emblem Ent-Op Supp	\$	466.16
43-Hinsdale Cty Sheriff-Equip	\$	3,439.05
01-Co Dept Reg Agencies-Dues	\$	250.00
**-Drug Testing-H S Exp	\$	1,680.00
01-Chg Fd-Imm-Co Tr Immig	\$	75.00
72-Wells Fargo - Mortgage	\$	3,040.65
01-Dr T Bonney-Prenatal	\$	1,500.00
92-S Truex-Postage	\$	26.55
01-R&S Northeast-Pharm Supp	\$	41.78
01-I Billick-PC Mtgs	\$	250.00
80-Norstar Industries-Parts	\$	572.84
**-AT&T Mobility-Cell Phone	\$	347.20
01-Montrose Cty-Health Init	\$	1,215.55
03-L Rascon-Cell Phone	\$	90.00
**-Qwest Bus Svc-Long Dist	\$	397.90

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on May 19, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

82-M Pelletier-Meals	\$	19.57
01-Cochran Fish&Wldlife-Pr Svc	\$	6,666.67
01-Co Cty Clerks Assn-Mtgs	\$	470.00
**-Laudick Auto-Parts	\$	1,268.26
92-Truex Mgt Svc-Pr Svcs	\$	5,600.00
01-H Channell-Meals & Lodging	\$	74.87
01-M Wacker-Tobacco Control	\$	170.50
01-Emp Sec Dept-Garnishees	\$	170.00
01-R Karas-PC Mtgs	\$	250.00
03-M Cheever-travel	\$	540.73
80-Boom a Rang-Shop Supp	\$	60.00
01-Co Tax Appraisers-Dues	\$	175.00
01-Apex Nutrition-WIC Program	\$	1,070.00
01-Bank of America-Garnishee	\$	618.65
01-Hinsdale PH-Healthy Aging	\$	6,042.18
01-T&A Ent-Janitorial Svcs	\$	4,104.72
01-Alpine Cleaning-Janitor Svcs	\$	4,900.00
01-Montrose Mem Hosp-Autop	\$	250.00
**-Prof Elevator Insp-Mtce Con	\$	1,100.00
**-Fastenal Ind-Parts	\$	769.09
03-Viles Electronics-Pr Svcs	\$	462.63
01-D Owen-PC Mtgs	\$	250.00
10-Gunn Motorsports-Eq Mtce	\$	139.64
01-Interstate Batteries-Op Sup	\$	161.96
01-J Messner-PC Mtgs	\$	250.00
01-Krames-Prev Grant 2	\$	389.37
82-Mitchell & Co-Pr Svcs	\$	281.25
**-W Slope Mtce-Pr Svcs	\$	730.00
01-J Wyman-Travel	\$	120.27
01-Camfil Farr - Op Supp	\$	640.57
01-Duft Elect-Equipment	\$	11,942.20
**-K Bemis-WIC Program	\$	353.14
**-New Lifestyles-Prev Grnt 2	\$	1,710.60
01-Workplace Resource-Eq	\$	322.35
01-S Lumb-PC Mtgs	\$	125.00
01-Griffith Ctr- SB 94	\$	945.60
01-Roshambo-Early Chldhd	\$	627.25
01-Accurint-S/W Subscript	\$	50.00
01-CCI User Group-Dues	\$	885.00
**-Elk Ave Med Ctr-H S Exp	\$	50.00
03-A Harris-Travel	\$	167.27
01-FNC - Inv Fees	\$	3,254.78
82-M Lee-Travel	\$	457.75
90-Lincoln Nat'l-Life Ins	\$	2,070.36
01-Security Transport-Pr Svcs	\$	1,045.20
01-Main St Clinic-Light Prog	\$	50.00
02-R Pettijohn-Safety Recog	\$	50.00
80-Gunn Auto Glass-Parts	\$	368.61

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on May 19, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

03-Gunn Vly Naturopath-HS	\$	10.00
90-ACE-USA-Life Ins Prem	\$	264.80
10-C Cadwell-Cell Phone	\$	35.00
01-Facility Solutions-Bldg Mtce	\$	179.20
12-RPI Consulting-Pr Svcs	\$	5,970.00
10-ADB Airfield Sol-R/W Mtce	\$	504.90
01-Co Labor&Emp-Mtce Contr	\$	150.00
80-GJ Peterbilt-Parts	\$	2,477.21
01-Fox Lawson-Pr Svcs	\$	300.00
03-C Gonzalez-Travel	\$	15.46
01-J Grant-Early Chldhd Exp	\$	39.51
80-Montrose Ford-Parts	\$	48.97
34-Senter, Goldfarb-Pr Svcs	\$	2,341.15
01-Park Cty Sheriff-Pris Hous	\$	1,350.00
01-J Osborne, DMD-Pris Med	\$	287.00
70-K Gazunis-Cell Phone	\$	45.00
01-Elk Ave Fitness-Prev Grnt 2	\$	120.00
01-Smith Medical-Pharm Supp	\$	5,233.14
01-Paqragard-Co FP Init	\$	1,952.16
90-Sun Life Fin-Stop Loss Prem	\$	26,131.24
01-Main St Gym-Health Club	\$	240.00
25-Gunn Cty Lib Dist-A/P	\$	120,582.78
01-Literacy Action-Co Tr Immig	\$	1,237.05
01-S Eastman-PC Mtg	\$	125.00
03-So Peaks Reg-Foster Care	\$	180.75
70-M Vader-Travel	\$	94.00
01-Agren Blando-Pr Svcs	\$	1,734.73
12-Gunn Vly Landscapes-Ind Prk	\$	66,044.88
80-Colton Truck Supp-Parts	\$	65.85
02-Ol' Miner - Safety Recog	\$	275.00
02-Gunnisack-Safety Recog	\$	275.00
10-Accent Curbing-Ranch R&M	\$	3,776.00
02-Alpine Pots-Rental Eq	\$	48.00
41-Jviation-Pr Svcs	\$	4,000.00
01-B Harless-Pr Svcs	\$	4,245.42
01-Curascript-Co FP Initiative	\$	1,117.20
80-Roberts Corp-Trash Rem	\$	43.00
80-Rky Mtn Fleet Mgt-Dues	\$	210.00
02-Quill-Off Supp	\$	215.92
**Javelina Trading-Oth Matls	\$	229.91
02-Rick Huffington-Safety Recog	\$	114.62
**City of Gunn Oth-Sales Tax	\$	45,016.97
52-CB Printing-Op Supp	\$	473.25
01-A Mora-Co Tr Imm	\$	45.00
02-K Cook-Meals	\$	40.00
01-K Daily-Landscaping	\$	175.50
01-Co Coroners Assn-Dues	\$	200.00
01-Gunn Conserv Dist-Cont Help	\$	4,000.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on May 19, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

02-Simple Threads-Safety Rec	\$	66.85
02-SC Warren Const-Rd Prm	\$	500.00
01-Gunn City Parks-Implementation	\$	207.00
01-A Fairless-Implementation	\$	87.50
01-M Mugglestone-Pr Svcs	\$	4,726.91
03-Co Public Safety-Pr Svcs	\$	43.50
43-Co Wildfire Acad-Training	\$	130.00
01-Plumbmaster-Bldg Mtce	\$	124.83
01-Office of the DA-Pr Svcs	\$	1,600.00
30-Co Mosquito Control-Pr Svc	\$	21,795.90
01-Hometown Happenings-Adv	\$	345.00
12-Town of CB-Sales Tax	\$	21,198.98
12-Town of Mt CB-Sales Tax	\$	18,222.49
12-Town of Marble-Sales Tax	\$	99.56
12-Town of Pitkin-Sales Tax	\$	230.00
43-City of GJ - Training	\$	18,500.00
Total	\$	<u>1,348,249.25</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 19th of May, 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