

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on June 23, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	305,594.65
02-Road & Bridge	\$	73,902.54
03-Social Services	\$	34,739.26
10-Airport Operations	\$	19,705.97
12-Sales Tax	\$	122,891.01
30-Mosquito District	\$	16,081.27
32-Sage Grouse Trust	\$	0.40
34-Risk Management	\$	11,855.56
41-Airport Construction	\$	2,200.46
43-Capital Expenditures	\$	5,109.02
50-Sewer Districts	\$	28,068.99
51-Water District	\$	3,542.64
52-Landfill	\$	5,294.93
70-Housing Authority	\$	7,204.55
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	403,523.45
82-Internal Service-II	\$	19,549.01
90-Internal Service-III	\$	32,617.99
91-Local Marketing Dist	\$	72,919.97
92-Transportation Dist	\$	1,439,188.85
Total	\$	<u>2,607,031.17</u>

**-MULTIPLE FUNDS

01-Gun Cty Bar Assn-Meals	\$	72.00
03-Dr R Harmen-H S Expense	\$	67.00
03-Human Services Expense	\$	5,436.64
03-State of CA-Pr Svcs	\$	20.00
10-Skywest Airlines-ROA Clr	\$	103.50
02-J&D Hamilton-Rd Permit Dep	\$	500.00
01-Shelby Cty Clerk-Copies	\$	2.29
01-N Hagan-ECC Co Trust Grant	\$	227.50
01-D Helman-Dues	\$	125.00
01-B Reinhardt-Early Childhd Exp	\$	10.55
01-Marble Charter Sch-Early Chdhd	\$	2,750.00
01-S Snowden-Meal Reimb	\$	155.00
90-Petty Cash Finance-Wellness	\$	500.00
**-Petty Cash R&B-Postage	\$	213.98
01-Petty Cash Pub Health-Mtgs	\$	68.73
10-Petty Cash Airport-Op Supp	\$	321.47
01-U S Post office-Postage	\$	386.67
**-West Lbr Supp-Bldg Mtce	\$	757.01
**-City of Gunn-Utilities	\$	8,538.68
82-Pitney Bowes-Op Supp	\$	457.12
**-Paper Clip-Office Supp	\$	4,441.72
**-Xerox-Rental Eq	\$	1,186.69
**-Sweitzer Oil-Fuel	\$	19,095.84
**-Qwest-Telephone	\$	2,258.13
**-Co Pub Health-Lab Svcs	\$	2,189.68

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on June 23, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Gunn Vly Hosp-TB Exp	\$	478.58
**-Co Counties Inc-Mtgs	\$	355.00
01-Safeway-Prisoner Meals	\$	129.20
01-TDS Telecom-Telephone	\$	110.66
**-Gunn Ctry Pub-Adver	\$	4,588.44
**-Gunn Cty Elect-Util	\$	13,420.82
12-Town of CB-Sales Tax	\$	6,321.64
**-Monty's-Parts	\$	1,563.35
80-MHC Kenworth-Parts	\$	5,187.64
80-Hartman Bros-Shop Supp	\$	104.56
80-Drive Train Ind - Parts	\$	13.45
03-Gunn Cty Sheriff-Pr Svcs	\$	23.08
01-West Pmt Ctr-Law Lib	\$	2,518.81
02-Gunn Cty Abstract-ROW Purch	\$	32,108.96
01-Cty Sheriffs of Co-Mtgs	\$	175.00
**-Fullmers-Op Supp	\$	2,003.77
**-Gunn Vly Fam Phy-Prenatal	\$	1,290.00
01-J Reinman-Travel	\$	144.65
01-Co Bar Assn-Dues	\$	310.00
01-Six Points	\$	3,000.00
**-Honnen Eq-Rental Eq	\$	116,155.46
**-Master Petroleum-Fuel	\$	2,312.58
80-West Slope Conn-Shop Supp	\$	13.00
80-Holy Cross Energy-Util	\$	55.77
80-Power Eq-Parts	\$	222.81
**-Delta Montrose Elect-Util	\$	507.20
**-Gunn Fam Med Ctr-Light Prog	\$	1,045.00
**-Std Tire-H S Expense	\$	242.81
01-Mario's-P C Mtgs	\$	101.85
**-AlSCO-Laundry	\$	305.84
**-Blue Mesa Lbr-Bldg Mtce	\$	1,202.47
**-Jerry Greene-Engineering	\$	2,400.00
**-Sherwin Williams-Bldgs R&M	\$	218.14
**-Tomichi Tire-Tires	\$	766.45
**-Gunn Ctry Shopper-Adv	\$	1,062.27
12-Schmalz Const-Light Ind Pk	\$	2,578.75
01-Gunnison Conservation District	\$	500.00
01-Cattlemen's Days	\$	2,550.00
01-Town of Mt CB-Reimb Sheriff	\$	28,000.00
80-W Slope Fire-Shop Supplies	\$	283.80
12-Town of Marble-Sales Tax	\$	92.08
80-L Partch-Cell Phone	\$	45.00
43-J Stone-Cell Phone	\$	75.00
01-Gunn Metal Shop-Bldg Mtce	\$	18.00
01-Rky Mtn Hdwe-Tools	\$	19.33
03-Hinsdale County-Admin	\$	475.47
02-Co Dept of Rev-Pr Svcs	\$	100.00
**-City of Gunn Other-Sales Tax	\$	89,916.57

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on June 23, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

**-Hanson Eq-Eq Rental	\$	3,429.50
01-Mtn Surfaces-Bldg Imp	\$	1,778.22
01-Gunn Cty Extension-Postage	\$	202.74
80-Interstate Batteries-Parts	\$	425.80
52-Barnes Dist-Op Supp	\$	910.93
10-W Cranor-Cell Phone	\$	90.00
01-CB&Mt CB Chamber	\$	4,000.00
02-Federal Express-Postage	\$	67.70
10-Office Depot-Off Supp	\$	242.32
80-Roaring Fork Vly Coop-Fuel	\$	460.56
92-Alpine Express-Ground Trans	\$	21,729.29
02-Rolland Eng-Engineering	\$	6,023.45
**Two Way Comm-Eq Mtce	\$	1,175.20
10-K Lucas-Cell Phone	\$	135.00
01-Bookworm-Op Supp	\$	30.00
80-GMCO Corp-Inv Oth Matls	\$	3,915.00
80-John Roberts Mtr Wks-Parts	\$	68.56
10-Swire Coca Cola-Vend Mach	\$	79.52
01-Gunn Chamber-Visitors Ctr	\$	2,500.00
01-R Corbett-Cell Phone	\$	70.00
01-Sodexho-Meals	\$	248.75
01-Jubilee House	\$	2,500.00
**Respond Sys-Op Supp	\$	41.85
01-Rky Mtn Biological Lab	\$	375.00
**United Parcel Svc-Postage	\$	135.64
**Co Pub Safety-Pr Svcs	\$	113.00
01-Gunn Cty Sheriff-Op Supp	\$	21.00
01-D Baumgarten-Travel	\$	181.50
01-Co Water Workshop	\$	250.00
01-C Dawson-Health Initi Imp	\$	20.15
01-CB Search & Rescue-SAR Reimb	\$	495.79
01-Galls Inc-Op Supp	\$	449.87
**Spallone Const-Light Ind Park	\$	7,830.00
30-Co Mosquito Control-Pr Svcs	\$	15,961.35
80-Co Div of Min-Permits	\$	323.00
**County Tech Svcs-Self-Fund Dep	\$	11,332.06
01-Tyler Tech-Permit Tracking	\$	7,066.00
01-Chematox Lab-Pr Svcs	\$	17.50
01-Shopnotes-Subscriptions	\$	24.95
**McMahan & Assoc-Auditing	\$	20,000.00
03-City of Gunn-Rec Dept	\$	486.00
**GJ Pipe-Water Rights	\$	2,284.83
01-Van Diest Supply-Op Supp	\$	14,948.39
**United Co-Gravel	\$	1,578.65
80-Crash Rescue Eq Svc-Parts	\$	645.00
02-Gunn Const-Rental Eq	\$	242.00
01-L Lull-EH Bd Mtg	\$	150.00
80-Scott's Custom Canvas-Repair	\$	385.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on June 23, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

03-Days Inn-H S Expenses	\$	78.00
01-Gunn Security-Eq	\$	685.25
01-Psychological Res-Pr Svcs	\$	440.00
01-Sysco Fd Svc-Prisoner Meals	\$	3,821.30
80-Waste Mgt-Trash Removal	\$	17.03
01-Rky Mtn Rose-Op Supp	\$	24.00
01-M Roper-Eq Mtce	\$	602.31
01-Verizon -Wireless Internet	\$	49.21
**Gunn Country Collision-Ins	\$	1,695.00
**Boss - Eq Mtce	\$	343.15
01-Consolidated Elect-Op Supp	\$	50.49
01-F Vader-Travel	\$	224.20
51-USA Blue Bk-Op Supp	\$	59.43
02-Sign Guys&Gal!-Signs	\$	180.00
03-Office Mach Sales-Off Supp	\$	13.38
**Amerigas - Utilities	\$	2,971.00
01-S Glazer-EH Bd Mtg	\$	150.00
01-Saferide of Gunn Cty	\$	625.00
01-Mtn States Emp-Dues & Mtgs	\$	4,400.00
01-Fam Supp Reg-Ganishees	\$	215.00
01-Firebrand-Nurse Fam Ptnrship	\$	231.32
82-Ikon Office Sol-Eq Rental	\$	1,266.87
80-Tire Dist Sys-Tires	\$	190.00
01-Adaptive Sports Ctr	\$	250.00
02-S McCormick-Cell Phone	\$	35.00
01-Keefe Supply-Prisoner Meals	\$	144.66
10-J Devore-Cell Phone	\$	90.00
01-Gunn Cty Fire Prot-Hazmat	\$	14,092.00
02-J Fonken-Meals	\$	90.00
01-Grainger-Eq	\$	211.50
02-K Cook-Meals	\$	23.00
01-Piezan's Pizza-PC Mtgs	\$	81.00
80-S MacIntosh-Gas	\$	21.00
03-Safeway-H S Expense	\$	52.81
**Central Dist-Op Supp	\$	341.80
01-Dove Graphics-Implementation	\$	1,194.00
80-Lloyd Lovato-Inv Fencing Matls	\$	300.00
82-Insight - Software	\$	6,280.80
51-UNCC-Subscriptions	\$	47.74
80-Duckworks-Parts	\$	126.94
80-Kwiki Tire-Repairs	\$	10.00
80-Lighthouse-Parts	\$	440.00
01-Hospice of the Gunn Vly	\$	1,250.00
01-N Starkebaum-Training	\$	49.36
01-J Kelley-Nurse Fam Ptnrship	\$	127.05
01-R Reed-PC Mtgs	\$	250.00
50-Schmueser Gordon-Engineering	\$	4,488.75
12-Town of Pitkin-Sales Tax	\$	140.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on June 23, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

80-Excel Mfg-Parts	\$	624.64
01-Henry Schein-Prev Grant 2	\$	2,279.19
01-S Morrill-Cell Phone	\$	75.00
01-Hart Intercivic-Pr Svcs	\$	1,848.04
01-WSC Search&Rescue-Reimb	\$	433.76
01-C Worrall-Health Initi Imp	\$	196.54
01-R Morgan-Travel	\$	82.50
01-C Smith-Travel	\$	131.90
01-Co Fitness-Health Club Mbr	\$	1,080.00
01-Sprint-Long Distance	\$	41.95
02-Co Labor & Emp-State Fees	\$	110.00
01-Midwest Cancer Screening-Lab	\$	958.32
**Wells Fargo Brokerage-Leases	\$	198,534.96
**CB News-Advertising	\$	2,593.28
01-High Country Citizens Alliance	\$	250.00
02-A Moores-Cell phone	\$	45.00
**Walmart-Op Supp	\$	618.52
**Sullivan Green Seavy-Pr Svcs	\$	9,617.16
**Comfort Inn-H S Expenses	\$	144.89
**Alpine Surveying-Light Ind Pk	\$	5,863.75
03-Wee Care-Pr Svcs	\$	5,000.00
**Lexis-Nexis-e-file & serve	\$	243.50
01-Gunn HS-Mini Fd Court	\$	125.00
**David Neff Design-Eq Mtce	\$	3,273.83
03-S Deetz-Travel	\$	52.41
01-D Purnell-Meals	\$	20.00
82-WSC Computers-Sys Software	\$	425.00
01-AFLAC-Supp Policies	\$	1,530.27
80-Bobcat of the Rockies-Parts	\$	690.25
03-R Brown-Cell Phone	\$	35.00
01-Curves for Women-Prev Grant 2	\$	120.00
01-United Reprog-Plat Mach Supp	\$	33.72
01-WSC Copy Ctr-Off Supp	\$	40.10
**Atmos Energy-Utilities	\$	3,755.02
70-CHFA-Int Pmt	\$	210.58
**Kroger-Prisoner Medical	\$	1,552.65
01-Am Bank Note Co-Vital Stats	\$	119.75
01-K Stewart-HCBS Grant Exp	\$	330.24
02-J Brekke-Cell Phone	\$	45.00
01-GMPCS - Satellite Phone	\$	59.86
**Delta Implement-Parts	\$	91.57
01-Hometown Happenings-Adv	\$	110.00
**CB Weekly-Advertising	\$	389.25
92-Airplanners-Cont Temp Help	\$	6,119.34
**NGS American-Admin Fees	\$	4,033.45
91-Gunn/CB Tourism-Contr Svcs	\$	72,916.66
01-J Stevenson - Landscaping	\$	801.13
01-Pub Safety Warehouse-Grant	\$	139.80

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on June 23, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-A Falsetto-Travel	\$	71.50
10-B Redden-Travel	\$	110.00
70-Pitchfork-Pr Svcs	\$	32.40
**-Wells Fargo Cr Card-Lodging	\$	17,372.86
01-Gunn Vly Hosp-Hazmat	\$	1,016.00
01-Boettcher Supp-Landscaping	\$	56.96
01-Write on-Prev Grant 2	\$	60.00
03-M Semlow-Travel	\$	70.39
01-Globalstar-Sat Phone	\$	166.32
70-Williams Eng-Pr Svcs	\$	2,120.00
10-Golden Eagle-Trash Removal	\$	517.25
01-Paternity Testing - Pr Svcs	\$	288.00
01-Gunn Area Restorative Justice	\$	2,000.00
01-Midwestern Co MHC	\$	2,750.00
**-A & B Mech-Eq Mtce	\$	743.68
**-Winwater Works-Light Ind Pk	\$	1,547.59
92-Delta Air Lines-Guarantee	\$	500,000.00
01-Barr Lab-Pharm Supp	\$	1,188.00
01-Office for Resource Efficiency	\$	3,125.00
**-Drug Testing-Pr Svcs	\$	2,464.50
72-Wells Fargo Bank-Pr & Int	\$	3,040.65
92-S Truex-Meals & Lodging	\$	606.66
01-I Billick-PC Mtgs	\$	250.00
80-Norstar Ind-Parts	\$	131.28
01-Gunn Vly Animal Welfare	\$	375.00
**-AT&T Mobility-Cell Phone	\$	332.60
82-Compass Tools-Software Subsc	\$	590.00
03-C Smock-Title XX Training	\$	240.00
01-Montrose Cty-Health Initi Imp	\$	1,274.08
**-Qwest Bus Svcs-Long Dist	\$	460.45
80-Mitchell 1 - Books	\$	2,839.00
01-Cochran Fish&Wildlife-Pr Svcs	\$	6,666.67
80-Laudick Napa Auto-Parts	\$	819.81
01-Qualistar Early Learning	\$	70.00
92-Truex Mgt Svcs-Pr Svcs	\$	5,600.00
01-Gunn/Hinsdale Youth Svc-Ptnrs	\$	2,000.00
01-Emp Sec Dept-Garnishees	\$	170.00
01-Paradise Animal Welfare	\$	125.00
02-Pro Com-Pr Svcs	\$	120.00
01-R Karas-PC Mtgs	\$	250.00
01-Co State Univ-Health Initi Imp	\$	4,737.56
03-M Cheever-Travel	\$	150.05
03-Monica Billow-Makler-Pr Svcs	\$	580.00
80-Boom-a-rang-Shop Supp	\$	52.50
82-Maplogic Corp-Software	\$	200.00
01-J Mugglestone-Travel	\$	10.15
92-United Airlines-Guarantees	\$	400,000.00
01-Apex Nutrition-Prev Grant 2	\$	790.00

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01-Bank of America-Garnishees	\$	618.65
03-M Eden-Travel	\$	167.20
01-Gunn Cty Food Pantry	\$	2,400.00
03-Hinsdale Cty Pub Health-H S	\$	2,002.48
01-Co Legal Services	\$	1,000.00
01-T & A Enterprises-Janitor Svcs	\$	4,100.00
01-Alpine Cleaning-Janitor Svcs	\$	4,900.00
10-Time Warner Cable-Utilities	\$	144.90
01-K McNamara-Early Childhd Exp	\$	1,000.00
01-D Owen-PC Mtgs	\$	250.00
01-Gunn Motorsports-Veh Mtce	\$	115.99
01-K McFarland-Misc Exp	\$	287.03
92-Comm Banks-Bank Fee	\$	1,561.00
01-Interstate Batteries-Op Supp	\$	263.94
01-L Parachini-EH Mtgs	\$	150.00
82-K Haase-Travel	\$	193.30
01-M Birnie-Cell Phone	\$	75.00
** -W Slope Mtce-Pr Svcs	\$	730.00
01-J Wyman-Travel	\$	196.43
01-Gunn Valley Observatory	\$	250.00
01-Duft Elect Svc-Bldg Mtce	\$	405.29
03-J Mason-Travel	\$	120.55
80-Paul's Plants-Landscaping	\$	35.50
01-Kirsten Daily-Landscaping	\$	805.00
01-Casa of the 7thJudicial Dist	\$	250.00
01-Coal Creek Watershed Proj	\$	750.00
01-S Lumb-PC Mtgs	\$	250.00
03-Atmos - Energy Assistance	\$	1,316.05
01-Griffith Ctrs - SB 94	\$	2,400.87
01-G Howard-HCBS Grant	\$	18.70
01-Roshambo-Advertising	\$	470.75
01-Accurint-Software Subscr	\$	50.00
01-Elk Ave Med Ctr-Light Program	\$	100.00
03-A Harris-Travel	\$	85.13
01-FNC - Invest Commissions	\$	834.25
90-Lincoln Natl - Life Ins Prem	\$	1,971.45
01-Security Transport-Pr Svcs	\$	1,086.00
41-McGraw Hill Const-Adv	\$	195.04
01-Gunn shipping-Postage	\$	27.30
01-Gunn Vly Naturopath-Light Prog	\$	50.00
01-M Mugglestone-Pr Svcs	\$	4,388.01
01-C Bryndall-EH Mtg	\$	75.00
01-Weidner Inc - Pr Svcs	\$	7,210.27
90-ACE-USA-Life Ins Prem	\$	264.80
01-CB Mtn Theatre	\$	125.00
01-R R Donnelley-Postage	\$	300.00
10-C Cadwell-Cell Phone	\$	35.00
03-Shred it Denver-Pr Svcs	\$	75.00

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10-ADB Airfield Solutions-Mtce	\$	227.78
80-GJ Peterbilt - Parts	\$	2,096.71
52-Toxco-Hazardous Waste Collect	\$	290.00
03-D Delany-Travel	\$	24.00
01-N Salemme-Nurt Parent Exp	\$	216.50
01-J Grant-Early Childhd Exp	\$	238.24
** -Montrose Ford-Vehicles	\$	106,512.74
34-Senter, Goldfarb-Pr Svcs	\$	124.75
01-Park Cty Sheriff-Prs Housing	\$	1,395.00
70-K Gazunis-Travel	\$	126.06
01-A Buchanan- Travel	\$	163.62
82-Info-tech - Sys Software	\$	495.00
01-Smith Med Ptnrs-Co FP Init	\$	4,835.40
01-Flying Burritos-Pr Svcs	\$	318.00
90-Sun Life Fin-Stop Loss Prem	\$	25,246.79
01-Main St Gym-Health Club	\$	240.00
01-Literacy Action-Co Tr Immig	\$	2,419.97
01-Gunnison River Festival	\$	433.33
03-R Bonanno-Travel	\$	233.48
70-Larkspur Comm Assn-Dues	\$	500.00
01-Office Furn & Design-Furn	\$	698.80
03-E Rvr Counseling-Pr Svcs	\$	1,190.00
02-Alpine Pots-Eq Rental	\$	144.00
41-Jviation Inc-Pr Svcs	\$	1,600.00
01-B Harless-Pr Svcs	\$	2,710.08
01-Powers-Bldg Mtce	\$	1,187.36
01-D Brekke-Travel	\$	170.80
52-Petty Cash Landfill-Chg Fd	\$	200.00
12-Spruce Point-Light Ind Pk	\$	21,450.00
82-Oracle USA - Software	\$	4,831.44
12-Martin's Plumb-Light Ind Pk	\$	250.00
01-Natl Assn of Local Bds-Dues	\$	60.00
03-Allison Schultheis-Pr Svcs	\$	2,100.00
03-Dr Linda Williams-Pr Svcs	\$	500.00
01-K Gentry-Bright Beginnings	\$	302.91
10-Tree Guys-Pr Svcs	\$	2,400.00
80-Rob's Precision Auto-Pts	\$	1,069.73
01-Crystal Mtce-Op Supp	\$	363.75
** -B & B - Off Supp	\$	112.50
01-Silver World Pub-Adv	\$	78.75
** -Wells Fargo Cr Card-Lodging	\$	17,439.51
10-Am Airlines-Guarantee	\$	500,000.00
01-J Head-Bldg Permit Refund	\$	60.59
01-Team Murphy-Sign Permit	\$	50.00
** -T Zerger-Engineering	\$	1,827.15
02-Montrose Cty-Pr Svc	\$	521.98
02-M Crosby-Cell Phone	\$	90.00
02-Mtn Crest Homes-Rd Deposit	\$	500.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on June 23, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

Total **\$ 2,607,031.17**

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 23rd of June, 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