

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

01-General Fund	\$	261,219.51
02-Road & Bridge	\$	370,312.72
03-Social Services	\$	29,304.64
10-Airport Operations	\$	28,790.03
12-Sales Tax	\$	60,845.25
30-Mosquito District	\$	12,076.50
32-Sage Grouse Trust	\$	3.62
34-Risk Management	\$	1,721.29
41-Airport Construction	\$	101,756.84
43-Capital Expenditures	\$	318,276.04
50-Sewer Districts	\$	16,969.90
51-Water District	\$	11,844.11
52-Landfill	\$	16,833.70
70-Housing Authority	\$	28,542.56
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	190,732.09
82-Internal Service-II	\$	16,446.29
90-Internal Service-III	\$	33,403.06
91-Local Marketing Dist	\$	72,921.15
92-Transportation Dist	\$	48,991.85
Total	\$	1,624,031.80

**-MULTIPLE FUNDS

01-Douglas Cty Sheriff-Pr Svc	\$	39.50
03-Boulder Cty Sheriff-Pr Svc	\$	18.20
01-James Gall-Contr Temp Help	\$	163.80
12-Access Hdwe Supp-Eq HCC	\$	8,244.30
01-N Hagan-ECC Co Tr Grant	\$	260.00
01-Hospice Midland-Disc Spnd	\$	50.00
01-San Diego State Univ-Imple	\$	465.00
01-Season Sch Hse-Early Chdhd	\$	1,572.00
01-K Stewart-Prev Grant 2	\$	105.00
01-T Tall Bull-Prev Grant 2	\$	125.00
01-Trailhd Museum-Early Chldhd	\$	500.00
10-Avis-Ground Transport	\$	11,747.06
43-Tait Radio-Montrose Eq	\$	48,356.00
03-Human Services Exp	\$	6,635.48
01-Lorman Ed Svc-Training	\$	159.00
01-Hawthorn Suites-Nurse/Fam	\$	456.30
**-Petty Cash R&B-Shop Supp	\$	211.28
01-Petty Cash PH - Postage	\$	67.33
01-U S Post office-Postage	\$	384.27
01-Office of the Dist Atty-Pr Svc	\$	63,018.00
01-W Lbr Supp-Landscaping	\$	12.80
01-Thyssenkrupp Elevator-Mtce	\$	2,937.01
**-City of Gunn Utilities	\$	7,744.44
82-Pitney Bowes-Eq Rental	\$	3,024.00
**-Paper Clip-Off Supp	\$	9,406.62

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

**Xerox-Eq Rental	\$	945.84
**Sweitzer Oil - Fuel	\$	31,544.62
**Qwest-Telephone	\$	1,279.82
**Co Public Health-Lab Svcs	\$	1,190.50
01-Gunn Vly Hosp-Cancer Cont	\$	159.58
01-Safeway-Prisoner meals	\$	210.07
**TDS Telecom-Long Dist	\$	328.99
**Gunn Ctry Pub-Adv	\$	711.17
**GCEA - Utilities	\$	1,946.68
12-Town of CB-Sales Tax Redistr	\$	9,642.56
**Monty's - Parts	\$	2,872.59
80-MacDonald Eq-Hvy Eq	\$	77,000.00
80-MHC Kenworth-Parts	\$	430.01
80-Hartman Bros-Shop Supp	\$	28.80
80-Drive Train Ind-Parts	\$	374.63
03-Gunn Cty Sheriff-Pr Svcs	\$	26.96
**Fullmers-Eq Mtce	\$	3,312.59
**Gunn Vly Fam Phy-Pris Med	\$	235.00
80-Honnen Eq-Parts	\$	2,897.21
**Master Petroleum-Fuel	\$	1,309.49
01-Glassco-Bldg Mtce	\$	37.11
80-Holy Cross Energy-Util	\$	38.15
80-Wagner Eq-Parts	\$	38,207.82
**Delta Montrose Elect-Util	\$	467.77
**Gunn Fam Med Ctr-FP Init	\$	1,430.00
**Standard Tire - Parts	\$	420.86
01-Marios-Pr Svcs	\$	300.00
80-D-A Lubricant-Oil	\$	3,277.26
**Alsco - Laundry	\$	410.05
01-J Williams-Travel	\$	253.11
**Blue Mesa Lbr-Bldg Mtce	\$	31.34
**Jerry Greene-Engineering	\$	2,025.00
10-Sherwin-Williams-Bldg Mtce	\$	66.20
80-Tomichi Tire-Tires	\$	1,396.45
**Gunn Country Shopper-Adv	\$	647.11
02-Schmalz Const-Eq Rental	\$	2,100.00
02-Gunn Cons Dist-Op Supp	\$	46.03
80-W Slope Fire-Shop Supp	\$	325.00
12-Town of Marble-Sales Tax	\$	181.07
02-Newman Traffic Signs-Matls	\$	1,433.79
80-L Partch-Cell Phone	\$	45.00
43-J Stone-Travel	\$	1,011.87
80-Faris Machinery-Parts	\$	2,877.24
10-Gunn Metal - Op Supp	\$	9.00
80-Roberts Ent-Trash Removal	\$	86.00
**City of Gunn Oth-Sales Tax	\$	47,607.02
**Hanson Eq-Eq Rental	\$	3,739.79
01-G Lickiss-A/R	\$	239.80

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

80-Wylaco Supply-Sign Matls	\$	1,176.68
10-Gene Taylors-Eq Mtce	\$	16.99
80-Gunn Tire Co-Repairs	\$	60.00
01-Gunn Cty Ext-Dues & Mtgs	\$	507.09
80-Mtn Eq-Shop Supp	\$	832.79
**-Federal Express-Postage	\$	93.39
80-RAC Transport-Parts	\$	57.35
02-M Crosby-Cell Phone	\$	45.00
80-Roaring Fork Vly Coop-Fuel	\$	1,344.70
03-Jim Miles-H S Exp	\$	1,000.00
92-Alpine Express-Ground Trans	\$	32,030.05
01-Counsel for Children-Dues	\$	90.00
01-Maximus-Pr Svcs	\$	2,800.00
02-Rolland Eng-Engineering	\$	9,668.20
80-Two Way Comm-Repairs	\$	60.00
92-R Landwehr-Pr Svcs	\$	265.00
02-Co Hist Society-Dues	\$	30.00
80-W Implement-Parts	\$	700.36
80-N Fork Service-Parts	\$	41.65
10-K Lucas-Op Supp	\$	130.92
02-GMCO Corp-Dust Retard	\$	266,908.60
01-Petty Cash Sheriff-Op Supp	\$	36.69
10-Swire Coca-Cola-Vend Mach	\$	96.00
01-Gunn Chamber-Teambldg	\$	50.00
**-Munro Supply-Parts	\$	713.14
**-Co Dept of Health-State Fees	\$	3,442.44
10-D Fry-Cell Phone	\$	70.00
**-Respond Systems-Op Supp	\$	177.65
01-Rky Mtn Biol-Early Childhd	\$	639.00
01-Co State Univ-Pr Svcs	\$	11,357.70
10-UPS - Postage	\$	18.65
02-Michael Collins-Pr Svcs	\$	1,200.00
03-Co Pub Safety-Pr Svcs	\$	96.50
02-N Star Survey - Pr Svc	\$	2,925.00
80-Kois Bros Eq-Parts	\$	198.17
52-CB True Value-Op Supp	\$	45.15
52-KRW Consult-Pr Svcs	\$	2,671.22
01-C Dawson-Health Init	\$	51.29
80-Galls Inc-Sheriff's Veh	\$	857.95
43-Motorola-Ouray & Delta Eq	\$	128,705.00
**-Spallone Const-Contr Retain	\$	33,918.09
01-Co State Univ-Pr Svcs	\$	2,950.00
30-Co Mosquito Control-Pr Svcs	\$	12,076.50
**-County Tech Svcs-Ins&Bonds	\$	1,665.60
01-Mtn Windows-Eq & Furn	\$	69.28
01-Tyler Tech-Software Subscr	\$	1,588.00
02-Delta County Ind-Adver	\$	43.60
03-City of Gunn Parks-Pr Svcs	\$	199.00

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

**GJ Pipe-Bldg Imp	\$	4,485.02
01-Van Diest Supply-Op Supp	\$	923.20
**United Co-Gravel	\$	6,933.40
01-Triange Fence-Grounds Mtce	\$	165.00
02-Gunn Const-Eq Rental	\$	334.00
10-Sam's Club-Op Supp	\$	154.37
03-Days Inn-H S Exp	\$	78.00
01-Gunn Security-Eq Mtce	\$	70.00
51-Hach Co-Mtce	\$	3,423.80
01-Sysco Fd Svc-Prisoner Meals	\$	4,741.76
80-Waste Mgt-Trash Removal	\$	20.03
43-Montrose Cty-Unexp Rev	\$	799.98
01-M Roper-Cell Phone	\$	55.50
01-Verizon Wireless-Laptops	\$	49.21
51-Randall Ind-Op Supp	\$	641.52
**Boss-Eq Mtce	\$	343.15
01-F Vader-Travel	\$	154.90
**Sign Guys & Gall-Early Chld	\$	271.00
01-Lang & Lang-SB 94	\$	1,185.00
01-Office Mach Sales-Eq Mtce	\$	84.00
02-David Barton-Pr Svcs	\$	901.00
01-Fam Supp Reg-Garnishees	\$	215.00
01-Firebrand-PC Mtgs	\$	274.15
82-IKON Office Sol-Eq Rent	\$	622.87
80-Tire Dist Sys-Tires	\$	228.75
02-S McCormick-Cell Phone	\$	35.00
**Superior Alarm-Mtce Contr	\$	600.00
10-J Devore-Cell Phone	\$	61.85
02-J Callahan-Travel	\$	50.16
03-Safeway-H S Exp	\$	79.59
10-Central Dist-Op Supp	\$	1,006.43
**Dove Graphics-Postage	\$	1,549.76
82-Insight - Sys Eq Improve	\$	7,699.83
51-UNCC-Subscriptions	\$	50.82
**Tire Ctrs Inc-CAPP Ins Claim	\$	2,221.29
01-J Kelley-Nurse/Fam Ptnr	\$	586.45
01-R Reed-PC Mtgs	\$	250.00
50-Schmueser Gordon-Eng	\$	7,049.46
03-State Forms-Off Supp	\$	104.96
12-Town of Pitkin-Sales Tax	\$	204.00
01-S Morrill-Cell Phone	\$	95.00
01-Quartermaster-Op Supp	\$	130.97
01-Hart Intercivic-Off Supp	\$	23.00
**GL Computer Svc-Pr Svc	\$	72.75
70-Comm Banks-Pr & Int	\$	22,645.27
01-C Smith-Cell Phone	\$	45.00
01-Co Fitness-H C Mbrship	\$	1,080.00
01-Sprint-Long Dist	\$	53.89

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01-MW Cancer Screen-Lab Svc	\$	647.50
**-Wells Fargo Brokerage-Lease	\$	15,018.44
**-CB News-Advertising	\$	536.31
02-A Moores-Cell Phone	\$	45.00
**-Walmart-Landscaping	\$	744.76
10-S Spitzmiller-Cell Phone	\$	140.00
01-Sullivan Green Seavy-Pr Svcs	\$	3,217.50
01-Stericycle-WIC Program	\$	484.29
**-Lexis Nexis-e-file & Serve	\$	164.50
70-Mt CB Wtr & Sewer-Util	\$	556.44
**-David Neff Design-Const Cost	\$	14,535.48
03-S Deetz-Travel	\$	165.13
82-WSC Computer-Sys S/W Subs	\$	425.00
80-Rky Mtn Supply-Parts	\$	2,259.40
01-AFLAC-Supp Policies	\$	1,522.73
80-Bobcat of the Rockys-Parts	\$	232.46
01-Western World-Op Supp	\$	67.00
01-B Cowan-Travel	\$	71.50
03-R Brown-Travel	\$	231.67
**-Atmos Energy-Utilities	\$	2,014.22
70-CHFA-Int Pmt	\$	210.58
**-Kroger-Prisoner Medical	\$	1,561.00
41-Jacobs Carter Burgess-Pr Svcs	\$	87,374.50
01-K Stewart-Reg 10 Grant	\$	75.35
02-J Brekke-Cell Phone	\$	45.00
52-Charles D Jones Co-Eq Mtce	\$	46.15
01-GMPCS Pers Com-Sat Phone	\$	59.86
80-Delta Implement-Parts	\$	210.82
01-Jim Thomas Const-Bldg Mtce	\$	3,000.00
01-CB Weekly-Tobacco Control	\$	146.25
92-Airplanners-Contr Temp Help	\$	5,991.91
**-NGS American-Admin Fees	\$	4,108.15
51-Terry Zerger-Engineering	\$	325.00
91-Gunn/CB Tourism-Contr Svcs	\$	72,916.67
01-J Stevenson-Landscaping	\$	600.00
02-Tracker Software-S/W Subscr	\$	500.00
70-Pitchfork - Dues	\$	32.40
03-Wells Fargo Cr Card-Travel	\$	1,982.27
01-Crystal Vly Echo-Adver	\$	125.00
01-T Dill - Meals	\$	88.00
01-Write On - Prev Grant 2	\$	90.00
03-M Semlow-Cell Phone	\$	62.76
01-Stepping Stones-Early Chldhd	\$	1,200.00
01-Globalstar-Sat Phone	\$	124.74
70-Williams Eng-Pr Svcs	\$	4,955.00
01-OMB Police Supply-Eq	\$	378.49
01-MW Co MHC - SB 94	\$	100.00
01-A & B Mech Svcs-Equip	\$	6,020.46

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

02-High Country Shopper-Adv	\$	98.00
51-Winwater Works-Op Supp	\$	20.10
01-Off for Resource Efficiency	\$	3,750.00
**-Drug Testing-Pr Svcs	\$	1,526.00
80-K Biesemeyer-Eq Rent	\$	225.00
01-Pacer Svc Ctr-e-file & Serve	\$	18.88
72-Wells Fargo Bank-Pr & Int	\$	3,040.65
90-Triad Res Grp-Emp Assist	\$	1,224.27
01-Dr Timothy Bonney-Prenatal	\$	500.00
92-S Truex-Meals	\$	18.26
01-I Billick-PC Mtgs	\$	125.00
**-AT&T Mobility-Cell Phones	\$	338.79
82-Tuck Comm Svc-Eq	\$	238.00
01-Montrose Cty HHS-Hlth Init	\$	1,348.09
52-Central States Wire-Op Supp	\$	7,436.00
03-CSSDA-Dues & Mtgs	\$	200.00
03-L Rascon-Cell Phone	\$	90.00
01-Intl Code Council-Dues	\$	100.00
**-Qwest Bus Svc-Long Dist	\$	467.56
03-Quick Draw-H S Exp	\$	194.00
01-Cochran Fish&Wildlf-Pr Svcs	\$	6,666.67
**-Laudick Auto-Parts	\$	945.29
01-Qualistar - Op Supp	\$	20.00
92-Truex Mgt Svcs-Pr Svcs	\$	5,600.00
43-QDS Commun-Delta Eq	\$	107,138.00
01-M Wacker-Prev Grant 2	\$	138.20
01-Emp Sec Dept-Garnishees	\$	170.00
02-Pro Com - Pr Svcs	\$	175.00
01-R Karas-PC Mtgs	\$	250.00
03-M Cheever-Cell phone	\$	45.00
03-Monica Billow-Makler-Pr Svc	\$	900.00
01-Apex Nutrition-WIC Prog	\$	1,125.00
82-Guaranteed Recyc-Disp Fees	\$	531.42
01-Hinsdale P H -Hlthy Aging	\$	4,531.33
01-T&A Ent-Janitorial Svcs	\$	4,100.00
01-Alpine Cleaning-Janitorial Svc	\$	4,900.00
80-R&B Supply-Shop Supplies	\$	198.00
01-D Owen-PC Mtgs	\$	125.00
01-K McFarland-A/R	\$	222.20
92-Comm Banks - Interest	\$	207.63
80-Budget Line-Trash Removal	\$	279.00
01-J Messner-PC Mtgs	\$	250.00
50-Benchmark Elect-Pr Svcs	\$	330.00
01-M Birnie-Cell Phone	\$	150.00
82-Mitchell & Co-Pr Svcs	\$	2,156.00
**-West Slope Mtce-Pr Svcs	\$	730.00
03-J Mason-Travel	\$	51.99
01-K Bemis-WIC Program	\$	139.70

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01-Paul's Plants II-Landscaping	\$	323.00
01-K Daily - Landscaping	\$	564.00
01-Allied Ins-Bonds & Ins	\$	350.00
01-S Lumb-PC Mtgs	\$	250.00
01-Hanson & Wilson-G Dental	\$	550.00
03-L Oltmann-Travel	\$	265.69
03-Atmos Energy-A/P Misc	\$	180.02
01-Griffith Ctrs-SB 94	\$	2,398.23
01-G Howard-HCBS Grant	\$	19.80
01-Accurint-Software Subsc	\$	50.00
03-A Harris-Travel	\$	300.97
01-Intermtn Pathol-Autopsies	\$	1,800.00
90-Lincoln Natl Life-Ins Prem	\$	1,981.44
80-G Reichle-Eq Rent	\$	225.00
80-Gunn Auto Glass-Parts	\$	435.15
01-M Mugglestone-Pr Svcs	\$	3,711.26
01-Co Pub Health-State ISDS Fee	\$	260.00
01-Weidner-Pr Svcs	\$	9,179.14
90-ACE-USA-Life Ins Premium	\$	264.80
10-C Cadwell-Cell Phone	\$	35.00
01-Staples -Off Supplies	\$	55.76
80-GJ Peterbilt-Parts	\$	177.22
52-Toxco-Hazardous Waste	\$	290.00
03-Sherry Ruble-Pr Svcs	\$	5,400.00
03-Garfield Cty Sheriff-Pr Svcs	\$	37.60
01-N Salemme-Nurt Parent	\$	6.61
01-J Grant-Early Childhd Exp	\$	226.03
80-Montrose Ford-Parts	\$	199.94
01-Senter,Goldfarb-Pr Svcs	\$	142.37
01-Park Cty Sheriff-Prs Housing	\$	1,350.00
80-Varsity Dist-Shop Supp	\$	95.17
01-Smith Med-Pharm Supp	\$	21.06
01-USGS-Pr Svcs	\$	28,125.00
90-Sun Life-Stop Loss Prem	\$	26,019.46
01-Main St Gym-H C Mbrship	\$	240.00
01-Gunn Lib Dist-Early Chldhd	\$	1,048.03
01-Peggy Castenholz-Pr Svcs	\$	133.95
01-Lit Action-Early Childhd Exp	\$	759.00
01-S Eastman-PC Mtgs	\$	250.00
03-Behavior Data-Subscriptions	\$	160.00
03-E Rvr Counseling-Pr Svcs	\$	375.00
02-Alpine Pots-Eq Rental	\$	240.00
01-B Harless-Pr Svcs	\$	2,239.41
03-Allison Schultheis-Pr Svcs	\$	2,025.00
01-Moffet Consulting-Pr Svcs	\$	4,283.01
02-Overland Trucking-Eq Rental	\$	19,315.00
01-Perry's Priv Locates-Bldg Imp	\$	187.50
03-The Place I Go-Pr Svcs	\$	45.00

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02-D Perkins-Meals	\$	144.00
01-Larry Jensen-Pr Svcs	\$	300.00
10-Jet Terminal Svcs-Eq Mtce	\$	4,953.00
80-C Lupton-Eq Rental	\$	225.00
50-Mackay Const-Oth Matls	\$	3,130.40
02-Mtn Pest Control-Bldg Mtce	\$	135.50
80-Black Rock Trading-Parts	\$	1,484.50
01-SPC-Invest Comm/fees	\$	120.33
80-LAWS - Vehicles	\$	24,288.00
01-Positive Action-Imple	\$	5,500.00
10-Nick Hirsch-Bldg Mtce	\$	1,672.00
02-Pavement Mtce-Pr Svc	\$	50,800.72
70-Petty Cash Housing-Off Supp	\$	19.75
01-M Kuehlhorn - SB 94	\$	143.00
01-Circle of Concern-Postage	\$	11.65
01-Robert Reid-LUC Fees	\$	150.00
01-N Am Weather-Pr Svcs	\$	5,000.00
01-Montrose M Hosp-Autopsy	\$	250.00
01-Roshambo-Advertising	\$	45.00
01-Oxford Hotel - Lodging	\$	431.19
51-Liquid Eng Corp-Pr Svcs	\$	2,763.60
Total	\$	<u><u>1,624,031.80</u></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 July, 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