

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on August 18, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	170,931.81
02-Road & Bridge	\$	233,285.59
03-Social Services	\$	35,354.71
04-Public Health	\$	3,898.48
10-Airport Operations	\$	70,217.39
12-Sales Tax	\$	200.48
30-Mosquito District	\$	26.20
32-Sage Grouse Trust	\$	0.30
34-Risk Management	\$	4,746.23
41-Airport Construction	\$	3,191.64
43-Capital Expenditures	\$	103,895.59
50-Sewer Districts	\$	50,531.05
51-Water District	\$	9,572.99
52-Landfill	\$	9,343.61
70-Housing Authority	\$	33,850.63
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	44,952.66
82-Internal Service-II	\$	44,531.77
90-Internal Service-III	\$	36,467.06
91-Local Marketing Dist	\$	75,167.69
92-Transportation Dist	\$	66,396.00
<b>Total</b>	<b>\$</b>	<b>999,602.53</b>

\*\*-MULTIPLE FUNDS

03-Montrose Com Dental-H S Exp	\$	620.00
34-Peak Motor Coach-Ins Claim	\$	432.90
03-Jasper Cty Sheriff-Pr Svc	\$	80.00
02-Clifford Higgins-Rd Permit Dep	\$	7,109.60
01-Ctr for Applied Psych-FP Init	\$	50.00
01-Leah Goetz - Pr Svcs	\$	350.00
43-Mtn Tech Fld Sup-Montrose Eq	\$	17,160.00
02-Andrew Doremus-Eq Rent	\$	237.50
**-Petty Cash Pub Health-Pstg	\$	49.77
**-U S Post Office-Postage	\$	2,344.02
**-W Lbr Supp-Eq	\$	649.93
**-City of Gunn-Util	\$	14,495.58
**-Paper Clip - Off Supp	\$	5,236.63
**-Xerox-Photocopies	\$	378.93
**-Sweitzer Oil-Fuel	\$	26,753.91
**-Qwest-Telephone	\$	2,099.44
**-Co Public Health-Lab Svcs	\$	1,977.75
**-Gunn Vly Hosp-Cancer Con	\$	316.72
01-Safeway-Prisoner Meals	\$	273.12
01-B & B Printers-Off Supp	\$	2,202.00
**-TDS Telecom-Long Dist	\$	243.41
**-Gunn Ctry Pub-Adver	\$	2,401.86
**-Gunn Cty Elect Assn-Util	\$	410.49
80-Monty's - Parts	\$	2,527.64

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on August 18, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

80-MacDonald Eq-Hvy Equip	\$	650.23
80-MHC Kenworth-Parts	\$	2,712.62
** -Harman Bros-HS Exp	\$	407.56
80-Drive Train Ind-Parts	\$	192.82
01-Cty Sheriffs of Co-Trng	\$	100.00
03-Fullmer's Hdwe-H S Exp	\$	54.99
** -Gunn Vly Fam Phys-Prenatal	\$	750.00
01-Gunn Cty Treas-Redempt	\$	284.90
80-Honnen Eq-Parts	\$	632.34
** -Master Petroleum - Fuel	\$	1,071.41
80-W Slope Connection-Shop Supp	\$	2.28
80-Holy Cross Energy-Util	\$	26.31
80-Power Eq - Parts	\$	402.68
** -Delta Montrose Elect-Util	\$	436.00
** -Gunn Fam Med Ctr-FP Init	\$	1,465.00
03-Std Tire-H S Exp	\$	310.00
** -AlSCO-Laundry	\$	305.84
** -Blue Mesa Lbr-Equip	\$	652.14
80-Safety Kleen-Eq Rent	\$	396.36
80-Henry's Radio-Parts	\$	104.75
** -Sherwin-Williams-Bldg Mtce	\$	314.99
** -Tomichi Tire-Tires	\$	1,359.35
02-Schmalz Const-Eq Rent	\$	950.00
01-W Slope Fire-Mtce Contracts	\$	828.50
** -Newman Traffic Signs-Inv	\$	469.30
80-L Partch-Cell Phone	\$	45.00
43-J Stone-Travel	\$	623.60
** -Co Local Affairs-Pr & Int	\$	27,132.15
03-Hinsdale Cty-Admin	\$	195.84
** -City of Gunn Oth-Sewage Trtmt	\$	25,898.48
** -Hanson Eq-Eq Rent	\$	264.59
80-Wylaco Supp-Inv Sign Matls	\$	1,669.13
10-Gene Taylors-Op Supp	\$	32.98
01-Mtn Surfaces-Bldg Mtce	\$	37.00
01-Gunn Cty Ext-Postage	\$	196.65
80-Interstate Batteries-Parts	\$	174.90
10-W Cranor-Cell Phone	\$	90.00
80-Napa Carbondale-Shop Supp	\$	37.97
10-Office Depot-Off Supp	\$	193.04
80-Roaring Fork Vly Coop-Fuel	\$	260.49
03-Human Service Expense	\$	7,213.81
92-Alpine Express-Ground Trans	\$	33,344.25
01-Maximus Inc-Pr Svcs	\$	1,200.00
80-West Implement-Parts	\$	6.03
01-Co St Forest Svc-Contr Help	\$	6,061.08
02-GMCO Corp-Dust Retard	\$	49,218.17
** -John Roberts Mtr Wks-Parts	\$	1,001.78
10-Swire Coca Cola-Vending	\$	655.74

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on August 18, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-R Corbett-Cell Phone	\$	35.00
01-Sodexo - Meals	\$	209.00
**-Respond Sys-Shop Supp	\$	319.20
**-United Parcel Svc-Parts	\$	182.12
01-El Paso Cty-Autopsies	\$	200.00
02-Michael A Collins-Pr Svcs	\$	2,145.00
03-Co Pub Safety-Pr Svcs	\$	118.50
02-Bio-Environs-Pr Svcs	\$	953.75
01-Mid Am Resrch Chem-Op Sup	\$	114.55
01-D Baumgarten-Travel	\$	198.46
80-CB True Value-Shop Supp	\$	18.05
01-High Ctry News-Subscr	\$	37.00
80-W Slope Radiator-Parts	\$	2,117.00
01-Gunn Living Comm-Pers&Milg	\$	1,010.35
01-Galls Inc-Op Supp	\$	186.83
**-RSC - Eq Rent	\$	927.16
01-Lasting Impressions-Op Supp	\$	79.98
**-Tyler Tech-Software Subsc	\$	10,484.80
01-Chematox Lab-Pr Svcs	\$	9.40
**-McMahan & Assoc-Audit	\$	19,150.00
**-City of Gunn Parks-Pr Svcs	\$	610.50
**-GJ Pipe - Grounds Mtce	\$	3,200.30
**-United Co-Const	\$	1,604.27
02-Gunn Const-Eq Rent	\$	334.00
10-H & H Towing-Op Supp	\$	156.00
01-Gunn Security-Eq Mtce	\$	112.00
04-Farrells - Meetings	\$	270.00
01-Sysco Fd Svc-Prisoner Meals	\$	3,795.94
80-Waste Mgt-Trash Removal	\$	20.03
01-R Barnes-Meals	\$	101.93
01-M Roper-Op Supp	\$	336.23
01-Verizon Wireless-Laptops	\$	45.01
**-Boss-Eq Mtce	\$	343.15
01-J-O-M Pharm Svc-Pharm Supp	\$	3,049.13
**-Consolidated Elect-Op Supp	\$	517.24
01-F Vader-Cell Phone	\$	35.00
01-Gunn Pioneer Museum	\$	3,800.00
01-Sign Guys & Gall-Trash Rem	\$	92.00
10-Std Signs-Sign Matls	\$	6,984.60
01-Champion Chem-Op Supp	\$	249.90
80-J J Keller-Bks & Subscript	\$	155.65
80-Amerigas-Parts	\$	20.00
01-Fam Supp Reg-Ganishees	\$	215.00
**-Tire Dist Sys-Veh Mtce	\$	3,115.56
80-Boyle Eq-Eq Repairs	\$	1,498.38
02-S McCormick-Cell Phone	\$	35.00
01-Keefe Supply-Prisoner Meals	\$	144.66
10-J Devore-Cell Phone	\$	45.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on August 18, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

02-J Fonken-Meals	\$	67.89
01-Apex Software-Software Subsc	\$	1,110.00
01-Grainger-Eq & Furn	\$	372.60
82-Dell Marketing-Sys Eq Imp	\$	2,479.98
**-Central Dist-Op Supp	\$	675.80
51-UNCC - Subscriptions	\$	46.20
90-Co State Treas-Unem Benefits	\$	4,310.00
01-Westover Controls-Eq Mtce	\$	857.50
80-Duckworks-Parts	\$	81.78
01-Leds, Inc-Off Supp	\$	650.00
01-I Clark-Op Supp	\$	111.97
01-J Kelley-Nurse Fam Ptnership	\$	361.90
01-Microflex-Op Supp	\$	96.50
01-R Reed-PC Mtgs	\$	250.00
01-Rky Mtn Frames-Bldg Mtce	\$	156.50
**Henry Schein-Prev Grant 2	\$	1,225.45
01-S Morrill-Cell Phone	\$	75.00
43-Tenderfoot-A/P	\$	20,500.00
01-Quartermaster-Op Supp	\$	79.99
01-GL Comp Svc-Pr Svcs	\$	98.72
**C Worrall-Travel	\$	141.50
92-Cummins Rky Mtn-Veh Mtce	\$	10,808.48
01-C Smith-Travel	\$	154.45
01-Co Fitness-H C Mbrship	\$	1,020.00
01-Sprint-Long Dist	\$	65.28
10-Flood & Peterson-Ins	\$	41,050.00
01-MW Cancer Screen-Lab Svc	\$	553.35
70-Wells Fargo Brokerage-Pr & Int	\$	29,531.73
**CB News-Advertising	\$	636.28
02-A Moores-Cell Phone	\$	45.00
**Walmart-Off Supp	\$	556.67
03-P Zamora - Travel	\$	34.65
**David Neff Design-Const Cost	\$	1,446.83
82-WSC Comp-Sys S/W Subscr	\$	425.00
01-AFLAC-Supp Policies	\$	1,530.27
01-Bobcat - Grounds Mtce	\$	174.00
01-WSC Copy Center-Op Supp	\$	112.00
**Atmos Energy-Util	\$	679.79
70-CHFA-Int Pmt	\$	210.58
**Kroger-Nrs Fam Ptnership	\$	2,152.82
01-K Stewart-Reg 10 Grant Exp	\$	33.55
02-J Brekke-Cell Phone	\$	45.00
01-GMPCS Pers Comm-Sat Phone	\$	63.89
**Delta Implement-Parts	\$	205.59
01-Embroidered Sptswr-Tm Bldg	\$	10.00
04-CB Weekly-Prev Grant 2	\$	60.00
92-Airplanners-Contract Help	\$	6,145.35
**NGS American-Admin Fees	\$	4,014.24

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91-Gunn/CB Tour-Contract Svcs	\$	72,916.66
01-Labels Direct-Off Supp	\$	138.57
01-J Stevenson-Landscaping	\$	400.00
**-Wells Fargo Cr-Meals&Lodging	\$	19,420.61
01-Boettcher Supp-Landscaping	\$	73.36
04-Write On-Prev Grant 2	\$	90.00
01-Cindy's Sewing-Op Supp	\$	10.00
01-Globalstar-Sat Phone	\$	125.43
01-E Pedersen-State Health Disp	\$	321.29
10-Golden Eagle-Trash Removal	\$	464.25
03-Gunn Area Rest Just-Pr Svcs	\$	60.00
01-Gunn Rotary Club	\$	5,000.00
43-Hinsdale Cty Sheriff-Equip	\$	82.95
72-Wells Fargo Bank-Pr & Int	\$	3,040.65
01-R & S Northeast-Pharm Supp	\$	930.95
01-I Billick-PC Mtgs	\$	250.00
01-Bank of the West-Off Supp	\$	22.00
**-AT&T Mobility-Cell Phones	\$	362.81
82-Tuck Comm-Equip	\$	728.71
01-Montrose Cty - Health Init Imp	\$	8,641.98
80-Vega Molded Prod-Sign Matls	\$	260.00
03-L Rascon-Travel	\$	80.81
80-Marble Wtr Bd-Utilities	\$	450.00
**-Qwest Business Svcs-Long Dist	\$	404.73
01-John Pickering Weed-Pr Svcs	\$	438.75
01-Cochran Fish&Wldlife-Pr Svcs	\$	6,666.67
**-Laudick Napa Auto-Shop Supp	\$	63.71
92-Truex Mgt Svcs-Pr Svcs	\$	5,600.00
43-QDS Commun-Delta Eq	\$	64,826.96
92-Comm Banks of Co-Int	\$	279.87
04-M Wacker-Tobacco Control	\$	370.15
01-Emp Sec Dept-Garnishees	\$	170.00
02-Pro Com - Pr Svcs	\$	30.00
01-R Karas-PC Mtgs	\$	250.00
03-M Cheever-Cell Phone	\$	45.00
03-Monica Billow-Maker-Pr Svc	\$	840.00
80-Boom-a-rang-Shop Supp	\$	45.00
04-Apex Nutrition-WIC Prog	\$	1,350.00
01-CASP - Dues & Mtgs	\$	50.00
01-T&A Ent-Janitorial Svcs	\$	4,100.00
01-Alpine Cleaning-Janitorial Svcs	\$	4,900.00
80-Fastenal - Parts	\$	120.52
10-Time Warner Cable-Util	\$	144.90
80-R&B Supply-Shop Supply	\$	367.95
01-K McFarland-Travel	\$	139.70
01-J Messner-PC Mtgs	\$	125.00
82-Mitchell & Co-Sys Eq Impr	\$	4,724.00
**-W Slope Mtce-Pr Svcs	\$	730.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on August 18, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Duft Elect-Bldg Mtce	\$	628.20
03-J Mason-Cell Phone	\$	45.00
01-S Lumb-PC Mtgs	\$	250.00
03-L Oltmann-Mtgs	\$	34.91
03-Atmos - Energy Assistance	\$	229.65
**-Griffith Ctrs-IV-E Foster Care	\$	4,742.63
01-Phamatech-Lab Supplies	\$	52.50
01-G Howard-HCBS Grant	\$	62.70
10-Stampede Pest&Weed-Ranch	\$	1,073.22
01-Roshambo-Implementation	\$	45.00
01-Accurint-S/W Subscr	\$	50.00
03-A Harris-Travel	\$	300.31
82-M Lee-Travel	\$	219.79
90-Lincoln Natl-Life Ins	\$	1,983.16
01-Security Transport-Pr Svcs	\$	372.88
80-Javelina Trading-Shop supp	\$	108.77
**-Gunn Shipping-Postage	\$	42.16
01-Molly Mugglestone-Pr Svcs	\$	2,809.91
01-Weidner-Pr Svcs	\$	11,561.35
90-ACE-USA-Life Ins	\$	264.80
01-R R Donnelley-Printing	\$	5,599.44
10-C Cadwell-Cell Phone	\$	35.00
**-Alpine Lbr Co-Other Matls	\$	47.68
03-Shred It-Pr Svcs	\$	75.00
01-Staples Business-Off Supp	\$	83.90
80-G J Peterbilt-Parts	\$	1,380.02
52-Toxco-Hazardous Waste	\$	290.00
80-Varsity Dist-Shop Supp	\$	163.16
01-Smith Med Prtners-Pharm Supp	\$	15.67
90-Sun Life Financial-Stop Loss	\$	26,132.13
01-Main St Gym-H C Mbrship	\$	240.00
01-Gunn County Library-Conting	\$	1,500.00
01-Literacy Action-Co Tr Imm	\$	1,837.65
03-R Bonanno-Travel	\$	211.86
01-S Eastman-PC Mtg	\$	125.00
82-Govconnection-Replace Equip	\$	6,631.60
02-Alpine Pots-Eq Rental	\$	192.00
01-Brook Harless-Pr Svcs	\$	612.50
03-Allison Schultheis-Pr Svcs	\$	1,200.00
80-Black Rock Trading-Parts	\$	902.17
02-Pavement Mtce Svc-Pr Svcs	\$	153,017.06
10-True Value Trailers-Equip	\$	2,440.00
82-Savant Protection-Sys S/W Subs	\$	2,500.00
82-Kaseya-Software	\$	15,400.00
01-CB Rental Ctr-Bldg Imp	\$	383.49
52-Central Ent-Pr Svcs	\$	5,250.00
50-CTL Thompson Inc-Pr Svcs	\$	4,490.75
02-Cobitco-Asphalt & Rd Oil	\$	13,964.54

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on August 18, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Ft Collins Marriott-Lodging	\$	1,116.00
01-M7 Business-Printing	\$	272.07
03-John Roberts Mtr Wks-Vehicle	\$	17,450.00
01-Co Sec of State-Mtgs	\$	60.00
01-F Vader-Op Supp	\$	3,290.20
83-A & D Comm-Pr Svcs	\$	7,689.16
01-Advance Police Prod-Op Supp	\$	2,727.66
01-Amsterdam Printing-Off Supp	\$	60.88
01-M Birnie-Cell Phone	\$	75.00
70-Chg Fd Housing-Meals	\$	13.52
80-Co Div Min & Geol-State Fees	\$	323.00
01-Kirsten Dailey-Landscaping	\$	600.00
70-K Gazunis-Cell Phone	\$	158.20
**Gunn Auto Glass-Parts	\$	1,236.40
34-Gunn Cty Collision-Ins Claim	\$	3,051.92
10-Helen Haley-Parking fees	\$	189.60
10-Jviation-Pr Svcs	\$	800.00
01-Moffet Consult-Pr Svcs	\$	2,096.02
82-New Horizon-Training	\$	423.00
10-N Star Surveying-Pr Svcs	\$	3,765.00
01-Oracle USA-S/W Subsc	\$	265.73
10-Petty Cash Airport-Op Supp	\$	168.71
01-Petty Cash Sheriff-Postage	\$	8.87
70-Pitchfork Assn-Pr Svcs	\$	32.40
70-Resident Ck-Pr Svcs	\$	24.00
01-SPC-Inv fees	\$	689.73
70-M Vader - Meals	\$	84.77
34-Wagner Eq-Ins Claim	\$	4,104.56
70-Williams Eng-Pr Svcs	\$	2,970.00
**Fullmers - Op Supp	\$	1,873.67
<b>Total</b>	<b>\$</b>	<b>999,602.53</b>

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 18th of August, 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](http://www.gunnisoncounty.org/finance_expenses_paid.html)