

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on September 22, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	388,046.44
02-Road & Bridge	\$	188,338.42
03-Social Services	\$	39,256.90
04-Public Health	\$	14,666.03
10-Airport Operations	\$	24,661.12
12-Sales Tax	\$	180,833.98
32-Sage Grouse Trust	\$	1.15
34-Risk Management	\$	3,636.53
41-Airport Construction	\$	213,224.21
43-Capital Expenditures	\$	4,809.09
50-Sewer Districts	\$	15,191.52
51-Water District	\$	11,147.41
52-Landfill	\$	12,852.55
70-Housing Authority	\$	37,127.47
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	111,408.40
82-Internal Service-II	\$	150,146.87
90-Internal Service-III	\$	31,742.88
91-Local Marketing Dist	\$	219,155.07
92-Transportation Dist	\$	45,703.04
Total	\$	<u>1,694,989.73</u>

**-MULTIPLE FUNDS

10-Hilton - Lodging	\$	772.53
10-Davenport Hotel-Lodging	\$	465.00
01-E Newman-Co FP Init Grant	\$	1,102.00
02-Zimerman Const-Dep Rd Prmt	\$	390.00
03-Joint Initiatives-Dues	\$	80.00
01-Office of Lt Gov-Early Childhd	\$	25.00
01-A Graham-Early Childhd Exp	\$	270.94
01-Growing-Early Childhd Exp	\$	220.00
01-K Hamner-Printing & Publish	\$	18.99
01-Invest in Kids-Nurse/Fam Ptr	\$	215.00
01-Lublum Measurements-Eq Mtce	\$	113.09
01-Bacchus Netwk Matls-Imple	\$	308.00
70-United Way of Am-Homeless Pr	\$	10.00
03-Human Service Expense	\$	5,710.27
**-Petty Cash Finance-Wellness	\$	543.90
**-Petty Cash R & B-Diesel	\$	188.45
**-Petty Cash P H-FP Title X Exp	\$	63.25
**-U S Post office-Postage	\$	363.47
**-West Lbr Supply-Equip	\$	71.28
**-City of Gunnison-Utilities	\$	11,677.40
**-Paper Clip-Office Supplies	\$	7,192.60
**-Xerox-Eq Rent	\$	1,806.22
**-Sweitzer Oil-Fuel	\$	23,131.52
**-Qwest-Telephone	\$	2,099.59
**-Co Pub Health-FP Title X Exp	\$	2,304.50

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on September 22, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

**Gunn Vly Hosp-Ins & Bonds	\$	781.15
03-Colo Counties Inc-Long Dist	\$	13.65
01-Safeway-Prisoner Meals	\$	254.05
**B & B Printers-Misc	\$	1,128.50
01-TDS Telecom-Telephone	\$	110.92
**Gunn Country Pub-Adv	\$	1,627.50
**GCEA-Utilities	\$	405.75
12-Town of CB-Sales Tax Redist	\$	56,867.66
**Monty's-Parts	\$	2,883.91
80-MacDonald Eq-Parts	\$	1,001.59
80-MHC Kenworth GJ-Parts	\$	191.67
80-Hartman Bros-Shop Supp	\$	164.81
80-Drive Train Ind-Parts	\$	237.23
70-Quill Corp-Off Supp	\$	128.55
03-G Cty Sheriff-H S Exp	\$	40.00
01-West Pmt Ctr-Law Library	\$	1,836.20
**G Cty Abstract-Cap Outlay	\$	154,682.87
**Fullmers-WIC Program	\$	2,405.77
**Gunn Vly Fam Phy-Co FP Init	\$	1,085.00
01-Six Points	\$	3,000.00
**Master Petroleum-Fuel	\$	1,499.14
01-Glassco of Gunn-Eq Mtce	\$	14.63
80-Holy Cross Energy-Util	\$	27.03
**Wagner Eq-Parts	\$	17,852.01
**Gunn Fam Med Ctr-Light Prog	\$	1,075.00
**Std Tire-H S Exp	\$	333.05
01-Marios - Meals	\$	117.00
**Alsco - Laundry	\$	382.30
80-Blue Mesa Lbr-Shop Supp	\$	5.26
80-Safety Kleen-Eq Rent	\$	1,097.66
43-Jerry Greene-Engineering	\$	2,745.00
80-Tomichi Tire-Tires & Tubes	\$	1,310.96
41-Co DOT-Pr & Int	\$	88,502.62
**Gunn Ctry Shopper-Adv	\$	470.74
01-Gunn Conservation Dist	\$	500.00
01-Cattlemens Days	\$	2,550.00
**Town of Mt CB-Law Enforce	\$	31,060.77
12-Town of Marble-Sales Tax	\$	902.53
02-Newman Traffic Signs-Matls	\$	1,106.60
80-L Partch-Cell Phone	\$	45.00
43-J Stone-Travel	\$	491.80
80-Faris Machinery-Parts	\$	1,834.00
80-Roberts Ent-Trash Removal	\$	43.00
03-Hinsdale County-H S Exp	\$	1,000.96
**City of Gunn Oth-Sales Tax	\$	155,082.74
**Hanson Eq-Eq Rent	\$	363.69
80-Wylaco Supply-Shop Supp	\$	162.63
10-Zep Mfg-Op Supp	\$	202.07

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on September 22, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Gunn Cty Ext-Postage	\$	269.64
52-Barnes Dist-Op Supp	\$	911.34
10-W Cranor-Cell Phone	\$	45.00
01-CB & Mt CB Chamber	\$	2,000.00
80-Napa Auto Crbondl-Shop Supp	\$	130.31
02-Federal Express-Postage	\$	39.19
02-M Crosby-Meals	\$	180.00
**Roaring Fork Vly Coop-Fuel	\$	392.44
92-Alpine Express-Grnd Trans	\$	29,091.90
02-Rolland Eng-Engineering	\$	6,795.00
92-Roderick Landwehr-Pr Svcs	\$	90.00
02-Beavers Const-Gravel & Sand	\$	766.20
**West Implement-Parts	\$	1,391.80
10-Am Assn Airport Exec-Meals	\$	475.00
80-N Fork Svc-Parts	\$	361.89
**J Roberts Mtr Wks-Vehicles	\$	51,884.22
01-Petty Cash Sheriff-Meals	\$	36.64
10-Swire - Vending Mach	\$	499.58
01-Gunn Chamber of Commerce	\$	2,500.00
80-Munro Supply-Parts	\$	200.59
01-R Corbett-Cell Phone	\$	70.00
10-D Fry - Cell Phone	\$	70.00
01-D Moore-Pr Svcs	\$	79.83
01-Sodexo-Implementation	\$	215.50
01-Jubilee House	\$	2,500.00
80-Respond Systems-Shop Supp	\$	44.35
01-Rocky Mtn Biological Lab	\$	375.00
**United Parcel Svc-Postage	\$	88.48
02-Michael A Collins-Pr Svcs	\$	1,072.50
80-Kois Bros Eq-Heavy Eq	\$	6,224.00
**CB True Value-Oth Matls	\$	59.57
52-KRW Consulting-Pr Svcs	\$	5,652.27
01-High Country News-Subscr	\$	47.00
01-B Miles-Op Supp	\$	729.75
01-Co Water Workshop	\$	250.00
01-W Folowell-Meals	\$	19.28
01-Gunn Living Community-Pr Svcs	\$	1,010.35
01-Galls Inc-Op Supp	\$	238.96
80-RSC Eq Rental-Parts	\$	415.69
02-Buckhorn Geotech-Pr Svcs	\$	371.75
02-Spallone Const-Dep Rd Permit	\$	205.00
80-Delta Rigging-Tools	\$	328.68
**Tyler Tech-Permit Tracking	\$	14,728.57
01-Chematox Lab-Pr Svcs	\$	17.50
82-Hewlett Packard-Software	\$	3,220.00
43-GJ Pipe-Const Costs	\$	535.45
**United Co-Gravel & Sand	\$	11,493.91
02-Gunn Const-Eq Rental	\$	380.00

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01-Co Weed Mgt-Ed Matls	\$	567.00
03-Days Inn-H S Exp	\$	590.00
01-Gunn Security-Bldg Mtce	\$	75.00
04-Farrells Rest-Tobacco Control	\$	133.98
10-APWA W Slope-Training	\$	30.00
01-Sysco Fd Svc-Prisoner Meals	\$	3,564.52
80-Waste Mgt-Trash Removal	\$	20.03
01-R Barnes - Gas	\$	35.51
10-NW Chapter AAAE-Meals	\$	275.00
01-M Roper-Cell Phone	\$	54.30
01-Co Govt Fin Officers-Dues	\$	15.00
01-Co Preservation-Subscriptions	\$	100.00
**-Boss-Eq Mtce	\$	346.72
10-Cons Elect Dist-Op Supp	\$	51.00
01-F Vader-Cell Phone	\$	35.00
10-Std Signs-Sign Matls	\$	279.17
41-Taylor Fence-Equipment	\$	1,498.00
80-Amerigas-Shop Supp	\$	17.33
01-Divers Reef-Diving Team	\$	745.45
01-Saferide of Gunnison	\$	625.00
01-Family Support Reg-Garnishee	\$	215.00
**-Firebrand-Meals	\$	323.35
82-Ikon Office Sol-Eq Rental	\$	1,024.24
03-Delta Cty Sheriff-Pr Svcs	\$	35.00
80-Tire Dist Sys-Tires	\$	4,831.75
01-Adaptive Sports Center	\$	250.00
02-S McCormick - Cell Phone	\$	35.00
10-J Devore-Cell Phone	\$	45.00
82-Apex Software-Software	\$	1,308.00
02-BioSystems-Oth Matls	\$	1,364.50
03-Safeway-H S Exp	\$	20.14
80-Recycling Eq Mfg-Parts	\$	176.99
10-Front Range Fire App-Eq	\$	736.78
**-Rky Mtn Elect Mtrs-Eq Mtce	\$	4,548.96
51-UNCC-Subscriptions	\$	53.90
01-Natl Trust Form-Subscriptions	\$	115.00
01-Hospice of the Gunn Vly	\$	1,250.00
01-J Kelley-Nurse Fam Partnership	\$	151.25
01-Microflex-Op Supp	\$	96.50
01-R Reed-PC Mtgs	\$	125.00
04-Sanofi Pasteur-Op Supp	\$	3,686.12
01-J Starr-Travel	\$	2,909.16
12-Town of Pitkin-Sales Tax Redist	\$	924.50
04-Henry Schein-Prev Grant 2	\$	744.07
01-Montrose Cty Sheriff-Court Cost	\$	35.80
02-E Casebolt-Reimb Pr Svcs	\$	125.00
01-S Morrill-Cell Phone	\$	75.00
01-Rockler-Eq & Furn	\$	39.84

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01-Quartermaster-Op Supp	\$	215.93
**-GL Comp Svc-Eq Mtce	\$	407.95
01-GHS-Mini Fd Court	\$	125.00
**-W Slope Branch APWA-Training	\$	1,352.00
01-C Smith-Travel	\$	507.55
01-Co Fitness-H C Mbrship	\$	1,035.00
01-Sprint-Long Dist	\$	114.09
01-MW Cancer Scrn-FP Title X Exp	\$	544.25
**-CB News-Advertising	\$	1,044.33
01-High Country Citizens Alliance	\$	250.00
02-A Moores-Cell Phone	\$	45.00
*-Wal-Mart-Op Supp	\$	355.66
01-Sullivan Green Seavy-Pr Svcs	\$	4,435.00
02-Lafarge West-Gravel & Sand	\$	5,159.49
70-Chg Fd Mt View-Off Supp	\$	34.75
01-Ferguson Ent-Op Supp	\$	276.82
**-Lexis-Nexis-Pr Svcs	\$	156.00
51-Evergreen Analytical-Lab Svcs	\$	224.00
**-David Neff Design-Equip	\$	1,532.86
01-AFLAC-Supp Policies	\$	1,530.27
80-Bobcat of the Rockies-Parts	\$	147.96
01-B Cowan - Meals	\$	28.00
03-R Brown-Cell Phone	\$	70.00
01-United Reprog Supp-Plat Mach	\$	65.88
**-Atmos Energy-Utilities	\$	1,937.06
70-CHFA-Int Pmt	\$	210.58
**-Kroger-Prisoner Medical	\$	963.87
41-Jacobs Eng Grp-Pr Svcs	\$	121,090.00
10-L N Curtis & Sons-Eq Mtce	\$	75.67
02-J Brekke-Cell Phone	\$	45.00
01-GMPCS-Sat Phone	\$	68.93
80-Delta Implement-Parts	\$	28.59
10-Embroidered Sportswr-Op Supp	\$	441.50
01-Jim Thomas Const-Roof Repair	\$	6,500.00
01-Plumbmaster-Eq	\$	41.64
**-CB Weekly-Advertising	\$	274.50
92-Airplanners-Contract Temp Help	\$	5,917.26
**-NGS American-Admin Fees	\$	3,945.74
51-Terry Zerger-Pr Svcs	\$	8,285.00
91-G/CB Tourism Assn-Cont Svc	\$	219,147.67
01-J Stevenson-Landscaping	\$	400.00
01-Public Safety Whse-Grant Exp	\$	139.80
03-Prescription Alt-H S Exp	\$	54.00
70-Pitchfork-HOA Dues	\$	32.40
**-Wells Fargo Cr - Oth Matls	\$	12,089.26
01-Crystal VlyEcho-Advertising	\$	90.00
01-CATA - Training	\$	270.00
04-Write On-Prev Grant 2	\$	90.00

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03-M Semlow-Cell Phone	\$	136.66
01-CO Coalition Sex Abuse-Dues	\$	50.00
01-Globalstar-Satellite Phone	\$	83.62
**-Williams Eng-Pr Svcs	\$	2,401.40
10-Golden Eagle - Trash Removal	\$	209.25
01-Fam Devt Resource-Nurt Parent	\$	315.65
01-Gunn Area Restorative Justice	\$	2,000.00
01-MW Co MHC	\$	2,750.00
01-Backflow Consult-Eq Mtce	\$	90.00
01-Off Resource Effectiveness	\$	3,125.00
01-Martel Electronics-Equip	\$	6,040.00
50-Lynx Trax-Pr Svcs	\$	1,392.50
**-Drug Testing-Pr Svcs	\$	1,048.00
72-Wells Fargo Bank-Pr & Int	\$	3,040.65
04-Dr T Bonney-Prenatal	\$	500.00
01-Bank of the West-Off Supp	\$	16.00
01-Gunn Vly Animal Welfare	\$	375.00
**-AT&T Mobility-Cell Phone	\$	291.96
82-Tuck Comm Svc-Eq	\$	278.50
04-Montrose Cty-Health Init Imp	\$	5,862.56
03-Paradise Place-H S Exp	\$	800.00
03-L Rascon-Cell Phone	\$	57.12
51-Pearson Surveying-Pr Svcs	\$	660.00
**-Qwest Bus Svcs-Long Dist	\$	517.03
10-Gunn Vly Floorcover-Bldg Mtce	\$	5,226.00
01-Cochran Fish&Wldlife-Pr Svcs	\$	6,666.67
01-Nelco-Office Supp	\$	228.36
**-Laudick Auto-Parts	\$	346.60
03-Marcie Telander-Pr Svcs	\$	1,335.00
92-Truex Mgt Svcs-Pr Svc	\$	5,600.00
92-Comm Banks of Colo-Int Pmt	\$	279.86
01-Gunn/Hinsdale Youth Svcs	\$	2,000.00
04-M Wacker-Pr Grant 2	\$	401.22
01-Emp Sec Dept-Garnishees	\$	170.00
01-Paradise Animal Welfare Soc	\$	125.00
01-R Karas-PC Mtgs	\$	125.00
03-M Cheever-Cell Phone	\$	45.00
04-Apex Nutrition-WIC Program	\$	1,755.00
01-Gunnison County Food Pantry	\$	450.00
01-Co Legal Svcs	\$	1,000.00
01-T & A Enter-Janitorial Svcs	\$	4,100.00
01-Alpine Cleaning & Mtce-Janitorial	\$	4,900.00
80-Fastenal Ind-Parts	\$	119.37
01-D Owen-PC Mtgs	\$	125.00
01-M Birnie-Cell Phone	\$	75.00
82-Mitchell & Co-Pr Svcs	\$	1,513.00
01-Alpha Med Dist-Op Supp	\$	7,123.43
**-W Slope Mtce-Janitorial Svcs	\$	593.75

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on September 22, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Gunn Vly Observatory	\$	250.00
03-J Mason-Cell Phone	\$	45.00
01-N Pierce-Early Childhd Exp	\$	591.92
01-Casa of the 7th Judicial Dist	\$	250.00
01-Coal Creek Wtrshed Project	\$	750.00
01-Workplace Resource-Eq & Furn	\$	2,983.20
01-S Lumb-PC Mtgs	\$	125.00
03-Griffith Ctrs-Pr Svcs	\$	958.75
01-G Howard-HCBS Grant	\$	50.05
10-Stampede Pest-Ranch R&M	\$	1,282.18
01-Roshambo-Early Childhd Exp	\$	391.00
03-A Harris-Travel	\$	443.67
52-IMCO Trailers-Eq Mtce	\$	1,985.01
90-Lincoln Natl - Life Ins Premiums	\$	1,996.15
01-Dr John Tarr-Pr Svcs	\$	2,144.75
01-T Dooley-Meals	\$	109.95
80-Gunn Auto Glass-Parts	\$	914.30
**Gunn Shipping-Postage	\$	95.63
01-M Mugglestone-Pr Svcs	\$	3,164.40
80-Partsmaster-Shop Supp	\$	81.48
90-ACE-USA-Life Ins Prem	\$	264.80
01-CB Mtn Theatre	\$	125.00
10-C Cadwell-Cell Phone	\$	70.00
02-Alpine Lbr Co-Oth Matls	\$	87.77
01-Staples Bus - Off Supp	\$	186.30
03-James Dewey-Pr Svcs	\$	280.00
80-GJ Peterbilt-Parts	\$	15.00
52-Toxco-Hazardous Waste Collect	\$	870.00
01-N Salemme-Nurt Parent Exp	\$	61.80
01-J Grant-Co Tr Immig Grant	\$	69.45
**Senter, Goldfarb-Pr Svcs	\$	4,018.17
01-Park Cty Sheriff-Pris Housing	\$	2,745.00
01-Joshua Osborne-Pris Med	\$	450.00
70-K Gazunis-Travel	\$	215.50
01-Smith Med Partners-Co FP Init	\$	1,205.10
90-Sun Life Fin-Stop Loss Prem	\$	25,465.01
01-Main St Gym-Health Club Mbr	\$	240.00
03-Business Controls-Pr Svcs	\$	20,710.47
01-Literacy Action Lib Dist	\$	625.00
01-Gunnison River Festival	\$	866.66
03-R Bonanno-Cell Phone	\$	45.00
01-S Eastman-PC Mtgs	\$	125.00
82-Govconnection-Eq Replacement	\$	10,549.59
80-Colton Truck Supply-Parts	\$	235.38
02-Alpine Pots-Eq Rent	\$	192.00
01-B Harless-Pr Svcs	\$	1,950.00
03-Allison Schultheis-Pr Svcs	\$	967.50
01-Dr Linda Williams-Early Chldhd	\$	297.73

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on September 22, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

82-Co Customware-Software	\$	125,302.00
02-Cobitco-Asphalt & Rd Oil	\$	135,838.34
70-BBC Research-Hsg Needs Assess	\$	34,357.50
01-Covert Systems-Eq	\$	2,768.00
01-W Detention Hdwe-Bldg Mtce	\$	144.06
01-Knowledge Factor-Training	\$	2,340.00
01-Sanitary Supply Corp-Equip	\$	9,298.00
01-Ctr for Pub Safety-Dues	\$	295.00
01-Med Tech Resource-Op Sup	\$	336.20
02-Am Pavement Mgt-Asphalt	\$	15,000.00
02-Kolbe Striping-Paint	\$	2,453.76
80-Minnesota Wanner Co-Parts	\$	180.11
01-Sec Detection-State Sec	\$	3,944.90
70-B Sloan-Travel	\$	5.50
82-Qpublic, LLC-Software	\$	2,000.00
01-L Goetz-Pr Svcs	\$	1,650.00
03-M Dougherty-Travel	\$	184.80
10-Parish Oil Co-Fuel	\$	2,301.38
10-Megapixel Digital-Op Supp	\$	151.45
01-N Hagan-ECC Co Tr Grant	\$	552.50
10-W Slope Fire-Op Supp	\$	454.65
**Sam's-Off Supp	\$	198.53
10-Stripe a Lot-Runway R&M	\$	3,971.00
Total	\$	1,694,989.73

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 22nd of September, 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