

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on October 20, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	193,835.29
02-Road & Bridge	\$	407,975.23
03-Social Services	\$	18,217.00
04-Public Health	\$	13,508.86
10-Airport Operations	\$	17,485.39
12-Sales Tax	\$	180,334.67
32-Sage Grouse Trust	\$	0.85
34-Risk Management	\$	3,801.93
41-Airport Construction	\$	6,673.78
43-Capital Expenditures	\$	196,622.46
50-Sewer Districts	\$	35,050.48
51-Water District	\$	13,870.93
52-Landfill	\$	12,703.95
70-Housing Authority	\$	19,768.29
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	48,490.16
82-Internal Service-II	\$	27,556.17
90-Internal Service-III	\$	32,149.72
91-Local Marketing Dist	\$	72,919.99
92-Transportation Dist	\$	97,129.73
Total	\$	<u>1,401,135.53</u>

**-MULTIPLE FUNDS

10-Marriott-Lodging	\$	1,226.25
03-Wanderlust Hostel-H S Exp	\$	500.00
**-Miller CustomHomes-WF Imp	\$	17,681.41
01-Quartz Creek Co-Septic App	\$	320.00
04-CB Comm Sch-Bioterrorism	\$	100.32
03-Human Service Expense	\$	2,516.14
10-David Bradford-Parking Fees	\$	216.00
10-Co Skin Care-Op Supp	\$	150.00
90-Petty Cash Finance-Wellness	\$	50.00
**-Petty Cash R&B-Postage	\$	236.64
82-Petty Cash GIS-Off Supp	\$	2.48
01-U S Post Office - Postage	\$	1,240.22
01-Off of the Dist Atty-Pr Svcs	\$	63,018.00
01-W Lbr Supp-Grounds Mtce	\$	25.23
01-Thyssenkrupp - Mtce Contr	\$	2,937.01
**-City of Gunnison-Utilities	\$	12,344.92
01-R Murdie - Meals	\$	85.87
82-Pitney Bowes-Rental Eq	\$	3,024.00
**-Paper Clip-Office Supplies	\$	6,469.29
**-Xerox-Rental Eq	\$	1,273.88
**-Sweitzer Oil - Fuel	\$	22,361.47
**-Qwest-Telephone	\$	2,086.76
**-Co Pub Health-FP Title X	\$	2,146.25
04-Gunn Vly Hosp-Cancer Contr	\$	147.79
01-Co Counties Inc-Dues	\$	1,340.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on October 20, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Safeway-Prisoner Meals	\$	122.29
**-B&B Printers-Office Supp	\$	565.00
02-TDS Telecom-Long Dist	\$	210.21
**-Gunn Country Pub-Adv	\$	1,320.25
**-Gunn Cty Elect-Utilities	\$	429.09
**-Monty's-Parts	\$	1,256.26
80-MacDonald Eq-Parts	\$	285.43
80-MHC Kenworth-Parts	\$	1,000.97
80-Hartman Bros-Shop supplies	\$	175.05
70-Quill Corp-Office Supplies	\$	378.18
03-Gunn Cty Sheriff-Pr Svcs	\$	23.52
01-West Pmt Ctr-Law Library	\$	824.80
70-Gunn Cty Abstract-Pr Svcs	\$	415.00
**-Gunn Vly FamPhy-Light Prog	\$	1,125.00
01-J Reinman-Meals	\$	667.68
01-Co Assessors Assn-Training	\$	60.00
01-Govt Fin Officers Assn-Dues	\$	190.00
01-Co Bar Assn-Books	\$	91.00
03-Six Points - H S Exp	\$	93.24
**-Master Petroleum-Fuel	\$	2,329.02
**-W Slope Connection-Grounds	\$	124.05
80-Holy Cross Energy-Utilities	\$	26.48
80-Wagner Eq-Parts	\$	2,391.93
**-Delta Montrose Elect-Utilities	\$	885.18
**-Gunn Fam Med Ctr-Pris Med	\$	1,820.00
**-Std Tire-H S Exp	\$	230.97
**-Alsco-Laundry	\$	319.04
41-Blue Mesa Lbr-Const Costs	\$	2,244.38
**-Tomichi Tire-H S Exp	\$	193.00
**-Gunn Country Shopper-Adv	\$	501.77
10-West Slope Fire-Eq Mtce	\$	879.50
02-Newman Traffic Signs-Matls	\$	49.20
80-L Partch-Cell Phone	\$	45.00
01-Bob Barker Co-Op Supp	\$	295.93
43-J Stone - Travel	\$	836.80
80-Roberts Ent-Trash Removal	\$	43.00
01-Am Planning Assn-Dues	\$	750.00
80-Paontia Farm & Home-Supp	\$	19.58
**-City of Gunn Other-Sales Tax	\$	74,359.19
**-Hanson Eq-Rental Eq	\$	200.00
92-Gunn Tire Co-Fuel	\$	2,161.50
01-Gunn Cty Extension-Dues	\$	817.30
80-Interstate Batteries-Parts	\$	97.95
02-M Crosby-Travel	\$	188.35
**-Roaring Fork Vly Coop-Fuel	\$	1,017.58
92-Alpine Express-Ground Trans	\$	31,293.68
02-Rolland Eng-Engineering	\$	6,523.39
**-Two Way Comm-Hvy Eq	\$	1,280.65

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on October 20, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

10-Am Assn Airport Execs-Dues	\$	275.00
02-GMCO Corp-Dust Retardant	\$	28,557.60
80-John Roberts Mtr Wks-Parts	\$	314.70
10-Swire Coca Cola-Vend Mach	\$	384.70
01-Gunn Chamber-Teambuilding	\$	150.00
01-R Corbett-Cell Phone	\$	35.00
80-O J Watson-Parts	\$	202.52
10-D Fry - Cell Phone	\$	35.00
01-Sodexho - Meals	\$	179.00
04-Fuller Adv-WIC Program	\$	1,267.26
**-Respond Sys-Op Supp	\$	75.00
**-United Parcel Svc-Postage	\$	143.64
02-Michael A Collins-Pr Svcs	\$	1,072.50
01-Co Public Safety-Pr Svcs	\$	77.00
02-N Star Surveying - Pr Svcs	\$	3,800.00
80-Kois Bros Eq-Parts	\$	238.31
01-D Baumgarten - Travel	\$	271.66
80-CB True Value-Shop Supp	\$	13.77
52-KRW Consulting-Pr Svcs	\$	2,253.11
01-Galls Inc-Off Supp	\$	274.04
01-RSC Eq-Rental Eq	\$	398.66
43-Motorola - Delta Eq	\$	194,774.00
**Delta Rigging-Chains	\$	1,141.78
10-CAOA-Dues	\$	50.00
01-Tyler Tech-Software Subscr	\$	5,435.00
01-United Co-Light Ind Park	\$	1,696.77
02-Contech Const-Culverts	\$	9,043.26
02-Gunn Construction-Rental Eq	\$	288.00
01-L Lull-E H Bd Mtgs	\$	150.00
80-Paonia Auto-Parts	\$	20.79
01-Gunn Security-Pr Svcs	\$	50.00
51-Hach Co-Op Supp	\$	144.80
01-Sysco Fd Svc-Pris Meals	\$	3,937.87
80-Waste Mgt-Trash Removal	\$	20.03
01-R Barnes - Op supp	\$	474.95
82-J Guy - Meals	\$	3.00
01-Rky Mtn Rose-Op Supp	\$	45.00
01-M Roper-Cell Phone	\$	60.00
**-Verizon Wireless-Laptops	\$	198.93
34-G Ctry Collision-Ins Claims	\$	2,159.00
**Boss in Montrose-Eq Mtce	\$	343.15
01-Center for the Arts - CB	\$	168.47
01-Consol Elect Dist-Eq Mtce	\$	156.68
01-F Vader-Cell Phone	\$	35.00
04-Silver World Pub-Tob Cont	\$	67.50
02-J Metroz - Op Supp	\$	16.61
10-Std Signs-Runway Mtce	\$	84.49
01-Office Mach Sales-Eq Mtce	\$	184.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on October 20, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

02-Safety&Const Supp-Oth Matl	\$	154.15
01-S Glazer-EH Bd Mtg	\$	75.00
10-Dars Cleaning-Op Supp	\$	462.40
01-Fam Sup Reg-Garnishees	\$	215.00
82-Ikon - Rental Eq	\$	1,235.35
80-Tire Dist Sys-Tires	\$	1,709.90
02-S McCormick-Cell Phone	\$	35.00
**-Superior Alarm-Bldg Mtce	\$	1,555.00
01-Keefe Supply-Pris Meals	\$	144.66
10-J Devore-Cell Phone	\$	45.00
01-Clean Designs-Eq Mtce	\$	199.41
80-Recycling Eq Mfg-Parts	\$	605.22
**-Dove Graphics-Postage	\$	5,571.56
10-CDOT-Aeronaut Div-Dues	\$	1,400.00
10-Front Range Fire-Eq Mtce	\$	881.30
10-Ideal Mfg-Eq Mtce	\$	95.14
80-Signal Peak Tire-Repairs	\$	85.00
82-Insight - Software	\$	7,539.24
51-UNCC - Subscription	\$	38.50
10-Westover Controls-Eq Mtce	\$	351.20
02-Hearne Excavating, Inc-Pr Svc	\$	775.00
82-SPSS-Software	\$	6,136.00
01-J Kelley-Nurse Fam Ptnrship	\$	123.75
01-r Reed-Travel	\$	566.92
50-Schmueser Gordon-Engineers	\$	21,245.80
03-State Forms-Office Supp	\$	34.68
**-Henry Schein-Prev Grant 2	\$	1,215.13
01-S Morrill-Cell Phone	\$	75.00
10-Co Labor & Emp-Op Supp	\$	70.00
04-C Worrall-Cell Phone	\$	70.00
01-C Smith - Cell Phone	\$	78.00
01-Co Fitness-H C Mbrship	\$	1,035.00
01-Sprint-Long Dist	\$	74.67
01-MW Cancer Screening-FP	\$	460.25
**-CB News-Advertising	\$	1,787.26
02-A Moores-Cell Phone	\$	45.00
**-Walmart - Office Supp	\$	357.95
10-S Spitzmiller-Eq & Furn	\$	244.93
01-Stericycle-FP Title X Exp	\$	484.29
70-Chg Fd Mt View-Off Supp	\$	38.53
10-Gunn Metal-Bldg Mtce	\$	552.44
**-Lexis-Nexis Courtlink-E-file	\$	45.00
70-Mt CB Wtr & San - Utilities	\$	556.44
**-David Neff Design-Const	\$	5,269.19
01-G Wren - Travel	\$	254.65
82-WSC Computer-Sys Software	\$	850.00
80-Rky Mtn Supply-Parts	\$	2,183.22
01-AFLAC-Supp Policies	\$	1,530.27

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01-ATCO Intl - Op Supp	\$	179.00
03-R Brown-Cell Phone	\$	55.84
01-WSC Copy Ctr-Op Supp	\$	37.50
**-Atmos Energy-Utilities	\$	2,632.67
70-CHFA-Interest Pmts	\$	210.58
**-Kroger-Prisoner Medical	\$	533.84
01-L N Curtis-Op Supp	\$	420.93
01-K Stewart-Reg 10 Grant Exp	\$	55.55
02-J Brekke-Cell Phone	\$	45.00
50-Joe Schultheis-Pr Svcs	\$	3,800.00
82-S Sprott-Travel	\$	383.77
01-GMPCS Comm-Sat Phone	\$	59.86
03-N Stevenson-Travel	\$	65.07
92-Airplanners-Contract Help	\$	7,036.87
**-NGS American-Admin Fees	\$	3,920.11
51-Terry Zerger-Pr Svcs	\$	11,545.00
91-G/CB Tourism-Contract Svcs	\$	72,916.67
01-J Stevenson-Landscaping	\$	400.00
02-Tracker -Software Subs	\$	500.00
01-Public Safety Whse-Grant Exp	\$	34.95
70-Pitchfork - HOA Dues	\$	32.40
**-Wells Fargo Cr Card-Meals	\$	16,140.37
04-Write on-Prev Grant 2	\$	90.00
01-Globalstar-Sat Phone	\$	167.24
70-Williams Engineering-Pr Svcs	\$	35.00
01-MW Co MHC-SB94	\$	100.00
03-Redwood Biotech-Pr Svcs	\$	298.53
01-Plak Smacker-Dental Init	\$	708.87
43-Winwater Works-Const	\$	89.79
02-Stripe a Lot-Paint	\$	22,496.99
01-Mtn Wood Supply-Pr Svcs	\$	10,000.00
**-Drug Testing-Pr Svcs	\$	3,231.50
80-K Biesemeyer-Eq Rental	\$	225.00
72-Wells Fargo Bank-Mortgage	\$	3,040.65
01-S Wilcox-Training	\$	52.31
90-Triad -Emp Assist Program	\$	1,217.58
04-Dr T Bonney-Prenatal	\$	500.00
02-NCW & Assoc-Engineering	\$	11,612.92
92-Scott Truex-Meals	\$	565.07
01-I Billick-PC Mtgs	\$	250.00
**-AT&T Mobility-Telephone	\$	270.98
82-Tuck Comm-Eq Mtce	\$	41.00
04-Montrose Cty-Health Init Imp	\$	4,240.25
03-L Rascon-Cell Phone	\$	45.00
01-Adamson Police Prod-Op Sup	\$	255.30
**-Qwest Bus Svcs-Long Dist	\$	466.70
82-M Pelletier-Meals	\$	42.81
10-San Juan Sweeping-RW Mtce	\$	2,347.90

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on October 20, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Cochran Fish&Wldlife-Pr Svc	\$	6,666.67
01-High Ctry Garage Dr-Eq Mtce	\$	70.00
**-Laudick-Shop Supplies	\$	38.03
04-Qualistar-Op Supp	\$	25.00
92-Truex Mgt Svcs-Pr Svcs	\$	5,600.00
01-Hap Channell-Meals	\$	12.33
92-Comm Banks of Co-Pr & Int	\$	50,270.83
01-IBI Synergy-FP Title X Exp	\$	48.95
01-Emp Sec Dept-Garnishees	\$	170.00
01-COVA-Dues	\$	50.00
02-Pro Com-Pr Svcs	\$	70.00
01-R Karas-PC Mtgs	\$	250.00
01-CSU-Health Initiative Imple	\$	3,641.54
03-M Cheever-Travel	\$	54.43
80-Boom-a-rang-Shop Supp	\$	60.00
04-APEX Nutrition-WIC Prog	\$	1,860.00
01-Alpine Cleaning-Janitorial Svc	\$	4,900.00
80-Fastenal Ind -Parts	\$	552.15
10-Time Warner Cable-Utilities	\$	72.94
01-D Owen-PC Mtgs	\$	250.00
80-Budget Line - Trash Removal	\$	279.00
01-L Parachini-EH Bd Mtg	\$	75.00
01-J Messner-PC Mtgs-PC Mtgs	\$	125.00
70-Natl Rural Self Help-Dues	\$	200.00
80-Hellman Mtr Co-Parts	\$	2,783.73
82-Mitchell & Co-Pr Svcs	\$	425.00
**-W Slope Mtce-Janitorial Svcs	\$	730.00
01-Camfil Farr-Op Supp	\$	493.38
03-J Mason-Cell Phone	\$	45.00
04-K Bemis-WIC Program	\$	124.30
01-K Daily-Landscaping	\$	907.49
01-S Lumb-PC Mtgs	\$	250.00
03-L Oltmann-Meetings	\$	41.12
03-Atmos-Energy Assistance	\$	255.55
01-Griffith Ctrs - Pr Svc	\$	2,252.27
01-G Howard-HCBS Grant	\$	36.30
10-Stampede Pest - Ranch R&M	\$	1,378.68
01-Roshambo-Implementation	\$	91.25
01-Accurint-Software Subscr	\$	100.00
01-Intermtn Pathol-Autopsies	\$	4,900.00
82-M Lee-Travel	\$	384.80
**-Ferrellgas-Energy Assistance	\$	582.46
90-Lincoln Natl Life-Ins Prem	\$	1,995.96
10-Peaceful Forest Photo-Op Sup	\$	75.00
04-Dr John Tarr-Pr Svcs	\$	178.73
80-G Reichle-Eq Rental	\$	225.00
80-Gunnison Auto Glass-Repair	\$	85.00
**-Gunnison shipping-Postage	\$	50.35

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01-M Mugglestone-Pr Svcs	\$	3,777.92
01-Bryndal-EH Bd Mtg	\$	150.00
70-ACE=USA-Life Ins Prem	\$	268.80
03-Shred it-Pr Svcs	\$	75.00
10-ADB Airfield Solutions-RW	\$	352.82
01-Staples - Off Supplies	\$	562.21
01-Fox Lawson-Pr Svcs	\$	250.00
01-N Salemme-Nurt Parent Exp	\$	123.91
34-Senter,Goldfarb-Pr Svcs	\$	1,642.93
01-A-B&C Ent-Office Supplies	\$	68.17
70-K Gazunis-Cell Phone	\$	45.00
80-Varsity Dist-Shop Supp	\$	69.71
90-Sun Life Fin-Stop Loss Prem	\$	25,018.78
01-Main St Gym-H C Mbrship	\$	240.00
01-S Eastman-PC Mtgs	\$	250.00
03-E Rvr Counseling-Pr Svcs	\$	700.00
82-Govconnection-Replace Eq	\$	535.00
70-M Vader-Travel	\$	221.77
02-Alpine Pots-Rental Eq	\$	240.00
01-B Harless-Pr Svcs	\$	3,107.17
03-A Schultheis-Pr Svcs	\$	2,760.00
01-Moffet Consulting-Pr Svcs	\$	5,449.68
01-Larry Jensen-Pr Svcs	\$	270.00
80-C Lupton-Eq Rental	\$	225.00
01-SPC-Investment Comm/Fees	\$	4,339.41
02-Pavement Mtce Svc-Pr Svcs	\$	407,650.46
01-Co Customware-Meals	\$	75.00
82-Kaseya-Software	\$	1,700.00
41-CB Rental Ctr-Const Costs	\$	393.80
02-Cobitco-Asphalt & Road Oil	\$	2,244.68
01-Phase Con Environ-Pr Svc	\$	325.00
02-Am Pavement Mgt-Asphalt	\$	1,790.00
03-M Dougherty-Travel	\$	139.15
10-Parish Oil-Fuel	\$	261.37
01-Alcopro-Eq & Furn	\$	502.00
01-E Balch-EH Bd Mtg	\$	150.00
52-Instone-Pr Svcs	\$	2,500.00
80-Topps Mfg-Heavy Equip	\$	8,550.00
01-Co Ed Dept-Early Childhd	\$	2,120.00
03-All Sports Replay-Pr Svcs	\$	50.00
01-Western Wtr & Land-A/R	\$	2,003.17
**Fullmers-Op Supp	\$	1,065.24
01-Almont Resort-Meals	\$	293.25
01-Crystal Vly Echo-Adv	\$	45.00
01-Gunn Living Comm-Pr Svcs	\$	1,027.40
12-Town of Mt CB-Sales Tax	\$	1,147.00
12-Town of CB-Sales Tax Redist	\$	26,290.85
12-Town of Pitkin-Sales Tax	\$	515.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on October 20, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

12-Town of Marble-Sales Tax	\$	441.00
Total	\$	<u>1,401,135.53</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 20th of October, 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