

COMMISSIONERS' PROCEEDINGS



At the regular meeting of the County Commissioners of Gunnison County, held in the Commissioners' Meeting Room in the Gunnison County Courthouse in Gunnison County, the County Seat, on the 18th day of April 2023, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	676,227.41
02	Road & Bridge	10,019.21
03	Human Services	10,406.55
04	Public Health	37,744.98
10	Airport Operations	653,580.16
12	Sales Tax	173,520.07
30	Mosquito	17,099.90
32	Sage Grouse	2,485.89
34	Risk Management	14,135.96
43	Capital Expenditures	26,461.44
50	Sewer	8,814.11
51	Water	3,444.99
52	Solid Waste	28,213.11
70	Housing Authority	268,538.73
71	Senior Housing	27,178.66
80	ISF-I	153,777.31
82	ISF-II	16,975.20
90	ISF-III	49,811.80
91	Local Marketing District	282,500.00
92	Transportation District	1,542,464.89
Grand Total		\$ 4,003,400.37

24/7 GYM	180.00
ABBY JOHNSON	240.00
ADENA CORPORATION	268,026.66
AFLAC GROUP INSURANCE	5,206.53
AIRPLANNERS LLC	7,552.32
ALAN WARTES MEDIA LLC	6,478.98
ALEXANDRA JOHNSON	1,200.00
ALPINE EXPRESS	241,369.10
ALSCO, INC.	573.94
ALTA FUELS LLC	3,438.13
ALTHEA STANSBERRY	20.00
ANDY SOVICK	250.00
ANNIE BEALL	250.00

ATMOS ENERGY	9,325.76
AVILA AVIATION SERVICES LLC	3,500.00
B & B PRINTERS, GUNNISON, INC.	842.00
BANX LLC	800.00
BENJAMIN SCHARRER	425.00
BETHANY MONTLARY	10,496.58
BLANKENSHIP EQUIPMENT	7,827.12
BND BATTERIES	389.90
BOBCAT OF THE ROCKIES	548.33
C. YAZMIN MOLINA	316.75
CALEB WOODWARD	20.00
CANON FINANCIAL SERVICES	212.11
CB STATE OF MIND	900.00
CB TOWING	260.00
CBCS PTSA AFTER PROM	500.00
CEDAR NETWORKS	42.86
CENTER FOR DISEASE DETECTION LLC	485.00
CENTURYLINK	1,160.63
CENTURYLINK BUSINESS SERVICES	22.15
CHFA	4,079.18
CHRISTOPHER KLEIN CONSTRUCTION, INC	81,160.49
CIRBA SOLUTIONS	1,140.00
CITY OF GUNNISON-OTHER	235,774.72
CITY OF GUNNISON-UTILITIES	31,381.52
CO DISTRICT ATTORNEYS' COUNCIL	80.00
COLO COUNTIES CASUALTY & PROPE	14,135.96
COLORADO ASSOCIATES MEDICAL PHYSICS	453.43
COLORADO CORONERS ASSOCIATION	450.00
COLORADO COUNTY ATTORNEYS ASSN	600.00
COLORADO DEPT OF PUBLIC HEALTH	3,777.55
COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	420.00
COLORADO JUDICIAL DEPARTMENT	816.50
COLORADO SECRETARY OF STATE	60.00
COMMERCIAL SPECIALISTS, INC.	780.00
COMMUNITY BANK OF SANTA MARIA	42,621.96
COMMUNITY FOUNDATION OF THE GUNNISON VALLEY	250.00
CONSERVATION LAW P.C.	1,312.50
CONSOLIDATED ELECTRICAL DISTRIBUTORS	40.16
CREATIVE INFORMATION SYSTEMS	2,352.00
CRESTED BUTTE ACE HARDWARE	41.99
CRESTED BUTTE COMMUNITY SCHOOL	1,000.00
CRESTED BUTTE GLASS	169.00
CRESTED BUTTE NEWS	3,961.41
CUMMINS ROCKY MOUNTAIN, LLC	272.32

CURRENT SOLUTIONS	75.00
DELL MARKETING L.P.	2,552.60
DELTA MONTROSE ELECTRIC ASSOC	625.52
DELTA RIGGING & TOOLS INC.	77.29
DISTRICT ADMIN, MONTROSE COUNTY	696.00
DOVE GRAPHICS INC.	207.00
DRUG TEST WEST, INC.	305.00
DRUG TESTING, INC.	70.00
DUCKWORKS AUTO PARTS	241.51
EC ELECTRIC INC.	506.21
ECONO LODGE GUNNISON (CO308)	1,021.00
ELEVATED ENDEAVORS LTD	100.00
EMPLOYMENT SECURITY DEPT	170.00
ERIC PHILLIPS	250.00
ETHAN JOHNSON	40.00
FADING WEST CONSTRUCTION, LLC	78,445.45
FAIRVIEW CONSTRUCTION LLC	15,000.00
FERRELLGAS	6,898.11
FLEETPRIDE TRUCK & TRAILER PARTS	80.91
FRANCIS PARTCH	720.00
FRED NIEDERER	125.00
FRED VENAGLIA	14,766.99
FULLMER'S HARDWARE CO., INC.	1,563.24
GALLS LLC	3,519.55
GENSLER	8,061.62
GHA TECHNOLOGIES, INC.	7,119.41
GOLDEN EAGLE TRASH	2,021.25
GUNNISON AUTO GLASS, INC.	65.00
GUNNISON CONSERVATION DISTRICT	387.50
GUNNISON CONSTRUCTION & SEPTIC, INC	130.00
GUNNISON COUNTRY FOOD PANTRY	250.00
GUNNISON COUNTY ABSTRACT CO	823,783.04
GUNNISON COUNTY ELECTRIC ASSOCIATION	2,343.32
GUNNISON COUNTY EXTENSION OFFICE	318.34
GUNNISON COUNTY SHERIFF	54.96
GUNNISON FAMILY DENTISTRY	1,046.00
GUNNISON FUNERAL SERVICES, LLC	526.66
GUNNISON GARDENS	490.00
GUNNISON HIGH SCHOOL	500.00
GUNNISON MATERIALS LLC	7,027.19
GUNNISON MIDDLE SCHOOL	1,800.00
GUNNISON VALLEY HEALTH FOUNDATION	12,446.00
GUNNISON VALLEY HEALTH-SENIOR CARE	20,969.95
GUNNISON VALLEY HOSPITAL	402.15

GUNNISON VALLEY REGIONAL HOUSING AUTHORITY	32,898.26
GUNNISON VALLEY VETERINARY CLINIC	316.84
GUNNISON/CRESTED BUTTE TOURISM	282,500.00
HARRIS FT COLLINS USER GROUP, INC.	150.00
HARRIS SYSTEMS USA, INC.	1,400.00
HARTMAN BROTHERS INC.	96.72
HONNEN EQUIP CO	4,182.87
HOUSEAL LAVIGNE ASSOCIATES	9,540.00
IMAGENET CONSULTING LLC	867.84
IMAGINE 360	36,719.47
IMEVA, LLC	1,449.00
IML SECURITY SUPPLY	4,121.65
IMPRESO, LLC	182.52
INLAND TRUCK PARTS & SERVICE	121.67
INTERSTATE BILLING SERVICE	19,683.02
J & K SERVICES, INC.	2,100.00
JAMES O. COCHRAN	1,845.00
JEFFREY STANLEY	500.00
JOSEPHINE WISHERD	100.00
JULIE BACA	250.00
JVIATION, INC.	44,596.50
KAPLAN KIRSCH ROCKWELL, LLP	3,280.00
KATHERINE HAYNES	900.00
KATHLEEN L FOGO, PC	433.33
KATIE O'NEILL	140.00
KAYA BURNETT	20.00
KELLY PIPKINS-BURT	150.00
KEVIN KINDALL	7,800.00
KIMBALL MIDWEST	152.52
KIMBERLY MCNAMARA	800.00
KJAS, INC.	2,000.00
KOOLER GARAGE DOORS	8,759.50
LAUDICK NAPA AUTO PARTS	244.64
LAURIE BOSCARO LLC	100.00
LAWSON PRODUCTS	96.85
LAZY K DEVELOPMENT, LLC.	3,006.00
LB413164 BLUE360 MEDIA LLC	1,428.30
MANAGING RESULTS LLC	9,900.00
MARIO'S PIZZA & PASTA	768.75
MATT SCHWARTZ	250.00
MATTHEW BIRNIE	54.01
MAYA PETRIE	20.00
MCCANDLESS TRUCK CENTER LLC	1,259.46
MCCORMICK COMPLIANCE CONSULTING LLC	675.00

MEAD & HUNT	16,910.00
MELISSA OLIVER	29.48
MELODY ROPER	12.50
MHC KENWORTH-GRAND JUNCTION	3,738.07
MONTROSE FORD LINCOLN MERCURY	189.80
MONTROSE WATER FACTORY LLC	243.32
MONTY'S AUTO PARTS	5,168.98
MOODY'S INVESTORS SERVICE INC	1,000.00
MOUNTAIN EXPRESS	13,432.85
NATIONAL TACTICAL OFFICERS ASSOCIATION	245.00
NATIONAL TRUST FOR HISTORIC PRESERVATION	250.00
NICOLA ROBERTS	20.00
OFFCENTER DESIGNS, LLC	225.00
OFFICE OF THE DISTRICT ATTORNEY	125,648.25
OMNIGO SOFTWARE LLC	9,309.39
OPEN RANGE CONSULTING INC	90,784.00
OPTUM BANK HSA	21,028.28
O'REILLY AUTO PARTS	106.46
OURAY COUNTY PUBLIC HEALTH AGENCY	754.88
PARISH OIL CO., INC.	33,410.55
PATHIAN ADMINISTRATORS	849.92
PDC PHARMACY	887.10
PEMBA GYALIEN SHERPA	3,150.00
PEPSI BEVERAGES COMPANY	2,302.48
PETAR SIMIC	7,084.00
PHONETICS INC	420.00
PIPER O'NEILL	100.00
POWER EQUIP CO	562.02
PRINCIPAL LIFE INSURANCE	5,290.64
PROCOM LLC	441.00
PROJECT GRADUATION	500.00
PSYCHOLOGICAL RESOURCES	300.00
RAY ALLEN MANUFACTURING K9	216.98
RECLA METALS LLLP	345.60
REDWOOD TOXICOLOGY LAB INC	514.12
RESPOND SYSTEMS	99.90
RHINEHART OIL CO, LLC	1,392.13
RICONDO & ASSOCIATES INC	9,955.00
ROARING FORK VALLEY COOP	2,266.60
ROBERT WHITING	3,455.00
ROBERTS ENTERPRISES	41.50
ROLAND MASON	125.00
ROSHAMBO	535.00
RRC ASSOCIATES, LLC	5,833.33

SAFETY-KLEEN SYSTEMS, INC.	1,152.76
SAN MIGUEL COUNTY	6,747.04
SAWYER ELECTRIC	9,686.00
SCHMUESER GORDON MEYER INC	14,859.00
SCOTT MORRILL	17.14
SECURITY TRANSPORT SERVICES, INC.	3,889.93
SEVERSON SUPPLY COMPANY INC	1,393.99
SHAW CONSTRUCTION	524,133.80
SHRED-IT USA - DENVER	30.00
SIGN GUYS & GAL! INC	2,500.00
SITA US INC	8,828.40
SOCIAL FIREKEEPER	3,066.32
SOUDER, MILLER & ASSOCIATES	9,990.00
STANDARD SIGNS, INC.	2,490.39
STANDARD TIRE & SERVICE	208.45
STATE OF COLORADO - DPA ACCOUNTING	1,473.57
STRATEGIC HEALTHPLAN CONSULTING LLC	2,916.17
SUN SPORTS UNLIMITED, INC.	885.90
SWANK MOTION PICTURES, INC	395.00
SYSCO FOOD SERVICE OF DENVER	2,828.88
T AND A ENTERPRISES, INC.	7,850.00
TABOR TECH INC	1,250.00
THE AFTERMARKET PARTS COMPANY LLC	10,828.22
THE MASTER'S TOUCH LLC	840.26
THE PAPER CLIP	3,866.53
THE PATHOLOGY GROUP	4,566.00
THE TURD HERDER	275.00
TOLAR MANUFACTURING COMPANY INC	54,995.00
TOWN OF CRESTED BUTTE	60,834.76
TOWN OF MARBLE	338.64
TOWN OF MT. CRESTED BUTTE	228,205.10
TOWN OF PITKIN	214.75
TRIAD RESOURCE GROUP LLC	2,730.60
TRI-COUNTY HEALTH NETWORK	5,923.19
TRILLIUM CNG	23,817.54
TRUEX MANAGEMENT SERVICES, INC	15,600.00
TX CHILD SUPPORT SDU	1,031.00
ULINE	23.66
UNITED REPROGRAPHIC SUPPLY INC	149.60
UNIVERSITY OF DENVER	2,000.00
UTILITY NOTIFICATION CENTER OF COLORADO	11.61
VALLEY WASTE SOLUTIONS	149.35
VALUE WEST, INC.	3,700.00
VECTOR DISEASE CONTROL INT'L, LLC	17,099.90

WAGNER EQUIPMENT COMPANY	3,987.43
WATTS UP-FITTING	3,189.98
WEAR PARTS & EQUIPMENT CO.	7,134.76
WEST ELK SUPPLY LLC	100.00
WEST REGION WILDFIRE COUNCIL	16,626.20
WESTERN COLORADO UNIVERSITY	8,240.00
WESTERN COLORADO UNIVERSITY FOUNDATION	4,000.00
WESTERN LUMBER SUPPLY	1,674.62
WEX BANK	41,530.77
WONDERLAND NATURE SCHOOL	300.00
Grand Total	4,003,400.37

The above and foregoing is a condensed statement of the Commissioners' Proceedings at the regular meeting held in the Gunnison County Commissioners' Meeting Room in the Gunnison County Courthouse, in Gunnison, Colorado on the 18th day of April 2023, 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/347/AccountsPayable>