



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 19TH day of September 2023, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	370,202.83
02	Road & Bridge	34,967.14
03	Human Services	31,956.93
04	Public Health	16,069.79
08	Debt Service	149,262.45
10	Airport Operations	77,316.95
12	Sales Tax	250,717.99
30	Mosquito	17,099.91
34	Risk Management	18,421.22
50	Sewer	526.46
51	Water	18,590.75
52	Solid Waste	9,600.30
70	Housing Authority	979,977.00
71	Senior Housing	4,271.51
80	ISF-I	60,149.13
82	ISF-II	86,234.00
90	ISF-III	48,149.66
91	Local Marketing District	282,500.00
92	Transportation District	469,324.50
Grand Total		\$ 2,925,338.52
	24/7 GYM	180.00
	5 B'S BBQ	2,429.10
	A-1 COLLECTION AGENCY	1,048.59
	ADENA CORPORATION	141,673.92
	AFLAC GROUP INSURANCE	5,039.95
	AIR FILTERS, INC.	2,562.82
	AIRPLANNERS LLC	7,426.75
	ALAN WARTES MEDIA LLC	950.48
	ALEXANDRA JOHNSON	690.00
	ALPINE EXPRESS	183,919.48
	ALPINE LUMBER COMPANY	81.89
	ALSCO, INC.	880.52
	ALTA FUELS LLC	2,276.39

AMERICAN JAIL ASSOCIATION	60.00
AMERICAN LEGION POST 54	8,000.00
ANNAMARIE MEEUWSEN, MD	100.00
APWA-WEST SLOPE CHAPTER	1,550.00
ARTHUR STICKLER	34.48
ATMOS ENERGY	265.19
AVILA AVIATION SERVICES LLC	3,500.00
AXON ENTERPRISE INC	14,058.00
BANX LLC	1,122.00
BEN WHITE ARCHITECTURE, LLC	7,000.00
BETHANY MONTLARY	23,120.02
BLYTHE GROUP AND CO.	2,129.27
BOATMAN MARKING, INC	510.32
BOBCAT OF THE ROCKIES	1,555.16
CENTER FOR DISEASE DETECTION LLC	586.00
CENTURYLINK	2,351.82
CENTURYLINK BUSINESS SERVICES	15.05
CHFA	4,271.51
CITY OF GUNNISON-OTHER	131,977.67
CITY OF GUNNISON-UTILITIES	22,414.34
COLO COUNTIES CASUALTY & PROPE	18,421.22
COLORADO AIRPORT OPERATORS ASS	500.00
COLORADO ASSN OF TRANSIT AGENCIES	848.50
COLORADO CORONERS ASSOCIATION	450.00
COLORADO DEPARTMENT OF TRANSPORTATION	52.12
COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	1,538.00
COLORADO JUDICIAL DEPARTMENT	450.00
COLORADO MESA UNIVERSITY	17,896.95
COLORADO STATE UNIVERSITY	90.00
COMMUNITY BUILDERS	55,000.00
COMMUNITY FOUNDATION OF THE GUNNISON VALLEY	125.00
CONSERVATION LAW P.C.	187.50
CORRINE JAEGER	63.97
COUNTRY'S TIRE & AUTO SERVICE	60.46
CRESTED BUTTE NEWS	451.27
CRESTED BUTTE SOUTH PROPERTY OWNER'S ASSOCIATION	1,085.00
CRESTLINE SPECIALTIES, INC.	265.35
CUREMD.COM, INC.	449.00
DANNY BRAVO	99.50
DISTRICT ADMIN, MONTROSE COUNTY	378.00
DR JOHN TARR, MD	100.00
DUCKWORKS AUTO PARTS	54.74
EMPLOYMENT SECURITY DEPT	170.00
FADING WEST CONSTRUCTION, LLC	964,495.00

FARIS MACHINERY	758.77
FARMER ENVIRONMENTAL GROUP, LLC	2,052.00
FASTENAL COMPANY	99.24
FERRELLGAS	928.80
FLEETPRIDE TRUCK & TRAILER PARTS	781.00
FRED VENAGLIA	14,766.99
FULLMER'S HARDWARE CO., INC.	1,947.52
GALLS LLC	130.98
GOLDEN EAGLE TRASH	2,683.00
GRAN FARNUM PRINTING	10,644.00
GUNNISON CONSERVATION DISTRICT	1,050.00
GUNNISON CONSTRUCTION & SEPTIC, INC	1,105.00
GUNNISON COUNTRY FOOD PANTRY	375.00
GUNNISON COUNTY ELECTRIC ASSOCIATION	1,751.22
GUNNISON COUNTY EXTENSION OFFICE	1,187.74
GUNNISON FAMILY DENTISTRY	407.00
GUNNISON FUNERAL SERVICES, LLC	486.92
GUNNISON RV PARK LP	7,315.00
GUNNISON VALLEY FAMILY PHYSICIANS PLLC	160.00
GUNNISON VALLEY HEALTH-SENIOR CARE	20,982.60
GUNNISON VALLEY HOSPITAL	14,001.93
GUNNISON VALLEY MENTORS/PARTNERS	375.00
GUNNISON VALLEY SHIPPING LLC	34.95
GUNNISON WATERSHED SCHOOL DIST	7,611.44
GUNNISON/CRESTED BUTTE TOURISM	282,500.00
H & H TOWING, INC.	1,000.00
HANNAH CRYDER	200.00
HARTMAN BROTHERS INC.	96.72
HENRY'S RADIO & TV LLC	125.00
HUMAN SERVICES	31,956.93
IMAGENET	878.01
IMAGENET CONSULTING LLC	1,549.77
IMAGINE 360	37,403.46
IMEVA, LLC	230.00
IMPRESO, LLC	261.00
INSIGHT PUBLIC SECTOR, INC	81,132.31
INTERSTATE BILLING SERVICE	12,063.55
ISRAEL SANCHEZ SEPULVEDA	100.00
JAMES A. BECKWITH, ATTORNEY AT LAW	4,200.00
JAVELINA TRADING CO	182.37
JENNIFER CHAVEZ	113.32
JESSICA RUTHERFORD	2,244.49
KATHLEEN L FOGO, PC	693.34
KEENAN'S PLUMBING & HEATING, INC	722.72

KLJ ENGINEERING LLC	4,038.50
LAUDICK NAPA AUTO PARTS	356.55
LAWSON PRODUCTS	77.07
MATTHEW BIRNIE	838.90
MCCANDLESS TRUCK CENTER LLC	124.50
MEAGAN BROWN	812.33
MEANINGFUL COLLABORATION LLC	2,297.07
MELISSA OLIVER	15.07
MELODY ROPER	8.50
MHC KENWORTH-GRAND JUNCTION	45.85
MIKE HICKS	225.00
MONTROSE COUNTY SHERIFF	35.00
MONTROSE FORD LINCOLN MERCURY	589.01
MONTROSE WATER FACTORY LLC	422.25
MONTY'S AUTO PARTS	5,629.46
MOUNTAIN EXPRESS	9,054.20
MOUNTAIN STATES PIPE & SUPPLY	4,003.20
MUNRO SUPPLY	124.12
NICOLE STONE	80.75
NORTHERN SAFETY COMPANY, INC.	66.61
O J WATSON CO, INC.	773.23
OPTUM BANK HSA	9,948.28
O'REILLY AUTO PARTS	179.95
OTIS ELEVATOR	650.00
OURAY COUNTY PUBLIC HEALTH AGENCY	3,405.86
PANTERRA ENERGY, LLC	6,424.00
PARISH OIL CO., INC.	15,744.04
PEPSI BEVERAGES COMPANY	630.37
PETAR SIMIC	7,242.53
POWER EQUIP CO	177.95
POWER STRUCTURES LLC	5,663.00
PRINCIPAL LIFE INSURANCE	5,030.48
PROCOM LLC	49.00
RICONDO & ASSOCIATES INC	10,051.75
ROBERT WHITING	4,554.00
ROBERTS ENTERPRISES	666.50
ROCKY MOUNTAIN SUPPLY CO LLC	1,337.06
ROSALIO ROSAS	1,600.00
SAFETY-KLEEN SYSTEMS, INC.	378.11
SAN MIGUEL COUNTY	629.22
SAWYER ELECTRIC	2,300.23
SCOTT BEVER	100.00
SCOTT TRUEX	3,018.88
SCOTT'S PRINTING AND DESIGN	3,028.80

SG INTERESTS I, LTD	5,250.00
SHELBY NEWBERRY	117.90
SKY INSURANCE TECHNOLOGIES, LLC	154.50
SOCIAL FIREKEEPER	3,067.41
SOUTHERN TIRE MART	16,515.12
SOUTHLAND MEDICAL LLC	1,417.67
SOUTHWEST SEED	9,932.06
STANDARD TIRE & SERVICE	4,645.29
STATE OF COLORADO - DPA ACCOUNTING	2,173.90
STRATEGIC HEALTHPLAN CONSULTING LLC	2,916.17
STRIPE-A-LOT, INC.	15,139.92
SWANK MOTION PICTURES, INC	395.00
SWIFTLY, INC.	10,782.00
SWIRE COCA-COLA	994.95
SYSCO FOOD SERVICE OF DENVER	6,379.65
T AND A ENTERPRISES, INC.	7,950.00
TAYLOR FENCE COMPANY	1,116.00
TED OR KIM BEMIS	1,100.00
TERMINIX COMMERCIAL	254.20
THE AFTERMARKET PARTS COMPANY LLC	17,375.08
THE FENCE POST	60.00
THE PAPER CLIP	6,255.47
TIMBERLINE ENTERPRISES & SERVICES, LLC	3,736.15
TOMICHI MATERIALS, LLC	24,022.50
TOWN OF CRESTED BUTTE	99,697.01
TOWN OF MARBLE	3,196.94
TOWN OF MT. CRESTED BUTTE	16,331.33
TOWN OF PITKIN	2,964.04
TREDWAY RENTALS	120.00
TRESTLE STRATEGY GROUP	9,783.00
TRI-COUNTY HEALTH NETWORK	6,045.90
TRILLIUM CNG	19,927.81
TRUEX MANAGEMENT SERVICES, INC	15,600.00
TUCK COMMUNICATION SERVICES, INC.	1,916.50
UBEO BUSINESS SERVICES	149.60
ULINE	739.31
UMB BANK CARD SERVICES	73,467.15
USDA - RURAL DEVELOPMENT	10,735.00
UTILITY NOTIFICATION CENTER OF COLORADO	50.31
VALLEY WASTE SOLUTIONS	149.35
VALUE WEST, INC.	3,700.00
VECTOR DISEASE CONTROL INT'L, LLC	17,099.91
VERICOM, LLC	325.00
WATTS UP-FITTING	2,518.55

WEBSTER BANK-LOAN OPS	149,262.45
WEST ELK SUPPLY LLC	1,550.00
WESTERN COLORADO UNIVERSITY	10,000.00
WESTERN LUMBER SUPPLY	122.55
WESTERN MOUNTAIN RESCUE TEAM	228.92
WESTERN SLOPE FIRE & SAFETY, INC.	2,682.50
WEX BANK	36,495.88
Grand Total	\$ 2,925,338.52

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 19th day of September 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>