

At the regular meeting of the County Commissioners of Gunnison County, held in the Commissioners' Room in the Gunnison County Courthouse, the County Seat, on the 22nd day of October 2013, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	162,727.17
02	Road & Bridge	609,751.56
03	Human Services	11,574.69
04	Public Health	15,666.30
10	Airport Operations	17,121.32
12	Sales Tax	107,261.85
30	Mosquito Control	12.43
34	Risk Management	2,106.65
43	Capital Expenditures	83,072.30
50	Sewer District	4,687.33
51	Water District	3,481.41
52	Solid Waste	28,085.45
70	Housing Authority	1,570.37
71	Mountain View Apartments	8,124.99
72	Palisade Assisted Living	3,040.65
73	GV Regional Housing Authority	1,012.55
80	Internal Service I	40,670.11
82	Internal Service II	45,619.04
90	Internal Service III	35,090.96
91	Local Marketing District	88,246.33
92	Transportation District	301,891.57
	Total	<u>1,570,815.03</u>

**	MULTIPLE FUNDS	
01	A Cattles-Stipend	125.00
01	A Marziano-Contract Svc	271.41
01	A Trezise - Cell Phone	75.00
01	A-1 Collection Agency-Garnish	136.55
51	Accutest Mtn States-Lab Svcs	40.00
90	ACE USA - Ins	264.50
52	ACZ Laboratories-Pr Svc	125.00
01	AFLAC - Supp Policies	2,625.76
01	AFLAC Grp Ins-Supp Policies	2,212.62
92	Airplanners-Pr Svcs	2,000.00
01	Alpine Cleaning-Janitorial Svc	4,900.00
92	Alpine Express-Purch Trans Svc	13,278.61
02	Alpine Lbr Co-Op Supp	52.24
80	Alsco - Laundry	294.35
**	Alta Fuels - Oil & Grease	8,144.62
**	Am Public Works Assn-Dues	568.00
12	Ameresco-Pr Svc	225.00
03	Amerigas - Pr Svcs	900.00

**	APWA W Slope-A/R S&I Conf	3,495.00
**	AT&T Mobility-Cell Phone	113.84
01	Atco Intl - Cleaning Supp	153.00
**	Atmos Energy - Utilities Gas	1,139.47
03	B Holena - Cell Phone	45.00
02	B Mazzuca - Cell Phone	45.00
01	B&B Printers-Off Supp	68.01
**	Blue Mesa Lbr - Bldg Imp	2,577.02
80	Bobcat of the Rockies-Parts	661.17
**	Boss - Eq Rent	1,400.50
89	C Lupton - Eq Rent	225.00
01	C Pagano - Mtg Meals	36.00
01	C Smith - Cell Phone	76.64
04	C Worrall - Cell Phone	35.00
01	Camfil USA - Cleaning supp	632.24
71	Case Const - Bldg Mtce	415.00
01	CB Mobile Mix-Bldg Ip	476.00
**	CB News - Advertising	951.11
03	CB Snowsports Fdtn-Rent	250.00
10	Central Dist - Cleaning Supp	717.42
**	Century Link - Telephone	1,232.48
**	Centurylink Business-Long Dist	33.27
**	CHFA - Mortgage Pmt	3,932.01
**	City of Gunnison Oth-Sales Tax	66,452.50
**	City of Gunnison-Utilities	14,445.93
52	Clean Harbors-Special Event Exp	14,773.24
71	Clifford Pigg-Sec Dep	288.14
01	Co Bar Assn - Bks & Subscr	46.00
01	Co Counties Inc - Mtg Reg	350.00
**	Co Dept of Health-State Fees	4,494.26
01	Co Dept of Human Svcs-Fees	30.00
**	Co Dept of Pub Health- Fees	4,901.50
**	Co Dept of Pub Safety-Fees	751.50
01	Co Dept of Revenue-Garnishee	50.00
01	Co Fitness - Health Club Mbrship	507.50
01	Co Judicial Dept - State Fees	2.00
80	Co Reclamation & Mining-Fees	323.00
**	Cobitco - Asphalt & Road Oil	102,703.96
01	Cochran Fish & Wildlife-Pr Svcs	6,666.67
01	Comedy Works Ent-Emp Fund	300.00
**	Consolidated Elect Dist-Op supp	91.36
10	Cowboy Steel-Eq Repair	830.00
01	Crystal Vly Echo - Advertising	45.00
92	Cummins Rky Mtn-Eq Repair	669.62
52	D Brake - Cell Phone	35.00
03	D Delany - Cell Phone	45.00
01	Darnell Hdwe - Op Supp	42.83
01	David Neff Design-Eq Repair	294.47
04	Dr John Tarr - Pr Svcs	100.00
01	Deanna Cullinan - Janitorial Svc	225.00

01	Delta Cty Independent-Adv	540.00
**	Delta Montrose Elect - Utilities	508.57
01	Dist Admin, Montrose-State Fees	32.00
**	Dove Graphics - Off Supp	1,888.00
01	Dr Marie Matthews - Pr Svcs	100.00
80	Drive Train Ind-Parts	177.68
01	Drug Free Charlotte Cty-Op Supp	2,798.28
01	E Casebolt - Retirement	389.40
01	Emp Sec Dept - Garnishees	170.00
01	F Vader - Cell Phone	45.00
01	Fam Support Reg-Garnishees	1,383.00
02	Farnsworth Const-Gravel	129.12
**	Ferguson Ent - Eq Repair	177.77
**	Ferrellgas - Eq Rent	246.00
01	Firebrand - Mtg Meals	87.50
80	Force America - Parts	1,661.05
**	Fullmer's Hdwe-Grnds Mtce	1,176.53
03	G Meier - Cell Phone	45.00
80	G Reichle - Eq Rent	225.00
01	Gallagher Benefit Svc-Pr Svcs	796.25
80	GJ Peterbilt - Parts	2,246.27
**	GJ Pipe - Collection Mtce	731.10
02	GMCO Corp-Dust Retardant	9,180.00
82	Govconnection-Comp Eq	6,830.00
01	Granicus - Pr Svcs	300.00
**	Greatamerica Fin Svcs-Eq Rent	1,319.14
80	Gunn Auto Glass-Parts	200.57
01	Gunn Chamber - Contract	3,000.00
01	Gunn Cons Dist-Contract	500.00
**	Gunn Const - Eq Rental	620.00
**	Gunn Ctry Pub - Advertising	882.52
52	Gunn Ctry Shopper - Advertising	87.19
**	Gunn Cty Electric Assn-Utilities	1,762.37
01	Gunn Cty Extension-Postage	157.87
01	Gunn Gravel - Grounds Mtce	245.78
01	Gunn High School-Adv yrbk	75.00
**	Gunn Shipping - Pstg	73.94
**	Gunn Tire Co - Fuel	3,818.30
01	Gunn Vly Animal Welfare-Contr	1,125.00
01	Gunn Vly Fam Phys - Pr Svcs	800.00
01	Gunn Vly Health Fam Med-Svcs	200.00
01	Gunn Vly Health Sr-Pr Svcs	1,180.04
01	Gunn Vly Hocky - Advertising	680.00
04	Gunn Vly Hosp - Pr Svcs	2,118.02
91	Gunn/CB Tourism-Pr Svcs	83,333.33
01	Gunn/Hins Conf Adv-Contract	2,500.00
01	Gunn/Hinsdale Youth-Contract	1,875.00
**	H&H Towing-Eq Repair	1,461.00
80	Hanson Eq - Parts	549.96
01	Hart Intercivic-Off Supp	13,164.46

80	Hartman Bros - Shop Supp	52.80
01	Hawkins Comm Appliance-Rep	19.69
**	Hellman Mtr Co-Ins Claim	2,652.73
01	Henry Schein-Lab Supp	314.79
80	Henry's Radio - Eq Repair	111.53
03	Hinsdale Cty - Pr Svcs	260.00
90	HM Life Ins - Stop Loss	23,155.05
80	Holy Cross Energy-Util	37.33
**	Honnen Eq - Parts	4,769.63
01	Horizon Veg Mgt - Pr Svcs	10,000.00
01	Hotchkiss Rentals-Eq Rent	38.50
80	Hotsy of GJ - Shop Supp	112.32
03	Human Service Expense	4,430.39
01	Intab, Inc - Mtg Supp	29.83
01	Intermtn Pathologists-Autopsies	3,900.00
80	Interstate Battery-Parts	799.80
51	J Barker - Cell Phone	35.00
10	J Malensek - Cell Phone	35.00
01	J Reinman - Cell Phone	70.00
01	J Rubingh - Stipend	250.00
01	J Stevenson - Grounds Mtce	200.00
80	John Roberts Mtr Wks-Parts	140.94
73	K Fulmer - Travel	1,019.16
01	K Fulton- Stipend	250.00
01	K Haase - Travel	10.00
92	Kathleen Fogo - Legal	323.75
80	K Biesemeyer - Eq Rent	260.00
10	K-D Flags - Op supp	243.97
70	Kirsten Daily - Bldg Mtce	60.00
80	Kois Bros - Parts	1,058.98
**	Kroger - Op Supp	857.50
52	KRW Consulting - Pr Svcs	982.50
04	L Athey - Cell Phone	70.00
01	L Fuller - Contrib	150.00
03	L G Printing - Op Supp	129.95
82	L Newman - Cell Phone	135.00
80	L Partch - Cell Phone	45.00
80	Laudick Napa Auto - Parts	464.63
71	Lepinske Cleaning - Janitorial	615.00
01	Lexis Nexis - Software	50.00
90	Lincoln Nat'l - Insurance	2,426.73
01	M Birnie - Cell Phone	90.92
03	M Cheever - Cell Phone	45.00
02	M Crosby - Cell Phone	45.00
52	M Dial - Cell Phone	70.00
03	M Dougherty - Cell Phone	35.00
01	M Kuehlhorn - Cell Phone	45.00
01	M Roper - Cell Phone	45.00
80	MacDonald Eq - Parts	350.82
01	Managing Results - Pr Svc	1,600.00

04	McKesson Med Surg-Med Supp	4,130.60
**	McMahan & Associates - Audit	14,607.58
04	Merck Sharp&Dohme-Phrm Sup	4,654.52
02	Mesa Cty Transp-Road Oil	2,823.10
01	Mesa Mech - Eq Repair	370.00
01	Mgt of America - Pr Svcs	4,860.00
02	Michael A Collins - Pr Svcs	947.50
02	Michael T. Kiser-Permits	409.77
82	Microtech-tel - Telephone	1,306.52
01	Mid Am Research Chem-Supp	507.40
82	Mitchell & Co - Software	10,056.00
43	MJM Project Consult-Pr Svcs	8,564.00
01	mMW Co MHC - Contract	2,835.00
04	Montrose Cty H&HS-Pr Svcs	1,060.00
10	Montrose Embroidery-Op Supp	255.18
80	Montrose Ford - Parts	247.62
01	Montrose Wtr Factory-Mtg Meals	32.00
**	Monty's - Parts	2,778.96
80	Mountaineer Elect-Grnds Mtce	65.00
70	Mt CB Wtr & San-Utilities	596.16
01	Mtn Vly Dist - Prisoner Meals	157.50
51	Municipal Treatment - Repairs	557.82
**	MW Cancer Screening-Lab Svcs	382.22
01	N Starkebaum - Mtg Meals	64.00
03	N Stevenson - Travel	108.48
52	Nesbitt & Co - Rent	660.00
10	New Deal Deicing - Op Supp	3,976.00
90	NGS Coresource - Stop Loss	8,073.93
80	Norstar Ind - Parts	327.64
80	North Fork Svc-Eq Mtce	47.00
01	Offcenter Designs - Bldg Repairs	20.00
01	OMNI Institute-Pr Svcs	1,000.00
80	Opportunity Shop - Shop Supp	60.00
01	Paonia Farm & Home - Op Supp	3.19
**	Paper Clip - Off Supp	3,809.82
**	Parish Oil - Fuel	10,733.92
82	Peak Performance - Software	22,740.75
01	Peaks & Planes - Subscription	295.00
80	Performance Radiator-Eq Repair	129.00
70	Pitchfork Master HOA - Dues	37.08
01	Premier Collection Svc-Garnish	167.55
01	Priority Healthcare Dist-Ph Supp	1,592.50
01	Quill Corp - Off Supp	99.44
03	R Brown - Cell Phone	45.00
03	R Ebbot - Cell Pone	45.00
01	R Summer - Cell Phone	90.00
**	Rainmaker - Grnds Mtce	1,150.00
01	Redwood Toxicology Lab-Op Supp	1,000.00
80	Respond Systems - Shop Supp	121.30
01	Rky Mtn Info Network-Dues	50.00

01	Roberts Ent-Trash Removal	45.00
43	Roth Sheppard Architects-Pr Svc	73,131.84
01	S Dominguez - Travel	20.00
01	S Eskew - Stipend	250.00
02	S McCormick - Cell Phone	35.00
01	S Morrill - Cell Phone	75.00
03	S Rascon - Cell Phone	45.00
92	S Truex - Travel	1,177.99
02	San Juan Mtns Assn-Title III	415,830.96
04	Sanofi Pasteur - Med Supp	2,835.60
80	Scott's Custom Canvas-Eq Repair	285.00
03	Shred it USA - Pr Svcs	467.50
01	Simple Threads - Op Supp	92.98
**	Six Points - Contract	3,046.80
01	Smith Med Partners-Pharm Supp	2,352.74
70	Stallion Park Owners - A/R	75.00
03	State Forms & Pubs-Off Supp	25.04
80	Std Tire - Eq Repair	204.05
43	Stonecraft - Pr Svcs	495.00
01	Superior Alarm - Mtce Contract	60.00
10	Swire Coca Cola - Vending Supp	644.40
01	Sysco Fd Svc - Prisoner Meals	3,757.18
01	T Venard -Stipend	125.00
**	T & A Ent - Janitorial Svcs	6,015.00
**	TDS Telecom - Telephone	87.46
**	Thyssenkrupp Elev-Mtce Contract	5,048.76
10	Time Warner Cable - Internet	119.99
80	Tire Dist Sys - Tires	4,950.54
12	Town of Mt CB - Sales Tax Redist	5,512.67
80	Tomichi Tire - Tires	750.62
01	Tom's Electric Mtr - Eq Repair	335.95
01	Town Clinic of CB-Pr Svcs	50.00
12	Town of CB - Sales Tax Redist	37,011.30
12	Town of Marble - Sales Tax	611.71
12	Town of Pitkin - Sales Tax Redist	353.67
01	Treasured Teeth - Pr Svc	467.00
90	Triad Emp Assist-Ins	1,170.75
01	Trinity Biotech-Pharm Supp	351.92
92	Truex Mgt Svcs-Mgt Svc	9,100.00
01	UMB Bank Card Svcs - A/P Misc	22,092.87
51	UNCC - Subscriptions	47.27
92	United Airlines-Airline Guarantee	269,228.00
02	United Co - Asphalt & Rd Oil	67,920.36
**	United Parcel Svc - Postage	78.68
02	United Rentals - Eq Rental	5,364.30
01	United Reprog-Plat Mach Supp	96.00
01	US Tractor - Eq Repair	143.56
03	Vintage Corp - A/P Misc	1,340.60
91	VR Compliance - Pr Svcs	2,600.00
01	W Wilcox - Stipend	125.00

**	Walmart - Shop Supp	194.54
**	Wells Fargo Bank - Pr & Int	5,326.23
01	Wells Fargo Fin Leasing-Lease	373.49
01	West Elk Mtn Rescue- Eq & Furn	4,000.11
01	West Pmt Ctr - Bks	32.25
**	Western Implement - Eq Repair	331.62
**	Western Lbr Supp - Eq Repair	292.98
80	Western Slope Conn-Eq Repair	131.25
10	Western Slope Fire-Eq Repair	1,936.00
02	William M Ketterhagen-Rest Dep	150.00
01	Write on - Advertising	90.00
82	WSCU Computer IT-Internet	1,800.00
82	Xerox - Eq Rental	553.88
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		<u>\$ 1,570,815.03</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