

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 20th day of June 2023, vouchers were approved and checks ordered drawn on the accounts as follows:

01	General Fund	234,687.24
02	Road & Bridge	96,419.62
03	Human Services	7,150.37
04	Public Health	75,390.26
08	Debt Service	1,500.00
10	Airport Operations	372,585.21
12	Sales Tax	81,875.42
30	Mosquito	77.62
32	Sage Grouse	199.89
34	Risk Management	6,885.70
50	Sewer	190,286.65
51	Water	14,339.84
52	Solid Waste	20,033.92
70	Housing Authority	555,678.14
71	Senior Housing	22,012.45
80	ISF-I	133,612.93
82	ISF-II	11,857.95
90	ISF-III	45,623.69
91	Local Marketing District	304,141.13
92	Transportation District	861,626.46
Grand Total		\$ 3,035,984.49

24/7 GYM	180.00
ABBY JOHNSON	160.00
ACZ LABORATORIES INC	4,143.75
ADENA CORPORATION	156,437.28
AFLAC GROUP INSURANCE	5,211.60
AIRPLANNERS LLC	7,490.30
ALAN WARTES MEDIA LLC	2,474.31
ALEXANDRA JOHNSON	1,826.08
ALPINE EXPRESS	207,371.76
ALSCO, INC.	680.44
ALTA FUELS LLC	6,780.27
AMERICAN AIRLINES INC	300,000.00
AMERISOURCE BERGEN	5,044.35

ANDY SOVICK	125.00
ANNA SMITH	250.00
ANNAMARIE MEEUWSEN, MD	100.00
ANNIE BEALL	125.00
APEX SOFTWARE	2,620.00
ATMOS ENERGY	3,102.60
AUTO TRUCK GROUP	644.00
AVILA AVIATION SERVICES LLC	3,500.00
AXON ENTERPRISE INC	7,575.69
B & B PRINTERS, GUNNISON, INC.	5,136.00
BANX LLC	1,600.00
BETHANY MONTLARY	10,332.41
BISHOP LIFTING	267.25
BLANKENSHIP EQUIPMENT	241.51
BLYTHE GROUP AND CO.	3,583.69
BOBCAT OF THE ROCKIES	893.12
BOULDER JOURNEY SCHOOL	899.06
BRIAN BURKE	1,783.00
CAMFIL USA, INC.	1,382.64
CB STATE OF MIND	600.00
CB TOWING	390.00
CENTER FOR DISEASE DETECTION LLC	388.00
CENTER FOR THE ARTS - CB	975.00
CENTURYLINK	2,615.62
CENTURYLINK BUSINESS SERVICES	16.90
CHARM-TEX	109.00
CHFA	4,079.18
CITY OF GUNNISON-OTHER	268,652.85
CITY OF GUNNISON-UTILITIES	16,646.90
CML SECURITY LLC	7,500.00
COLO COUNTIES CASUALTY & PROPE	6,885.70
COLORADO BARRICADE	388.00
COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	968.48
COLORADO JUDICIAL DEPARTMENT	493.50
COLORADO PUBLIC HEALTH ASSOCIATION	55.00
COMMUNITY FOUNDATION OF THE GUNNISON VALLEY	125.00
CONSERVATION LAW P.C.	656.25
CONSOLIDATED ELECTRICAL DISTRIBUTORS	381.42
COUNTY SHERIFFS OF COLORADO	300.00
CRESTED BUTTE GLASS	2,770.85
CRESTED BUTTE NEWS	2,605.41
CUMMINS ROCKY MOUNTAIN, LLC	489.29
CUREMD.COM, INC.	8,437.00
CURRENT SOLUTIONS	11,153.00

CY DAVIS	40.00
DELTA MONTROSE ELECTRIC ASSOC	509.98
DENVER INDUSTRIAL SALES & SERV	15,690.00
DISTRICT ADMIN, MONTROSE COUNTY	432.00
DONITA BISHOP	12.59
DOVE GRAPHICS INC.	330.00
DR JOHN TARR, MD	100.00
E-470 PUBLIC HWY AUTHORITY	11.75
EMILY MIRZA	53.94
EMPLOYMENT SECURITY DEPT	170.00
ENERGY 1 ENGINEERING LLC	5,960.00
ERIC PHILLIPS	125.00
FADING WEST CONSTRUCTION, LLC	531,181.00
FASTENAL COMPANY	269.03
FLOWER SUBARU	167.09
FRED NIEDERER	125.00
FRED VENAGLIA	14,766.99
FULLMER'S HARDWARE CO., INC.	3,330.27
GALLS LLC	3,678.53
GMCO CORPORATION	72,044.72
GOLDEN EAGLE TRASH	1,952.00
GOVCONNECTION, INC.	925.67
GOVERNMENT EXECUTIVE MEDIA GROUP	500.00
GRAINGER	178.03
GREATAMERICA FINANCIAL SERVICES	549.18
GUNNISON AUTO GLASS, INC.	355.73
GUNNISON CONSERVATION DISTRICT	537.50
GUNNISON CONSTRUCTION & SEPTIC, INC	680.00
GUNNISON COUNTRY FOOD PANTRY	250.00
GUNNISON COUNTY ELECTRIC ASSOCIATION	1,668.77
GUNNISON COUNTY EXTENSION OFFICE	299.90
GUNNISON COUNTY SHERIFF	2,000.00
GUNNISON FUNERAL SERVICES, LLC	484.11
GUNNISON VALLEY HEALTH FOUNDATION	38,000.00
GUNNISON VALLEY HEALTH-SENIOR CARE	24,928.05
GUNNISON VALLEY HOSPITAL	11,390.22
GUNNISON VALLEY MENTORS/PARTNERS	250.00
GUNNISON VALLEY REGIONAL HOUSING AUTHORITY	23,310.90
GUNNISON VALLEY SHIPPING LLC	15.44
GUNNISON WATERSHED SCHOOL DIST	1,760.00
GUNNISON/CRESTED BUTTE TOURISM	282,500.00
H & H TOWING, INC.	1,082.28
HARTMAN BROTHERS INC.	96.72
HINSDALE COUNTY SCHOOL DISTRICT	750.00

HOLY CROSS ENERGY	100.23
HONNEN EQUIP CO	219.94
HOUSEAL LAVIGNE ASSOCIATES	925.63
HUMAN SERVICES	7,150.37
IMAGENET CONSULTING LLC	72.65
IMAGINE 360	36,588.09
IMEVA, LLC	540.00
IML SECURITY SUPPLY	776.20
IMPRESO, LLC	218.50
INTERMOUNTAIN LOCK & SECURITY	545.76
INTERMOUNTAIN OVERHEAD DOOR SERVICE	520.00
J & K SERVICES, INC.	2,100.00
JEFFREY STANLEY	1,754.00
JOHN ROBERTS MOTOR WORKS CO	861.01
JVIATION, INC.	307,064.50
KATHLEEN L FOGO, PC	433.33
KEN GARFF FORD GREELEY	45,941.00
L.N. CURTIS AND SONS	429.00
LACY CONSTRUCTION	36,480.00
LANDWORKS EQUIPMENT LLC	14.00
LAUDICK NAPA AUTO PARTS	666.41
LITTLE RED SCHOOLHOUSE	1,500.00
LORIE FULLER	480.00
MARBLE CRYSTAL RIVER CHAMBER	20,697.50
MARBLE SPROUTS	750.00
MARIO'S PIZZA & PASTA	550.45
MCCORMICK COMPLIANCE CONSULTING LLC	675.00
MICHAHAN & ASSOCIATES	15,406.97
MELISSA OLIVER	19.00
MID AMERICAN RESEARCH CHEMICAL	197.18
MONTROSE WATER FACTORY LLC	225.25
MONTY'S AUTO PARTS	8,651.70
MOUNTAIN EXPRESS	30,202.56
MOUNTAIN ROOTS FOOD PROJECT	14,192.00
MT. CRESTED BUTTE MARSHALL	2,000.00
MUNRO SUPPLY	1,169.74
NANCY RAFFAELE	500.00
NAPA AUTO PARTS - PAONIA	163.35
NAPA AUTO PARTS CARBONDALE	5.77
NICOLA ROBERTS	60.00
OFFCENTER DESIGNS, LLC	10,900.00
OLIVIA REINHARDT	150.00
OPPORTUNITY SHOP	75.00
OPTUM BANK HSA	9,078.28

O'REILLY AUTO PARTS	109.92
PAOLA TAPIA	300.00
PARADISE PLACE	1,500.00
PARISH OIL CO., INC.	9,097.70
PATHIAN ADMINISTRATORS	943.31
PAT'S SCREEN PRINTING	996.00
PDC PHARMACY	11.58
PEAK ALARM COMPANY	63.96
PETAR SIMIC	7,084.00
POWER EQUIP CO	1,855.33
PRINCIPAL LIFE INSURANCE	5,272.55
PROFORCE LAW ENFORCEMENT	12,975.10
QUALITY HEALTH NETWORK	50.00
RESPOND SYSTEMS	313.95
RICONDO & ASSOCIATES INC	13,152.50
ROARING FORK VALLEY COOP	2,390.60
ROBERT G WATKINS JR	627.33
ROBERT WHITING	3,333.00
ROLAND MASON	125.00
ROSHAMBO	360.00
SANOFI PASTEUR	763.93
SCHMUESER GORDON MEYER INC	1,498.00
SCOTT TRUEX	921.74
SHELBY NEWBERRY	35.37
SHERWIN-WILLIAMS	65.84
SITA US INC	4,414.20
SOCIAL FIREKEEPER	3,066.32
SOUDER, MILLER & ASSOCIATES	5,125.00
SOUTHERN TIRE MART LLC	26,623.92
STANDARD TIRE & SERVICE	2,380.00
STEPHANIE EFLIN	50.00
STEPPING STONES	1,500.00
STRATEGIC HEALTHPLAN CONSULTING LLC	2,916.17
SWIRE COCA-COLA	4,762.44
SYSCO FOOD SERVICE OF DENVER	5,493.65
T AND A ENTERPRISES, INC.	8,600.00
TDS TELECOM	43.12
TENDERFOOT CHILD & FAMILY DEV	2,300.00
TERMINIX COMMERCIAL	154.00
THE AFTERMARKET PARTS COMPANY LLC	10,413.51
THE MASTER'S TOUCH LLC	5,560.20
THE PAPER CLIP	2,606.07
THE PATHOLOGY GROUP	4,346.00
TOWN OF CRESTED BUTTE	15,677.60

TOWN OF MARBLE	397.04
TOWN OF PITKIN	326.00
TREDWAY RENTALS	120.00
TRESTLE STRATEGY GROUP	16,006.99
TRILLIUM CNG	42,861.64
TRUEX MANAGEMENT SERVICES, INC	15,600.00
TUCK COMMUNICATION SERVICES, INC.	1,648.75
TX CHILD SUPPORT SDU	1,031.00
U S TRACTOR	332.30
UBEO BUSINESS SERVICES	149.60
ULINE	111.07
UNITED COMPANIES	199.26
UNIVERSITY OF DENVER	2,000.00
USA BLUE BOOK	445.07
USDA - RURAL DEVELOPMENT	10,735.00
UTILITY NOTIFICATION CENTER OF COLORADO	65.79
VALLEY WASTE SOLUTIONS	149.35
VALUE WEST, INC.	3,700.00
WAGNER EQUIPMENT COMPANY	2,469.00
WATTS UP-FITTING	37,541.13
WEAR PARTS & EQUIPMENT CO.	814.58
WEST ELK SUPPLY LLC	100.00
WESTERN COLORADO UNIVERSITY	300.00
WESTERN LUMBER SUPPLY	68.98
WESTERN SLOPE CONNECTION	64.61
WEX BANK	39,498.45
WHITewater BUILDING MATERIALS	1,178.75
WONDERLAND NATURE SCHOOL	1,500.00
WURTH USA INC	840.00
YOUNG GUNS 4-H CLUB	195.00
ZIONS BANK	1,500.00
Grand Total	\$ 3,035,984.49

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 20th day of June 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>