

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on December 22, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	252,057.25
02-Road & Bridge	\$	96,796.86
03-Social Services	\$	17,366.85
04-Public Health	\$	12,139.09
10-Airport Operations	\$	15,167.00
12-Sales Tax	\$	104,004.59
13-Land Preservation	\$	30,000.00
32-Sage Grouse Mitigation	\$	4.62
34-Risk Management	\$	1,878.18
41-Airport Construction	\$	533,068.56
43-Capital Expenditures	\$	8,017.63
50-Sewer Districts	\$	38,553.78
51-Water District	\$	9,835.28
52-Landfill	\$	4,480.52
70-Housing Authority	\$	1,673.67
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	64,309.99
82-Internal Service-II	\$	6,906.60
90-Internal Service-III	\$	31,632.87
91-Local Marketing Dist	\$	82,708.61
92-Transportation Dist	\$	91,825.08
Total	\$	<u>1,405,467.68</u>

**-MULTIPLE FUNDS

43-Rob Fiedler - Travel	\$	266.20
43-Christy Laney - Travel	\$	332.20
43-Nanci Quintana - Travel	\$	266.20
43-Steve Schroder - Travel	\$	88.00
04-D Helman-Bioterrorism Grant	\$	50.00
04-K Hudson-Bioterrorism Grant	\$	100.00
04-S DeMattei-Bioterrorism Grant	\$	50.00
01-Y Salinas-Early Childhd Exp	\$	50.00
04-B Alarcon-Early Childhd Exp	\$	50.00
02-Alterrain Fence-Fence Matls	\$	150.00
01-J Carroll-Early Childhd Exp	\$	60.00
04-A Cortez-Prenatal	\$	158.00
01-V Kile-Early Childhd Exp	\$	121.50
04-A Kowal-Bioterrorism Grant	\$	50.00
01-L Morrison-Early Childhd Exp	\$	180.31
04-P Profitt-Bioterrorism Grant	\$	100.00
04-M Rogers-Bioterrorism Grant	\$	150.00
01-P Sabino-Early Childhd Exp	\$	50.00
04-S Sauer-Bioterrorism Grant	\$	50.00
01-A Stowell-Early Childhd Exp	\$	100.00
01-J Vollendorf-Early Childhd Exp	\$	527.28
01-J White-Early Childhd Exp	\$	1,700.00
04-N Williams-Bioterrorism Grant	\$	50.00
03-L Jordan - Dues & Mtgs	\$	160.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on December 22, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

03=Denver Sheriff-Pr Svcs	\$	37.00
02-Five Rivers-Dep Rd Permit	\$	3,050.00
01-C Jackson-Early Childhd Exp	\$	500.00
43-Rockwest Tech Grp-Off Supp	\$	387.22
01-T Wise-Early Childhd Exp	\$	500.00
03-Human Services Exp	\$	5,834.81
**-Petty Cash Finance-Petty Cash	\$	473.70
**-Petty Cash R&B - Postage	\$	249.35
**-Petty Cash Pub Health-FP Exp	\$	78.22
03-Petty Cash Human Svcs-Pstg	\$	116.28
01-Petty Cash Assessor-Meals	\$	25.96
01-U S Post Office-Postage	\$	620.59
**-W Lbr Supply-Const Costs	\$	814.85
**-City of Gunnison - Utilities	\$	10,546.17
**-Paper Clip-Office Supplies	\$	3,945.19
**-Xerox - Equip Rental	\$	798.09
**-Qwest-Telephone	\$	2,090.06
**-Co Public Health-FP Exp	\$	1,358.50
**-Gunn Vly Hosp-Cancer Control	\$	358.16
02-Co Counties-Dues & Mtgs	\$	335.00
01-Safeway-Prisoner Meals	\$	486.91
01-TDS Telecom-Telephone	\$	110.80
**-Gunn Country Pub-Adv	\$	2,030.90
**-Gunn Cty Electric-Utilities	\$	699.89
**-Monty's Auto-Parts	\$	2,813.52
80-MHC Kenworth-Parts	\$	818.18
80-Hartman Bros-Shop Supplies	\$	150.75
80-Drive Train Ind-Parts	\$	105.64
03-Mesa Cty Sheriff-Pr Svcs	\$	60.72
03-Gunn Cty Sheriff-Pr Svcs	\$	30.32
01-West Pmt Ctr-Bks & Subscr	\$	40.00
**-Fullmers Hdwe-Furn & Eq	\$	1,040.79
**-Gunn Vly Fam Phy-FP Exp	\$	1,375.00
01-Co Assessors Assn-Training	\$	82.00
**-Six Points	\$	3,124.70
80-Honnen Eq-Parts	\$	818.41
**-Master Petroleum-Fuel	\$	1,526.05
**-West Slope Connect-Const	\$	311.75
01-Glassco-Bldg Repair	\$	52.07
80-Holy Cross Energy-Utilities	\$	73.38
80-Wagner Eq-Parts	\$	7,269.02
01-Gunn Fam Med Ctr-Light Prog	\$	810.00
01-Mario's-Meals	\$	380.60
**-Alsco-Laundry	\$	395.45
**-Blue Mesa Lbr-Bldg Imp	\$	223.12
80-Safety Kleen-Eq Rent	\$	747.52
**-Jerry Greene-Engineering	\$	1,216.00
80-Tomichi Tire-Tires & Tubes	\$	665.80

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on December 22, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

**-Gunn Ctry Shopper-Adv	\$	447.24
**-Gunn Conserv District	\$	591.43
01-Cattlemen's Days	\$	2,550.00
01-Town of Mt CB-Law Enforce	\$	28,000.00
10-West Slope Fire-Eq Mtce	\$	100.00
02-Newman Traffic Signs-Matls	\$	356.98
80-L Partch-Cell Phone	\$	45.00
01-Bob Barker Co-Op Supp	\$	68.83
43-J Stone-Travel	\$	518.65
80-Gunn Metal Shop-Bldg Imp	\$	56.03
41-Hi Country Carpet-Const Cost	\$	47.70
03-Hinsdale County-Admin	\$	416.00
**-City of Gunn Other-Sales Tax	\$	76,484.60
**-Gunn Tire Co-Fuel	\$	3,498.38
01-Gunn Cty Extension-Postage	\$	136.41
80-Dependable Lbr-Bldg Imp	\$	173.63
10-W Cranor-Cell Phone	\$	90.00
80-Upper Gunn Rvr Wtr-Bldg Imp	\$	3,500.00
01-CB&Mt CB Chamber-Visitor Ctr	\$	3,508.00
91-Sherman & Howard-Contract Wk	\$	9,791.25
**-Federal Express-Postage	\$	58.78
50-RAC Transport Co-Eq Mtce	\$	195.69
**-Roaring Fork Vly Coop-Fuel	\$	973.34
02-Somerset Dom Wtrwks-Eq Rent	\$	280.00
92-Alpine Express-Ground Trans	\$	10,237.00
92-Rod Landwehr-Pr Svcs	\$	150.00
10-Time-Warner-Utilities	\$	74.95
80-West Implement-Parts	\$	18.65
80-N Fork Svc-Parts	\$	85.80
10-K Lucas-Cell Phone	\$	270.00
**-John Roberts Mtr Wks-Ins Claim	\$	3,425.02
10-Swire-Vending Machines	\$	130.38
01-Gunn Chamber-Emp Recognition	\$	6,450.00
01-R Corbett-Cell Phone	\$	35.00
10-D Fry-Cell Phone	\$	70.00
01-Sodexho-Early Childhd Exp	\$	1,582.38
01-Jubilee House	\$	2,500.00
**-Respond Sys-Op Supp	\$	54.85
01-Rky Mtn Biological Lab	\$	375.00
01-CSU - Pr Svcs	\$	11,417.63
**-United Parcel Svc-Postage	\$	93.76
02-Michael Collins-Pr Svcs	\$	1,200.00
03-Co Public Safety-Pr Svcs	\$	79.00
51-Bio-environs-Pr Svcs	\$	2,607.50
80-Kois Bros Eq-Parts	\$	1,368.68
01-D Baumgarten-Travel	\$	202.40
80-CB True Value-Bldg Mtce	\$	32.27
04-Co Wtr Workshop	\$	250.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on December 22, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Gunn Living Community-Pr Svcs	\$	897.05
01-R Wojdakowski-Travel	\$	46.75
01-Galls-Op Supp	\$	67.49
01-Nasco-Eq Mtce	\$	246.12
50-Buckhorn Geotech-r Svcs	\$	7,393.00
01-Ingram-Early Childhd Exp	\$	52.00
01-Midwest Radar-Eq Mtce	\$	360.00
02-West Slope Aggregate-Gravel	\$	3,688.00
01-tyler Tech-Software	\$	10,000.00
82-Hewlitt Packard-Eq Replacement	\$	1,332.00
01-City of Gunn Prks-Implementation	\$	89.00
01-West State Mtn Rescue-S&R Exp	\$	1,174.20
**-United Co-Gravel	\$	706.68
02-Gunnison Const-Eq Rental	\$	112.00
01-L Lull-EH Bd Mtg	\$	75.00
92-Chafee Cty-Ground Transp	\$	14,494.00
10-Sam's Club-Meals	\$	219.29
01-Gunn Security-Eq & Furn	\$	267.40
01-Farrells-Implementation	\$	143.52
01-Co Assessors Assn-Dues&Mtgs	\$	285.00
01-Sysco Fd Svc-Prisoner Meals	\$	3,530.63
80-Waste Mgt-Trash Removal	\$	56.07
01-M Roper-Cell Phone	\$	73.50
**-Verizon Wireless-Laptop	\$	90.02
**-Box-Photocopies	\$	381.59
01-J-O-M Pharmacy-Fam Planning	\$	1,123.32
**-Consolidated Elect-Parts	\$	278.36
01-F Vader-Cell Phone	\$	70.00
51-USA Blue Book-Op Supp	\$	90.13
10-Stanley Sec Solutions-Op supp	\$	912.33
01-Champion Chem-Op Supp	\$	249.90
43-Internet Co-Op Supp	\$	134.85
01-S Glazer-EH Bd Mtg	\$	75.00
01-Saferide of Gunnison	\$	625.00
01-Fam Support Reg-Garnishees	\$	215.00
**-Firebrand-Op Supp	\$	704.22
**-Tire Dist Sys-Veh Mtce	\$	2,724.91
01-Adaptive Sports Center	\$	250.00
02-S McCormick-Cell Phone	\$	35.00
10-Superior Alarm-Eq Mtce	\$	217.50
10-J Devore-Cell Phone	\$	75.13
02-Adarand Const-Guard Rail	\$	74,865.50
82-Apex Software-Software	\$	500.00
**-Grainger-Bldg Imp	\$	126.44
03-Safeway	\$	148.69
10=Central Dist Co-Op Supp	\$	852.18
41-Mesa Mech-Const Costs	\$	4,221.76
01-WSC Conf Svc-Early Childhd Exp	\$	500.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on December 22, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

52-Co Dept of Health-State Fees	\$	152.90
82-Insight Public Sector-Software	\$	783.30
51-UNCC-Subscriptions	\$	24.64
01-Simple Threads-Op Supp	\$	151.20
41-Westover Controls-Equip	\$	2,634.00
80-Duckworks - Shop Supplies	\$	26.54
10-Pat's Screen Printing-Op Supp	\$	157.00
80-Kwiki Tire II-Repairs	\$	10.00
01-Hospice of the Gunnison Valley	\$	1,250.00
70-Nan McKay & Assoc-Dues	\$	214.00
10-ID Edge - Op Supp	\$	412.82
01-J Kelley-Nurse Fam Partnership	\$	69.85
01-P Venturo-Pr Svcs	\$	192.00
01-R Reed-PC Mtgs	\$	250.00
04-Sanofi Pasteur-Op Supp	\$	502.65
50-Schmueser Gordon-Engineering	\$	6,863.75
01-J Starr-Travel	\$	2,016.80
**-Long Bldg Tech-Eq Mtce	\$	308.66
**-Henry Schein-Op Supp	\$	483.21
**-Airgas Intermtn-Shop Equipment	\$	15,152.78
82-CDW Govt-Eq Replacement	\$	1,089.19
01-Tenderfoot-Early Childhd Exp	\$	86.98
80-Overhead Door Co-Bldg Imp	\$	4,150.00
01-Hart Intercivic-Office Supp	\$	9,437.12
82-GL Computer Svc-Eq Mtce	\$	174.00
10-Co Labor & Emp-Eq Mtce	\$	125.00
04-C Worrall-Cell Phone	\$	35.00
01-Gunn Watershed School-GHS	\$	125.00
03-C Coffey-Pr Svcs	\$	1,000.00
01-C Smith-Cell Phone	\$	45.00
01-Co Fitness-Health Club Mbrship	\$	1,278.00
01-V Hildreth-Meals	\$	124.63
01-Midwest Cancer Screening-FP	\$	424.20
12-Wells Fargo-Lease Pmts	\$	48,780.49
**-CB News-Advertising	\$	1,017.11
01-High Country Citizens Alliance	\$	250.00
02-A Moores-Cell Phone	\$	45.00
**-Walmart-Op Supp	\$	472.71
04-Stericycle - Bioterrorism Grant	\$	385.71
02-B Mazzuca-Cell Phone	\$	45.00
51-Evergreen Analytical-Lab Svcs	\$	224.00
02-Colo LTAP-Training	\$	135.00
**-David Neff Design-Const Cost	\$	4,757.26
03-S Deetz-Office Supp	\$	134.93
01-B Wiseman-Travel	\$	273.50
82-WSC Computer Ctr-Sys S/W	\$	466.25
01-AFLAC-Supplemental Policies	\$	1,530.27
**-B Cowan-Gas	\$	39.89

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on December 22, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

03-R Brown-Travel	\$	523.45
70-State Farm Ins-Pitchfork Ins	\$	350.00
01-WSC Copy Ctr-Op Supp	\$	10.00
**-Atmos Energy-Utilities	\$	6,634.23
70-CHFA-Int Pmt	\$	210.58
**-Kroger-Nurturing Parent Program	\$	353.03
41-Jacobs Eng-Pr Svcs	\$	63,935.00
02-J Brekke-Cell Phone	\$	45.00
01-Reaction Eng-Mtce Contracts	\$	65.00
10-Charles D Jones Co-Eq Mtce	\$	331.78
01-J Sunderlin-Pr Svcs	\$	246.80
80-Delta Implement-Parts	\$	152.08
92-Airplanners-Contract Temp Help	\$	5,965.52
**-NGS American-Admin Fees	\$	3,967.83
51-Terry Zerger-Pr Svcs	\$	5,536.76
91-Gunn/CB Tourism-Contract Svcs	\$	72,916.67
01-A Falsetto-Office Supp	\$	27.03
70-Pitchfork Master HOA-Pr Svcs	\$	32.40
01-T Dill-Travel	\$	282.40
01-Write on-Advertising	\$	70.00
03-M Semlow-Cell Phone	\$	45.00
01-Stepping Stones-Early Childhd	\$	100.00
01-Globalstar-Satellite Phones	\$	166.94
01-Lexis-Nexis-Op Supp	\$	813.32
10-Golden Eagle - Trash Removal	\$	300.25
03-Paternity Testing Corp-Pr Svcs	\$	144.00
01-Gunn/Hinsdale E911-Pr Svcs	\$	44.39
01-Palisades - Emp Fund	\$	975.00
01-CLIA Lab Program-Fam Planning	\$	200.00
01-Gunnison Area Rest	\$	3,500.00
01-Midwestern Co Mental Health	\$	2,750.00
01-A & B Mech Svcs-Eq Mtce	\$	386.74
01-Office for Resource Efficiency	\$	3,605.00
01-Co Regulatory Ag-Licenses	\$	275.00
03-Drug Testing-Pr Svcs	\$	876.00
01-V Archuleta-Pr Svcs	\$	210.00
01-J Gray-Pr Svcs	\$	192.00
72-Wells Fargo Bank-Pr & Int	\$	3,040.65
04-Dr Timothy Bonney-Prenatal	\$	500.00
92-S Truex-Meals	\$	73.14
92-Mtn Express-Ground Transp	\$	46,455.20
01-I Billick-PC Mtgs	\$	250.00
01-Gunn Vly Animal Welfare	\$	375.00
**-AT&T Mobility--Cell Phones	\$	239.32
82-Tuck Communications-Eq Mtce	\$	41.00
04-Montrose Cty-Health Init Imp	\$	4,182.11
80-Heuton Tire Co-Tires	\$	799.70
01-Paradise Place-Early Childhd Exp	\$	1,000.00

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03-L Rascon-Cell Phone	\$	45.00
**-Qwest Business Svcs-Long Dist	\$	400.73
01-Cochran Fish&Wildlife-Pr Svcs	\$	6,666.67
**-Laudick Auto - Parts	\$	368.03
92-Truex Mgt Svcs-Pr Svcs	\$	5,600.00
01-Bonded Business Svcs-Garnishees	\$	306.10
01-IBI Synergy-Fam Planning	\$	170.77
01-Gunn/Hinsdale- Partners	\$	2,000.00
04-M Wacker-Tobacco Control	\$	148.50
01-Emp Sec Dept-Garnishees	\$	170.00
01-Paradise Animal Welfare	\$	125.00
01-R Karas-PC Mtgs	\$	125.00
80-Tri County Fire Protection-Supp	\$	174.00
03-M Cheever-Cell Phone	\$	83.70
03-Monica Billow-Makler-Pr Svcs	\$	660.00
80-Boom-a-rang-Shop Supp	\$	60.00
**-Apex Nutrition-WIC Program	\$	4,250.00
01-M Eden-Eq & Furn	\$	161.46
01-Colorado Legal Svcs	\$	1,000.00
01-T & A Ent-Janitorial Svcs	\$	4,100.00
01-Alpine Cleaning-Janitorial Svcs	\$	4,900.00
03-K McNamara-Travel	\$	175.00
01-D Owen-PC Mtgs	\$	250.00
01-K McFarland-Travel	\$	228.80
01-J Messner-PC Mtgs	\$	250.00
82-Mitchell & Co-Pr Svcs	\$	50.00
**-W Slope Mtce-Janitorial Svcs	\$	835.00
01-Gunn Vly Observatory	\$	250.00
03-J Mason-Cell Phone	\$	45.00
01-Casa of the 7th Judicial Dist	\$	250.00
01-Coal Creek Wtrshed	\$	750.00
**-Mark Lucas Const-Mtce	\$	22,775.00
01-S Lumb-PC Mtgs	\$	125.00
51-Siemens Wtr Tech-Op Supp	\$	300.00
01-G Howard-HCBS Grant Exp	\$	21.45
01-Roshambo-Early Childhd Exp	\$	502.20
01-Accurint-Software Subscr	\$	50.00
52-Dish Network-Rental Eq	\$	431.76
03-A Harris-Cell Phone	\$	90.00
**-Ferrellgas-Utilities	\$	2,349.19
90-Lincoln Natl -Life Ins Premiums	\$	1,995.24
04-Dr John Tarr-Pr Svcs	\$	178.73
80-Javelina Trading Co-Shop Supp	\$	113.77
80-Gunn Auto Glass - Parts	\$	259.03
01-M Mugglestone-DFC Grant Exp	\$	3,726.61
01-C Bryndal-EH Bd Mtg	\$	75.00
90-ACE-USA - Life Ins Prem	\$	269.80
01-CB Mtn Theatre	\$	125.00

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10-C Cadwell-Cell Phone	\$	35.00
01-Facility Solutions Grp-Op Supp	\$	70.50
10-ADB Airfield Solutions-Runway	\$	506.28
80-GJ Peterbilt-Parts	\$	234.37
52-Toxco-Haz Waste Collection	\$	290.00
41-Concrete Wks of Co-Const Cost	\$	456,740.15
01-N Salemme-Nurt Parent Program	\$	188.67
80-Montrose Ford-Parts	\$	166.39
03-Ronald McDonald House-HS Exp	\$	178.70
70-K Gazunis-Travel	\$	185.25
01-A Buchanan - Travel	\$	238.40
01-Smith Med Partners-Fam Plan	\$	6,232.55
90-Sun Life Financial-Stop Loss Prem	\$	25,687.68
01-Main St Gym-Health Club Mbr	\$	240.00
01-Literacy action Program	\$	625.00
52-Co Public Health-State Fees	\$	968.75
03-R Bonanno-Travel	\$	146.78
01-S Eastman-PC Mtgs	\$	125.00
82-Govconnection-Eq Replacement	\$	552.00
80-Colton Truck Supply-Parts	\$	69.70
02-Alpine Pots-Eq Rental	\$	192.00
01-B Harless-DFC Grant	\$	7,790.50
01-Oracle USA-Software Subscr	\$	265.73
**Allison Schultheis-SB 94	\$	2,355.90
01-Dr Linda Williams-Early Childhd	\$	194.10
01-K Gentry-Early Childhd Exp	\$	150.00
04-S Rais-Bioterrorism Grant	\$	50.00
03-M Dougherty-Travel	\$	517.56
**Parish Oil-Fuel	\$	18,492.91
01-E Balch-E H Bd Mtg	\$	75.00
01-W Water & Land-A/R	\$	2,142.30
10-Hali-Brite-Eq Mtce	\$	26.31
01-Dataline Tech-Op Supp	\$	627.25
92-Transitplus-Pr Svcs	\$	2,051.66
02-Davis Trucking-Eq Rental	\$	292.50
80-Affordable Trailers-Shop Eq	\$	1,455.00
**Skyland Metro Dist-Const	\$	40,000.00
43-W Aerial Imaging-Pr Svcs	\$	85.00
01-Dr Joanne Huntington-Light Pro	\$	50.00
01-A Starr-Early Childhd Exp	\$	1,783.00
10-Gunni-aire Café-Equip	\$	3,605.30
01-Pacific Bulletproof Co-State Gr	\$	2,525.07
80-Hometown Electric-Bldg Imp	\$	665.22
43-Scott LeFevre-Pr Svcs	\$	365.00
01-Gunn Vly School-Implementation	\$	700.00
03-M Holder-Travel	\$	428.32
70-Anthracite Home Insp-Pr Svcs	\$	350.00
92-Felsburg,Holt-Pr Svcs	\$	679.15

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on December 22, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Future Fitters-Emp Fund	\$	400.00
12-Town of CB-Sales Tax	\$	10,421.78
12-Town of Marble-Sales Tax	\$	235.32
12-Town of Pitkin-Sales Tax	\$	276.50
01-High Mtn Liquor-Emp Fund	\$	235.55
03-Comm Dental Clinic	\$	75.00
01-Crystal Valley Echo-Adv	\$	175.00
01-M Birnie-Cell Phone	\$	75.00
01-Weidner-Pr Svcs	\$	27,276.51
03-E River Consulting-Pr Svcs	\$	1,600.00
Total	\$	<u>1,405,467.68</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 22nd of December, 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