

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 19, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	386,324.32
02-Road & Bridge	\$	63,132.63
03-Social Services	\$	24,918.25
04-Public Health	\$	15,534.98
07-Conservation Trust	\$	78.43
10-Airport Operations	\$	36,675.10
12-Sales Tax	\$	126,785.89
13-Land Preservation	\$	167,089.72
30-Mosquito Control	\$	431.36
32-Sage Grouse Trust	\$	0.58
34-Risk Management	\$	(156,071.48)
41-Airport Construction	\$	72,650.59
43-Capital Expenditures	\$	16,608.64
50-Sewer Districts	\$	146,680.98
51-Water District	\$	37,354.87
52-Landfill	\$	15,313.77
70-Housing Authority	\$	72,530.33
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	399,931.14
82-Internal Service-II	\$	102,788.35
90-Internal Service-III	\$	34,899.42
91-Local Marketing Dist	\$	7,687.22
92-Transportation Dist	\$	70,184.58
Total	\$	1,644,570.32

** - MULTIPLE FUNDS

92-J Chaney - Eq	\$	123.23
04-H Carlson-Bioter Grant	\$	50.00
04-V Foquet-Bioterror Grant	\$	50.00
04-A McGee-Bioterror Grant	\$	100.00
04-P Mitchell-Boiter Grant	\$	100.00
04-P Proffitt-Bioterror Grant	\$	100.00
04-S Rais-Bioterror Grant	\$	50.00
04-M Rogers-Bioterror Grant	\$	100.00
04-D Wilkinson-Bioterror Grant	\$	50.00
01-State of Colo-Adv	\$	40.00
** - Petty Cash R & B - Postage	\$	124.32
** - Petty Cash PH-Vital Stats	\$	92.14
10-Petty Cash Airport-Op Supp	\$	200.03
01-U S Postoffice-Postage	\$	231.00
01-Office of the DA-Pr Svcs	\$	62,098.25
80-Western Lbr-Const Costs	\$	206.26
** - Thyssenkrupp Elev-Mtce Cntr	\$	4,698.19
** - City of Gunn - Utilities	\$	13,349.96
82-Pitney Bowes-Rental Eq	\$	3,319.76
** Paper Clip-Office Supp	\$	12,976.91
** - Xerox-Mtce Contracts	\$	1,297.35
** - Qwest-Telephone	\$	1,914.94

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 19, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

04-C Williams-Bioterror Grant	\$	100.00
** -CO Pub Health-FP Title X Exp	\$	1,089.25
** -Gunn Vly Hosp-Cancer Control	\$	1,069.08
01-Co Counties Inc-Dues	\$	11,929.00
01-Safeway - Prisoner Meals	\$	234.14
** -B & B Printers-Office Supp	\$	1,372.00
** -TDS Telecom-Long Dist	\$	430.06
** -Gunn Country Pub-Adv	\$	787.79
** -Gunn Cty Electric-Utilities	\$	1,153.97
80-Marble Water Co-Utilities	\$	50.00
** -Monty's - Parts	\$	5,961.93
80-MacDonald Eq-Hvy Equip	\$	62,806.00
80-MHC Kenworth - Parts	\$	565.67
80-Hartman Bros-Shop Supplies	\$	1,580.91
80-Drive Train Ind-Parts	\$	1,911.71
03-Gunn Cty Sheriff-Pr Svcs	\$	66.20
01-West Pmt Ctr-Law Library	\$	1,906.50
01-County Sheriffs of Co-Dues	\$	3,683.29
** -Fullmers-Op Supp	\$	1,942.03
03-Gunn Cty Clerk-AARA Exp	\$	259.41
** -Gunn Vly Fam Phy-Co FP Init	\$	1,765.00
01-J Reinman-Travel	\$	315.70
** -Region 10-Dues	\$	16,206.00
03-Six Points-H S Exp	\$	158.80
80-Honnen Eq-Heavy Equip	\$	238,095.91
** -Master Petroleum-Fuel	\$	1,373.67
** -W Slope Connection-Tools	\$	263.74
80-Glassco-Bldg Imp	\$	5.00
80-Holy Cross Energy-Utilities	\$	113.85
80-Power Eq-Parts	\$	28.75
80-Wagner Eq-Parts	\$	5,501.18
** -Delta Montrose Elect-Util	\$	491.90
01-Gun Fam Med Ctr-Light Prog	\$	1,120.00
** -Std Tire-H S Exp	\$	413.70
01-Marios-Meals	\$	10.40
** -Alsco-Laundry	\$	318.01
** -Blue Mesa Lbr - Parts	\$	147.94
01-Co Cty Treas Assn-Dues	\$	400.00
80-Safety Kleen - Rental Eq	\$	1,349.62
** -Jerry Greene-E		
ngineering	\$	500.00
** -Sherwin-Williams-Bldg Mtce	\$	82.87
80-Tomichi Tire-Tires	\$	625.48
41-Co Dept of Trans-Pr & Int	\$	60,995.36
01-IAAO-Dues	\$	175.00
01-West Slope Fire-Mtce Contracts	\$	869.50
80-L Partch-Cell Phone	\$	45.00
43-J Stone-Cell Phone	\$	75.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 19, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

80-Roberts Ent-Trash Removal	\$	43.00
03-Hinsdale County-Admin	\$	260.00
80-Paonia Farm&Home-Bldg Mtce	\$	70.02
** -City of Gunn-Dispatch Fees	\$	32,675.45
80-Hanson Eq-Parts	\$	132.32
80-Wylaco Supply-Shop Supp	\$	147.30
92-Gunn Tire Co-Fuel	\$	8,059.47
10-Zep Mfg-Op Supp	\$	397.39
01-Gunn Cty Ext-Eq & Furn	\$	374.03
80-Interstate Batteries-Parts	\$	1,042.50
80-Dependable Lbr-Bldg Mtce	\$	85.23
80-Tuin Glass-Parts	\$	193.50
10-Walt Cranor-Cell Phone	\$	45.00
80-Napa Auto-Parts	\$	19.97
02-Federal Express-Postage	\$	20.41
** -Roaring Fork Vly Coop-Fuel	\$	669.12
03-Human Services Expenses	\$	4,570.67
** -Two Way Comm-Pr Svcs	\$	341.67
10-Am Assn Of Airport Exec-Dues	\$	275.00
80-North Fork Svc-Parts	\$	180.39
** -GMCO - Salt	\$	8,871.00
80-John Roberts Mtr Wks-Parts	\$	3,675.21
01-Co Municipal League-Dues	\$	250.00
01-Gunn Sportsman's Assn-Dues	\$	1,080.00
01-Petty Cash Sheriff-Postage	\$	16.07
10-Swire Coca Cola-Vending Mach	\$	588.96
01-R Corbett-Cell Phone	\$	35.00
80-O J Watson-Parts	\$	517.67
10-D Fry-Cell Phone	\$	35.00
** -Respond Sys-Op Supp	\$	153.75
02-Wood Product Signs-Matls	\$	205.20
01-Co State Univ-Pr Svcs	\$	11,417.63
** -United Parcel-Postage	\$	106.20
80-Kois Bros Eq-Parts	\$	402.93
80-CB True Value-Parts	\$	134.77
01-Gunn Arts Ctr	\$	167.90
52-KRW Consulting-Pr Svcs	\$	1,297.84
01-High Country News-Subsc	\$	47.00
** -Gunn Living Community-Eq	\$	20,875.16
80-Galls Inc-Vehicles	\$	620.97
43-Motorola-Ouray	\$	10,000.00
50-Spallone Const-Const Costs	\$	132,766.77
01-Co State Univ-Pr Svcs	\$	2,950.00
52-Delta Rigging-Op Supp	\$	133.28
01-Tyler Tech-Software Subsc	\$	2,540.00
01-R Besecker-Eq	\$	198.00
03-City of Gunn Parks-Pr Svcs	\$	179.00
01-WSC Rescue-SAR Reimb	\$	57.24

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 19, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

** -United Co - Gravel & Sand	\$	14,574.01
04-A Anderson-Bioterror Grant	\$	100.00
51-Treatment Tech-Op Supp	\$	950.50
01-Co Weed Mgt Assn-Dues	\$	65.00
03-Days Inn-H S Exp	\$	186.00
01-Gunn Security - Op Supp	\$	214.27
01-Gunn Mfg-Eq Mtce	\$	244.73
01-Sysco Fd Svc-Pris Meals	\$	3,815.08
80-Waste Mgt-Trash Removal	\$	20.97
10-NW Chapter AAAE - Dues	\$	170.00
01-Co Govt Fin Officers-Dues	\$	180.00
01-M Roper-Laundry & Cell Phone	\$	68.75
** -Verizon Wireless-Laptops	\$	90.02
** -Boss-Eq Mtce	\$	343.15
01-J-O-M Pharm-FP Title X	\$	528.02
** -Consolidated Elect-Op Supp	\$	220.55
10-Stanley Security-Eq Mtce	\$	539.01
02-Lacy Const-Rd Permit Dep	\$	500.00
02-Glenwood Med Assoc-Pr Svcs	\$	83.00
02-JJ Keller-Books	\$	131.35
01-Fam Supp Reg-Garnishee	\$	215.00
82-Ikon Office Sol-Rental Eq	\$	595.41
80-Tire Dist Sys-Tires	\$	6,038.00
02-S McCormick-Cell Phone	\$	35.00
** -Superior Alarm-Mtce Contracts	\$	360.00
01-Keefe Supply-Pris Meals	\$	144.66
01-Co City/County Mgt-Dues	\$	75.00
01-Natl Assn of Counties-Dues	\$	400.00
02-J Callahan-Travel	\$	48.51
03-Safeway-H S Exp	\$	50.00
** -Central Dist Co-Op Supp	\$	654.53
02-Dove Graphics-Print Env	\$	162.00
70-NAHRO - Dues	\$	100.00
80-Duckworks - Parts	\$	72.84
80-Tire Centers-Tires	\$	1,080.30
10-Mtn Clean - Op Supp	\$	300.00
01-J Kelley-Nurse Fam Prtnrship	\$	64.90
01-R Reed-PC Mtgs	\$	250.00
50-Schmueser Gordon-Engineering	\$	6,890.00
03-S Russell-Pr Svcs	\$	776.25
03-State Forms-Office Supp	\$	140.89
01-Long Bldg Tech-Eq Mtce	\$	225.20
80-Excel Mfg - Parts	\$	1,016.32
** -Henry Schein-FP Title X	\$	538.76
80-Overhead Door Co-Bldg Mtce	\$	343.60
** -Community Banks-Pr & Int	\$	187,872.32
04-C Worrall - Cell Phone	\$	35.00
01-Cummins Rky Mtn-Mtce Cont	\$	1,075.44

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 19, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-C Smith - Cell Phone	\$	45.00
01-Colo Fitness-H C Mbrship	\$	579.00
01-Sprint-Long Dist	\$	71.47
80-Co Dept of Labor-Pr Svcs	\$	70.00
04-MW Cancer Scrn-Cancer Cont	\$	579.20
** -Wells Fargo Brokerage-Leases	\$	145,983.33
** -CB News-Adv	\$	663.92
02-A Moores-Cell Phone	\$	45.00
** -Walmart-Shop Supplies	\$	694.23
** -Co Counties Casualty-Ins	\$	39,059.00
01-Stericycle-FP Title X	\$	385.71
52-Alpine Surveying-Pr Svcs	\$	1,393.75
** -Lexis Nexis-E-file & serve	\$	33.00
02-B Mazzuca-Cell Phone	\$	45.00
70-Mt CB Water-Utilities	\$	556.44
** -David Neff Design-Const Costs	\$	1,806.08
82-WSC Computer-Sys S/W Subsc	\$	590.00
01-AFLAC-Supp Policies	\$	1,530.27
80-Bobcat of the Rockies-Parts	\$	585.51
02-Telvent DTN - Rental Eq	\$	4,296.00
01-HVM Security-Pr Svcs	\$	10.00
01-ATCO Intl - Op Supp	\$	190.00
03-R Brown-Cell Phone	\$	35.00
01-United Reprog-Mtce Contract	\$	2,240.00
** -Atmos Energy-Utilities	\$	4,195.91
70-CHFA-Int Pmt	\$	210.58
** -Kroger-Pris Med	\$	638.13
41-Jacobs Eng Group-Const Costs	\$	8,000.00
02-J Brekke-Cell Phone	\$	45.00
01-GMPCS Pers Comm-Sat Phone	\$	60.40
04-Hometown Happenings-Prev Gr	\$	90.00
92-CB Weekly-Adv	\$	335.25
01-N Am Weather Con-Pr Svc	\$	12,095.00
92-Airplanners-Contract Help	\$	6,349.67
** -NGS American-Admin Fees	\$	4,377.94
51-Terry Zerger-Pr Svcs	\$	3,525.00
02-Tracker Software-S/W Subsc	\$	500.00
01-Prescription Alt-FP Title X	\$	71.00
70-Pitchfork Master HOA-Dues	\$	37.08
** -Wells Fargo Cr-Travel	\$	22,473.29
01-Write On-Subscr	\$	32.00
03-M Semlow-Cell Phone	\$	45.00
01-Stepping Stones-Early Chldhd	\$	500.00
01-Globalstar-Sat Phones	\$	83.48
01-SW Co Cty Clerks Assn-Dues	\$	100.00
01-Lexis-Nexis M Bender-Books	\$	813.32
10-Golden Eagle-Trash Removal	\$	410.75
80-Denver Ind Sales-Parts	\$	194.76

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 19, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Co Chapter ICC-Training	\$	325.00
01-Fam Devt Resource-Nurt Parent	\$	187.25
01-Gunn Area Rest-Implementation	\$	3,500.00
** -A&B Mech Svcs-Eq Mtce	\$	467.28
01-Total Access Group-FP Title X	\$	62.50
51-Winwater Wks-Equip	\$	30,004.54
82-ESRI - Software Subscr	\$	9,043.84
01-Wells, Anderson & Race-Pr Svc	\$	67.50
41-High Country Carpet-Const	\$	18.00
03-Drug Testing-Pr Svcs	\$	1,027.00
80-K Biesemeyer-Eq Rental	\$	225.00
72-Wells Fargo Bank-Mortgage	\$	3,040.65
90-Triad Resource Gr-Emp Assist	\$	1,170.75
92-Mtn Express-Ground Transport	\$	49,446.61
** -AT&T Mobility-Cell Phones	\$	249.20
01-Brownells Inc-Op Supp	\$	803.85
04-Montrose Cty-Health Init Imp	\$	4,186.48
01-CB S Prop Owners-Rental Bldg	\$	1,800.00
01-Adamson Police Prod-Op Supp	\$	3,913.86
** -Qwest Business Svc-Long Dist	\$	374.92
01-J & W Catering – Meals	\$	232.50
01-Cochran Fish&Wildlife-Pr Svcs	\$	6,666.67
01-Co Dept of Agriculture-Dues	\$	100.00
01-Co County Clerks Assn-Dues	\$	901.00
41-High Cntry Garage Door-Const	\$	1,946.70
** -Laudick Napa Auto-Tools	\$	401.82
92-Truex Mgt Svcs-Pr Svcs	\$	5,600.00
01-H Channell-Travel &Cell Phone	\$	110.70
01-Emp Security Dept-Garnishee	\$	170.00
02-Pro Com-Pr Svcs	\$	144.00
01-R Karas-PC Mtgs	\$	250.00
03-M Cheever-Travel&Cell Phone	\$	93.65
03-Monica B Makler-Pr Svcs	\$	300.00
80-Boom-a-rang-Shop Supp	\$	52.50
04-Apex Nutrition-WIC Program	\$	1,695.00
04-C Beebe-Bioterror Grant	\$	100.00
01-T&A Ent-Janitorial Svcs	\$	4,100.00
01-Alpine Cleaning-Janitorial Svcs	\$	4,900.00
80-Fastenal Ind - Shop Supp	\$	65.75
10-Time-Warner Cable-Utilities	\$	74.95
01-OMNI Institute-DFC Grant	\$	6,000.00
01-D Owen-PC Mtgs	\$	250.00
01-Trinity Biotech-FP Title X Exp	\$	400.55
80-Budget Line-Trash Removal	\$	279.00
01-ICLEI USA-Dues	\$	600.00
01-J Messner-PC Mtgs	\$	250.00
01-Co State Forest Svc-Fire	\$	15,057.00
01-M Birnie-Cell Phone	\$	75.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 19, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

82-Mitchell & Co-Pr Svcs	\$	313.00
03-J Mason-Cell Phone	\$	90.00
04-K Bemis-WIC Program	\$	124.30
01-Allied Ins-Ins & Bonds	\$	100.00
01-S Lumb-PC Mtgs	\$	250.00
01-Deborah Harris-Pr Svcs	\$	381.00
03-Griffith Ctrs -Pr Svcs	\$	81.25
01-G Howard-HCBS Grant	\$	15.40
01-Accurint-Software Subscr	\$	50.00
03-A Harris-Travel & Cell Phone	\$	233.85
01-Intermtn Pathologists-Autopsy	\$	1,800.00
82-M Lee-Cell Phone	\$	140.00
** -Ferrellgas-Utilities	\$	2,811.80
90-Lincoln Natl-Life Ins Prem	\$	2,264.69
04-Dr John Tarr-Bioterror Grant	\$	3,178.73
01-Main St Clinic-Light Program	\$	50.00
80-G Reichle-Eq Rental	\$	225.00
80-Gunn Auto Glass-Parts	\$	1,029.07
01-M Mugglestone-DFC Grant	\$	4,268.43
01-Co Pub Health-ISDS Fees	\$	200.00
01-Weidner, Inc-Pr Svcs	\$	5,702.55
90-ACE-USA-Life Ins Prem	\$	269.80
10-C Cadwell-Cell Phone	\$	35.00
10-Phone Directories Co-Advert	\$	420.00
03-Shred-it Denver-Pr Svcs	\$	80.00
10-R Willis-Cell Phone	\$	315.00
01-Staples - Office Supp	\$	41.69
01-N Salemme - Nurt Parent Exp	\$	25.63
80-Montrose Ford-Parts	\$	145.12
34-Senter, Goldfarb-Pr Svcs	\$	940.50
70-K Gazunis-Cell Phone	\$	45.00
01-Smith Med Partners-FP Title X	\$	4,380.71
01-Intl City/Count Mgt-Dues	\$	992.97
01-Main St Gym-Health Club Mbr	\$	240.00
92-Margo Levy-Pr Svcs	\$	165.00
03-R Bonanno-Cell Phone	\$	90.00
01-S Eastman-PC Mtgs	\$	250.00
03-K Kauffman-H S Exp	\$	1,395.00
03-E Rvr Counseling, Inc-Pr Svcs	\$	665.00
82-Govconnection-Replacement Eq	\$	1,018.00
10-Co Airport Op-Dues	\$	500.00
01-B Harless-DFC Grant	\$	4,193.25
01-Powers-Bldg Mtce	\$	169.68
** -Allison Schultheis-Pr Svcs	\$	2,472.90
03-Dr Linda Williams-Comm Fdtn	\$	500.00
01-Moffet Consulting Inc-Pr Svcs	\$	6,673.22
01-Larry Jensen-Pr Svcs	\$	150.00
80-C Lupton-Eq Rent	\$	225.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 19, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-SPC-Invest Fees	\$	480.60
82-Co Customware-Software	\$	80,000.00
70-BBC Research-Housing Needs	\$	14,751.00
03-M Dougherty-Travel	\$	210.04
**-Parish Oil-Fuel	\$	19,743.58
01-Alcopro-Op Supp	\$	234.00
82-CM Mitchell Consult-Pr Svcs	\$	560.00
02-Davis Trucking-Eq Rent	\$	175.00
01-Dr Joanne Huntington-Light Pr	\$	50.00
01-Planet Footprint-Energy Eff	\$	2,950.00
01-Deluxe for Business-Off Supp	\$	63.83
90-Perico Life Ins-Prepd Exp	\$	25,562.92
03-A Romero-Travel	\$	325.04
03-Wyoming Children's Soc-Pr Svc	\$	277.77
03-Redwood Tox Lab-Prof Svcs	\$	82.80
03-Edwards Orthodontics-Pr Svcs	\$	625.00
01-Spann Ent-Op supp	\$	175.49
01-Gunn Vly RTA-Disc Spending	\$	925.00
01-The Studio-Implementation	\$	500.00
01-G Dawley-Homemaker	\$	13.42
01-Dr Roger Sherman-Light Prog	\$	50.00
80-Alta Fuels-Shop Supp	\$	28.68
80-Davey Coach-Parts	\$	76.58
02-Meridian Design-pr Svcs	\$	1,035.00
01-Teva Pharmaceuticals-CO FP	\$	792.00
10-L Percival-Cell Phone	\$	105.00
** -Co Health Dept-State Fees	\$	3,931.79
01-Firebrand - Meals	\$	99.51
01-PACER Svc Ctr-E-file & Serve	\$	14.40
01-Security Detention-Op Supp	\$	494.85
Total	\$	1,644,570.32

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 19th of January 2010 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.