

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 23, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	316,154.85
02-Road & Bridge	\$	112,307.82
03-Social Services	\$	19,286.04
04-Public Health	\$	13,007.33
10-Airport Operations	\$	59,581.16
12-Sales Tax	\$	182,559.12
30-Mosquito Control	\$	48.68
32-Sage Grouse Trust	\$	0.02
34-Risk Management	\$	3,130.22
41-Airport Construction	\$	320.27
43-Capital Expenditures	\$	6,817.63
50-Sewer Districts	\$	139,592.56
51-Water District	\$	23,460.45
52-Landfill	\$	28,282.54
70-Housing Authority	\$	21,743.05
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	94,872.50
82-Internal Service-II	\$	34,553.35
90-Internal Service-III	\$	39,358.76
91-Local Marketing Dist	\$	180,274.59
92-Transportation Dist	\$	82,241.55
<b>Total</b>	<b>\$</b>	<b><u>1,360,633.14</u></b>

\*\* - MULTIPLE FUNDS

01-Joe Puchek-Pr Svcs	\$	195.00
01-Omnicom Public Stg-Deposit	\$	2,885.29
01-John Nichols	\$	4,295.53
10-Delta Air Lines-ROA Clearing	\$	9,040.05
01-Am Backflow Prev-Training	\$	85.00
02-CB Builders-Rd Permit Dep	\$	270.00
01-Doyle Saddler Living Tr-BdofAdj	\$	200.00
01-Duffy Salinger-Land Use Chg Fee	\$	150.00
02-Bettie Lou Gilbert-Bldg Mtce	\$	22.01
02-Christy Lee-Pr Svcs	\$	73.78
03-Human Services Expense	\$	4,616.38
01-Travis Cty Constable-Pr Svc	\$	70.00
01-All About Books-Bright Beg	\$	329.50
01-Jessica Carroll-Early Childhd Exp	\$	177.38
01-Aja Downing-Early Childhd Exp	\$	14.89
01-Jessica Matteson-Early Childhd	\$	126.20
04-Charla Moneypenny-Bioterrorism	\$	250.00
04-P Proffitt-Bioterrorism Grant	\$	100.00
01-Rachel Rodgers-Early ChildhdExp	\$	15.65
01-Ashley Werrman-EarlyChildhdExp	\$	49.14
02-Colo Trail Fdtn-Dues	\$	25.00
92-E Dawson-Contract Temp Help	\$	75.00
01-Linda Schroeder-Pr Svcs	\$	19.80
** - Petty Cash PH - Postage	\$	48.48

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 23, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-U S Postoffice-Postage	\$	7,056.44
** -Western Lbr Supply-Bldg Mtce	\$	677.14
** -City of Gunnison - Utilities	\$	13,297.70
01-R Murdie-Meals	\$	34.71
** -Paper Clip - Office Supplies	\$	4,366.03
** -Xerox-Eq Rental	\$	1,509.78
** -Qwest-Telephone	\$	1,930.17
** -Co Public Health-Fam Planning	\$	1,035.00
04-Gunn Vly Hosp-Cancer Control	\$	239.37
** -Colo Counties Inc-Long Dist	\$	71.38
01-Safeway-Pris Meals	\$	272.49
01-B&B Printers-Off Supp	\$	134.75
** -TDS Telecom-Long Dist	\$	259.58
** -Gunn Country Pub-Advertising	\$	2,052.94
** -Gunn Cty Electric Assn-Util	\$	1,300.17
12-Town of CB-Sales Tax Redist	\$	33,888.69
80-Marble Wtr Co-Utilities	\$	550.00
** -Monty's Auto-Parts	\$	2,150.66
80-MacDonald Eq-Parts	\$	1,471.78
** -MHC Kenworth -Parts	\$	1,067.93
80-Hartman Bros-Shop Supp	\$	1,145.57
80-Drive Train Ind-Parts	\$	260.69
02-Quill Corp-Off Supp	\$	124.17
01-West Pmt Ctr-Bks & Subscr	\$	144.00
** -Fullmers-Op Supp	\$	1,588.95
** -Gunn Vly Fam Phys-Prenatal	\$	1,720.00
80-Honnen Eq-Repairs	\$	6,778.41
** -Master Petroleum-Fuel	\$	1,482.43
** -W Slope Connection-Shop Supp	\$	458.88
50-Glassco-Op Supp	\$	42.04
80-Holy Cross Energy-Utilities	\$	104.52
80-Power Motive-Parts	\$	107.98
80-Power Equipment- Parts	\$	102.53
80-Wagner Eq-Parts	\$	1,097.16
** -Delta Montrose Elect-Utilities	\$	1,124.88
01-Co Cty Attys-Dues	\$	450.00
** -Gunn Fam Med Ctr-Light Prog	\$	950.00
** -Std Tire-H S Expense	\$	170.00
02-CARSE - Dues	\$	30.00
** -AlSCO - Laundry	\$	316.36
** -Blue Mesa Lbr-Bldg Mtce	\$	37.46
** -Jerry Greene-Light Ind Park	\$	420.00
80-Tomichi Tire-Repairs	\$	12.00
** -Gunn Country Shopper-Adv	\$	927.79
12-Town of Mt CB-Sales Tax Redist	\$	14,215.91
01-W Slope Fire - Mtce Contracts	\$	163.50
12-Town of Marble-Sales Tax Redist	\$	751.52
01-Blackbaud Fundware-S/W Subscr	\$	5,075.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 23, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

02-Newman Traffic-Sign Matls	\$	34.12
80-L Partch - Cell Phone	\$	45.00
01-S Jackson - Op Supp	\$	14.94
01-Bob Barker Co-Op Supp	\$	52.41
43-J Stone-Cell Phone	\$	75.00
80-Roberts Ent-Trash Removal	\$	86.00
01-Marriott DTC - Lodging	\$	798.21
01-Co Counties, Inc - Dues	\$	125.00
03-Hinsdale Cty-H S Expense	\$	104.00
80-Paonia Farm & Home-Bldg Mtce	\$	298.87
** -City of Gunn-Sales Tax Redist	\$	116,435.65
80-Hanson Eq-Parts	\$	3,515.09
92-Gunn Tire Co-Fuel	\$	9,090.59
01-Gunn Cty Extension-Dues&Mtgs	\$	247.80
80-Interstate Batteries-Parts	\$	76.95
80-Barnes Dist-Parts	\$	1,061.00
10-W Cranor-Cell Phone	\$	45.00
02-Holbrook & Guy-Rd Permit Dep	\$	350.00
02-M Crosby-Cell Phone	\$	135.00
** -Office Depot-Off Supplies	\$	476.11
01-Record Stockman-Subscr	\$	49.95
80-Roaring Fork Vly Coop-Fuel	\$	761.41
01-Two Way Comm-Eq Mtce	\$	225.00
92-Roderick Landwehr-Pr Svcs	\$	90.00
92-Valley Ins-Ins & Bonds	\$	3,238.00
01-Co State Forest Svc-Contr Help	\$	8,093.48
80-N Fork Svc-Parts	\$	119.84
02-Gunn Gravel - Eq Rent	\$	725.01
01-Natl Business Furn-Eq & Furn	\$	5,273.55
** -John Roberts Mtr Wks-Eq Mtce	\$	2,199.03
01-Petty Cash Sheriff-Postage	\$	32.70
10-Swire Coca Cola-Vending Mach	\$	760.80
01-R Corbett-Cell Phone	\$	35.00
10-D Fry - Cell Phone	\$	35.00
01-NW Co Council Govt-Dues	\$	5,000.00
80-Respond Sys-Shop Supp	\$	516.65
** -United Parcel Svc-Postage	\$	49.94
03-Co Pub Safety-Pr Svcs	\$	79.00
02-N Star Surveying-Pr Svcs	\$	12,530.00
01-Mid-Am Research Chem-Op Supp	\$	388.10
80-Kois Bros Eq-Parts	\$	176.83
01-D Baumgarten-Travel	\$	225.59
** -CB True Value-Shop Supplies	\$	145.89
80-R&R Precision Mach-Parts	\$	200.00
52-KRW Consulting-Pr Svcs	\$	3,422.09
80-Reclametals-Parts	\$	141.56
04-C Dawson-Health Init Imp	\$	77.00
80-West Slope Radiator-Veh Repair	\$	125.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 23, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Galls Inc - Op supp	\$	171.78
50-Buckhorn Geotech-Pr Svcs	\$	2,936.75
50-Spallone Const-Const Costs	\$	112,576.23
80-Delta Rigging-Chains	\$	919.26
01-Co Emergency Mgt-Training	\$	355.00
01-Co Coroners Assn-Dues	\$	900.00
80-Vermeer Sales-Veh Repairs	\$	72.32
01-Champlain Planning Press-Subscr	\$	139.00
** -Tyler Tech-Software Subscr	\$	9,056.00
01-Chematox Lab-Op Supp	\$	10.90
10-Co State Fire Fighters-Dues	\$	122.00
** -McMahan & Assoc-Audit	\$	7,850.00
80-J&S Contractors Supply-Signs	\$	1,201.40
** -United Co-Gravel & Sand	\$	4,329.81
** -H&H Towing-Ins Claim	\$	2,250.00
01-Scott's Custom Canvas-Eq Mtce	\$	690.00
01-Paonia Auto-Veh Mtce	\$	72.40
01-Gunn Secuirty-Bldg Mtce	\$	321.92
01-Co Assessors Assn-Dues	\$	10.00
51-Hach Co-Op Supp	\$	144.80
01-Sysco Fd Svc-Prisoner Meals	\$	3,689.03
80-Waste Mgt-Trash Removal	\$	59.08
51-Am Waterworks Assn-Dues	\$	295.00
01-M Roper-Cell Phone	\$	45.00
** -Verizon Wireless-Laptops	\$	63.89
** -Boss in Montrose-Eq Mtce	\$	343.15
80-Consolidated Elect Dist-Parts	\$	20.99
01-F Vader - Cell Phone	\$	45.00
02-Sign Guys-Sign Matls	\$	40.00
10-Std Signs-Runway Mtce	\$	91.03
50-Denver Ind Pumps-Eq Mtce	\$	3,076.35
01-Fam Supp Reg-Garnishees	\$	215.00
51-Alpine Arch Cons-Pr Svcs	\$	2,098.21
82-Ikon Office Solutions-Eq Rental	\$	1,217.46
80-Tire Dist Sys-Tires	\$	5,434.73
02-S McCormick-Cell Phone	\$	35.00
41-Superior Alarm-Const Costs	\$	273.50
10-J Devore-Cell Phone	\$	90.00
02-J Fonken-Meals	\$	159.33
03-Safeway - H S Expense	\$	25.00
** -Central Dist Co-Op supp	\$	627.99
01-Dove Graphics-Printing	\$	6,062.00
10-Co Div of Aeronautics-Mtgs	\$	3,500.00
01-WSC Conf Svcs - Mtgs	\$	75.00
82-Insight Public Sector-Sys S/W	\$	2,197.79
51-UNCC - Subscr	\$	16.94
90-Colo State Treas-Unemp Benefits	\$	5,514.45
80-Duckworks - Parts	\$	139.75

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 23, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Carol Primus-Pr Svcs	\$	1,000.00
01-J Kelley-Nurse Fam Partenship	\$	266.75
01-Information Tech-Software Subscr	\$	4,346.00
04-Sanofi Pasteur-Op supp	\$	268.50
50-Schmueser Gordon-Engineering	\$	2,440.00
03-Susan Russell-Pr Svcs	\$	50.00
12-Town of Pitkin-Sales Tax Redist	\$	568.86
01-Long Bldg Tech-Eq Mtce	\$	266.15
** -Rky Mtn Frames - PC Mtgs	\$	41.50
04-Henry Schein-Prev Grant 2	\$	712.42
01-S Morrill-Cell Phone	\$	150.00
82-CDW Govt, Inc.-Op Supp	\$	67.25
04-Co Public Health-WIC Program	\$	396.88
01-Hart Intercivic-S/W Subscription	\$	9,299.00
52-Co Recycling Assn-Dues	\$	150.00
04-C Worrall-Cell Phone	\$	35.00
04-Gunn Wtrshed School-Bioterror	\$	1,137.86
01-C Smith-Cell Phone	\$	51.50
01-Co Fitness-H C Mbrshp	\$	720.00
01-Sprint-Long Dist	\$	47.25
01-Midwest Cancer Screening-FP	\$	463.20
** -CB News-Advertising	\$	1,168.31
02-A Moores-Cell Phone	\$	45.00
** -Walmart-Office Supplies	\$	719.23
10-S Spitzmiller-Cell Phone	\$	140.00
** -Lexis-Nexis-Pr Svcs	\$	160.50
51-Evergreen Analytical-Lab Svcs	\$	224.00
** -David Neff Design-Bldg Mtce	\$	1,244.71
01-Peak Internet - Op Supp	\$	120.00
01-Louis & Co-Eq & Furn < \$1,000	\$	119.02
82-WSC Computer-System S/W	\$	590.00
01-AFLAC-Supp Policies	\$	1,506.68
80-Bobcat of the Rockies-Parts	\$	55.73
03-R Brown-Cell Phone	\$	35.00
01-N Henry - Travel	\$	40.81
01-United Reprographic Supp	\$	45.09
** -Atmos Energy-Utilities	\$	19,552.90
70-CHFA-Int Pmt	\$	421.16
** -Kroger-Nurse Fam Partnership	\$	1,557.66
02-J Brekke-Cell Phone	\$	45.00
01-GMPCS -Satellite Phone	\$	120.80
** -Amergas Carbondale-Utilities	\$	2,345.15
92-CB Weekly-Advertising	\$	335.25
01-N Am Weather-Pr Svcs	\$	10,719.50
92-Airplanners-Contract Temp Help	\$	6,025.48
** -NGS American-Admin Fees	\$	5,427.69
51-Terry Zerger-Pr Svcs	\$	14,985.00
01-Labels Direct-Off Supp	\$	140.14

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 23, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

10-Pinyon Mesa Automatics-R&M	\$	2,670.00
** -Wells Fargo Cr Card-Op Supp	\$	19,547.48
01-Crystal Vly Echo-Advertising	\$	45.00
92-Co Assn Transit Agency-Mtgs	\$	3,229.25
** -Write On-Advertising	\$	570.00
03-M Semlow-Cell Phone	\$	45.00
01-Globalstar-Sat Phone	\$	125.76
02-Quartz Crk Excavation-Rd Permit	\$	500.00
10-Golden Eagle - Trash Removal	\$	346.25
01-G/Hinsdale Emerg-Pr Svcs	\$	23.16
50-Ind Chem Lab-Op Supp	\$	1,399.11
** -Drug Testing-Pr Svcs	\$	475.00
03-Co Welfare Fraud-Dues	\$	20.00
02-Bicycle Colo-Subscription	\$	50.00
72-Wells Fargo Bank-Pr & Int	\$	3,040.65
92-Mtn Express-Ground Transport	\$	40,884.40
** -AT&T Mobility-Cell Phones	\$	247.46
04-Montrose Cty-Health Init Imp	\$	3,000.00
80-Vega Molded Prod-Sign Matls	\$	36.50
03-L Rascon-Cell Phone	\$	45.00
** -Qwest Business Svcs-Long Dist	\$	353.09
01-Cochran Fish & Wildlife-Pr Svcs	\$	6,666.67
03-K Immerso-Pr Svcs	\$	7.50
** -Laudick Napa Auto-Shop Eq	\$	3,152.74
92-Truex Mgt Svc - Pr Svcs	\$	5,600.00
01-H Channell - Cell Phone	\$	28.00
50-Ray's Septic Tank&Exc-Mtce	\$	1,820.00
04-M Wacker-Prev Grant 2	\$	86.40
01-Emp Sec Dept-Garnishees	\$	170.00
13-Monica Billow-Makler-Pr Svcs	\$	150.00
80-Boom-a-rang-Shop Supp	\$	82.50
04-Apex Nutrition-WIC Program	\$	1,020.00
01-Hinsdale Cty PH-Healthy Aging	\$	8,997.55
01-T&A Enterprises-Janitor Svcs	\$	4,100.00
01-Montrose Mem Hosp-Autopsies	\$	250.00
** -Time Warner Cable-Eq Mtce	\$	278.90
01-J P Cooke Co-Op Supp	\$	65.29
01-Proforce Law Enforcement-Equip	\$	2,797.90
01-M Birnie-Cell Phone	\$	136.91
82-Mitchell & Co-Sys S/W Subscr	\$	6,558.00
** -W Slope Mtce-Janitorial Svcs	\$	1,410.00
03-J Mason-Cell Phone	\$	45.00
01-Deborah Harris-Pr Svcs	\$	774.00
03-Atmos Energy-H S Expense	\$	95.31
01-Phamatech-Med Supplies	\$	48.75
01-G Howard-HCBS Grant	\$	37.50
03-Roshambo-Office Supp	\$	105.00
01-Accurint-Software Subscription	\$	50.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 23, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

** -Ferrellgas-Utilities	\$	1,675.62
90-Licoln Natl -Life Ins Prem	\$	2,032.89
04-Dr John Tarr-Pr Svcs	\$	178.73
80-Javelina Trading Co-Shop Supp	\$	114.46
03-Foster Care Support-Dues&Mtgs	\$	234.00
02-Brookside Custom Hms-Rd Dep	\$	1,324.00
82-CGAIT - Dues & Mtgs	\$	300.00
51-Gunnison Shipping-Postage	\$	31.87
01-M Mugglestone-DFC Grant	\$	90.72
01-Weidner Inc-Pr Svcs	\$	4,000.00
90-ACE-USA-Life Ins Prem	\$	270.30
10-C Cadwell-Cell Phone	\$	35.00
01-Facility Solutions Grp-Op Supp	\$	410.79
10-R Willis-Cell Phone	\$	35.00
01-Staples - Office Supp	\$	75.29
** -GJ Peterbilt-Ins Claim	\$	2,227.56
52-Toxco-Haz Waste Collection	\$	580.00
34-Senter,Goldfarb-Pr Svcs	\$	7.50
80-Varsity Dist-Shop Supp	\$	156.11
01-Smith Med Partners-CO FP Init	\$	3,814.79
01-Flying Burritos-Pr Svcs	\$	345.50
01-Int City/County Mgt-Dues	\$	175.00
01-Main Street Gym-H C Mbrship	\$	240.00
03-Literacy Action-HS Expense	\$	25.00
03-R Bonanno-Cell Phone	\$	45.00
82-Govconnection-Replacement Eq	\$	1,992.00
12-Gunn Vly Landscapes-Ind Park	\$	34,266.02
01-B Harless-DFC Grant	\$	208.75
03-Allison Schultheis-Pr Svcs	\$	1,494.60
01-SPC - Inv Commissions/Fees	\$	751.37
01-M7Business Sys-Printing	\$	332.76
70-BBC Research-Housing Needs	\$	18,001.50
03-M Dougherty-Travel	\$	226.00
** -Parish Oil-Fuel	\$	20,523.49
82-CM Mitchell-Pr Svcs	\$	1,980.00
92-Transitplus-Pr Svcs	\$	1,227.48
92-Felsburg, Holt & Ullevig-Pr Svcs	\$	11,229.30
90-Perico Life Ins-Stop Loss Prem	\$	26,401.00
03-Wyoming Children's Soc-Pr Svcs	\$	416.67
03-Edwards Orthodontics-Pr Svcs	\$	250.00
01-G Dawley-Homemaker	\$	17.50
80-Alta Fuels-Shop Supp	\$	131.45
10-Co Airport Operators-Dues&Mtgs	\$	100.00
01-Co Judicial Dept-Fees	\$	349.00
01-Co Counties Pub Lands-Dues	\$	2,103.00
01-Stop Tech, Ltd-Eq&Furn<\$1,000	\$	1,624.10
01-Darnell Hdwe-Tools	\$	39.57
10-Sanp On Tools-Eq Mtce	\$	225.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 23, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

43-Project One-Pr Svcs	\$	6,393.43
01-L-1 Identity Solutions-SW Subsc	\$	2,326.70
82-Training Consortium-Training	\$	2,290.00
03-Child& Family Counseling-Pr Svc	\$	1,050.00
03-Co West Subst Abuse-Pr Svcs	\$	10.00
01-Justice Benefits-Pr Svcs	\$	4,568.52
01-Thera Com-Co FP Initi Grant	\$	1,780.05
01-Gunn High School-DFC Grant	\$	197.25
01-Paige Co Containers-Off Supp	\$	258.25
01-Alvia Corp-Pr Svcs	\$	5,285.59
01-Fisher Consulting Grp-Pr Svcs	\$	15,811.77
01-Blackbaud Timesheets-Pr Svcs	\$	2,008.75
92-Gunn/CB Tourism-Contract Svcs	\$	180,000.00
01-Marios-PC Mtgs	\$	105.85
92-S Truex-Travel	\$	97.90
70-Change Fund Mtn View-Off Supp	\$	6.50
70-K Gazunis-Travel	\$	336.50
70-Pitchfor, Assn-Dues	\$	37.08
70-Afford Housing Mgt-Dues	\$	350.00
70-B Lucero-Travel	\$	33.00
70-Stallion Pk Owners-Rental Prog	\$	380.76
70-Larkspur Comm Assn-Rental Pr	\$	267.12
70-Resident Check-Pr Svc	\$	8.00
02-Montrose Cty-Pr Svcs	\$	494.90
**--County Workmans Comp Pool	\$	268,785.80
80-Co Div Wtr Resources-Pr Svcs	\$	100.00
01-Co Cty Weed Supv Assn-Dues	\$	75.00
01-St Lawrence Nurseries-Lndssp	\$	84.50
01-Glenn Fogle-Deposit	\$	4,355.59
82-Qpublic-Software	\$	6,000.00
01-Alpine Cleaning-Janitorial Svcs	\$	4,900.00
70-M Vader-Travel	\$	154.76
01-R Barnes-Eq Under \$1,000	\$	170.55
01-Brownells-Op Supp	\$	580.76
01-Co Tax Appraisers Assn-Dues	\$	175.00
**--Petty Cash R&B - Postage	\$	224.18
01-T Dooley-Meals	\$	52.00
80-Kwiki Tire-Veh Repairs	\$	42.00
02-B Mazucca-Cell Phone	\$	45.00
01-Martel Elect-Equip	\$	3,020.00
02-Montrose Cty-Pr Svcs	\$	153.49
80-Tuin Glass-Veh Repairs	\$	80.00
<b>Total</b>	<b>\$</b>	<b><u>1,360,633.14</u></b>

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 23rd of February 2010 A.D.

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 23, 2010, vouchers were approved and warrants ordered drawn on the accounts as follows:

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](http://www.gunnisoncounty.org/finance_expenses_paid.html).