

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

01-General Fund	\$	193,504.18
02-Road & Bridge	\$	5,180.40
03-Social Services	\$	19,786.63
04-Public Health	\$	16,608.74
10-Airport Operations	\$	27,266.28
12-Sales Tax	\$	65,725.68
32-Sage Grouse	\$	0.56
34-Risk Management	\$	6.25
41-Airport Construction	\$	58,874.56
43-Capital Expenditures	\$	17,574.27
50-Sewer Districts	\$	6,851.41
51-Water District	\$	4,595.07
52-Solid Waste	\$	4,279.69
70-Housing Authority	\$	3,523.29
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	51,633.18
82-Internal Service-II	\$	126,431.90
90-Internal Service-III	\$	31,630.06
91-Local Marketing Dist	\$	90,003.90
92-Transportation Dist	\$	66,892.63
<b>Total</b>	<b>\$</b>	<b>793,409.33</b>

\*\* -MULTIPLE FUNDS

03-Texas Dept of Health-H S Exp	\$	94.00
01-Qualification Targets-Op Supp	\$	73.49
03-Judy Larson-Pr Svcs	\$	1.50
03-Jackie Wheeler-Pr Svcs	\$	1.50
34-Mt CB Police-Ins Claims	\$	6.25
02-Christy Lee-Bldg Mtce	\$	50.00
03-Co DOR-H S Expenses	\$	116.00
10-Aspen Meadows Resort-Lodging	\$	254.00
10-CAOA-Dues & Mtgs	\$	200.00
10-Holiday Inn-Lodging	\$	508.15
** -Petty Cash PH-Office Supp	\$	72.17
10-Petty Cash Airport-Op Supp.	\$	24.99
01-U S Post office-Postage	\$	314.95
01-W Lbr Supply-Bldg Mtce	\$	4.70
** -City of Gunn - Utilities	\$	12,525.73
01-Sec of State-Dues & Mtgs	\$	55.00
** -Paper Clip-Office Supplies	\$	5,071.76
** -Xerox-Eq Rental	\$	1,044.23
** -Qwest-Telephone	\$	1,920.15
** -Co Pub Health-FP Title X Exp	\$	1,389.75
04-Gunn Vly Hosp-Cancer Control	\$	700.61
03-Co Counties Inc-Long Dist	\$	23.40
01-B & B Printers-Office Supp	\$	1,372.00
** -TDS Telecom-Long Dist	\$	248.90
** -Gunn Country Pub-Advertising	\$	1,886.24

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

** -Gunn Cty Elect-Utilities	\$	1,994.61
** -Town of CB-Sales Tax Redist	\$	15,560.00
** -Monty's - Parts	\$	3,981.68
80-MHC Kenworth - Parts	\$	594.02
80-Hartman Bros-Shop Supplies	\$	1,071.49
80-Drive Train Ind-Parts	\$	412.58
03-Mesa County Sheriff-Pr Svcs	\$	38.60
70-Quill Corp-Office Supplies	\$	91.21
01-West Pmt Ctr-Law Library	\$	966.05
** -Fullmers-Shop Supplies	\$	1,326.63
** -Gunn Vly Fam Phys-Prenatal	\$	900.00
01-J Reinman-Travel	\$	207.32
01-Six Points Evaluation & Training	\$	3,000.00
80-Honnen Equip - Parts	\$	600.87
** -Master Petroleum - Fuel	\$	1,067.88
80-W Slope Connection-Parts	\$	190.37
80-Holy Cross Energy-Utilities	\$	98.97
80-Wagner Eq Co - Parts	\$	3,476.67
03-Ctr for Mental Health	\$	1.50
** -Delta Montrose Elect-Utilities	\$	600.03
** -Gunn Fam Med Ctr-Light Prog	\$	1,390.00
03-Std Tire-Foster Care SB 94	\$	90.00
** -AlSCO-Laundry	\$	316.36
** -Blue Mesa Lumber-Bldg Mtce	\$	42.98
80-Safety Kleen-Rental Eq	\$	415.81
50-Jerry Greene-Engineering	\$	380.00
80-Tomichi Tire-Tires	\$	564.48
** -Gunn Country Shopper-Adv	\$	679.57
01-Gunn Conserv District-Meals	\$	47.00
12-Town of Mt CB-Sales Tax Redist	\$	11,343.54
12-Town of Marble-Sales Tax Redist	\$	96.50
01-Blackbaud Fundware-Pr Svcs	\$	2,537.50
43-Daily Sentinel-Advertising	\$	84.39
80-L Partch - Cell Phone	\$	45.00
80-Roberts Ent-Trash Removal	\$	43.00
03-Hinsdale County-Foster Care	\$	286.00
** -City of Gunn-Sales Tax Redist	\$	44,276.90
10-Gene Taylors-Op Supp	\$	100.96
92-Gunn Tire Co-Fuel	\$	7,749.57
01-Gunn Cty Ext-Dues & Mtgs	\$	363.70
80-Interstate Batteries-Parts	\$	176.90
80-Barnes Dist-Parts	\$	341.95
10-W Cranor-Cell Phone	\$	45.00
** -Upper Gunnison Rvr Wtr-Pr Svcs	\$	12,613.20
01-CB & Mt CB Chamber of Comm	\$	2,500.00
80-Napa Auto Parts Carbondale-Parts	\$	29.40
** -Federal Express Corp-Postage	\$	73.06
02-M Crosby-Travel	\$	162.50

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

** -Roaring Fork Vly Coop-Fuel	\$	1,825.27
80-Two Way Commun-Repairs	\$	43.95
01-Western State College-Tenderfoot	\$	1.00
01-Western Implement-Eq Mtce	\$	10.41
80-North Fork Svc-Parts	\$	49.65
10-K Lucas-Cell Phone	\$	90.00
80-John Roberts Mtr Wks-Parts	\$	516.04
01-Petty Cash Sheriff-Est Fund	\$	97.10
10-Swire Coca Cola-Vending	\$	840.82
01-Gunn Chamber of Commerce	\$	2,600.00
01-R Corbett-Cell Phone	\$	35.00
10-O J Watson-Eq Mtce	\$	1,076.98
10-D Fry - Cell Phone	\$	35.00
01-Rky Mtn Info Network-Dues	\$	100.00
80-Respond Systems-Shop Supp	\$	16.40
** -United Parcel Svc-Postage	\$	114.81
80-Kois Bros Eq-Parts	\$	662.99
80-CB True Value-Bldg Mtce	\$	198.30
01-R Wojdakowski-Meals	\$	242.95
01-Galls Inc - Op supp	\$	1,949.45
41-Spallone Const-Const Costs	\$	53,621.37
80-Delta Rigging-Chains	\$	3,665.18
80-Vermeer Sales - Parts	\$	576.01
01-Tyler Tech-Software Subscr	\$	10,431.00
82-Hewlett Packard-Eq Replacement	\$	6,610.00
01-R Besecker - Postage	\$	5.84
04-City of Gunn Parks-Prev Grant 2	\$	294.00
52-United Co-Transportation	\$	40.00
01-Gunn Const-Grounds Mtce	\$	46.00
01-L Lull-EH Bd Mtg	\$	150.00
** -Sam's Club - Dues	\$	105.00
03-Days Inn-H S Expense	\$	45.00
01-Psychological Resources-Pr Svcs	\$	110.00
01-Farrells Restaurant-EH Bd Mtg	\$	141.40
01-Sysco Fd Svc-Prisoner Meals	\$	3,287.78
80-Waste Mgt-Trash Removal	\$	59.08
01-M Roper-Cell Phone	\$	45.00
** -Verizon Wireless-Laptops	\$	89.82
** -Boss in Montrose-Eq Mtce	\$	343.15
01-Center for the Arts CB	\$	500.00
01-ConsolElect Dist-Bldg Mtce	\$	19.28
01-F Vader-Cell Phone	\$	90.00
01-Gunnison Pioneer Museum	\$	500.00
52-Sign Guys & Gall-Sign Matl	\$	304.00
80-JJ Keller & Assoc-Subscr	\$	620.81
01-S Glazer-EH Bd Mtgs	\$	150.00
10-Dars Cleaning Supp-Op Supp	\$	289.00
01-Fam Support Registry-Garnishees	\$	215.00

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

** -Firebrand-Bioterrorism Grant	\$	342.85
82-Ikon Office Solutions-Eq Rental	\$	599.27
80-Tire Dist Sys-Tires	\$	2,459.40
01-Adaptive Sports Center of CB	\$	250.00
01-Beth Marcue Design-Pr Svcs	\$	30.00
02-S McCormick-Cell Phone	\$	35.00
** -Superior Alarm-Eq Mtce	\$	519.50
10-K-D Flags-Op Supp	\$	448.70
70-P K's Appliance-Rental Program	\$	977.00
10-J Devore-Cell Phone	\$	45.00
01-Grainger - Eq Mtce	\$	15.84
80-Force America-Parts	\$	22.42
01-NAEIR - Op Supp	\$	1,009.58
10-Central Dist Co-Op Supp	\$	521.45
** -Dove Graphics-Printing	\$	2,032.35
01-WSC Conference Ctr-DFC Grant	\$	40.00
82-Insight Public Sector-Software	\$	9,792.60
51-UNCC-Subscriptions	\$	6.16
80-Rylind Industries-Parts	\$	598.00
80-Duckworks-Parts	\$	147.41
10-Rky Mtn Emergency-Training	\$	1,900.00
01-Hospice of the Gunnison Valley	\$	1,150.00
01-N Starkebaum - Meals	\$	90.00
** -J Kelley-Bioterrorism Grant	\$	266.00
01-Microflex-Op Supp	\$	96.50
01-R Reed-PC Mtgs	\$	250.00
50-Schmueser Gordon-Engineering	\$	615.00
12-Town of Pitkin-Sales Tax Redist	\$	298.00
01-Long Bldg Tech-Eq Mtce	\$	202.90
80-Airgas Intermtm-Shop Supp	\$	29.43
01-S Morrill-Cell Phone	\$	75.00
01-Rockler-Eq & Furn under \$1,000	\$	21.04
01-Quartermaster-Op Supp	\$	445.86
10-GL Computer Svc-Radios Mtce	\$	29.95
01-R Morgan-Nurt Parent Exp	\$	280.00
01-B Baker-Meals	\$	90.00
01-C Smith-Cell Phone	\$	97.95
01-Co Fitness-H C Mbrship	\$	720.00
01-Sprint-Long Dist	\$	56.17
** -Midwest Cancer Screen-Lab Svcs	\$	542.50
** -CB News-Advertising	\$	1,814.64
10-M-B Company-Eq Mtce	\$	3,306.66
02-A Moores-Cell Phone	\$	45.00
** -Walmart-Shop Supplies	\$	513.09
04-Stericycle Inc-Op Supp	\$	161.43
03-Wee Care - H S Expense	\$	4,000.00
70-Change Fd Mt View-Office Supp	\$	12.45
** -Lexis-Nexis-Pr Svcs	\$	63.00

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

01-GunnHigh School-Mini Fd Crt	\$	125.00
02-J Schultheis-Meals	\$	108.00
02-Co LTAP - Training	\$	465.00
** -David Neff Design-Eq Mtce	\$	385.00
03-S Deetz-Travel	\$	43.25
82-WSC Computer Svc-S/W Subscr	\$	590.00
01-AFLAC-Supp Policies	\$	1,506.68
80-Bobcat of the Rockies-Parts	\$	476.61
01-Kelley Blue Bk-Mtr Hm Guide	\$	56.00
03-R Brown-Dues & Mtgs	\$	110.37
01-J Gallowich-Fuel	\$	60.89
** -Atmos Energy-Utilities	\$	12,968.75
** -Kroger-Nurt Parent Exp	\$	303.71
41-Jacobs Engineering-Const Costs	\$	5,188.79
02-J Brekke-Cell Phone	\$	45.00
01-GMPCS Pers Comm-Sat Phone	\$	60.40
** -Amergas Carbondale-Utilities	\$	2,144.79
03-Human Service Expense	\$	4,802.05
** -C B Weekly-Advertising	\$	661.50
01-N Am Weather-Pr Svcs	\$	21,339.25
92-Airplanners-Contract Temp Help	\$	6,039.14
** -NGS American-Admin Fees	\$	4,172.25
51-Terry Zerger-Pr Svcs	\$	810.00
91-Gunn/CB Tourism - Contract Svcs	\$	90,000.00
01-Habitat for Humanity	\$	2,500.00
70-Pitchfork -HOA Dues	\$	37.08
** -Wells Fargo Cr -Meals & Lodging	\$	15,364.10
04-Gunn Vly Hosp-Bioterrorism Grnt	\$	1,308.00
01-West's Home Ctr-Op Supp	\$	16.98
70-Co Div of Housing-Fam Self-Suff	\$	500.00
92-Write on!-Advertising	\$	200.00
03-M Semlow-Cell Phone	\$	45.00
01-Globalstar-Sat Phone	\$	42.01
10-Golden Eagle-Trash Removal	\$	386.50
01-Gunn Area Restorative Justice	\$	2,000.00
51-Winwater Works-Op Supp	\$	85.87
01-Office for Resource Efficiency	\$	3,124.75
10-Gunn Valley Appliance-Eq Mtce	\$	367.50
03-Drug Testing-Pr Svcs	\$	112.00
** -Wells Fargo Bank-Pr & Int	\$	3,648.09
92-Mtn Express-Grnd Transportation	\$	44,864.37
01-I Billick-PC Mtgs	\$	125.00
01-Bank of the West-Office Supp	\$	60.00
** -AT&T Mobility-Cell Phones	\$	251.58
04-Montrose Cty-Health Init Impl	\$	4,482.75
01-CB South Property Owners Assn	\$	1,750.00
80-Heuton Tire Co-Tires	\$	776.96
01-Adamson Police Products-A/R	\$	438.85

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

01-Community Fdtn of Gunnison	\$	700.00
**-Qwest Business Svcs-Long Dist	\$	806.19
01-Cochran Fish&Wildlife-Pr Svcs	\$	6,666.67
**-Laudick Auto Parts-Op Supp	\$	15.55
04-Qualistar-Op Supp	\$	45.00
03-Marcie Telander-Pr Svcs	\$	305.00
92-Truex Mgt Svcs-Pr Svcs	\$	5,600.00
01-Gunn/Hinsdale Youth Svc-Prtners	\$	2,000.00
01-Emp Sec Dept-Garnishees	\$	170.00
01-Matco - Tools	\$	13.82
02-Pro Com - Pr Svcs	\$	210.00
01-R Karas-PC Mtgs	\$	250.00
80-Boom-a-rang-Shop Supplies	\$	75.00
04-Apex Nutrition-WIC Program	\$	1,495.00
01-Gunn County Food Pantry	\$	125.00
01-Co Legal Svcs	\$	500.00
01-T & A Enterprises-Janitorial Svcs	\$	4,100.00
01-E McPhail-Travel	\$	376.78
10-Time Warner Cable-Utilities	\$	74.95
01-Trinity Biotech-Lab Supplies	\$	187.08
70-Case Const-Rental Program	\$	168.31
01-Weather Modif Assn-Lodging	\$	275.00
01-L Parachini-EH Bd Mtg	\$	150.00
01-J Messner-PC Mtgs	\$	250.00
70-Natl Rural Self Help-Dues	\$	200.00
01-M Birnie - Cell Phone	\$	75.00
82-Mitchell & Co-Software	\$	1,195.00
80-W Slope Mtce-Pr Svcs	\$	285.00
03-J Mason-Mtgs & Cell Phone	\$	65.40
04-K Bemis-Prev Grant 2	\$	55.00
01-Casa of the Seventh Judicial Dist	\$	250.00
01-Coal Creek Wtrshed Project	\$	875.00
01-Living Journeys	\$	250.00
03-Hinsdale Cty School Dist-Pr Svcs	\$	337.50
**-Workplace Resource-Eq & Furn	\$	1,417.50
01-S Lumb-PC Mtgs	\$	250.00
01-G Howard-HCBS Grant	\$	16.50
01-Roshambo-DFC Grant Exp	\$	880.00
01-Accurint-Software Subscr	\$	50.00
01-Omni Institute-Pr Svcs	\$	500.00
03-A Harris-Cell Phone	\$	45.00
**-Ferrellgas-Utilities	\$	1,695.35
90-Lincoln Natl - Life Ins Premiums	\$	2,003.38
04-Dr John Tarr-Pr Svcs	\$	178.73
80-R Pettijohn-Tires	\$	510.83
01-J Orth-Early Childhd Exp	\$	100.00
43-McGraw Hill Const Reg-Adv	\$	585.12
80-Gunn Auto Glass-Parts	\$	525.08

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

01-M Mugglestone-DFC Grant Exp	\$	447.50
01-C Bryndal-E H Mtg	\$	75.00
90-ACE-USA - Life Ins Prem	\$	197.80
01-Public Policy Forum of CB	\$	250.00
10-C Cadwell-Cell Phone	\$	70.00
03-Shred It Denver-Pr Svc	\$	191.25
10-ADB Airfield Solution-R/W Mtce	\$	1,160.10
01-Staples - Office Supp	\$	56.80
80-G J Peterbilt-Parts	\$	2,931.11
52-Toxco, Inc-Haz Waste Collection	\$	290.00
01-Fox Lawson & Assoc-Pr Svcs	\$	612.50
70-Resident Check-Pr Svcs	\$	8.00
04-Dr Sherry Niccoli-Prenatal	\$	500.00
70-K Gazunis-Travel & Cell Phone	\$	131.00
01-Main Street Gym-H C Mbrship	\$	240.00
01-Crystal River Heritage Assn	\$	375.00
01-Gunnison River Festival	\$	1,218.75
52-Co Public Health-State Fees	\$	687.50
03-R Bonanno-Cell Phone	\$	45.00
82-Govconnection, Inc.-Replace Eq	\$	2,484.00
80-Colton Truck Supply-Parts	\$	24.34
01-B Harless-DFC Grant Exp	\$	105.67
** -Allison Schultheis-Pr Svcs	\$	2,490.70
01-Moffet Consulting-Pr Svcs	\$	8,399.88
01-SPC-Invest Commissions & Fees	\$	250.00
82-Co Customware-Software	\$	100,241.60
03-M Dougherty-Meals	\$	44.62
** -Parish Oil-Fuel	\$	18,355.23
01-E Balch-E H Bd Mtg	\$	75.00
92-Transitplus-Pr Svcs	\$	1,240.40
01-Dr Joanne Huntington-Light Prog	\$	50.00
90-Perico Life Ins-Stop Loss Prem	\$	25,578.30
03-Wyoming Children's Soc-Pr Svcs	\$	792.97
03-Redwood Toxicology Lab-Pr Svcs	\$	316.42
03-Edwards Orthodontics-Pr Svcs	\$	125.00
01-G Dawley-Homemaker	\$	18.00
80-Alta Fuels-Shop Supplies	\$	141.60
01-Co Judicial Dept-Permits & Fees	\$	238.00
43-Project One Integrated-Pr Svcs	\$	16,620.00
01-Gunnison High School-Implement	\$	440.08
03-Emerg Fd & Shelter-A/R	\$	988.82
01-D Starnes-Op Supp	\$	10.45
01-KB Emblem Co-Op Supp	\$	181.00
10-Aloft Denver-Lodging	\$	414.00
01-Gunn Vly Transp-Disc Spending	\$	30,000.00
01-Rky Mtn Offenders Mgt-SB 94	\$	10.65
01-Optics Planet-Eq & Furn	\$	1,059.89
10-Oshkosh Corp-Eq Mtce	\$	43.02

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

01-L Poponi-Nurt Parent Exp	\$	123.46
04-Co Pathology Cons-Cancer Contr	\$	102.37
04-Blue Cell-Bioterrorism Grant	\$	3,600.00
10-Treads & Threads-Eq & Furn	\$	600.00
01-Surefire-Op Supp	\$	76.77
02-Rky Mtn Asphalt Conf-Training	\$	1,050.00
01-Co Assessor's Assn-Dues	\$	1,953.00
01-Business Ink-Office Supp	\$	238.86
01-W Co Interpretive-Disc Spending	\$	2,000.00
82-Office of Info Tech-Pr Svcs	\$	2,000.00
70-Upper East Wtr Co-Rental Prog	\$	53.20
01-Safeway-Pris Meals	\$	108.14
01-W Slope Fire-Mtce Contract	\$	67.04
10-Gunn Metal-Bldg Mtce	\$	27.00
01-WSC Search & Rescue-A/R	\$	500.00
82-GIS Colo - Dues	\$	45.00
82-Oracle USA - Software	\$	265.73
10-Hali-Brite-Runway Mtce	\$	135.67
92-Evan Dawson-Contract Help	\$	90.00
01-Street Crimes-Training	\$	790.00
10-Hyatt Regency-Lodging	\$	523.24
10-Intl Aviation - Training	\$	600.00
01-Alpine Cleaning-Janitorial Svcs	\$	4,900.00
10-Montrose Embroidery-Op Supp	\$	267.60
70-CHFA - Interest Pmt	\$	210.58
01-Gunn Security-Bldg Mtce	\$	140.00
<b>Total</b>	<b>\$</b>	<b><u>793,409.33</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 March, 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](http://www.gunnisoncounty.org/finance_expenses_paid.html).