

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 21st of July, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	305,717.37
02-Road & Bridge	\$	238,459.83
03-Social Services	\$	15,833.13
10-Airport Operations	\$	61,560.55
12-Sales Tax	\$	52,939.82
13-Land Preservation	\$	20,000.00
25-Library	\$	19,636.80
34-Risk Management	\$	12,229.97
41-Airport Construction	\$	1,640.35
43-Capital Expenditures	\$	364.60
50-Sewer Districts	\$	36,086.69
51-Water District	\$	5,652.55
52-Landfill	\$	12,856.92
70-Housing Authority	\$	37,857.29
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	48,273.14
82-Internal Service-II	\$	15,361.76
90-Internal Service-III	\$	6,833.49
91-Local Marketing Dist	\$	135,203.71
92-Transportation Dist	\$	87,943.19
Total	\$	<u>1,117,491.81</u>

**-MULTIPLE FUNDS

25-D Reich - CB Books	\$	55.30
01-M Smith - Postage	\$	16.85
25-Jen Hillenbrandt-Program	\$	15.51
01-M Ashwood-Bright Begin	\$	25.00
01-Circus Train-NurseFamPtnrship	\$	279.60
01-T Frame-Early Childhood Exp	\$	1,369.40
01-GrowingLLC-EarlyChildhd Exp	\$	1,369.38
01-S Johnson-Early Childhd Exp	\$	25.00
01-C Long-Early Childhd Exp	\$	20.00
01-M Morgan-Bright Begin	\$	25.00
01-Shaken Baby Syn-NrsFamPtnr	\$	728.48
01-E Zamora-Bright Beginnings	\$	25.00
03-Human Services Expense	\$	2,038.32
01-G Haase - Implementation	\$	250.00
01-Alpha Gunn,TESSA-NurtParent	\$	560.00
01-Carmen Bell-Bioterrorism Grant	\$	91.91
01-Al Smith-Bioterrorism Grant	\$	125.59
**-Chg Fd Finance - Meals	\$	9.97
**-Chg Fd R&B - Postage	\$	232.80
01-Chg Fd P Health-Prev Grant 2	\$	86.88
25-Chg Fd CB Library-Postage	\$	190.82
25-Chg Fd Literacy-Op Supp	\$	25.07
**-U S Post office - Postage	\$	2,003.53
01-Office of the Dist Atty-3rd Qtr	\$	57,953.25
**-West Lbr Supply-Bldg Mtce	\$	314.30

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 21st of July, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

** -Thyssenkrupp Elevator-Mtce	\$	5,057.50
** -City of Gunnison - Utilities	\$	8,920.38
01-R Murdie - Meals	\$	43.96
82-Pitney Bowes-Rental Equip	\$	2,562.77
** -Paper Clip - Office Supplies	\$	3,885.00
02-Xerox - Maintenance Contr	\$	430.80
** -Sweitzer Oil - Fuel	\$	36,401.98
** -Qwest - Telephone	\$	1,875.00
01-Co Public Health-Lab Svcs	\$	1,138.00
01-Gunn Vly Hospital-Ctr Control	\$	163.76
01-Safeway-Prisoner Meals	\$	61.14
** -B&B Printers-Operating Supp	\$	945.00
** -TDS Telecom-Long Distance	\$	269.52
** -Gunn Country Pub-Advert	\$	2,134.74
** -Gunn Cty Elect Assn-Util	\$	587.00
12-Town of CB - Sales Tax Redistr	\$	12,274.98
** -Monty's Auto Parts-Parts	\$	2,500.46
80-MHC Kenworth - Parts	\$	341.61
80-Hartman Bros-Veh Repair	\$	108.98
03-Gunn Cty Sheriff-Prof Svcs	\$	14.80
01-West Pmt Ctr - Books	\$	29.00
** -Fullmers - Landscaping	\$	3,703.43
** -Gunn Vly Fam Physic-Prenatal	\$	950.00
01-J Reinman - Travel	\$	155.04
03-Six Points - H S Exp	\$	50.70
** -Honnen Eq - Parts	\$	2,020.69
** -Master Petroleum - Fuel	\$	3,293.75
25-Gunn Glass - Bldg Mtce	\$	110.00
80-Gunn Auto Glass-Parts	\$	412.24
80-Holy Cross Energy-Utilities	\$	34.15
80-Wagner Equipment - Parts	\$	3,224.94
** -Delta Montrose Electric-Util	\$	452.83
** -Gunn Fam Med Ctr-Pris Med	\$	805.00
** -Std Tire - Veh Repair	\$	245.30
** -Alsco-Laundry	\$	342.06
** -Blue Mesa Lbr-Bldg Mtce	\$	496.19
80-Safety Kleen-Rental Eq	\$	1,511.25
10-Sherwin-Williams-Bldg Mtce	\$	485.87
80-Tomichi Tire-Tires	\$	599.28
** -Gunn Country Shopper-Advert	\$	638.25
01-Town of Mt CB-Law Enforce	\$	28,000.00
01-W Slope Fire-Mtce Contracts	\$	50.00
12-Town of Marble - Sales Tax	\$	121.14
80-L Partch - Meals	\$	199.00
80-Roberts Ent - Trash Removal	\$	43.50
01-Rky Mtn Hdwe-Grounds Mtce	\$	25.02
70-Am Planning Assn - Prof Svcs	\$	75.00
03-Hinsdale Cty - Administration	\$	83.20

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 21st of July, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

** - City of Gunn Other-Sales Tax	\$	97,824.60
01-K Simillion - Meals	\$	125.37
10-Gene Taylors - Op Supplies	\$	184.85
01-Gunn Cty Ext-Dues & Mtgs	\$	641.87
80-Interstate Batteries-Parts	\$	62.95
80-Rush Truck Center-Parts	\$	138.51
01-Crystal Mtce-Op Supplies	\$	433.31
02-R Harris-Cell Phone	\$	90.00
02-M Crosby - Cell Phone	\$	45.00
01-Record Stockman-Subscript	\$	49.95
** - Roaring Fork Vly Coop - Fuel	\$	423.23
92-Alpine Express-Grnd Transp	\$	50,347.63
02-Rolland Eng-Engineering	\$	4,610.00
01-WSC - Office Supplies	\$	40.10
25-Time - Magazines	\$	39.97
80-Western Implement - Parts	\$	54.13
10-K Lucas - Cell Phone	\$	45.00
02-GMCO Corp-Dust Retardant	\$	77,667.14
02-Gunn Gravel-Gravel	\$	148,320.00
** - J Roberts Mtr Wks-Ins Claim	\$	2,519.02
01-Gunn W Fed CU-Credit Union	\$	12,327.57
01-Chg Fd Sheriff - Postage	\$	11.77
10-Swire Coca Cola-Vend Mach	\$	72.88
80-Munro Supply-Parts	\$	558.76
52-Co Dept of Health-State Fees	\$	4,678.44
01-R Corbett - Cell Phone	\$	35.00
10-O J Watson Co-Equip Mtce	\$	2,715.28
01-Jackie Neill-Prof Svcs	\$	50.00
01-Sodexo Inc-Meetings	\$	106.95
** - Respond Systems-Op Supp	\$	52.80
01-CSU - Prof Svcs	\$	9,464.01
** - UPS-Postage	\$	232.00
02-Michael Collins - Prof Svcs	\$	947.50
01-D Baumgarten - Travel	\$	546.00
52-KRW Consulting - Prof Svcs	\$	2,347.46
01-Co Wtr Congress-Dues	\$	562.00
80-W Slope Radiator-Veh Repair	\$	145.00
01-Rental Service Corp-Equip	\$	1,549.77
01-Lasting Impressions-Op Supp	\$	26.99
80-D&M Wire Rope - Chains	\$	619.80
** - Ingram Lib Svcs-Books	\$	483.10
** - County Tech Svcs-Self Fd Dep	\$	12,052.71
01-Champlain Plan Press-Subsc	\$	120.00
01-tyler Tech - Permit Tracking	\$	6,312.18
01-Delta Cty Indep-Advertising	\$	60.99
51-GJ Pipe - Repairs & Maint	\$	160.00
01-Van Diest Supply-Op Supp	\$	9,549.80
** - United Co - Gravel & Sand	\$	706.42

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 21st of July, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

02-Gunn Const-Rental Equip	\$	395.00
01-L Lull - PC Mtgs	\$	150.00
03-AT&T - Long Distance	\$	326.29
01-Gunn Security - Bldg Improve	\$	575.05
51-Hach Co-Repairs & Maint	\$	3,083.00
01-Sysco Fd Svc-Prisoner Meals	\$	3,407.09
**-Waste Mgt - Utilities	\$	37.50
01-M Roper - Mtce-Grounds	\$	341.76
**-Verizon Wireless-Cell Phone	\$	56.16
01-Boss - Equipment Rental	\$	75.40
01-J-O-M Pharm-Pharmacy Supp	\$	154.56
**-Silver World Publishing-Adv	\$	93.00
80-Town & Country Auto - Parts	\$	6.00
02-J Metroz - Meals	\$	154.00
10-Stanley Security Sol-Bldg Imp	\$	61.48
80-JJ Keller & Assoc - Books	\$	111.15
01-S Glazer - PC Mtgs	\$	150.00
80-Amerigas-Delta - Utilities	\$	8.00
01-Rocky's Gym - H C Mbrshp	\$	116.00
01-Fam Support Reg-Garnishees	\$	215.00
01-Firegrand - Meetings	\$	164.37
**-Ikon Office Sol-Rental Equip	\$	2,400.37
80-Tire Dist Sys - Tires	\$	621.32
02-S McCormick-Cell Phone	\$	35.00
**-Superior Alarm - Mtce Contract	\$	720.00
01-Grainger-Equipment	\$	280.35
82-Dell Marketing - Op Supplies	\$	195.99
01-Piezan's Pizza-Nurturing Parent	\$	286.12
80-Force America - Parts	\$	3,250.67
**-Central Dist Co-Op supplies	\$	284.52
01-Dove Graphics - Prof Svcs	\$	1,792.20
10-Lohf, Shaiman, Jacobs-Pr Svcs	\$	1,507.50
01-Mesa Mech-Bldg Mtce	\$	341.04
25-Rock & Ice - Magazines	\$	29.95
92-Charlier Assoc - A/R	\$	20,676.32
51-UNCC - Subscriptions	\$	52.26
10-Westover Controls-Eq Mtce	\$	29.57
01-Pat's Scrn Prnt-Reg10GrantExp	\$	285.00
10-Mountain Clean-Bldg Mtce	\$	922.98
01-N Starkebaum - PC Mtgs	\$	5.24
25-Audio Editions-CD's	\$	79.98
25-Recorded Books - CD's	\$	31.00
01-J Kelley - Nurse Fam Ptrnrship	\$	138.37
01-R Reed - PC Mtgs	\$	500.00
25-Wired - Magazines	\$	12.00
50-Schmueser Gordon Meyer-Eng	\$	1,769.00
12-Town of Pitkin-SalesTaxRedist	\$	145.00
01-Henry Schein-Prev Grant 2	\$	1,077.43

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03-J Vreeke - Travel	\$	25.00
82-CDW Govt - Replacement Eq	\$	1,661.11
01-Tenderfoot -Early Childhd Exp	\$	1,369.38
01-Hart Intercivic-Office Supp	\$	627.15
01-Co Labor & Env-Mtce Contr	\$	100.00
01-C Worrall - Travel	\$	141.71
01-C Smith - Travel	\$	210.88
01-Co Fitness-H C Mbrship	\$	720.00
01-Sprint - Long Distance	\$	65.19
01-D Folowell-Meals	\$	20.59
10-Flood & Peterson - Insurance	\$	35,500.00
01-Midwest Cancer Scrn-Lab Svcs	\$	378.35
**Wells Fargo - Pr & Int	\$	44,550.18
*-CB News-Advertising	\$	975.33
01-High Cntry Citiz All – Pr Svcs	\$	500.00
01-M Burt-Co Trust Immig Grant	\$	40.99
02-A Moores-Cell Phone	\$	45.00
**Walmart - Shop Supplies	\$	694.34
01-Stericycle - Op supplies	\$	208.23
52-Alpine Surveying - Prof Svcs	\$	1,878.75
01-J Townsley-Early Childhd Exp	\$	1,369.38
25-L Sego - Janitorial Svcs	\$	375.00
01-Pfizer - Pharmacy Supplies	\$	0.90
01-CJZA Miller Prop-Office Rent	\$	450.00
70-Mt CB Water-Utilities	\$	556.44
25-Mtn Gazette - Magazines	\$	25.00
25-Bicycling - Magazines	\$	21.94
01-M Sewolt-Nurt Parent Expend	\$	21.41
82-WSC Computer-Sys Software	\$	425.00
50-Landmark Mapping - Prof Svcs	\$	6,950.00
01-AFLAC - Supp Policies	\$	1,307.42
03-Family Vision Ctr-H S Exp	\$	474.00
**R Brown - Travel	\$	245.72
01-N Henry - Meals	\$	32.57
**Atmos Energy-Utilities	\$	2,166.96
70-CHFA - Interest	\$	210.58
01-Kroger - Prevention Grant 2	\$	475.42
**McLeod USA - Telephone	\$	867.93
01-K Stewart - HCBS Grant	\$	89.89
02-J Brekke - Cell Phone	\$	45.00
01-GMPCS Pers Comm-Sat Phone	\$	58.92
**Amerigas Carbondale-Utilities	\$	590.00
03-N Stevenson - Travel	\$	129.28
01-Rita McDermott - Prof Svcs	\$	90.00
10-Embroidered Sptswr-Op Supp	\$	238.00
01-Blumbmaster-Op Supplies	\$	143.35
01-CB Weekly - Advertising	\$	173.00
01-N Lypps - PC Mtgs	\$	375.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 21st of July, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

92-Airplanners - Contr Temp Help	\$	11,538.55
**-NGS American - Admin Fees	\$	3,959.23
91-Gunn/CB Tourism-Contr Svc	\$	135,187.00
01-J Stevenson - Landscaping	\$	664.96
02-Tracker Software-S/W Subscr	\$	500.00
70-Pitchfrk Mstr Hmowner-Dues	\$	32.40
**-Wells Fargo Cr Cd-Meals&Ldg	\$	13,235.60
01-Crystal Valley Echo-Advert	\$	100.00
01-Write on-Prevention Grant 2	\$	90.00
03-M Semlow - Travel	\$	346.58
01-Stepng Stones-EarlyChldhdExp	\$	1,369.38
01-Globalstar - Satellite Phone	\$	109.26
01-E Pedersen - Postage	\$	31.04
01-St Peters-Prev Grant	\$	50.00
10-Golden Eagle-Trash Removal	\$	209.25
80-Duraco Industries - Parts	\$	603.43
01-Co Dept of Agric-WIC Prog	\$	80.00
01-Pitkin Historical Society	\$	4,200.00
01-T Violett-PC Mtgs	\$	150.00
01-A&B Mechanical-Eq Mtce	\$	193.46
01-Barr Lab-Pharmacy Supplies	\$	753.60
**-Fedex Express-Postage	\$	95.58
01-Gunnison Rotary - Fireworks	\$	3,790.00
80-K Biesemeyer - Eq Rental	\$	225.00
01-Chg Fd Immig-Co Tr Immig	\$	9.70
72-Wells Fargo Bank - Pr & Int	\$	3,040.65
**-Gunn Real Estate-Hmless Prev	\$	1,750.00
80-L Taramarcaz - Eq Rental	\$	225.00
90-Triad Resource Grp-Emp Assist	\$	1,123.20
92-S Truex – Postage	\$	39.89
01-R&S Northeast - Pharm Supp	\$	1,069.20
01-I Billick - PC Mtgs	\$	250.00
80-Norstar Industries – Parts	\$	159.76
**-AT&T Mobility - Cell Phones	\$	663.55
01-James Doherty Co-Office Supp	\$	126.00
82-Tuck Communication-Eq Mtce	\$	290.75
01-Montrose Cty-Health Initi Imple	\$	2,133.66
01-ParadisePlace-EarlyChildhdExp	\$	1,369.38
01-Intl Code Council-Dues	\$	100.00
10-Qwest Business Svcs-Phone	\$	4.77
02-Semmaterials-Asphalt & Rd Oil	\$	1,676.32
01-Gunn Vet Clinic-K-9 Mtce&Trn	\$	180.00
01-Gunn Vly Floorcover-Bldg Imp	\$	590.86
01-Cochran Fish&Wildlife-Pr Svcs	\$	6,550.00
10-High Cntry GarageDr-BldgMtce	\$	2,420.00
**-Laudick Auto-Equip Mtce	\$	93.07
01-Qualistar-Operating Supplies	\$	105.00
92-Truex Mgt Svcs-Prof Svcs	\$	5,000.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 21st of July, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Bonded Business Svcs-Garnish	\$	951.36
01-H Channell-Travel	\$	1,456.58
70-Comm Banks of Co-Prof Svcs	\$	4,450.00
01-M Wacker-Tobacco Control	\$	312.60
01-Emp Security Dept-Garnishees	\$	170.00
10-Helena Reg Airport-Travel	\$	925.00
51-City of GJ - Lab Services	\$	61.40
01-R Karas - PC Mtgs	\$	375.00
01-Co State Univ-Health Init Imple	\$	1,232.91
03-M Cheever - Travel	\$	20.61
01-SageResources-EarlyChldhdExp	\$	7,146.58
01-Apex Nutrition-Prev Grant 2	\$	1,325.00
01-K Garren - Implementation	\$	150.00
01-Hinsdale County-Healthy Aging	\$	4,872.08
**-Rky Mtn Real Est-Hmless Prev	\$	1,300.00
01-T&A Enterprises-Janitorial Svcs	\$	4,100.00
01-Alpine Cleaning-Janitorial Svcs	\$	4,900.00
80-Fastenal Indust-Shop Supp	\$	58.59
10-Time Warner Cable - Utilities	\$	69.95
01-D Owen - PC Mtgs	\$	375.00
51-Timber Line Electric-Prof Svcs	\$	127.50
80-budget Line-Trash Removal	\$	279.00
01-L Parachini - PC Mtgs	\$	150.00
01-J Messner - PC Mtgs	\$	375.00
80-Hellman Motor Co-Veh Repair	\$	189.45
01-M Birnie - Cell Phone	\$	140.00
03-R Starnes - Travel	\$	68.68
82-Mitchell & Co-Equipment	\$	5,795.75
**West Slope Maint-Prof Svcs	\$	730.00
01-Duft Elect Svcs-Equipment	\$	4,401.98
03-J Mason - Cell Phone	\$	45.00
10-Reed-Joseph Intl-Op Supp	\$	320.00
03-Lake City Dirt-Tanf/Colo Wks	\$	4,400.00
01-Paul's Plants II - Landscaping	\$	202.00
01-Co Tobacco Ed-Tobacco Cntrl	\$	100.00
01-Allied Ins - Ins & Bonds	\$	350.00
03-Workplace Resource - Equip	\$	1,334.80
01-S Lumb - PC Mtgs	\$	250.00
01-Griffith Ctrs -Prof Svcs	\$	2,161.35
01-G Howard - HCBS Grant Exp	\$	23.23
01-Roshambo - Implementation	\$	45.00
82-M Lee - Cell Phone	\$	35.00
90-Lincoln Natl - Life Ins Prem	\$	1,723.50
01-Security Transport Svc-Prof Svc	\$	5,034.52
80-Javelina Trading Co-Shop Supp	\$	104.24
13-Aspen Vly Land Tr-Cap Outlay	\$	20,000.00
80-G Reichle - Rental Eq	\$	225.00
01-J Orth - Early Childhood Exp	\$	187.50

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 21st of July, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

**-Gunnison Shipping-Postage	\$	86.64
01-Molly Mugglestone-Prof Svcs	\$	2,528.22
03-Screen Works-Prof Svcs	\$	20.00
01-C Bryndal - PC Mtgs	\$	75.00
01-Co Public Health-State Fees	\$	320.00
80-Partsmaster-Shop Supplies	\$	292.36
03-Co Gov Hum Svc Fin Off-Dues	\$	30.00
90-ACE-USA-Life Ins Premiums	\$	243.80
25-Barker Rinker Arch-Pr Svcs	\$	13,966.82
10-C Cadwell - Cell Phone	\$	35.00
01-Facility Solutions-Op Supp	\$	96.33
03-D Payne - Travel	\$	8.72
03-Shred It Denver-Prof Svcs	\$	75.00
70-Jon Szalankiewics-Prof Svcs	\$	410.00
01-Staples Bus-Office Supplies	\$	38.23
03-Odyssey Training Ctr-Travel	\$	140.00
25-Movie Licensing-Program	\$	385.00
41-GDA Engineers-Prof Svcs	\$	1,619.68
01-James Dewey-Prof Svcs	\$	300.00
25-Steve Weeks-Programming	\$	200.00
25--5280 Magazine - Magazines	\$	16.46
25-Co Parent & Child Fdtn-Train	\$	40.00
80-Phil's Towing-Parts	\$	225.00
50-RILCO - Operating Supplies	\$	147.05
03-Co Human Svcs - Dues	\$	200.00
**-Co Labor & Emp-Bldg Mtce	\$	1,200.00
02-Drug Testing Delta - Prof Svcs	\$	52.00
01-Embroidered Sprrtswr-Emp Fd	\$	4,565.00
Total	\$	<u>1,117,491.81</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 21st of July, 2008. A. D.