

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on August 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	159,438.14
02-Road & Bridge	\$	399,464.68
03-Social Services	\$	19,312.72
10-Airport Operations	\$	53,544.14
12-Sales Tax	\$	11,300.27
25-Library	\$	12,162.38
30-Mosquito District	\$	12,076.50
34-Risk Management	\$	9,905.00
41-Airport Construction	\$	113,169.61
43-Capital Expenditures	\$	150,744.39
50-Sewer Districts	\$	35,435.23
51-Water District	\$	9,851.80
52-Landfill	\$	10,009.75
70-Housing Authority	\$	4,880.93
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	146,615.66
82-Internal Service-II	\$	12,467.27
90-Internal Service-III	\$	10,839.87
91-Local Marketing Dist	\$	89,585.47
92-Transportation Dist	\$	82,807.45
Total	\$	<u>1,346,651.91</u>

**-MULTIPLE FUNDS

90-Refund Health Premium	\$	28.09
01-Natl Rifle Assn-Dues	\$	25.00
01-Dr Allan Wallis-Training	\$	800.00
01-City of Centennial CCCMA-Meals	\$	57.00
25-Wilkinson Library - Books	\$	40.00
01-Wright Ranch-LUC Fee Refund	\$	3,075.00
25-N Russell-Contract Temp Help	\$	35.00
02-Benchmark Homebldrs-Refund	\$	75.00
01-Co Bright Beginnings	\$	6.25
**-Glenn Michel-Dup Pmt Refund	\$	125.00
01-Thera Com-Pharm Supp	\$	346.15
03-Comfort Inn-Prof Svcs	\$	98.86
25-Fairfield Inn - Travel	\$	220.00
03-Ramada Inn-Travel	\$	324.00
01-Chg Fd Pub Health-Postage	\$	21.81
10-Chg Fd Airport-Op Supp	\$	27.45
**-Chg Fd Literacy-Programming	\$	47.06
01-U S Postoffice-Postage	\$	427.09
**-Western Lbr Supp-Bldg Mtce	\$	953.75
**-City of Gunn-Utilities	\$	11,880.05
82-Pitney Bowes-Op Supp	\$	436.73
**-Paper Clip-Office Supplies	\$	4,914.65
**-Xerox-Photocopies	\$	617.68
**-Sweitzer Oil-Fuel	\$	37,549.69
**-Qwest-Telephone	\$	1,925.52

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on August 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

** -Co Dept of Pub Health-Lab Svcs	\$	1,312.01
** -Gunn Vly Hosp-H S Expense	\$	654.03
01-Safeway-Prisoner Meals	\$	106.29
01-B&B Printers-Op Supp	\$	69.00
** -TDS Telecom-Long Dist	\$	269.40
** -Gunn Ctry Pub-Advertising	\$	2,386.76
** -Gunn Cty Elect-Utilities	\$	535.85
01-Town of CB - Books	\$	10.00
** -Monty's Auto - Parts	\$	2,275.92
80-MHC Kenworth - Equip	\$	3,166.19
80-Hartman Bros-Shop Supp	\$	78.81
02-Quill - Office Supp	\$	62.45
03-Gunn Cty Sheriff - Pr Svcs	\$	16.80
01-West Pmt Ctr-Law Library	\$	463.05
70-Gunn Cty Abstract-Pr Svcs	\$	340.00
01-Cty Sheriffs of Co-Dues	\$	100.00
** -Fullmer's Hdwe-Bldg Imp	\$	1,819.87
** -Gunn Vly Fam Phys-Prenatal	\$	2,320.00
01-Day Timers-Reg 10 Grant Exp	\$	20.57
** -Master Petroleum-Fuel	\$	3,733.44
80-W Slope Connect-Inv Steel	\$	188.80
01-Gunn Glass-Bldg Mtce	\$	7.50
80-Holy Cross Energy-Utilities	\$	30.81
80-Wagner Eq Co - parts	\$	9,417.72
** -Delta Montrose Elect-Utilities	\$	468.53
** -Gunn Fam Med Ctr-Pris Med	\$	1,190.00
** -Standard Tire-Parts	\$	443.25
80-D-A Lubricant Co - Oil	\$	11,609.82
** -Alsco - Laundry	\$	395.33
01-J Williams - Op Supp	\$	31.90
** -Blue Mesa Lbr-Bldg Imp	\$	901.56
01-Gunn Garage Door-Bldg Imp	\$	85.80
** -Jerry Greene-Business Park	\$	9,110.00
80-Henry's Radio-Repairs	\$	136.00
** -Sherwin-Williams-Bldg Mtce	\$	417.50
80-Tomichi Tire-Tires	\$	489.97
** -Gunn Country Shopper-Adv	\$	891.73
01-West Slope Fire-Mtce Contracts	\$	1,185.81
80-Newman Traffic Signs-Inv	\$	35.11
01-Rhodes Upholstery-Eq & Furn	\$	500.00
80-L Partch-Cell Phone	\$	44.71
43-J Stone - Travel & Cell Phone	\$	1,130.26
80-Faris Machinery - Parts	\$	1,391.34
10-Gunn Metal Shop-Parts	\$	103.24
01-Rky Mtn Hdwe-Landscaping	\$	102.27
** -Co Dept of Local Affairs-Pr&Int	\$	27,132.15
03-Hinsdale County - Admin	\$	317.88
** -City of Gunn-Other-Sewage	\$	12,316.74

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on August 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

80-Zep Mfg - Shop Supplies	\$	205.76
01-Gunn Cty Ext-Eq & Furn	\$	756.84
80-Interstate Batteries-Parts	\$	64.95
02-R Harris - Cell Phone	\$	45.00
10-W Cranor - Cell Phone	\$	90.00
**-Fed Exp-Business Park	\$	64.30
02-M Crosby - Cell Phone	\$	45.00
80-Roaring Fork Vly Coop-Fuel	\$	690.07
03-Human Services Expense	\$	2,191.38
92-Alpine Express - Ground Trans	\$	53,641.53
01-Maximus, Inc. - Prof Svcs	\$	4,000.00
02-Rolland Eng-Engineering	\$	2,010.00
**--Two Way Comm - Repairs	\$	615.00
25-Outside-Magazines	\$	16.00
25-Denver Post-Magazines	\$	149.95
25-Time - Magazines	\$	55.44
10-Holiday Inn-Lodging	\$	636.65
01-PFC Products-Off Supplies	\$	179.95
01-Co State Forest Svc-Contr Help	\$	6,061.08
80-N Fork Svc - Parts	\$	113.11
10-K Lucas - Cell Phone	\$	45.00
01-Bookworm - Printing	\$	17.25
02-GMCO Corp - Dust Retardant	\$	157,318.00
80-Gunn Gravel&Earthmvg-Gravel	\$	61,152.88
80-John Roberts Mtr Wks-Parts	\$	528.53
25-Discover - Magazines	\$	31.95
01-Gunn W Fed CU-Credit Union	\$	11,130.06
10-Swire Coca Cola-Vending Mach	\$	473.10
01-R Corbett-Cell Phone	\$	35.00
10-O J Watson - Eq Mtce	\$	243.08
10-D Fry - Cell Phone	\$	35.00
01-D Moore - Travel	\$	126.71
**--Respond Sys-Op Supp	\$	96.80
**--United Parcel Svc - Postage	\$	131.46
01-El Paso County-Autopsy	\$	200.00
02-Michael Collins-Pr Svcs	\$	947.50
01-Do Dept of Pub Safety-Pr Svcs	\$	38.50
52-KRW Consulting-Prof Svcs	\$	2,273.30
34-Archuleta Const-Ins Claim	\$	7,700.00
01-C Dawson-Health Initi Imple	\$	209.36
80-W Slope Radiator - Repairs	\$	145.00
03-Alpine Inn - H S Expenses	\$	50.51
01-Galls Inc - Op supplies	\$	623.20
**--Rental Svc Corp-Rental Eq	\$	870.99
01-WSC Copy Center-Off Supp	\$	41.10
01-Lasting Impressions-Op Supp	\$	19.99
43-Spallone Const-Construction	\$	147,940.53
25-Ingram Lib Svcs-Books	\$	2,883.80

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on August 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

30-Co Mosquito Control-Prof Svcs	\$	12,076.50
01-Reinman Const-Rental Eq	\$	1,325.00
01-Tyler Tech-Software	\$	4,743.00
01-Delta County Ind-Advertising	\$	50.29
01-City of Gunn Parks-Oth Contrib	\$	1,000.00
**-United Co - Gravel & Sand	\$	3,016.26
**-Gunn Construction-Rental Eq	\$	738.00
02-G A Western-Construction	\$	156,571.73
03-AT&T - Long Distance	\$	921.15
80-Paonia Auto - Parts	\$	25.86
03-Days Inn - H S Expenses	\$	147.00
**-Gunn Security - Op Supp	\$	487.37
**-APWA - West Slope - Training	\$	810.00
01-Sysco Fd Svc - Prisoner Meals	\$	4,510.33
**-Waste Mgt - Utilities	\$	37.47
01-Buena Vista Correct-Op Supp	\$	44.95
01-M Roper - Op Supp & Phone	\$	117.27
01-Verizon Wireless-Cell Phone	\$	49.21
01-Boss in Montrose-Eq Rental	\$	37.70
01-Cons Electrical-Bldg Mtce	\$	19.70
25-Marmot - Eq & Furn	\$	238.80
80-Sign Guys - Sign Matls	\$	180.00
10-Std Signs - Runway Mtce	\$	7,473.82
01-Champion Chemical - Op Supp	\$	289.60
02-Fred Pryor Seminars-Training	\$	128.00
**-Amerigas - Utilities	\$	4,529.00
01-Fam Support Registry-Garnish	\$	215.00
**-IKON Office Sol-Rental Eq	\$	2,484.96
03-Delta County Sheriff-Pr Svcs	\$	15.00
80-Tire Dist Sys-Tires	\$	156.25
02-S McCormick-Cell Phone	\$	35.00
10-Superior Alarm- Bldg Mtce	\$	152.50
10-J Devore - Cell Phone	\$	90.00
02-J Fonken - Meals	\$	81.50
01-Apex Software-Software Subsc	\$	1,110.00
**-Grainger-Bldg Mtce	\$	126.87
82-Dell Marketing-Equipment	\$	2,139.44
70-Co NAHRO - Dues	\$	60.00
**-Central Dist-Eq Mtce	\$	635.42
01-Dove Graphics - Op Supp	\$	325.00
10-Lohf, Shaiman-Prof Svcs	\$	172.00
10-Ideal Mfg - Eq Mtce	\$	147.90
12-Mesa Mechanical-Equipment	\$	2,641.24
01-WSC Conf Svcs - Meetings	\$	305.00
92-Charlier Assoc-A/R	\$	13,615.50
51-UNCC-Subscriptions	\$	57.62
02-Simple Threads-Safety Recog	\$	128.00
90-Co State Treas-Unemp Benefits	\$	4,956.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on August 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

25-C Primus - Travel	\$	201.00
80-Lighthouse-Equipment	\$	1,003.04
25-Audio Ed-CD's	\$	16.00
25-Recorded Books-CD's	\$	91.45
01-J Kelley-Nurse Fam Ptnrship	\$	425.64
01-R Reed-PC Mtgs	\$	625.00
**Schmueser Gordon-Engineering	\$	6,550.35
03-State Forms-Off Supp	\$	161.77
80-Excel Mfg - Parts	\$	768.39
01-Henry Schein-Bioterrorism	\$	880.71
01-J Vreeke-Oth Rev	\$	21.70
01-S Morrill - Cell Phone	\$	150.00
01-CDW Govt-Equipment	\$	272.31
01-Quartermaster-Op Supp	\$	119.97
01-Hart Intercivic-Off Supp	\$	13,916.13
01-Co Dept of Labor-Boiler Insp	\$	250.00
03-Holiday Inn-Travel	\$	486.00
50-J Dot Barry-Prof Svcs	\$	143.28
01-C Worrall-Bioterrorism Grant	\$	124.98
01-C Smith - Travel	\$	170.74
01-Co Fitness-H C Mbrship	\$	840.00
01-Sprint - Long Distance	\$	35.31
01-Techno Ply - Op Supp	\$	2,800.80
25-MacWorld-Magazines	\$	34.97
01-Midwest Cancer Screen-Lab Svc	\$	869.40
**CB News-Advertising	\$	1,656.60
02-A Moores-Cell Phone	\$	45.00
**Walmart-Op Supplies	\$	816.59
10-S Spitzmiller-Cell Phone	\$	35.00
34-Sullivan Green Seavy-Pr Svcs	\$	2,205.00
80-Alpine Surveying-Pr Svcs	\$	2,381.00
25-L Segoe - Janitorial Svcs	\$	300.00
01-Pfizer - Pharmacy Supplies	\$	0.30
01-Central Rest Product-Op Supp	\$	64.12
51-Evergreen Analytical - Lab Svc	\$	248.00
**David Neff Design-Bldg Mtce	\$	904.12
03-Dynamics Research Corp-Pr Svc	\$	2,160.00
82-WSC Computers-Sys Software	\$	850.00
01-AFLAC-Supplemental Policies	\$	1,307.42
80-Bobcat of the Rockies-Parts	\$	122.92
01-P Rice - Accts Rec	\$	29.30
10-West Wastewtr Tech-Bldg Mtce	\$	300.00
25-New York Times-CB Books	\$	88.50
25-O,The Oprah Mag-Magazines	\$	19.48
03-R Brown-Travel&Cell Phone	\$	320.37
01-United Repro Supply-Plat Mach	\$	109.95
01-Moore Wallace-Printing	\$	726.86
01-Katie's Cookery-PC Mtgs	\$	250.75

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on August 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

25-Woman's Day-Magazines	\$	12.00
25-People en Espanol-Magazines	\$	16.97
43-San Miguel Cty-W Reg Training	\$	1,080.58
**-Atmos Energy-Utilities	\$	1,600.29
70-CHFA - Interest Pmt	\$	210.58
**-Kroger - Op Supp	\$	373.46
41-Carter & Burgess-Accts Pay	\$	113,098.00
01-K Stewart-HCBS Grant Exp	\$	11.70
02-J Brekke-Cell Phone	\$	45.00
01-GMPCS Pers Comm-Sat Phone	\$	58.92
**-R McDermott-Programming	\$	292.27
01-Emb Sportswear-Oth Rev	\$	9.70
01-CB Weekly-Advertising	\$	159.50
01-N Lypps-PC Mtgs	\$	625.00
92-Airplanners - Contract Help	\$	5,967.38
**-NGS American-Admin Fees	\$	4,039.46
91-Gunn/CB Tourism-Contract Svcs	\$	89,583.33
10-Pinyon Mesa Auto-Bldg Mtce	\$	6,557.38
01-J Stevenson - Landscaping	\$	509.35
01-A Falsetto - Travel	\$	65.65
70-Pitchfork - HOA Dues	\$	32.40
**-Wells Fargo Cr Cd-Meals&Lodg	\$	21,051.98
25-Body & Soul-Magazines	\$	14.95
01-Crystal Vly Echo-Advertising	\$	45.00
03-M Semlow-Travel & Cell Phone	\$	122.49
01-Globalstar-Sat Phone	\$	145.71
70-Gunn Vly Survey - Pr Svcs	\$	500.00
03-B Greenwood-Travel	\$	623.69
10-Golden Eagle-Trash Removal	\$	209.25
03-Paternity Test Corp-Prof Svcs	\$	144.00
80-Denver Ind Sales-Parts	\$	3,060.65
80-Duraco Industries-Parts	\$	271.50
01-Printrite-Printing	\$	55.70
01-Pitkin Hist & Comm-Bldg Rent	\$	25.00
25-Penworthy-CB Bks	\$	228.21
10-A&B Mech Svcs-Eq Mtce	\$	334.06
01-Backflow Consult-Eq Mtce	\$	120.25
80-Triple Cross Towing-Parts	\$	75.00
25-Blackstone Audiobks-CD's	\$	150.00
25-Southern Living-Magazines	\$	21.97
80-Goodwin Septic-Bldg Mtce	\$	2,400.00
**-Drug Testing-Prof Svcs	\$	1,105.00
72-Wells Fargo Bank-Pr & Int	\$	3,040.65
25-Co Lib Consort-Postage	\$	638.75
70-Gunn Real Est-Homeless Prev	\$	300.00
01-R&S Northeast-Pharmacy Supp	\$	2,368.12
01-I Billick-PC Mtgs	\$	250.00
01-Bank of the West-Off Supp	\$	20.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on August 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

** -AT&T Mobility	\$	621.86
01-Alpine Orthopaedics-Pr Svc	\$	42.00
82-Tuck Comm-Eq Mtce	\$	142.50
01-Montrose Cty-Health Init Imp	\$	2,431.16
92-CB South Prop Own-Eq & Furn	\$	1,135.50
** -Qwest Bus Svcs-Long Dist	\$	417.72
02-High Mtn Trucking-Eq Rent	\$	4,095.00
02-Semmaterials-Asphalt & Rd Oil	\$	70,845.21
70-Arthur Gallagher-Pr Svcs	\$	1,300.00
01-Gunn Vly Floorcover-Bldg Imp	\$	202.82
25-Audiofile-CD's	\$	20.00
01-Cochran Fish&Wildlife-Pr Svcs	\$	6,550.00
01-Nelco-Off Supp	\$	218.58
** -Laudick Auto - Eq & Furn	\$	542.26
92-Truex Mgt Svcs-Prof Svcs	\$	5,000.00
01-Bonded Bus Svcs-Garnishees	\$	951.36
01-M Wacker-Prev Grant 2	\$	124.12
01-Emp Sec Dept - Garnishees	\$	170.00
03-Take Away-Gen Assist	\$	15.00
82-Lenovo-Equipment	\$	2,660.44
51-City of GJ - Lab Svcs	\$	62.15
01-R Karas-PC Mtgs	\$	500.00
01-Co State Univ-Health init Imp	\$	2,845.45
03-M Cheever - Cell Phone	\$	90.00
01-Sage Resources-Pr Svcs	\$	5,928.79
80-Boom-a-Rang - Shop Supplies	\$	77.00
01-Bank of America - Garnishees	\$	1,302.60
82-Guaranteed Recycling-Disp Fees	\$	759.05
01-K Garren-Implementation	\$	200.00
01-Hinsdale Cty Pub Health-Pr Svcs	\$	56.88
01-Co Legal Svcs-Co Tr Immig Grant	\$	418.00
01-T&A Ent - Janitorial Svcs	\$	4,100.00
01-Alpine Cleaning - Janitorial Svcs	\$	4,900.00
01-Montrose Mem Hosp-Autopsies	\$	500.00
80-Fastenal Ind - Parts	\$	266.93
10-Time Warner - Utilities	\$	69.95
01-D Owen - PC Mtgs	\$	125.00
80-Budget Line - Trash Removal	\$	3.00
01-J Messner - PC Mtgs	\$	125.00
01-M Birnie - Cell Phone	\$	70.00
** -W Slope Maint - Janitorial Svcs	\$	634.00
03-J Mason - Cell Phone	\$	137.47
25-Glamour-Magazines	\$	12.00
70-Timothy Albers-Pr Svcs	\$	195.00
25-Ode - Magazines	\$	19.95
01-K Bemis - WIC Program	\$	92.51
01-Kirsten Daily - Landscaping	\$	735.00
01-S Lumb-PC Mtgs	\$	250.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on August 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

03-Deborah Harris-Prof Svcs	\$	136.80
03-L Oltmann - Travel	\$	265.70
03-Atmos - Energy Assistance	\$	48.17
01-G Howard-Healthy Aging Grant	\$	80.74
**-Stampede Pest&Weed-Pr Svcs	\$	2,428.87
01-Roshambo - Implementation	\$	45.00
01-Accurint-Software	\$	60.00
01-Omni Institute-Dues & Mtgs	\$	75.00
03-A Harris-Travel & Cell Phone	\$	841.70
01-Intermtn Pathologists-Autopsy	\$	3,475.00
82-M Lee-Travel	\$	454.85
90-Lincoln Natl - Life Ins Prem	\$	1,745.75
01-Security Transport-Pr Svcs	\$	656.56
01-Main St Clinic-Light Program	\$	100.00
80-Gunn Auto Glass-Parts	\$	317.63
**-Gunn Shipping - Postage	\$	182.35
01-M Mugglestone - Prof Svcs	\$	1,965.90
10-Premier Tech-Bldg Imp	\$	1,676.40
90-ACE-USA - Life Ins Premiums	\$	244.30
25-Barker Rinker-Prof Svcs	\$	4,776.96
01-R R Donnelley - Postage	\$	195.81
10-C Cadwell - Cell Phone	\$	35.00
01-Facility Solutions Grp-Op Supp	\$	521.64
10-K Gant - Cell Phone	\$	35.00
80-Fluid Tech-Parts	\$	7,793.70
10-R Willis - Cell Phone	\$	35.00
01-Staples Bus Adv - Off Supp	\$	496.42
25-J Hillebrandt-CB Bks	\$	35.49
01-Greenhouse Landscape-Tm Bldg	\$	420.00
01-Concept Design-Op Supp	\$	337.50
01-Bob Huckins Const-Permit Ref	\$	420.00
80-Grand Junction Peterbilt - Parts	\$	589.62
52-Toxco - Haz Waste Collect	\$	266.00
01-M Anderson-Nurt Parent Exp	\$	310.58
70-S Jessoe-Homeless Prevention	\$	1,000.00
03-Vail Marriott-Travel	\$	2,023.00
01-R Scott Jackson-Off Supp	\$	21.92
10-John Bean Tech-Equipment	\$	22,880.00
01-Adams Vacuums-Eq Mtce	\$	93.40
Total	\$	<u>1,346,651.91</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 19th of August, 2008. A. D.