

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on September 23, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	295,668.85
02-Road & Bridge	\$	290,298.27
03-Social Services	\$	27,344.84
10-Airport Operations	\$	38,630.97
12-Sales Tax	\$	222,891.54
25-Library	\$	12,036.78
34-Risk Management	\$	21,695.57
41-Airport Construction	\$	864.74
43-Capital Expenditures	\$	219,644.70
50-Sewer Districts	\$	12,886.82
51-Water District	\$	2,632.94
52-Landfill	\$	4,613.76
70-Housing Authority	\$	12,266.99
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	140,861.10
82-Internal Service-II	\$	32,939.64
90-Internal Service-III	\$	5,934.45
91-Local Marketing Dist	\$	90,640.53
92-Transportation Dist	\$	73,111.33
Total	\$	<u>1,508,004.47</u>

**-MULTIPLE FUNDS

10-Orlando Met Resort-Lodging	\$	1,135.17
01-El Paso Cty - WIC Program	\$	40.00
03-NM Vital Records-Pr Svcs	\$	5.00
03-Riverside Cty Sheriff-Pr Svcs	\$	40.00
01-Co Sec of State-Meetings	\$	60.00
10-Comfort Inn-Training	\$	845.88
01-L Easley - Travel	\$	107.29
02-Blue Mtn Ranch-Dep Rd Permit	\$	500.00
01-Co Fdtn for Pub Health-Prev Grnt	\$	185.00
01-Kids Love Stickers-WIC Prog	\$	44.65
01-Imp Child Care-Nurt Parents	\$	26.95
01-Comfort Inn - WIC Program	\$	80.99
01-Hampton Inn - WIC Program	\$	535.50
01-N Talbert - Travel	\$	301.40
10-Embassy Suites - Lodging	\$	298.00
01-L Brothers Photography-Pr Svcs	\$	303.00
01-Circle of Concern Consort-Imple	\$	2,250.00
01-Gregory Haase - Pr Svcs	\$	250.00
03-Denver Cty Sheriff - Pr Svcs	\$	19.00
03-Mike Manley - Prof Svcs	\$	98.86
25-E Zamora-Temporary Help	\$	182.00
03-Long Holiday Motel-H S Expense	\$	120.00
** -Chg Fd R&B - Postage	\$	249.12
01-Chg Fd Pub Health - Postage	\$	61.14
25-Chg Fd Literacy - Postage	\$	19.83
01-U S Post office-Postage	\$	290.77

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on September 23, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

** -Western Lumber-Bldg Mtce	\$	1,012.17
** -City of Gunn - Utilities	\$	10,705.50
01 -J Reitinger-Prof Svcs	\$	145.00
** -Paper Clip - Office Supplies	\$	6,169.49
** -Xerox - Mtce Contract	\$	430.22
** -Sweitzer Oil - Fuel	\$	27,400.14
** -Qwest - Telephone	\$	2,179.43
01 -Co Dept of Pub Health-Lab Svcs	\$	1,067.00
01 -Safeway - Prisoner Meals	\$	300.21
01 -B&B Printers-Office Supplies	\$	492.83
01 -TDS Telecom - Telephone	\$	110.53
** -Gunn Country Publications-Adv	\$	1,695.92
** -Gunn Cty Electric-Utilities	\$	521.64
12 -Town of CB-Sales Tax Redist	\$	65,211.49
** -Monty's - Parts	\$	2,180.10
80 -MHC Kenworth-Parts	\$	4,069.35
80 -Hartman Bros-Shop Supplies	\$	122.54
03 -Mesa Cty Sheriff-Pr Svcs	\$	122.16
03 -Gunn Cty Sheriff-Pr Svcs	\$	52.00
01 -West Pmt Ctr-Law Library	\$	624.80
** -Fullmers - Operating Supplies	\$	1,208.51
01 -Gunn Cty Clerk - Prof Svcs	\$	171.00
** -Gunn Vly Fam Phy-Prenatal	\$	2,998.00
50 -Gunn Cty Treasurer-A/R Cert Bal	\$	1,053.50
01 -Co Assessors Assn-Training	\$	82.00
** -Six Points	\$	3,181.58
80 -Honnen Eq - Parts	\$	80.31
** -Master Petroleum - Fuel	\$	2,245.44
80 -Elkins Dist-Books	\$	110.00
80 -Western Slope Connection-Parts	\$	16.36
80 -Snap-on - Tools	\$	103.95
80 -Holy Cross Energy - Utilities	\$	28.06
80 -Power Eq - Parts	\$	187.61
80 -Wagner Eq - Equipment	\$	102,672.97
** -Delta Montrose Elect-Utilities	\$	448.63
** -Gunn Fam Med Ctr-Pris Medical	\$	740.00
** -Std Tire - H S Expense	\$	138.95
01 -Marios - Meals	\$	250.10
80 -D-A Lubricant - Parts	\$	69.88
** -Alsco - Laundry	\$	308.90
** -Blue Mesa Lbr-Bldg Mtce	\$	118.96
51 -Miller Furn - Eq & Furn	\$	220.15
80 -Safety Kleen - Rental Eq	\$	780.49
** -Sherwin Williams-Bldg Mtce	\$	189.00
80 -Tomichi Tire - Tires	\$	1,161.00
** -Gunn Country Shopper-Adv	\$	186.65
50 -Schmalz Construction-Const	\$	1,188.99
01 -Gunn Conservation District	\$	625.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on September 23, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

12-Town of Mt CB - Sales Tax Redist	\$	4,097.24
01-Western Slope Fire-Op Supp	\$	55.00
12-Town of Marble-Sales Tax Redist	\$	673.75
01-A Dunbar - Prof Svcs	\$	145.00
03-Denver Post - Advertising	\$	1,328.62
03-Daily Sentinel - Advertising	\$	455.90
80-L Partch - Cell Phone	\$	45.00
43-J Stone - Cell Phone	\$	150.00
01-M Cope - Prof Svcs	\$	150.00
01-E Harriman - Prof Svcs	\$	127.50
01-L McLain - Prof Svcs	\$	220.20
80-Faris Machinery - Parts	\$	885.33
80-Roberts Enterprises-Trash Remov	\$	87.00
**Rky Mtn Hardware-Shop Supplies	\$	60.74
03-Hinsdale County-Administration	\$	348.16
**City of Gunnison Oth-Sales Tax	\$	189,868.70
01-G Lickiss - Travel	\$	166.73
10-Gene Taylors-Op Supplies	\$	108.95
02-S&D Trucking - Rental Eq	\$	5,557.50
01-Gunn Cty Extension-Meetings	\$	165.00
01-K Haynes - Prof Svcs	\$	150.00
80-Interstate Batteries-Parts	\$	567.75
02-R Harris - Cell Phone	\$	45.00
10-W Cranor - Cell Phone	\$	45.00
80-NAPA Auto Carbondale-Parts	\$	18.60
**Federal Express-Postage	\$	74.60
02-M Crosby - Cell Phone	\$	45.00
10-Office Depot - Office Supp	\$	304.93
01-A Guerrieri - Prof Svcs	\$	150.00
70-Jim Miles - H S Expense	\$	600.00
92-Alpine Express-Grnd Transport	\$	49,344.69
02-Rolland Eng-Engineering	\$	450.00
25-Denver Post - Magazines	\$	149.95
01-WSC - Prof Svcs	\$	20,000.00
80-Western Implement - Parts	\$	264.19
10-Am Assn of Airport Exec-Dues	\$	225.00
01-Holiday Inn - Lodging	\$	96.00
10-K Lucas - Op Supplies	\$	283.05
25-Bookworm - Books	\$	12.60
02-GMCO Corp - Dust Retardant	\$	34,450.50
80-John Roberts - Parts	\$	936.77
01-Co Mun League-Books	\$	52.50
01-Gunn Sportsman's Assn-Dues	\$	725.00
01-Gunn W Fed CU-Credit Union	\$	10,830.06
01-Chg Fd Sheriff-Postage	\$	22.42
10-Co Airport Operators-Dues	\$	200.00
10-Swire Coca Cola - Vending Mach	\$	391.12
01-Gunn Chamber-Visitor Center	\$	2,500.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on September 23, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-R Corbett - Cell Phone	\$	35.00
01-D Moore - Travel	\$	97.06
01-Sodexo - Meals	\$	1,109.79
01-Jubilee House	\$	2,500.00
**-Respond Systems - Op supp	\$	28.90
01-CB Nordic Council-Discretionary	\$	500.00
**-United Parcel Svc - Postage	\$	159.39
02-Michael A Collins-Pr Svcs	\$	947.50
03-Co Dept of Public Safety-Pr Svcs	\$	35.00
01-MidAm Research Chem-Op Supp	\$	106.61
80-Kois Bros Eq-Parts	\$	230.92
01-D Baumgarten - Travel	\$	292.50
52-KRW Consulting - Pr Svcs	\$	889.68
01-Colorado Water Workshop	\$	250.00
01-C Dawson - Health Init Imp	\$	49.76
01-Galls - Op supplies	\$	193.03
01-NASCO – Equip Mtce	\$	122.00
02-Rental Service Corp-Equip Rental	\$	843.00
01-Gunn Country Partners	\$	2,705.05
43-Spallone Const-Const Costs	\$	201,211.61
01-Co State Univ - Prof Svcs	\$	2,825.00
25-Ingram Lib Svcs – Books	\$	1,369.35
80-Co Div of Minerals-Permits	\$	323.00
**-Tyler Tech - Permit Tracking	\$	19,475.54
01-Chematox Lab-Prof Svcs	\$	57.50
01-C & H Dist-Equip & Furn	\$	226.26
01-Co Dist Atty - Meals & Lodging	\$	2,148.17
01-City of Gunn Parks - Implement	\$	275.00
50-GJ Pipe - Op Supplies	\$	370.50
01-Van Diest Supply-Op Supply	\$	142.66
80-J&S Contractor Supp-Inv Signs	\$	162.50
01-United Co - Gravel & Sand	\$	1,657.35
52-Assoc Bag Co - Op Supplies	\$	143.80
02-Gunn Const – Equip Rental	\$	542.00
02-G A Western-Const Costs	\$	180,615.42
80-Paonia Auto & Ind Supp-Parts	\$	14.28
**-Gunn Security - Bldg Mtce	\$	164.26
25-Cliggett & Assoc - Prof Svcs	\$	2,263.00
10-APWA W Slope - Training	\$	60.00
51-Hach Co - Op supplies	\$	138.32
01-Sysco Food Svc-Prisoner Meals	\$	3,626.58
**-Waste Mgt - Trash Removal	\$	74.70
01-Verizon Wireless-Cell Phone	\$	49.21
10-Gunn Country Collision - Eq Mtce	\$	2,280.23
02-Gunn Excavation-Equip Rental	\$	4,930.00
01-Boss - Rental Equip	\$	37.70
01-Center for the Arts CB	\$	3,000.00
01-Consolidated Electrical - Op supp	\$	177.40

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on September 23, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-F Vader – Postage	\$	42.00
01-Gunnison Pioneer Museum	\$	750.00
50-USA Blue Book-Operating Supplies	\$	100.64
10-Stanley Security Sol-Op Supp	\$	669.53
03-Garfield County - Prof Svcs	\$	182.16
**-Amergas – Utilities	\$	2,966.00
10-Dars Cleaning Supp-Op Supp	\$	332.48
01-Divers Reef - Diving Team	\$	735.31
01-Saferide of Gunnison	\$	625.00
01-Fam Support Registry-Garnishee	\$	215.00
**-Firebrand - Title XX Training	\$	380.58
**-IKON - Rental Equipment	\$	2,434.63
03-Delta County Sheriff-Pr Svcs	\$	25.00
01-Adaptive Sports Center - CB	\$	500.00
50-Boyle Eq - Eq Mtce	\$	283.23
02-S McCormick - Cell Phone	\$	35.00
10-J Devore - Cell Phone	\$	45.00
02-J Fonken – Meals	\$	91.75
01-L Haverly - Prof Svcs	\$	120.00
01-M Johnson - Prof Svcs	\$	150.00
01-C Oyster - Prof Svcs	\$	150.00
01-F Oyster - Prof Svcs	\$	150.00
82-Dell Marketing - Equipment	\$	2,330.04
25-Ladies Home Journal-Magazines	\$	12.00
**-Central Dist Co - Op Supplies	\$	263.65
**-Dove Graphics – Office Supplies	\$	763.00
92-Charlier Associates-A/R	\$	12,645.00
51-UNCC – Subscriptions	\$	32.16
01-L Hardy – Travel	\$	271.06
10-Henry Case-Bldg Mtce	\$	2,000.00
80-KWIKI Tire II-Repairs	\$	35.00
25-Delta Systems – Books	\$	793.07
01-Intab, Inc.-Office Supplies	\$	164.15
01-N Starkebaum – Travel	\$	592.11
01-J Kelley-Nurse Fam Ptnrship	\$	169.53
01-D Calkins - Prof Svcs	\$	145.00
01-R Calkins - Prof Svcs	\$	150.00
01-M Venturo - Prof Svcs	\$	130.00
01-R Reed - PC Mtgs	\$	625.00
50-Schmueser Gordon-Engineering	\$	312.50
03-SSTABS-Dues & Meetings	\$	14.00
12-Town of Pitkin-Sales Tax Redist	\$	859.50
01-Long Bldg Tech-Bldg Imp	\$	2,092.50
03-Human Services Expense	\$	3,631.92
01-Henry Schein-Med Supplies	\$	1,256.07
01-S Morrill - Cell Phone	\$	75.00
82-CDW Government-Op Supplies	\$	2,047.15
01-Hart Intercivic-Office Supplies	\$	1,213.63

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82-GL Computer-Equip Mtce	\$	36.00
02-J Dot Barry-Prof Svcs	\$	301.85
01-C Worrall – Travel	\$	295.00
01-Gunn Wtrshed School-Prof Svcs	\$	5,000.00
80-Cummins – Parts	\$	36.32
01-C Smith – Travel	\$	425.72
01-Co Fitness-Health Club Mbrship	\$	720.00
01-Sprint - Long Distance	\$	68.21
01-D Folowell - Prof Svcs	\$	46.80
01-V Hildreth – Meals	\$	24.00
03-Tenderfoot - H S Expense	\$	359.70
**CB News – Advertising	\$	3,420.53
02-A Moores - Cell Phone	\$	45.00
**Walmart - Programming	\$	822.91
**Sullivan Green Seavy-Prof Svcs	\$	24,405.57
01-Comfort Inn-Lodging	\$	108.41
12-Alpine Surveying-Business Park	\$	1,461.25
25-L Sego - Janitorial Svcs	\$	375.00
01-Ferguson Ent-Tools	\$	375.94
01-CB Music Festival	\$	125.00
25-Yoga+Joyful Living-Magazines	\$	17.99
25-Seventeen-Magazines	\$	14.97
51-Evergreen Analytical-Lab Svcs	\$	374.00
03-P Zamora – Travel	\$	18.00
51-David Neff Design-Repairs&Mtce	\$	1,423.49
03-S Deetz - Office Supplies	\$	39.28
01-D Purnell - Prof Svcs	\$	38.63
01-TCB Mob Bkbinding-Bk Repair	\$	3,000.00
82-WSC Computers-Sys S/W Subsc	\$	425.00
80-Thermo Fluids – Parts	\$	325.00
01-AFLAC-Supplemental Policies	\$	1,194.42
01-B Cowan – Travel	\$	62.32
03-R Brown - Cell Phone	\$	35.00
01-Paragon Comp-Healthy Aging	\$	950.00
01-United Reprographic-Mtce Cont	\$	100.33
01-WSC Copy Ctr-Op Supplies	\$	81.25
**Atmos Energy-Utilities	\$	1,850.98
70-CHFA-Interest Payment	\$	210.58
**Kroger - Homeless Prevention	\$	587.92
**Paetec – Telephone	\$	1,745.82
03-K Stewart – Travel	\$	40.37
02-J Brekke-Cell Phone	\$	45.00
01-L Beckman - Prof Svcs	\$	150.00
82-S Sprott – Travel	\$	33.35
01-GMPCS Pers Comm-Sat Phone	\$	60.90
01-J Sunderlin-Prof Svcs	\$	355.00
01-N Stevenson - Prof Svcs	\$	150.00
01-B Goldberg - Prof Svcs	\$	185.00

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01-A Goldberg - Prof Svcs	\$	145.00
** -Delta Implement-Eq Maint	\$	165.58
03-Four Points Sheraton-Travel	\$	204.00
01-R McDermott - Prof Svcs	\$	120.00
01-Plumbmaster-Bldg Mtce	\$	137.35
01-N Lypps - PC Mtgs	\$	625.00
92-Airplanners-Contract Help	\$	5,999.04
** -NGS American-Admin Fees	\$	4,120.53
91-Gunn/CB Tourism - Contract Svcs	\$	89,583.33
25-Elizabeth Skelton - Books	\$	190.00
01-Jerralyn Stevenson-Landscaping	\$	400.00
70-Pitchfork - HOA Dues	\$	32.40
** -Wells Fargo Cr Cd-Meals&Lodge	\$	14,088.69
01-Crystal Valley Echo-Advertising	\$	90.00
70-Denver Newspaper-Advertising	\$	345.80
03-M Semlow - Cell Phone	\$	61.44
01-Globalstar-Sat Phone	\$	109.29
03-B Greenwood – Travel	\$	36.00
25-Lexis Nexis-Dues & Meetings	\$	247.80
10-Golden Eagle - Trash Removal	\$	186.00
01-W Elk Mtn Rescue - Fuel	\$	42.93
03-Paternity Testing-Prof Svcs	\$	96.00
80-Denver Ind Sales - Parts	\$	29.95
01-Gunn Vly Alliance for Rest Justice	\$	2,500.00
01-Public Safety Ctr-Op Supplies	\$	240.19
01-MW Co Mental Health Ctr	\$	2,500.00
82-Software Spectrum-Sys S/W Subs	\$	2,680.50
01-Backflow Consulting-Eq Mtce	\$	90.00
91-Marble Tourism Assn - Passthru	\$	1,026.00
01-Hotchkiss Fire Dept-Search&Resc	\$	627.20
01-Barr Lab - Pharmacy Supplies	\$	792.00
01-The Storm,KVLE-Implementation	\$	3,600.00
02-Stripe a Lot – Paint	\$	40,082.52
01-Office for Resource Efficiency	\$	3,125.00
01-C Watt - Prof Svcs	\$	145.00
01-C Diani - Prof Svcs	\$	150.00
01-R Rose - Prof Svcs	\$	150.00
01-L White - Prof Svcs	\$	120.00
02-Drug Testing, Inc. - Prof Svcs	\$	52.00
01-V Archuleta - Prof Svcs	\$	150.00
01-J Greer - Prof Svcs	\$	25.00
01-J Gray - Prof Svcs	\$	130.00
01-T Long - Prof Svcs	\$	150.00
72-Wells Fargo Bank-Pr & Int	\$	3,040.65
25-Co Lib Consortium - Books	\$	245.00
01-Dr T Bonney – Prenatal Program	\$	500.00
01-Am Inst Avalanche Research	\$	500.00
01-I Billick - PC Mtgs	\$	375.00

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01-Gunn Valley Animal Welfare	\$	375.00
01-CB Town Taxi	\$	625.00
**-AT&T Mobility - Cell Phone	\$	747.62
82-Tuck Communication-Eq Maint	\$	1,949.75
03-Dr S Niccoli-H S Expense	\$	371.00
01-Montrose County-Health Init Imp	\$	12,209.84
01-Co Div of Fire Safety-Training	\$	40.00
80-Vega Molded Products-Inv Signs	\$	347.35
01-Adamson Police Prod-Op Supp	\$	3,496.48
25-Backpacker-Magazines	\$	22.94
**-Qwest Business Svcs-Long Dist	\$	426.48
02-High Mtn Trucking-Eq Rental	\$	1,642.50
70-Arthur Gallagher-Ins & Bonds	\$	2,275.00
01-J Pickering - Prof Svcs	\$	294.84
01-Cochran Fish&Wldlife-Prof Svcs	\$	6,550.00
03-K Immerso - Prof Svcs	\$	20.00
80-Laudick Auto – Tools	\$	55.72
92-Truex Mgt Svcs-Prof Svcs	\$	5,000.00
01-Bonded Business Svc-Garnishees	\$	951.36
01-M Wacker-Prev Grant 2	\$	266.46
01-Emp Security Dept-Garnishees	\$	170.00
82-Lenovo – Equipment	\$	144.95
02-Walsh Env Sci - Engineering	\$	1,550.00
51-City of Grand Junction-Lab Svcs	\$	61.40
01-R Karas-PC Mtgs	\$	775.00
70-E McVicar-Misc Exp	\$	53.00
03-M Cheever - Cell Phone	\$	52.38
01-Sage Resources-Prof Svcs	\$	7,031.88
80-Boom a Rang - Shop supplies	\$	63.00
01-Apex Nutrition - WIC Program	\$	1,430.00
01-Hard Rk Paving-Land Use Fees	\$	6,750.00
01-M Eden – Training	\$	271.95
01-H McClow - Prof Svcs	\$	145.00
01-A Pierotti - Prof Svcs	\$	170.00
01-C Brashear - Prof Svcs	\$	145.00
01-R Dobbins - Prof Svcs	\$	236.48
03-S Rascon – Travel	\$	291.60
01-Bank of America - Garnishees	\$	651.30
01-CASP - Dues & Meetings	\$	50.00
01-Colorado Legal Services	\$	1,125.00
01-T&A Enterprises-Janitorial Svcs	\$	4,100.00
01-Apine Cleaning-Janitorial Svcs	\$	4,900.00
80-Fastenal Ind – Parts	\$	68.33
10-Time Warner Cable - Utilities	\$	69.95
03-Elk Ave Fam Dentistry-H S Exp	\$	1,000.00
01-Viles Electronics - Equipment	\$	450.00
01-D Owen - PC Mtgs	\$	250.00
01-T Rijks - Prof Svcs	\$	145.00

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01-D Lothamer - Prof Svcs	\$	40.00
01-K McFarland – Travel	\$	203.52
80-Budget Line - Trash Removal	\$	279.00
01-J Messner - PC Mtgs	\$	250.00
01-M Birnie - Cell Phone	\$	75.00
82-Mitchell & Co-Sys Eq Improve	\$	3,136.00
**--Western Slope Maint-Prof Svcs	\$	730.00
03-G Morrison - Prof Svcs	\$	32.00
01-Duft Electrical-Grounds Mtce	\$	1,328.08
03-J Mason - Cell Phone	\$	234.54
01-Co West Business Prod-Printing	\$	483.24
01-Payflex - Admin Fees	\$	936.00
01-K Bemis - WIC Program	\$	98.28
01-K Daily – Landscaping	\$	240.00
01-Casa - Voices for Children	\$	250.00
01-Coal Creek Watershed Project	\$	1,250.00
01-Living Journeys	\$	62.50
01-Workplace Resource - Eq & Furn	\$	252.35
**--APWA Registration-Meetings	\$	220.00
01-S Lumb - PC Mtgs	\$	250.00
82-Pixxures - Prof Svcs	\$	4,111.25
01-4-H Forever Fund - Sponsorships	\$	3,085.20
03-L Oltmann – Travel	\$	93.02
03-Atmos Energy-H S Expense	\$	1,086.37
01-G Howard - HCBS Grant Exp	\$	76.05
01-Roshambo – Implementation	\$	315.00
03-Div of Youth Correction-Travel	\$	85.00
01-Accurint-Software Subscriptions	\$	30.00
**--Elk Ave Med Ctr - H S Exp	\$	50.00
01-Positive Promotions-Op Supp	\$	28.30
03-A Harris - Cell Phone	\$	65.25
90-Lincoln Natl - Life Ins Premiums	\$	1,745.75
01-Security Transport-Prof Svcs	\$	736.60
01-C Pagano – Travel	\$	272.09
80-Gunn Auto Glass-Parts	\$	284.73
25-McGraw-Hill – Books	\$	674.82
**--Gunnison Shipping – Postage	\$	162.20
01-M Mugglestone - Prof Svcs	\$	1,287.55
80-Partsmaster - Shop Supplies	\$	203.56
90-ACE-USA - Life Ins Premiums	\$	234.30
01-CB Fire & EMS Squad	\$	250.00
01-CB Mountain Theatre	\$	800.00
25-Barker Rinker Seacat-Prof Svcs	\$	2,187.68
10-C Cadwell - Cell Phone	\$	35.00
01-Facility Solutions-Op Supplies	\$	77.00
10-K Gant - Cell Phone	\$	35.00
03-Shred it Denver - Prof Svcs	\$	75.00
70-J Szalankiewicz - Prof Svcs	\$	300.00

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01-Staples - Office Supplies	\$	97.37
80-GJ Peterbilt – Parts	\$	346.73
03-Vail Marriott – Travel	\$	476.00
03-Sherry Ruble - Prof Svcs	\$	10,130.00
34-Western Sky Drywall-Capp Ins	\$	650.00
02-Blue Top Trucking-Eq Rental	\$	5,400.00
02-Hubbard Trucking-Eq Rental	\$	7,857.81
01-D&J Cust Sandcarving-Bldg Imp	\$	365.00
01-J Diani - Prof Svcs	\$	145.00
01-G Davidson - Prof Svcs	\$	145.00
01-J Berry - Prof Svcs	\$	125.00
01-P Beach - Prof Svcs	\$	243.60
01-D Beach - Prof Svcs	\$	150.00
01-A Heller - Prof Svcs	\$	150.00
01-T Johnson - Prof Svcs	\$	150.00
01-M O'Reilly - Prof Svcs	\$	150.00
01-S Stiles - Prof Svcs	\$	150.00
43-D&D Utility - Const Costs	\$	17,723.33
10-Cases & Containers-Eq & Furn	\$	536.53
10-Vericom Computers-Equipment	\$	3,385.00
10-DLM Inc-Bldg Mtce	\$	17,579.36
82-R&B Office Svcs-Equipment	\$	9,162.00
03-Gariend Cty Sheriff-Prof Svcs	\$	135.12
02-Blair Painting - Prof Svcs	\$	1,500.00
01-Fox Lawson & Assoc - Prof Svcs	\$	20,000.00
01-Charles T Passaglia-Prof Svcs	\$	1,239.85
01-Elk Mtn Planning Grp-DOLA-ORE	\$	3,965.00
25-D Ford-Contract Temp Help	\$	1,400.00
03-D Delany – Travel	\$	99.96
03-C Gonzalez – Travel	\$	314.81
01-Sign Guys & Gal!-Eq Repair	\$	200.00
01-Bookworm – Printing	\$	28.25
01-NASCO - Eq Repair	\$	246.00
01-DYC SB 94 Conf-Meetings	\$	170.00
01-EPCDHE - WIC Program	\$	40.00
01-United Co - Op Supp	\$	37.70
02-Matt Sleightholm-Driveway Permit	\$	75.00
70-Williams Engineering-Prof Svcs	\$	7,330.00
50-Craig Nicholls-Construction Costs	\$	1,607.27
Total	\$	1,508,004.47

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 September, 2008. A. D.