

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

01-General Fund	\$	272,324.05
02-Road & Bridge	\$	130,016.24
03-Social Services	\$	35,097.48
10-Airport Operations	\$	39,556.42
12-Sales Tax	\$	32,300.44
25-Library	\$	2,935.61
30-Mosquito District	\$	28.89
32-Sage Grouse Mitigation	\$	0.06
41-Airport Construction	\$	885,600.38
43-Capital Expenditures	\$	3,272.21
50-Sewer Districts	\$	9,259.82
51-Water District	\$	6,604.84
52-Landfill	\$	38,667.34
70-Housing Authority	\$	5,909.82
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	134,089.58
82-Internal Service-II	\$	19,430.43
90-Internal Service-III	\$	6,838.60
91-Local Marketing Dist	\$	118,866.67
92-Transportation Dist	\$	358,697.24
Total	\$	<u>2,102,536.77</u>

**-MULTIPLE FUNDS

01-Doubletree Hotel-Lodging	\$	357.00
01-S Schroder - Meals & Lodging	\$	376.74
01-J Alarcon-Co Tr Immig Grant	\$	50.00
01-H Meyer-Co Tr Immig Grant	\$	204.00
01-United Cong Church-Implement	\$	114.25
01-WSC - Implementation	\$	2,653.57
01-R Wilkinson-Co Tr Immig Grant	\$	200.00
03-Ed Rosindale-Prof Svcs	\$	187.50
02-TerryShanahan-Prof Svcs	\$	219.12
03-Human Services Expense	\$	5,770.45
10-Co Pub Health & Env-Bldg Mtce	\$	170.00
52-Co Public Health-Books	\$	10.00
01-M Peterson - Prof Svcs	\$	75.00
03-W Slope Ctr for Children-Travel	\$	50.00
**-Chg Fd Finance - Travel	\$	108.16
01-Chg Fd Public Health-Postage	\$	68.11
**-U S Postoffice - Postage	\$	4,011.47
01-Office of the District Atty-Pr Svcs	\$	57,953.25
10-Western Lbr Supply-Bldg Mtce	\$	13.00
01-Tyssenkrupp Elevator-Mtce Contr	\$	2,684.65
**-City of Gunn - Utilities	\$	9,661.76
01-R Murdie-Meals	\$	49.63
82-Pitney Bowes - Equip Rental	\$	3,024.00
**-Paper Clip-Office Supplies	\$	4,643.50
**-Xerox - Rental Equipment	\$	1,290.43

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

**Sweitzer Oil - Fuel	\$	27,500.77
**Qwest - Telephone	\$	1,907.79
**Co Public Health-State Fees	\$	3,501.25
01-Gunn Vly Hosp-Cancer Control	\$	1,167.41
01-B & B Printers - Office Supplies	\$	74.00
**TDS Telecom-Long Distance	\$	316.64
**Gunn Ctry Pub-Advertising	\$	3,300.82
**Gunn Cty Electric-Utilities	\$	543.58
**Monty's - Parts	\$	3,317.10
80-Hartman Bros - Shop supplies	\$	54.31
80-Drive Train - Parts	\$	1,319.15
03-Mesa County Sheriff-Prof Svcs	\$	97.16
01-Quill Corp-Refund of Expend	\$	856.76
01-West Pmt Ctr - Law Library	\$	1,207.06
**Fullmers Hardware-Op Supplies	\$	999.20
**Gunn Vly Fam Phys-Prenatal	\$	1,430.00
01-Govt Finance Officers-Dues	\$	185.00
**Master Petroleum-Fuel	\$	1,499.54
80-W Slope Connection-Shop supp	\$	9.50
80-Snap-on Tools - Training	\$	160.00
80-Holy Cross Energy-Utilities	\$	27.57
80-Wagner Eq Co - Repairs	\$	3,179.49
01-Ctr for Mental Health-Implement	\$	1,700.00
**Delta Montrose Elect-Utilities	\$	442.52
01-Co County Attorneys-Training	\$	125.00
**Gunn Fam Med Ctr-Light Prog	\$	1,030.00
03-Std Tire-H S Expense	\$	125.00
01-Marios - Meals	\$	233.58
**AlSCO - Laundry	\$	340.42
**Blue Mesa Lbr-Equipment	\$	212.31
80-Safety Kleen-Rental Equip	\$	1,288.98
**Sherwin-Williams-Bldg Mtce	\$	105.42
80-Tomichi Tire-Tires	\$	651.12
01-Gunn Country Shopper-Adver	\$	890.62
03-Denver Post - Advertising	\$	1,279.38
03-Daily Sentinel - Advertising	\$	436.70
80-L Partch - Cell Phone	\$	45.00
43-J Stone - Travel	\$	1,087.17
80-Faris Machinery - Parts	\$	116.73
80-Roberts Enter-Trash Removal	\$	43.50
01-Rky Mtn Hardware - Bldg Mtce	\$	68.05
01-Am Planning Assn - Dues&Mtgs	\$	643.00
01-Co Counties Inc-Meetings	\$	11.63
01-Hinsdale County-Healthy Aging	\$	2,308.76
**City of Gunn Other-Sew Treat	\$	9,182.45
80-Hanson Eq - Parts	\$	315.45
10-Zep Mfg - Operating Supplies	\$	242.76
01-Gunn Cty Ext - Meetings	\$	742.68

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

80-Interstate Batteries-Parts	\$	165.90
01-Crystal Mtce-Operating Supplies	\$	917.55
80-Napa Auto Carbondale - Parts	\$	30.51
02-Fed Express - Postage	\$	20.65
**Roaring Fork Vly Coop-Fuel	\$	1,690.65
92-Alpine Express-Ground Transport	\$	25,082.52
80-Two Way Comm - Repairs	\$	66.00
01-WSC-Prof Svcs	\$	10,000.00
01-L Nienhueser - Travel	\$	70.20
25-Natl Geographic Kids-Magazines	\$	19.95
80-John Roberts Mtr Wks - Parts	\$	71.21
01-Gunn W Fed CU-Credit Union	\$	11,086.16
01-Chg Fd Sheriff - Postage	\$	22.52
10-Swire Coca Cola-Vending Mach	\$	232.08
01-Gunn Chamber-Teambuilding	\$	50.00
01-R Corbett - Cell phone	\$	35.00
01-Sodexo, Inc - Meetings	\$	224.20
01-Fuller Advertising - WIC Prog	\$	284.00
**Respond Systems-Op supplies	\$	29.35
01-Co State Univ - Prof Svcs	\$	11,326.60
**United Parcel Service-Postage	\$	140.45
02-Michael Collins - Prof Svcs	\$	947.50
02-N Star Surveying - Prof Svcs	\$	1,610.50
12-Bio-Environs-Business Park	\$	516.25
25-Motor Trend - Magazines	\$	12.00
80-CB True Value - Shop supplies	\$	7.78
01-High Country News - Subscript	\$	47.00
01-C Dawson-Health Init Imple	\$	366.52
03-Alpine Inn-Prof Svcs	\$	118.00
**Rental Service Corp-Rental Eq	\$	1,190.00
01-Gunn Country Partners-Imple	\$	5,000.00
25-Ingram Lib Svcs-Gooks	\$	907.48
01-Tyler Tech-Software Subscr	\$	3,428.00
01-Chematox Lab - Prof Svcs	\$	29.50
**McMahan & Assoc - Audit	\$	16,050.00
**GJ Pipe - Grounds Mtce	\$	470.16
**Gunn Construction-Rental Eq	\$	780.00
03-Days Inn - H S Exp	\$	118.00
01-Gunn Security-Bldg Mtce	\$	687.39
01-Farrells Rest-Tobacco Control	\$	233.95
01-Co Assessors Assoc-Dues	\$	225.00
51-Hach Co-Repairs & Mtce	\$	3,743.95
01-Sysco Fd Svc - Prisoner Meals	\$	5,343.15
80-Waste Mgt - Trash Removal	\$	16.07
01-Buena Vista Corr Ctr-Op Supp	\$	54.50
01-R Barnes - Meals	\$	76.49
82-J Guy - Travel	\$	308.76
01-M Roper - Cell Phone	\$	100.00

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

01-Verizon Wireless-Cell Phone	\$	49.21
01-Boss in Montrose-Rental Eq	\$	37.70
01-J-O-M Pharm Svc-Pharm Supp	\$	2,269.44
01-Cons Elect Dist-Op Supp	\$	51.00
50-USA Blue Bk - Op Supp	\$	215.79
02-J Metroz - Safety Recognition	\$	25.00
10-Sign Guys & Gal!-Ranch R&M	\$	68.00
92-JCI - Const Costs	\$	21,765.00
80-JJ Keller & Assoc-Books	\$	256.95
**-Amerigas - Utilities	\$	2,966.00
**-Mtn States Employers-Training	\$	500.00
01-Fam Support Reg - Garnishees	\$	215.00
**-Firebrand - P C Meetings	\$	103.80
03-IKON Office Solutions-Eq Mtce	\$	313.48
03-Delta Cty Sheriff-Prof Svcs	\$	25.00
02-S McCormick - Cell Phone	\$	35.00
**-Superior Alarm - Mtce Contr	\$	1,071.80
01-Keefe Supply-Prisoner Meals	\$	134.66
10-J Devore - Cell Phone	\$	45.00
82-Dell Marketing-Sys Eq Imp	\$	1,659.96
80-Force America-Parts	\$	477.49
**-Central Dist - Op Supp	\$	510.48
01-J McKenna - Emp Recognition	\$	100.00
**-Dove Graphics - Imple	\$	4,154.00
10-CDOT-Div of Aeronautics-Mtgs	\$	110.60
01-Mesa Mechanical - Equipment	\$	892.30
70-NAHRO - Dues & Mtgs	\$	100.00
51-UNCC-Subscriptions	\$	45.56
01-Doubletree Hotel - Lodging	\$	238.00
**-Pat's Screen Printing-Imple	\$	5,078.60
25-Recorded Books-CD's	\$	31.00
01-J Kelley-Nurse Fam Ptnrship	\$	343.22
01-R Reed-PC Mtgs	\$	250.00
01-Sanofi Pasteur-Op Supplies	\$	5,216.75
03-State Forms & Pub-Office Supp	\$	25.43
25-Sunset-Magazines	\$	24.00
01-Henry Schein-Prev Grant 2	\$	606.70
01-S Morrill - Travel	\$	223.01
**-CDW Govt-Equipment	\$	1,967.31
03-Tenderfoot - H S Expense	\$	359.70
12-Syline Gen Contr-Cap Outlay	\$	30,000.00
01-Quartermaster-Op Supplies	\$	79.99
01-Hart Intercivic - Office Supp	\$	63.04
82-GL Computer Svc-Sys Eq Imp	\$	868.91
82-E Brown-Cell Phone	\$	129.51
01-R Morgan - WIC Program	\$	147.42
01-C Smith - Cell phone	\$	45.00
01-Co Fitness - Health Club Mbr	\$	720.00

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

01-Sprint - Long Dist	\$	42.33
01-MW Cancer Screening-Lab Svcs	\$	454.59
80-Wells Fargo Broker-Lease Pmt	\$	97,481.64
**-CB News - Advertising	\$	795.08
02-A Moores - Cell Phone	\$	45.00
**-Walmart - Office Supplies	\$	231.95
01-Stericycle - Op Supplies	\$	415.17
03-Wee Care - Child Care	\$	2,466.74
25-L Segoe - Janitorial Svcs	\$	300.00
02-B Mazzuca - Travel	\$	224.06
01-CJZA Miller Prop-Office Rent	\$	450.00
03-P Zamora - Travel	\$	224.51
10-David Neff Design-Bldg Imp	\$	6,213.65
10-Ron's Small Eng Repair-Eq Rep	\$	40.00
03-S Deetz - Travel	\$	303.05
01-AFLAC - Supplemental Policies	\$	1,194.42
03-R Brown-Travel & Cell phone	\$	422.33
01-Paragon Comput-Healthy Aging	\$	641.40
**-Atmos Energy - Utilities	\$	391.32
70-CHFA - Interest Payments	\$	210.58
**-Kroger-Operating Supplies	\$	956.61
41-Carter & Burgess-Prof Svcs	\$	40,456.25
**-Paetec - Telephone	\$	885.26
03-Drug Testing - Pr Svcs	\$	24.00
01-K Stewart-Healthy Aging	\$	317.76
02-J Brekke - Cell Phone	\$	45.00
01-GMPCS Pers Comm-Sat Phone	\$	58.92
03-N Stevenson - Travel	\$	74.05
10-Delta Implement - Eq Repair	\$	6,450.06
01-Hometown Happenings-Advert	\$	135.00
01-Rita McDermott-Prof Svcs	\$	120.00
**-CB Weekly - Advertising	\$	191.50
01-N Lypps - PC Mtgs	\$	250.00
92-Airplanners - Contract Help	\$	5,600.00
**-NGS American-Admin Fees	\$	4,030.50
91-Gunn-CB Tourism-Contr Svcs	\$	116,437.00
01-J Stevenson-Landscaping	\$	400.00
02-Tracker Software-S/W Subsc	\$	500.00
10-Mocha's - Training	\$	96.00
**-Wells Fargo Cr -Mls&Ldging	\$	21,262.43
01-Write On - Advertising	\$	290.00
03-M Semlow - Cell Phone	\$	45.00
01-Globalstar-Sat Phone	\$	109.29
01-Lexisnexis - Op Supplies	\$	740.00
10-Golden Eagle - Trash Removal	\$	209.25
01-KBUT - Implementation	\$	661.50
01-W Elk Search & Rescue-DOW	\$	3,813.00
01-Gunn Area Restorative-Imple	\$	4,500.00

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

**-A&B Mechanical-Bldg Imp	\$	10,207.00
82-Software Spectrum-Software	\$	6,784.44
91-Marble Tourism Association	\$	2,428.35
01-Offcenter Designs - Adv	\$	350.00
02-Stripe a Lot - Paint	\$	31,747.63
01-Office for Resource Efficiency	\$	3,000.00
**-Drug Testing - Prof Svcs	\$	3,871.00
01-Chg Fd Co Tr Imm Grant	\$	80.00
72-Wells Fargo Bank - Pr & Int	\$	3,040.65
90-Triad Resource Grp-Emp Assist	\$	1,116.96
01-Dr T Bonney-Prenatal	\$	500.00
92-S Truex - Travel	\$	241.06
01-R & S Northeast - Pharm Supp	\$	1,841.35
01-I Billick - PC Mtgs	\$	125.00
01-Gunn Valley Animal Welfare	\$	375.00
**-AT&T Mobility - Cell Phone	\$	686.93
82-Tuck Comm Svc-Eq Mtce	\$	136.00
01-Montrose Cty - Health Init Imp	\$	2,772.35
**-Qwest Business Svcs-LD	\$	495.79
01-Gunn Vet Clinic-K-9 Trng	\$	105.00
01-Cochran Fish&Wildlife-Pr Svcs	\$	6,550.00
**-Laudick Napa Auto - Parts	\$	140.81
92-Truex Mgt Svcs-Prof Svcs	\$	5,000.00
01-M Wacker-Prev Grant 2	\$	315.32
01-Emp Sec Dept-Garnishees	\$	170.00
01-R Karas - PC Mtgs	\$	250.00
03-M Cheever-Travel & Cell Phone	\$	378.51
01-Sage Resources-Prof Svcs	\$	5,981.75
80-Boom-a-rang - Shop Supplies	\$	56.00
01-Apex Nutrition - WIC Program	\$	2,060.00
01-Bank of America-Garnishees	\$	695.72
01-Co Legal Svcs-Co Tr Imm Grant	\$	209.00
01-T & A Enterprises-Janitor Svcs	\$	4,100.00
01-Alpine Cleaning-Janitorial Svcs	\$	4,900.00
80-Fastenal Ind-Shop Supplies	\$	82.56
10-Time Warner Cable - Utilities	\$	69.95
52-Envirosolve-Haz Waste	\$	23,348.00
80-R&B Supply-Shop Supplies	\$	124.43
01-D Owen - PC Mtgs	\$	250.00
01-J P Cooke Co-Op Supp	\$	63.05
01-K McFarland - Training	\$	409.00
92-Comm Banks of Co CB-A/R	\$	300,000.00
01-J Messner - PC Mtgs	\$	125.00
01-M Birnie - Cell Phone	\$	75.00
82-Mitchell & Co - Prof Svcs	\$	188.00
01-W Slope Maint-Janitorial Svcs	\$	345.00
01-Camfil Farr - Op Sup	\$	658.13
03-J Mason - Cell Phone	\$	45.00

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

01-K Bemis - WIC Program	\$	754.78
01-K Daily - Landscaping	\$	300.00
01-S Lumb - PC Mtgs	\$	250.00
03-Atmos Energy-Energy Assist	\$	457.81
01-Griffith Ctrs for Children-Pr Svcs	\$	1,839.54
01-G Howard-Healthy Aging Grant	\$	53.82
**-Stampede Pest & Weed-Pr Svcs	\$	3,733.51
01-Roshambo-Advertising	\$	470.00
01-Continuing Legal Ed-Books	\$	91.00
01-Accurint-Software Subscription	\$	30.00
01-Positive Promos-Cancer Contr	\$	554.32
03-A Harris-Travel & Cell Phone	\$	270.68
01-Intermtn Pathologists-Autopsy	\$	5,550.00
01-FNC - Invest Comm/Fees	\$	599.38
82-M Lee - Cell Phone	\$	70.00
90-Lincoln Natl - Life Ins Premiums	\$	1,648.71
80-Gunn Auto Glass-Parts	\$	671.69
51-Gunn Shipping - Postage	\$	119.92
01-M Mugglestone - Prof Svcs	\$	4,180.63
01-Co Pub Health-State ISDS Fees	\$	880.00
10-Premier Tech-Eq Mtce	\$	69.00
90-ACE-USA-Life Ins Premiums	\$	258.30
10-C Cadwell - Cell Phone	\$	35.00
10-K Gant - Cell Phone	\$	35.00
03-Shred it Denver-Prof Svcs	\$	75.00
10-Siemens - Eq Mtce	\$	885.88
01-Staples - Office Supp	\$	93.49
80-GJ Peterbilt-Parts	\$	1,013.50
52-Toxco-Hazardous Waste Collect	\$	532.00
03-S Ruble-Pr Svcs	\$	7,280.00
03-Garfield Cty Sheriff-Prof Svcs	\$	154.08
03-C Gonzalez-Travel	\$	53.35
70-Homeless Prevent	\$	700.00
70-Resident Check - Prof Svcs	\$	96.00
70-Luke Danielson-Restricted Don	\$	1,000.00
52-Pro Shed - Bldg Improvements	\$	8,782.50
03-Maria Call - Prof Svcs	\$	217.02
01-Forensics Source - Op Supplies	\$	14.89
41-Concrete Wks of Co-Constr	\$	845,114.13
25-Antiques & Collecting-Mag	\$	38.00
01-N Salemme - Nurt Parent Exp	\$	290.99
01-Dr S Niccoli-Prenatal Program	\$	500.00
01-Haberman Painting-Bldg Imp	\$	4,500.00
01-J Grant-Early Childhd Exp	\$	232.83
80-Fed Pulblishing - Books	\$	178.50
01-Character Devt Sys-Prof Svcs	\$	177.10
80-Montrose Ford-Parts	\$	278.06
03-Abbie O'Regan-Prof Svcs	\$	120.00

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

03-D Delany - Travel	\$	546.57
01-Homewood Stes-NurseFam Ptnr	\$	158.00
70-Williams Eng - Prof Svcs	\$	390.00
70-Schmueser Gordon-Prof Svcs	\$	2,654.00
43-Hinsdale Cty Sheriff-Equip	\$	1,100.00
80-K Biesemeyer - Rental Eq	\$	225.00
10-D Fry - Cell Phone	\$	35.00
02-G A Western- Const Costs	\$	91,820.52
52-KRW Consulting - Prof Svcs	\$	168.00
02-Newman Traffic-Sign Matls	\$	72.41
80-G Reichle-Eq Rent	\$	225.00
01-Safeway - Prisoner Meals	\$	122.94
52-United Co - Transportation	\$	130.00
01-CB Heritage Museum	\$	3,000.00
01-WSC Search & Rescue-Trng	\$	100.80
Total	\$	<u>2,102,536.77</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 October, 2008. A. D.