

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on November 25, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	283,939.19
02-Road & Bridge	\$	74,596.36
03-Social Services	\$	36,437.39
10-Airport Operations	\$	41,161.00
12-Sales Tax	\$	263,741.50
25-Library	\$	20,288.48
32-Sage Grouse Mitigation	\$	4.93
34-Risk Management	\$	16,995.02
43-Capital Expenditures	\$	65,617.28
50-Sewer Districts	\$	16,776.76
51-Water District	\$	12,947.35
52-Landfill	\$	58,274.11
70-Housing Authority	\$	8,081.97
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	107,807.98
82-Internal Service-II	\$	25,370.37
90-Internal Service-III	\$	9,503.30
91-Local Marketing Dist	\$	89,650.19
92-Transportation Dist	\$	54,855.89
Total	\$	<u>1,189,089.72</u>

**-MULTIPLE FUNDS

03-Delaware County Sheriff-Pr Svcs	\$	150.00
03-Human Services Expense	\$	3,158.44
3-Garfield Human Svcs-Travel	\$	107.14
02-Black Canyon Hms-Drwy Prmt	\$	75.00
25-Flying Petito Sisters-CD's	\$	100.00
01-M O'Reilly-Poll Worker	\$	230.95
01-C Wilkins-Poll Worker	\$	125.00
01-D Kuiper-Poll Worker	\$	120.00
01-S Smith-Poll Worker	\$	150.00
01-M Kaiser-Poll Worker	\$	170.00
01-C Gonzales-Brito-Poll Worker	\$	221.59
01-S Crittendon-Poll Worker	\$	145.00
01-W Crittendon-Poll Worker	\$	221.59
01-N Gruber-Poll Worker	\$	145.00
01-M Montana-Poll Worker	\$	145.00
01-N Eleeson-Poll Worker	\$	230.95
01-A Puglisi-Poll Worker	\$	145.00
01-V Jiganti-Poll Worker	\$	145.00
01-S Reeves-Poll Worker	\$	221.59
01-L Jagaciewski-Poll Worker	\$	145.00
01-C Jackson-Poll Worker	\$	145.00
01-P Amlin-Poll Worker	\$	120.00
25-Bob Willey's-Off Supp	\$	75.00
25-Rijks Fam Gallery-Pr Svcs	\$	40.50
03-Hilltop Comm Resource-H S Exp	\$	1,250.00
01-Circle of Concern Consort-Pstg	\$	22.58

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on November 25, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-L Goetz-Office Supp	\$	14.00
01-Innocorp Ltd-Implementation	\$	280.00
01-H D Smith-Pharmacy Supp	\$	1,110.72
25-S Mirolli-Contract Temp Help	\$	70.24
01-G Cowboys Rodeo Tm-Implement	\$	150.00
01-Cheyenne Mtn Resort-PrevGrant2	\$	176.00
01-Jack's Astro Access-G Vly Observ	\$	1,419.80
01-Helene Brown-Discret Spending	\$	405.54
25-Grand Cty Lib Dist-Bks	\$	22.98
25-Jefferson Cty Pub Lib - Bks	\$	9.99
25-Silt Branch Lib-Bks	\$	29.95
**-Chg Fd Finance-Postage	\$	76.27
**-Chg Fd R&B - Postage	\$	242.65
01-Chg Fd Pub Health-Postage	\$	71.31
10-Chg Fd Airport-Meals	\$	248.54
25-Chg Fd G Lib - Postage	\$	272.65
25-Chg Fd CB Lib - Postage	\$	144.90
25-Chg Fd Literacy-Postage	\$	70.71
01-U S Post Office - Postage	\$	612.88
52-West Lbr Supply	\$	602.30
**-City of Gunn-Utilities	\$	9,909.32
**-Paper Clip-Office Supplies	\$	5,963.84
**-Xerox-Maint Contract	\$	400.77
**-Sweitzer Oil - Fuel	\$	36,307.78
**-Qwest-Telephone	\$	2,060.82
01-Co Pub Health-Lab Svcs	\$	1,417.00
01-G Vly Hospital-Cancer Control	\$	704.41
**-Co Counties Inc-Dues & Meetings	\$	1,725.00
01-Safeway-Prisoner Meals	\$	229.53
**-B&B Printers-Office Supp	\$	1,283.75
01-TDS Telecom-Telephone	\$	110.53
**_G Country Pub-Advertising	\$	20,479.64
**-G County Elect-Utilities	\$	1,016.62
12-Town of CB-Sales Tax Redist	\$	56,395.91
80-Opportunity Shop-Shop Supplies	\$	21.00
**-Monty's Auto-Parts	\$	1,951.54
80-Hartman Bros-Shop Supplies	\$	20.46
02-Quill Corp-Office Supp	\$	111.38
03-G Cty Sheriff-Prof Svcs	\$	13.50
01-West Pmt Ctr-Law Library	\$	712.10
**-Fullmers Hdwe-Op Supplies	\$	1,231.76
**-G Vly Fam Phys-H S Expenses	\$	485.00
01-J Reinman-Travel	\$	392.26
01-G Cty Treas-Treas Redemptions	\$	293.02
80-Honnen Eq Co-Parts	\$	114.56
80-G Glass-Flat-Shop Supplies	\$	103.13
80-Holy Cross Energy-Utilities	\$	38.82
80-Wagner Eq Co-Repairs	\$	1,596.25

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on November 25, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

**Delta Montrose Elect-Utilities	\$	828.61
**G Fam Med Ctr-Prof Svcs	\$	2,930.00
03-Std Tire - HS Exp	\$	60.00
01-Marios-Meals	\$	228.67
**Alsco-Laundry	\$	301.61
**Blue Mesa Lbr-Bldg Repair	\$	257.53
80-Safety Kleen-Eq Rental	\$	402.31
**Jerry Greene-Engineering	\$	9,955.00
80-Henry's Radio-Eq Dola Grant	\$	7.75
**Sherwin-Williams-FBO Bldgs	\$	282.65
80-Tomichi Tire-Tires	\$	943.00
**G Country Shopper-Advertising	\$	900.44
**Schmalz Const-Light Ind Park	\$	32,016.92
01-Cattlemen's Days	\$	10,000.00
12-Town of Mt CB-Sales Tax Redist	\$	4,050.04
**West Slope Fire-Eq Repair	\$	2,732.90
12-Town of Marble-Sales Tax Redist	\$	876.72
01-A Dunbar-Poll Worker	\$	145.00
80-L Partch-Cell Phone	\$	45.00
43-J Stone-Cell Phone	\$	150.00
01-E Harriman-Mail in Judge	\$	570.00
01-B Baril-Poll Worker	\$	145.00
01-L McLain-Poll Worker	\$	192.12
01-G Metal Shop-Bldg Mtce	\$	175.00
**Rocky Mtn Hdwe-Bldg Mtce	\$	47.92
03-Hinsdale County-Admin	\$	761.60
**City of Gunn Oth-Sales Tax Redist	\$	127,758.50
80-Hanson Eq-Parts	\$	99.48
01-K Simillion-Travel	\$	58.97
80-Gunn Tire Co-Repairs	\$	45.00
01-Gunn Cty Extension-Postage	\$	590.32
01-K Haynes-Poll Worker	\$	145.00
80-Interstate Batteries-Parts	\$	728.60
01-Crystal Mtce-Op Supp	\$	49.50
10-W Cranor-Cell Phone	\$	75.00
25-CB & Mt CB Chamber-Dues	\$	40.00
02-Fed Express-Postage	\$	24.34
02-M Crosby - Cell Phone	\$	45.00
**Roaring Fork Vly Coop-Fuel	\$	711.36
01-A Guerrieri-Poll Worker	\$	150.00
03-J Miles - H S Expense	\$	750.00
92-Alpine Express-Ground Transport	\$	23,732.07
25-Am Lib Assoc-Advertising	\$	329.20
25-Atlantic-Magazines	\$	24.50
25-Mother Earth News-Magazines	\$	14.95
25-Popular Photography-Magazines	\$	12.00
80-North Fork Svc-Parts	\$	150.26
10-K Lucas-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 November 25, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

10-GMCO Corp-Crack Sealant	\$	4,722.50
80-G Gravel&Earthmoving-Inv Gravel	\$	58,709.81
**-J Roberts Mtr Wks-Capp Ins Claim	\$	2,411.23
01-Gunn W Fed CU-Credit Union	\$	11,086.16
01-Chg Fd Sheriff-Postage	\$	27.12
80-Munro Supply-Parts	\$	1,112.56
**-Co Health Dept Landfill-State Fees	\$	6,293.73
01-R Corbett-Cell Phone	\$	35.00
01-K Schupp-Poll Worker	\$	150.00
10-D Fry-Cell Phone	\$	35.00
01-Fuller Adv Product-WIC	\$	284.00
10-Arnie Butler & Co-Prof Svcs	\$	3,500.00
01-CB Nordic Council	\$	2,774.66
01-S Dominguez-Meals	\$	34.57
10-United Parcel-Postage	\$	89.18
02-Michael A Collins-Pr Svcs	\$	2,620.00
25-Bio Environs-Prof Svcs	\$	545.00
80-Sunsource-Eq Dola Grant	\$	767.35
01-D Baumgarten-Travel	\$	251.55
80-CB True Value-Shop Supplies	\$	23.47
52-KRW Consulting-Pr Svcs	\$	3,836.42
25-High Country News-Magazines	\$	84.00
01-C Dawson-Health Init Imp	\$	117.51
**-Alpine Inn-Prof Svcs	\$	287.00
01-Galls-Op Supp	\$	1,201.26
10-Rental Svc Corp-Op Supplies	\$	16.00
25-Perma Bound-Books	\$	214.40
52-ACZ Laboratories-Pr Svcs	\$	2,785.00
25-Ingram Lib Svcs	\$	3,464.92
**-Tyler Tech-Software Subscript	\$	7,709.82
01-Chematox Lab-Pr Svcs	\$	17.50
01-F Shipley-Poll Worker	\$	145.00
03-City of Gunn Parks-H S Expenses	\$	280.00
01-WSC Mtn Rescue-SAR Op Costs	\$	100.80
52-United Co-Transportation	\$	80.00
02-Gunn Const-Rental Eq	\$	542.00
51-Treatment Tech-Op Supp	\$	1,776.00
01-K Medina-Op Supplies	\$	47.34
01-Gunn Security-Bldg Mtce	\$	106.50
01-K Coleman-Poll Worker	\$	150.00
25-Cliggett & Assoc-Pr Svcs	\$	323.00
51-Hach Co-Op Supp	\$	138.32
01-Sysco Fd Svc-Prisoner Meals	\$	4,797.37
**-Waste Mgt-Prof Svcs	\$	36.89
82-J Guy--Travel	\$	145.08
01-Verizon Wireless-Cell Phone	\$	49.21
03-Berfield's Stage Stop-H S Exp	\$	321.00
**-Gunn Country Collision-Cap Ins	\$	4,124.96

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01-Boss - Rental Eq	\$	37.70
10-Consolidated Elect Dist-Op Supp	\$	279.38
01-Silver World Pub-Subscription	\$	30.00
50-USA Blue Bk-Op Supplies	\$	403.69
10-Sign Guys & Gal!-Sign Matls	\$	124.00
70-Lacy Const-Prof Svcs	\$	5,500.00
01-Office Mach Sales-Eq Mtce	\$	158.00
**-Amerigas - Utilities	\$	3,449.80
25-Landmark Audiobks-CD's	\$	20.00
01-Fam Supp Reg-Garnishees	\$	215.00
01-Firebrant - Mtgs	\$	100.74
03-Ikon Office Sol-Eq Mtce	\$	313.77
01-Physicians Sales-Op Supp	\$	226.16
**-Tire Dist Sys-Vehicle Mtce	\$	6,337.04
02-S McCormick-Cell Phone	\$	35.00
10-Superior Alarm - Eq Mtce	\$	178.00
01-Keefe Supply-Prisoner Meals	\$	134.66
10-J Devore-Cell Phone	\$	45.00
01-G Cty Fire Prot-Op Supp	\$	301.80
80-Universal Tractor-Parts	\$	136.18
01-R Connaway-Poll Worker	\$	145.00
01-C Damron-Mail in Judge	\$	570.00
01-C Summers-Mail in Judge	\$	570.00
01-M Johnson-Poll Worker	\$	150.00
01-K Edstrom-Poll Worker	\$	145.00
01-B Fitzpatrick-Poll Worker	\$	230.95
82-Dell Marketing--Replacement Eq	\$	14,779.50
**-Central Dist-Op Supp	\$	1,558.88
**-Dove Graphics - Prof Svcs	\$	1,286.97
10-CDOT Div of Aeronaut-Dues	\$	552.10
10-Front Range Fire-Eq Mtce	\$	926.25
10-Lohf Shaiman Jacobs-Pr Svcs	\$	376.25
92-Charlier Associates-A/R	\$	4,628.26
51-UNCC-Subscriptions	\$	48.24
90-Co State Treas-Unemp Benefits	\$	3,717.00
10-Westover Controls-Eq Mtce	\$	822.50
80-Kwiki Tire-Repairs	\$	20.00
80-Lighthouse-Parts	\$	126.00
70-Nan McKay & Assoc-Prof Svcs	\$	214.00
01-J Berry-Poll Worker	\$	150.00
25-Recorded Books-Bks	\$	31.00
01-J Kelley-Nurse Fam Ptnrship	\$	342.52
01-D Calins-Poll Worker	\$	145.00
01-R Calkins-Poll Worker	\$	180.10
01-M Venturo-Mail in Judge	\$	570.00
01-R Reed-PC Mtgs	\$	375.00
**-Schmueser Gordon-Pr Svcs	\$	12,179.65
01-Tom's Electric Mtr Svc-Eq Mtce	\$	312.06

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on November 25, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-J Starr-Travel	\$	2,211.09
03-State Forms - Office Supp	\$	70.30
12-Town of Pitkin - Sales Tax Redist	\$	705.50
25-Sunset-Magazines	\$	16.00
01-Long Bldg Tech-Eq Mtce	\$	90.25
01-Henry Schein-Lab Svcs	\$	958.25
01-S Morrill - Cell phone	\$	75.00
03-Tenderfoot - H S Exp	\$	700.00
01-Hart Intercivic-Off Supp	\$	39,790.46
**-GL Computer Svc-Comp System	\$	179.99
02-J Dot Barry-Prof Svcs	\$	895.97
01-C Worrall-Meals	\$	164.42
01-C Smith-Cell Phone	\$	45.00
01-Co Fitness-H C Membership	\$	690.00
01-Sprint - Long Distance	\$	200.96
01-D Folowell-Travel	\$	78.96
25-Organic Gardening-Magazines	\$	23.96
01-Midwest Cancer Screen-Lab Svc	\$	370.30
25-Taste of Home-Magazines	\$	18.00
12-Wells Fargo Broker Svc-Lease	\$	48,780.49
**-CB News-Advertising	\$	7,159.42
01-M Burt-Co Tr Immig Grant	\$	57.99
02-A Moores-Cell phone	\$	45.00
**-Walmart-Office Supp	\$	582.74
10-S Spitzmiller-Cell phone	\$	105.00
**-Sullivan Green Seavy-Pr Svcs	\$	14,753.83
**-Alpine Surveying-Prof Svcs	\$	1,820.00
25-L Segoe-Maint Contract	\$	300.00
10-Firehouse - Magazine	\$	29.95
01-Lexis-Nexis Courtlink-EFile&Serve	\$	13.50
70-Mt CB Wtr & Sewer-Utilities	\$	556.44
51-Evergreen Analytical-Lab Services	\$	248.00
02-Co LTAP – Training	\$	45.00
51-David Neff Design-Bldg Imp	\$	8,204.00
01-D Purnell – Travel	\$	39.78
01-Louis & Co-Eq & Furn	\$	59.73
25-Girl's Life-Magazines	\$	9.95
82-WSC Computers-Sys S/W Subscr	\$	850.00
01-AFLAC-Supplementary Policies	\$	1,194.42
52-Bobcat of the Rockies-Equipment	\$	40,066.49
25-New York Times-Magazines	\$	88.30
**-R Brown-Travel	\$	209.85
01-Curves for Women-Prev Grant 2	\$	120.00
70-State Farm Ins-Miscellaneous	\$	325.00
25-Paragon Comp-Eq Mtce	\$	80.00
01-United Reprog Supp-Plat Mach	\$	109.91
02-Bur of Alcohol, Tob-State Fees	\$	100.00
01-Moore Wallace-Printing & Publish	\$	579.43

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on November 25, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Katie's Cookery-Meals	\$	271.69
01-WSC Copy Ctr-Office Supp	\$	40.10
**-Atmos Energy-Utilities	\$	8,648.70
70-CHFA-Int Pmt	\$	421.16
**-Kroger-Nurturing Parent	\$	1,524.67
25-Country-Magazines	\$	14.98
02-Drug Testing-Prof Svcs	\$	52.00
80-Conservancy Oil-Gas	\$	582.17
25-Fox Higgins Transport-Pr Svcs	\$	4,656.25
01-K Stewart-HCBS Grant Exp	\$	28.67
02-J Brekke-Cell Phone	\$	45.00
01-Charles D Jones Co-Eq Mtce	\$	31.82
01-GMPCS Pers Comm-Sat Phone	\$	134.67
**-Amerigas - Utilities	\$	590.00
01-J Sunderlin-Poll Worker	\$	1,894.38
**-N Stevenson - Travel	\$	424.48
01-B Goldberg-Poll Worker	\$	125.00
01-A Goldberg-Poll Worker	\$	120.00
80-Delta Implement-Parts	\$	983.04
01-R McDermott-Pr Svcs	\$	150.00
10-Emb Sportswear-Op Supp	\$	370.74
01-M Marks - Travel	\$	307.71
01-CB Weekly-Prev Grant 2	\$	36.50
01-N Am Weather-Cloud Seeding	\$	8,500.00
01-N Lypps-PC Mtgs	\$	375.00
92-Airplanners-Contract Temp Help	\$	7,281.97
**-NGS American-Admin Fees	\$	4,083.26
91-Gunn/CB Tourism-Contracted Svcs	\$	80,632.33
01-J Stevenson-Landscaping	\$	400.00
01-Prescript Alternatives-Pharm Sup	\$	53.00
70-Pitchfork - HOA Dues	\$	64.80
**-Wells Fargo Cr Card-Travel	\$	36,938.43
01-West's Home Ctr-Op Supp	\$	42.75
01-Write on-Prev Grant 2	\$	180.00
03-M Semlow-Title XX Training	\$	236.70
01-Globalstar-Sat Phone	\$	109.29
02-Williams Ent-Dep Rd Permit	\$	265.00
25-PC Photo-Magazines	\$	26.97
01-Robbins Auction-Pr Svcs	\$	350.00
10-Golden Eagle Trash-Bldg Mtce	\$	209.25
01-W Elk Mtn Rescue-Srch&Rescue	\$	49.28
50-Ind Chem Lab-Op Supp	\$	1,693.48
01-OMB Police Supply-Op Supp	\$	158.95
01-Off of Res Eff-DOLA-ORE Grant	\$	3,559.48
01-C Watt-Poll Worker	\$	125.00
01-MW Co MHC-Prisoner Medical	\$	263.00
**-A&B Mech-Bldg Imp	\$	10,737.88
01-S Oates-Prof Svcs	\$	200.00

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01-Cook's-Op Supp	\$	164.93
02-Skyline Steel & Metal-Culverts	\$	2,109.60
91-Marble Tourism Assoc-Pass thru	\$	9,011.00
01-T Bullock-Poll Worker	\$	150.00
01-C Diani-Poll Worker	\$	168.40
43-Hinsdale Cty Sheriff-Equipment	\$	1,436.00
01-L White-Poll Worker	\$	145.00
**Drug Testing-Pr Svcs	\$	1,696.00
10-K Biesemeyer-Op Supplies	\$	43.26
01-V Archuleta-Poll Worker	\$	225.00
01-D Maguire-Judge's Trng School	\$	25.00
01-J Greer-Poll Worker	\$	150.00
01-R Maguire-Poll Worker	\$	145.00
01-J Gray-Mail in Judge	\$	570.00
01-T Long-Poll Worker	\$	145.00
25-The Economist-Magazines	\$	119.00
25-Nat Health-Magazines	\$	11.97
72-Wells Fargo Bank-Pr & Int	\$	3,040.65
25-Co Lib Consort-Prof Svcs	\$	180.00
92-S Truex-Meals & Lodging	\$	610.53
01-R&S Northeast-Pharm Supp	\$	2,550.95
01-I Billick-PC Mtgs	\$	375.00
80-Norstar Ind-Parts	\$	312.23
01-D Wise-Retirement	\$	2,191.61
**AT&T Mobility-Cell Phone	\$	352.06
82-Tuck Comm-Eq Mtce	\$	1,540.50
01-Montrose Cty-Heal Initi Imp	\$	2,456.63
**Qwest BusinessSvc-Long Dist	\$	802.74
01-J Junkman-Mail in Judge	\$	570.00
01-Cochran Fish&Wildlife-Pr Svcs	\$	6,550.00
**Laudick Napa Auto-Parts	\$	341.27
92-Truex Mgt Svc-Prof Svcs	\$	5,000.00
01-H Channell-Cell Phone	\$	35.00
01-WSC-Meetings	\$	295.00
01-Emp Sec Dept-Garnishees	\$	170.00
01-COVA-Dues & Mtgs	\$	50.00
01-J Cochran-Meals	\$	130.03
51-City of GJ-Lab Svcs	\$	122.80
01-R Karas-PC Mtgs	\$	595.00
01-Brush Creek Airport-Deposits	\$	26,073.42
03-M Cheever-Cell Phone	\$	45.00
01-Sage Resources-Pr Svcs	\$	4,083.02
01-Bank of America-Garnishees	\$	695.72
01-H McClow-Poll Worker	\$	170.00
**Alice Pierotti-Training	\$	1,170.00
01-P Gery-Poll Worker	\$	150.00
01-L Holgate-Poll Worker	\$	221.59
01-T&A Enterprises-Janitorial Svcs	\$	4,100.00

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01-Alpine Cleaning-Janitorial Svcs	\$	4,900.00
01-C Wilson-Poll Worker	\$	145.00
01-Montrose Mem Hosp-Autopsy	\$	750.00
80-Fastenal Ind - Shop Supp	\$	215.52
10-Time Warner Cable-Utilities	\$	69.95
25-K McNamara-Training	\$	1,000.00
43-Marriott Pueblo-W Slope Hazmat	\$	18,648.45
01-OMNI Institute-Implementation	\$	2,342.55
51-Water Treatment Chem-Op Supp	\$	746.43
01-D Owen-PC Mtgs	\$	125.00
01-T Rijks-Poll Worker	\$	145.00
03-Energy Outreach Co-Enrgy Assist	\$	1,952.38
03-W Slope Casa-Title XX Trng	\$	1,100.00
01-K McFarland-Travel	\$	237.51
92-Comm Banks of Co-Bank Fee	\$	650.00
01-J Messner-PC Mtgs	\$	375.00
01-M Birnie-Cell Phone	\$	89.50
03-R Starnes-Travel	\$	210.31
82-Mitchell & Co-Pr Svcs	\$	400.50
25-Mothering-Magazines	\$	22.95
** -W Slope Mtce-Prof Svcs	\$	880.00
03-J Mason-Cell Phone	\$	45.00
01-Bayer Heathcare-Pharm Supp	\$	0.72
01-S Lumb-PC Mtgs	\$	375.00
03-L Oltmann-Travel	\$	722.94
03-Atmos Energy-H S Expense	\$	154.01
01-Griffith Ctrs - Pr Svcs	\$	919.77
01-G Howard-HCBS Grant Exp	\$	22.82
10-Stampede Pest&Weed-RanchR&M	\$	981.78
** -Roshambo - Office Supp	\$	561.75
01-Accurint-Software Subscriptions	\$	30.00
52-Dish Network-Rental Eq	\$	22.01
01-FNC-Invest Commissions/fees	\$	560.96
25-Audubon-Magazines	\$	20.00
90-Lincoln Nat'l-Life Ins Premiums	\$	1,666.44
01-Techno Ply-Op Supplies	\$	1,893.48
01-Main St Clinic-Light Program Exp	\$	50.00
51-Gunn Shipping-Postage	\$	76.90
01-M Mugglestone-Pr Svcs	\$	2,295.42
03-Screen Works-Pr Svcs	\$	160.00
90-ACE-USA-Life Ins Premiums	\$	258.30
25-Barker Rinker Seacat-Pr Svcs	\$	1,760.00
10-C Cadwell-Cell Phone	\$	35.00
01-Facility Solutions-Bldg Mtce	\$	12.56
10-K Gant-Cell Phone	\$	35.00
10-Siemens Airfield Sol-Airfield Mtce	\$	168.68
01-Staples - Off Supp	\$	41.13
80-GJ Peterbilt - Parts	\$	1,113.88

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on November 25, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

52-Toxco-Hazardous Waste Collect	\$	266.00
03-S Ruble-Pr Svcs	\$	7,548.20
01-J Diani-Poll Worker	\$	225.00
01-G Davidson-Poll Worker	\$	120.00
01-P Beach-Poll Worker	\$	238.60
01-D Beach-Poll Worker	\$	145.00
01-A Heller-Poll Worker	\$	150.00
01-T Johnson-Poll Worker	\$	145.00
01-S Stiles-Judge's Trng School	\$	175.00
10-Vericom Computers-Equipment	\$	1,395.00
82-R&B Office Svcs-Sys S/W Subscr	\$	1,296.00
01-Elk Mtn Planning Grp-Dola Ore	\$	750.00
25-Donna Ford-Contract Temp Help	\$	2,300.00
03-D Delany-Travel	\$	760.21
03-C Gonzalez-Travel	\$	19.38
70-Resident Check-Pr Svcs	\$	80.00
03-M Call-Pr Svcs	\$	300.00
01-N Salemme-Nurt Parent Exp	\$	160.54
03-J Grant-Travel	\$	307.03
80-Montrose Ford-Parts	\$	628.96
01-Senter, Goldfarb-Pr Svcs	\$	1,054.00
25-Southwest Art-Magazines	\$	27.00
**San Juan Training-Training	\$	1,412.04
01-CPR Savers-Op Supp	\$	638.50
01-L Brothers Photography-Pr Svcs	\$	405.00
01-A-B&C Enterprises-Off Supp	\$	68.88
01-Park Cty Sheriff-Prisoner Housing	\$	1,800.00
43-Blueprint Networks-Const Costs	\$	2,867.50
01-L Brown-Homemaker Grant	\$	32.18
01-J Osborne-Prisoner Medical	\$	220.00
01-P Sterling-Poll Worker	\$	145.00
01-L Patin-Poll Worker	\$	150.00
01-C Elze-Poll Worker	\$	1,267.00
25-CES Electrical-Eq Mtce	\$	560.22
03-Montrose Oral & Maxill-H S Exp	\$	800.00
03-A & A Apiary-Dues	\$	40.00
03-R Haga-Travel	\$	687.80
03-Huerfano Cty Sheriff-Pr Svcs	\$	30.00
01-Laureli Café-Meals	\$	243.75
01-Arrowhead Trails-Economic Devt	\$	2,500.00
43-Transport Tech-W Slope Hazmat	\$	33,500.00
01-K Gazunis-Discret Spending	\$	330.15
43-W Elk SAR-Dow Grant Passthru	\$	2,494.40
01-R Lyon-Emp Fd	\$	100.00
01-Chg Fd Sheriff-Postage	\$	11.40
01-Fortney Refrigeration-Op Supp	\$	1,814.15
02-G A Western-Const	\$	60,969.44
01-Microflex-Op Supp	\$	191.80

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on November 25, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

**-Paetec - Phone	\$	566.26
Total	\$	<u>1,189,089.72</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 25th of November, 2008. A. D.