

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

01-General Fund	\$	248,173.84
02-Road & Bridge	\$	22,295.19
03-Social Services	\$	16,556.11
10-Airport Operations	\$	29,962.86
12-Sales Tax	\$	112,283.49
25-Library	\$	5,069.67
34-Risk Management	\$	11,828.18
41-Airport Construction	\$	34,131.25
43-Capital Expenditures	\$	4,017.35
50-Sewer Districts	\$	10,117.51
51-Water District	\$	2,222.12
52-Landfill	\$	6,983.37
70-Housing Authority	\$	4,008.09
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	126,354.51
82-Internal Service-II	\$	16,946.85
90-Internal Service-III	\$	6,507.48
91-Local Marketing Dist	\$	179,474.00
92-Transportation Dist	\$	37,793.39
Total	\$	877,765.91

**-MULTIPLE FUNDS

01-K Call-Early Chldhd	\$	50.00
01-L Frymoyer-Early Chldhd	\$	90.00
01-G Vly Hockey Assn-Adv	\$	400.00
01-K Janssen-Early Chldhd	\$	50.00
01-L Morrison-Early Chldhd	\$	100.00
01-O Goldberg-Early Chldhd	\$	50.00
01-N Pierce-Early Chldhd	\$	50.00
01-K Regan-Early Chldhd	\$	50.00
01-N Sandels-Early Chldhd	\$	75.00
01-A Starr-Early Chldhd	\$	100.00
01-S Stenson-Early Chldhd	\$	50.00
01-The Studio-Implementation	\$	300.00
01-AT&T-A/R	\$	18.97
25-Royal Publishing-Adv	\$	55.00
03-Love & Logic Inst-Training	\$	730.00
**-Petty Cash Finance-Vehicles	\$	18.26
01-Petty Cash Clerk-Postage	\$	68.64
25-Petty Cash Literacy-Trng	\$	27.29
25-US Postoffice - Postage	\$	268.37
**-W Lumber-Bldg Mtce	\$	82.83
25-Thyssenkrupp Elevator-Mtce	\$	672.00
**-City of Gunn-Utilities	\$	8,263.66
**-Paper Clip-Office Supplies	\$	4,572.36
**-Xerox-Mtce Contracts	\$	420.60
**-Sweitzer Oil-Fuel	\$	20,449.84
**-Qwest-Telephone	\$	1,915.74

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

01-Co Public Health-Lab Svcs	\$	1,198.00
01-Gunn Vly Hosp-Cancer Cont	\$	844.59
01-Co Counties Inc-Dues&Mtgs	\$	75.00
01-Safeway-Pris Meals	\$	170.76
**-B&B Printers-Off Supp	\$	199.75
**-TDS Telecom-Long Dist	\$	353.40
**-Gunn Country Pub-Adv	\$	1,186.25
**-GCEA-Utilities	\$	1,004.97
**-Monty's-Equipment	\$	3,429.80
80-Harman Bros-Shop Supp	\$	54.31
80-Drive Train Ind-Parts	\$	254.44
03-Mesa Cty Sheriff-Pr Svcs	\$	40.04
01-West Pmt Ctr-Law Lib	\$	1,026.17
**-Fullmers Hdwe-Bldg Mtce	\$	1,162.52
01-Gunn Vly Fam Phy-Pr Svcs	\$	1,980.00
01-Six Points Evaluation	\$	3,000.00
**-Master Petroleum-Gas	\$	1,172.78
**-W Slope Conn-Bldg Mtce	\$	284.73
80-Holy Cross Energy-Utilities	\$	55.43
**-Delta Montrose Elect-Util	\$	518.23
01-Gunn Fam Med Ctr-FP Grant	\$	2,120.00
**-Std Tire-H S Exp	\$	68.00
**-Marios-Meals	\$	415.50
**-Alsco-Laundry	\$	395.71
**-Blue Mesa Lbr-Grounds Mtce	\$	125.36
**-Jerry Greene-Engineering	\$	6,965.00
**-Sherwin-Williams-FBO Bldg	\$	140.04
80-Tomichi Tire-Tires	\$	1,388.68
**-Gunn Shopper-Healthy Aging	\$	714.92
01-Gunn Conservation District	\$	625.00
01-Town of Mt CB-Law Enforce	\$	28,000.00
80-L Partch-Cell Phone	\$	45.00
43-J Stone-Travel	\$	1,432.87
10-Gunn Metal Shop-Eq Mtce	\$	431.96
80-Roberts Ent-Trash	\$	87.00
**-Rky Mtn Hdwe-Parts	\$	59.89
**-City of Gunn Other-Sls Tax	\$	47,464.28
80-Wylaco Supp-Inv Sign Matls	\$	1,199.62
10-Zep Mfg-Op Supp	\$	323.12
80-Interstate Batteries-Parts	\$	76.95
52-Barnes Dist-KAR Pr-Op Sup	\$	189.11
80-Lambert & Assoc-Pr Svcs	\$	639.19
02-R Harris-Cell Phone	\$	135.00
10-W Cranor-Cell Phone	\$	90.00
80-NAPA Auto Carbondale-Pts	\$	12.19
02-Fed Ex - Postage	\$	52.98
80-Roaring Fork Vly Coop-Fuel	\$	601.04
92-Alpine Exp-Grnd Transport	\$	21,382.09

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

02-Rolland Eng - Engineering	\$	4,725.00
01-Two Way Comm-Eq Mtce	\$	18.95
25-Demco-Office Supp	\$	34.94
80-North Fork Svc-Tires	\$	1,360.39
10-K Lucas-Cell Phone	\$	90.00
01-Bookworm-Office Supp	\$	14.00
02-GMCO Corp-Salt	\$	6,350.00
80-John Roberts Mtr Wks-Veh	\$	92,557.46
01-Gunn W Fed CU-Cr Union	\$	11,386.16
10-Swire-Vending Machines	\$	364.26
01-Gunn Chamber-Emp Recog	\$	6,050.00
52-Co Health Dept Landfill-Fees	\$	500.00
01-R Corbett-Cell Phone	\$	35.00
10-D Fry-Cell Phone	\$	35.00
80-Dotty's Towing-Parts	\$	197.00
01-Sodexho-Early Chldhd Exp	\$	1,168.21
01-Jubilee House	\$	2,500.00
**-Respond Sys-Op Supp	\$	110.80
01-Co State Univ-Pr Svcs	\$	11,326.60
**-UPS - Postage	\$	191.94
01-El Paso County-Autopsies	\$	200.00
02-M Collins-Prof Svcs	\$	1,200.00
02-Bio-Environs-Prof Svcs	\$	2,230.00
01-Mid Am Research-Pris Med	\$	107.08
01-D Baumgarten-Travel	\$	480.87
80-CB True Value-Chains	\$	43.08
01-Gunn Arts Center-Adv	\$	250.00
52-KRW Consulting-Prof Svcs	\$	168.00
80-ReclaMetals-Inv Culverts	\$	473.60
01-Co Wtr Workshop	\$	250.00
01-C Dawson-Health Init Imp	\$	181.96
10-Rental Svc Corp-Op Supp	\$	2,232.39
01-Gunn Country Partners	\$	2,000.00
01-Co State Univ-Pr Svcs	\$	2,825.00
52-ACZ Lab-Prof Svcs	\$	524.00
80-D&M Wire Rope-Equipment	\$	389.88
25-Ingram - Books	\$	261.94
01-Midwest Radar & Eq-Repair	\$	480.00
01-Tyler Tech-E-Recording Exp	\$	11,560.00
**-C&H Dist-Op Supp	\$	2,328.44
92-McMahan&Assoc-Audit RTA	\$	2,195.00
51-GJ Pipe-Op Supplies	\$	187.50
**-United Co-Gravel	\$	370.71
02-Gunn Const-Rental Eq	\$	511.00
25-Scott's Cust Canvas-Eq Mtce	\$	85.00
80-Paonia Auto - Parts	\$	40.48
03-Days Inn-H S Exp	\$	540.00
**-Gunn Security-Capital Outlay	\$	513.02

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

02-Governing-Subscriptions	\$	16.00
01-Psychological Res-Pr Svcs	\$	660.00
02-Farrells-Op Supp	\$	58.50
01-Sysco Fd Svc-Pris Meals	\$	5,025.64
**-Waste Mgt-Trash Removal	\$	71.75
01-Rky Mtn Rose-Office Supp	\$	40.00
01-Co Govt Fin Officers-Training	\$	520.00
01-M Roper-Cell Phone	\$	134.68
01-Verizon Wireless-Cell Phone	\$	49.21
01-Boss-Rental Eq	\$	37.70
01-J-O-M Pharm-Pharmacy Supp	\$	1,071.84
**-Cons Elect-Bldg Mtce	\$	2,528.33
01-F Vader-Postage	\$	44.00
01-Gunn Pioneer Museum	\$	750.00
**-Sign Guys & Gal!-Adv	\$	146.00
01-Champion Chemical-Pris Med	\$	113.20
51-Microsearch Lab-Lab Svcs	\$	319.99
10-Taylor Fence-A/R	\$	1,832.00
**-Amerigas-Utilities	\$	2,966.00
01-Saferide of Gunnison County	\$	625.00
01-Family Support Reg-Garnishee	\$	215.00
01-Firebrand-Meals	\$	32.02
03-Ikon Office Sol-Eq Mtce	\$	314.07
01-Adaptive Sports Center of CB	\$	500.00
02-S McCormick-Cell Phone	\$	35.00
01-Superior Alarm-Mtce Contr	\$	752.00
02-J Fonken-Meals	\$	123.00
01-L Vader-Emp Recognition	\$	200.00
**-Central Dist-Eq & Furn	\$	2,932.69
03-Dove Graphics-Off Supp	\$	236.00
01-Mesa Mech-Bldg Mtce	\$	175.47
51-UNCC-Subscriptions	\$	41.54
80-Duckworks-Shop Supp	\$	15.02
01-I Clark-Emp Recognition	\$	100.00
25-Audio Editions-CD's	\$	156.30
25-Recorded Books-CD's	\$	142.37
01-J Kelley-Nurse Fam Ptnrship	\$	197.61
01-M Venturo-Pr Svcs	\$	15.00
01-R Reed-PC Mtgs	\$	250.00
**-Schmueser Gordon-Pr Svcs	\$	6,866.25
01-Tom's Elect Mtr Svc-Eq Mtce	\$	559.64
01-Long Bldg Tech-Eq Mtce	\$	48.25
01-Henry Schein-Rev Grant 2	\$	552.85
01-S Morrill-Cell Phone	\$	75.00
82-CDW Govt-Eq & Furn	\$	391.80
**-Skyline Gen Contr-Cap Outlay	\$	26,427.39
10-GL Comp Svcs-Op Supp	\$	15.99
01-WSC S&R-Op Costs	\$	420.69

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

01-C Worrall-Travel	\$	511.31
01-C Smith-Travel	\$	530.55
01-Co Fitness-Health Club Mbr	\$	933.00
01-Techno Ply-Prisoner Medical	\$	957.60
01-Midwest Cancer Scr-Lab Svc	\$	370.30
**CB News-Advertising	\$	2,070.12
**Walmart-Office Supp	\$	619.10
34-Sullivan Green Seavy-Pr Svcs	\$	11,828.18
02-Alpine Surveying-Pr Svcs	\$	850.00
25-L Segoe-Mtce Contract	\$	375.00
02-Lafarge West-Gravel	\$	1,451.65
01-CB Music Festival	\$	125.00
10-Avalanche Roofing-Op Supp	\$	72.00
**David Neff Design-R&M	\$	6,414.62
01-G Wren - Travel	\$	298.35
03-S Deetz-Travel	\$	50.60
01-Louis & Co-Equipment	\$	50.28
82-WSC Computer-Sys S/W Sub	\$	850.00
01-AFLAC-Supplemental Policies	\$	1,194.42
52-Bobcat - Equipment	\$	2,074.52
03-R Brown-Travel&Cell Phone	\$	167.71
01-Curves - Prevention Grant 2	\$	240.00
03-Human Services Expense	\$	4,552.20
01-United Reprog-Plat Machine	\$	107.14
03-Katie's Cookery-Mtgs	\$	411.54
**Atmos Energy-Utilities	\$	10,993.47
01-Kroger-Nurt Parent Program	\$	681.83
41-Carter&Burgess-Pr Svcs	\$	34,131.25
**Paetec - Telephone	\$	833.40
03-K Stewart - Travel	\$	146.25
02-J Brekke-Cell Phone	\$	45.00
01-J Sunderlin-Travel & El Judge	\$	139.24
01-Embroidered Sptswr-Emp Rec	\$	22.00
92-CB Weekly-Advertising	\$	77.50
01-N Am Weather-Cld Seeding	\$	22,000.00
01-N Lypps-PC Mtgs	\$	250.00
92-Airplanners-Contr Temp Help	\$	5,926.45
**NGS American-Admin Fees	\$	4,659.84
91-Gunn/CB Tourism-Con Svcs	\$	179,010.00
10-Pinyon Mesa Auto- Bldgs	\$	901.78
70-Pitchfork-HOA Dues	\$	32.40
80-Delta Cty Comm-Trash Rem	\$	83.75
03-M Semlow-Title XX Trng	\$	653.01
01-Globalstar-Sat Phone	\$	109.29
80-Municipal & Contr Eq-Parts	\$	923.55
01-W Elk Mtn Rescue-SAR Op	\$	58.24
03-Paternity Testing-Pr Svcs	\$	144.00
01-J O'Neill-Early Chldhd Exp	\$	50.00

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

**Palisade's - Emp fund	\$	4,700.00
01-Gunnison Restorative Justice	\$	2,500.00
01-Midwestern Co MHC	\$	2,500.00
01-A&B Mech Svcs-Eq Repair	\$	1,108.38
25-Blackstone Audio-CD's	\$	80.25
01-Dr John Bishop-Cancer Cont	\$	15.80
01-Office for Resource Efficiency	\$	125.00
**Drug Testing-Prof Svcs	\$	1,543.00
72-Wells Fargo-Mortgage Pmt	\$	3,040.65
92-S Truex-Postage	\$	22.29
01-S Hensley-Early Childhd Exp	\$	59.43
01-Am Inst Avalanche Research	\$	500.00
01-I Billick-PC Mtgs	\$	250.00
01-Gunnison Vly Animal Welfare	\$	375.00
25-K Jensen-Office Supplies	\$	18.80
01-CB Town Taxi	\$	625.00
**AT&T Mobility-Cell Phones	\$	451.51
82-Tuck Communication-Equip	\$	12,905.05
01-Montrose Cty-Hlth Init Imp	\$	10,063.99
01-Cochran Fish&Wildlife-Pr Svc	\$	6,550.00
**Laudick Napa Auto-Tools	\$	632.67
92-Truex Mgt Svcs-Pr Svcs	\$	5,000.00
01-M Wacker-Prevention Grant 2	\$	292.50
01-Emp Sec Dept-Garnishees	\$	170.00
01-J Cochran - Travel	\$	975.01
01-R Karas-PC Mtgs	\$	250.00
70-E McVicar-Travel	\$	10.00
03-M Cheever-Travel&Cell Phone	\$	423.94
01-Sage Resources-Pr Svcs	\$	3,462.58
01-Apex Nutrition-WIC Program	\$	2,085.00
01-Bank of America-Garnishee	\$	695.72
01-Co Legal Services	\$	1,543.00
01-T&A Enterprises-Janitor Svcs	\$	4,100.00
01-Alpine Cleaning-Janitor Svcs	\$	4,900.00
25-Prof Elevator Ins-Prof Svcs	\$	250.00
80-Fastenal Ind-Parts	\$	1,158.72
01-Core Institute-Implementation	\$	165.99
10-Time-Warner-Utilities	\$	69.95
01-D Lothamer-Pr Svcs	\$	55.00
01-A Stowell-Early Chldhd Exp	\$	100.00
01-K McFarland-Travel	\$	252.32
01-J Messner-PC Mtgs	\$	125.00
01-M Birnie -Cell Phone	\$	75.00
**W Slope Maint - Janitor Svcs	\$	1,250.00
01-Duft Elect-Bldg Mtce	\$	597.58
03-J Mason-Travel & Cell Phone	\$	90.05
01-K Bemis-WIC Program	\$	67.86
01-Voices for Children	\$	250.00

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

01-Coal Creek Wtrshed Project	\$	1,250.00
01-Living Journeys	\$	62.50
01-S Lumb-PC Mtgs	\$	250.00
01-Griffith Ctrs-Pr Svcs	\$	296.70
**-Roshambo-Early Chldhd Exp	\$	695.30
01-Accurint-Software	\$	30.00
52-Dish Network-Rental Eq	\$	436.76
01-Positive Promo-Cancer Cont	\$	207.50
03-A Harris-Travel & Cell Phone	\$	692.27
82-M Lee-Cell Phone	\$	70.00
90-Lincoln Natl-Life Ins	\$	1,791.34
01-Jen Orth-Early Childhd Exp	\$	50.00
80-Gunn Auto Glass-Parts	\$	269.96
**-GunnShipping-Postage	\$	213.56
01-M Mugglestone-Pr Svcs	\$	893.41
03-Screen Wks- Pr Svcs	\$	65.00
01-Weidner - Prof Svcs	\$	8,800.00
90-ACE-USA - Life Ins	\$	268.30
01-CB Fire & EMS Squad	\$	250.00
**-Barker Rinker-Pr Svcs	\$	3,009.39
10-C Cadwell-Cell Phone	\$	35.00
10-Phone Directories-Adv	\$	400.00
01-Facility Solutions-Op Supp	\$	319.25
12-RPI Consulting-Pr Svcs	\$	23,880.00
10-K Gant-Cell Phone	\$	35.00
03-Shred-it - Pr Svcs	\$	75.00
01-Staples - Office Supplies	\$	37.69
02-Drug Testing-Pr Svcs	\$	52.00
80-GJ Peterbilt - Parts	\$	358.70
52-Toxco - Hazardous Waste	\$	266.00
03-Sherry Ruble-Pr Svcs	\$	3,600.00
02-Blair Painting-Pr Svcs	\$	2,356.44
25-Donna Ford-Pr Svcs	\$	610.00
70-L Danielson-Rest Donations	\$	160.00
**-J Grant-Travel	\$	170.43
80-Montrose Ford-Parts	\$	20.02
01-Senter, Goldfarb-Pr Svcs	\$	3,144.16
01-L Brown-Homemaker Grant	\$	23.99
01-K Gazunis-Disc Spending	\$	710.24
01-Richard Lyon-Emp Fund	\$	400.00
82-GIS Certif-Dues & Mtgs	\$	500.00
01-Nebs-Office Supplies	\$	59.71
25-Stone Soup-Magazines	\$	37.00
01-A Buchanan-Travel	\$	215.76
25-D O'Reilly-Contr Temp Help	\$	132.17
82-Info-Tech Research-Training	\$	495.00
10-Max Fire Apparatus-Op Supp	\$	3,021.02
01-Elk Ave Fitness-Prev Grant 2	\$	120.00

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

80-Varsity Dist-Shop supp	\$	66.39
80-Weekender Sports - Parts	\$	28.80
01-Natl Citizen Survey-Pr Svcs	\$	5,600.00
01-Smith Med Ptnrs-Pharm Supp	\$	3,532.66
01-Thereacom-Co FP Init Grant	\$	3,549.70
01-Paragard Direct-Co FP Init	\$	1,952.16
01-Flying Burritos-Meals	\$	150.00
10-Belnick Inc-Equip	\$	1,799.91
70-Housing Colo - Dues	\$	60.00
70-K Gazunis - Travel	\$	241.02
01-Gunn Liquors-Emp Fund	\$	438.61
01-Timberline Mech-Deposits	\$	3,086.86
01-Vly Storage-Deposits	\$	530.64
01-Co Wtr Conservation Board	\$	1,418.09
02-M Crosby - Cell phone	\$	90.00
01-WSC Copy Ctr-Printing	\$	105.00
91-Marble Tour Assn-Passthru	\$	464.00
12-Town of Pitkin-Sales Tax	\$	235.00
12-Town of C B-Sales Tax	\$	15,451.42
12-Town of Marble-Sales Tax	\$	103.92
Total	\$	<u>877,765.91</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 23rd of December, 2008 A.D.

NOTE: The Commissioners' Proceedings will no longer be published in both newspapers each month, but will be published alternate months in the Crested Butte News and the Gunnison Country Times. They are available as well at http://www.gunnisoncounty.org/finance_expenses_paid.html