

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 20, 2009, vouchers were approved and warrants ordered drawn on the accounts as follows:

| | | |
|-------------------------|-----------|----------------------------|
| 01-General Fund | \$ | 349,276.90 |
| 02-Road & Bridge | \$ | 49,627.09 |
| 03-Social Services | \$ | 11,000.76 |
| 10-Airport Operations | \$ | 44,136.36 |
| 12-Sales Tax | \$ | 187,519.79 |
| 13-Land Preservation | \$ | 165,227.05 |
| 25-Library | \$ | 154,286.04 |
| 30-Mosquito District | \$ | 455.36 |
| 32-Sage Grouse Trust | \$ | 8.61 |
| 34-Risk Management | \$ | (89,755.99) |
| 41-Airport Construction | \$ | 279,997.98 |
| 43-Capital Expenditures | \$ | 176,535.23 |
| 50-Sewer Districts | \$ | 44,226.98 |
| 51-Water District | \$ | 38,229.24 |
| 52-Landfill | \$ | 13,852.82 |
| 70-Housing Authority | \$ | 58,683.53 |
| 72-Assisted Living | \$ | 3,040.65 |
| 80-Internal Service-I | \$ | 129,416.29 |
| 82-Internal Service-II | \$ | 62,466.17 |
| 90-Internal Service-III | \$ | 33,492.50 |
| 91-Local Marketing Dist | \$ | 186,375.78 |
| 92-Transportation Dist | \$ | 94,610.62 |
| Total | \$ | <u>1,992,709.76</u> |

**-MULTIPLE FUNDS

| | | |
|------------------------------------|----|-----------|
| 03-Allied Interstate - A/P Misc. | \$ | 257.73 |
| 03-Sarah Rais-Pr Svcs | \$ | 117.25 |
| 02-Mark Lieberman-Rd Prmit Dep | \$ | 664.20 |
| 25-Catering by Design-Books | \$ | 22.75 |
| 25-Conde Nast Pub-Magazines | \$ | 64.95 |
| 01-E White-Nurt Parent | \$ | 50.00 |
| 01-V Mendez-Nurt Parent | \$ | 50.00 |
| 01-A Ferran-Nurt Parent | \$ | 50.00 |
| 01-A Ireland-Nurt Parent | \$ | 50.00 |
| 01-N Benson-Nurt Parent | \$ | 50.00 |
| 01-H Forrest-Nurt Parent | \$ | 50.00 |
| 01-T Ritz-Nurt Parent | \$ | 50.00 |
| 03-Red Lion Hotel-Travel | \$ | 89.00 |
| 03-GC Multicultural-A/P Misc | \$ | 350.00 |
| 01-Circus Train-Nurse FamPrtrnr | \$ | 599.25 |
| **-Petty Cash Finance-Vehicles | \$ | 36.84 |
| **-Petty Cash R&B-Postage | \$ | 329.59 |
| 01-Petty Cash Pub Health-Pstg | \$ | 76.93 |
| 25-Petty Cash Library-Books | \$ | 13.87 |
| 03-Petty Cash Hum Svcs-Pr Svcs | \$ | 280.39 |
| 01-Office of the Dist Atty-Pr Svcs | \$ | 63,018.00 |
| **-Western Lumber - Bldg Imp | \$ | 129.57 |
| 01-Thyssenkrupp Elev-Mtce Cont | \$ | 2,937.01 |

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| | | |
|---------------------------------|----|-----------|
| **City of Gunnison-Utilities | \$ | 10,076.25 |
| 01-R Murdie-Meals | \$ | 88.57 |
| 82-Pitney Bowes-Rental Eq | \$ | 3,217.76 |
| **Paper Clip - Office Supp | \$ | 8,620.73 |
| **Xerox-Mtce Contract | \$ | 755.78 |
| **Sweitzer Oil - Fuel | \$ | 28,221.61 |
| 25-Qwest - Long Distance | \$ | 18.52 |
| 01-Co Pub Health-Lab Svcs | \$ | 1,186.75 |
| 01-Gunn Vly Hosp-Cancer Control | \$ | 598.35 |
| 01-Co Counties, Inc-Dues | \$ | 11,929.00 |
| 01-Safeway - Prisoner Meals | \$ | 165.18 |
| 01-B&B Printers-Office Supp | \$ | 1,182.00 |
| **TDS Telecom-Long Distance | \$ | 225.27 |
| **Gunn Country Pub-Advertising | \$ | 298.91 |
| **Gunn County Electric-Util | \$ | 1,048.77 |
| 80-Marble Wtr Co-Utilities | \$ | 600.00 |
| **Monty's Auto-Parts | \$ | 3,176.83 |
| 80-MHC Kenworth-Parts | \$ | 6,897.70 |
| 80-Hartman Bros-Shop supplies | \$ | 155.27 |
| 03-Mesa Cty Sheriff-Pr Svcs | \$ | 42.92 |
| 01-Cty Sheriffs of Co-Dues | \$ | 3,508.29 |
| **Fullmer's Hdwe-Bldg Mtce | \$ | 1,818.52 |
| 01-G Vly Fam Phys-Light Program | \$ | 592.00 |
| 01-J Reinman - Travel | \$ | 356.85 |
| **Region 10-Dues | \$ | 16,206.00 |
| 03-Six Points - H S Expense | \$ | 217.30 |
| 80-Honnen Eq-Parts | \$ | 2,924.33 |
| **Master Petroleum - Fuel | \$ | 2,032.46 |
| **West Slope Connection-Eq | \$ | 106.34 |
| 10-Gunn Glass-Bldg Mtce | \$ | 103.20 |
| 80-Holy Cross Energy-Util | \$ | 116.21 |
| 80-Wagner Equip-Parts | \$ | 2,638.36 |
| **Delta Montrose Elect-Util | \$ | 584.63 |
| 01-Gunn Fam Med Ctr-Pr Svcs | \$ | 1,770.00 |
| 01-Std Tire-Volunteer Reimb | \$ | 71.99 |
| **AlSCO-Laundry | \$ | 415.04 |
| **Blue Mesa Lumber-Op Supp | \$ | 450.08 |
| 01-Co Cty Treas Assn-Dues | \$ | 400.00 |
| 03-Gunn Comb Courts-A/P Misc | \$ | 232.00 |
| 80-Safety Kleen-Rental Eq | \$ | 187.76 |
| **Jerry Greene-Engineering | \$ | 16,545.00 |
| 01-Henry's Radio-Repairs & Mtce | \$ | 18.80 |
| 80-Tomichi Tire-Tires | \$ | 1,156.00 |
| 41-CDOT-Pr & Int | \$ | 60,995.36 |
| **Gunn Country Shopper | \$ | 314.42 |
| 50-Schmalz Const-Sewer Sys Imp | \$ | 30,400.00 |
| 01-IAAO-Dues & Mtgs | \$ | 175.00 |
| 01-Town of Mt CB-Law Enforce | \$ | 28,000.00 |

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| | | |
|---------------------------------|----|-----------|
| 01-Blackbaud Fundware-Software | \$ | 4,753.75 |
| 80-L Partch-Cell Phone | \$ | 45.00 |
| 43-J Stone - Cell Phone | \$ | 75.00 |
| 80-Roberts Ent-Trash Removal | \$ | 42.50 |
| 01-Rky Mtn Hdwe-Tools | \$ | 42.55 |
| 01-Am Planning Assn-Dues | \$ | 575.00 |
| 03-Hinsdale County-Admin | \$ | 1,011.84 |
| ** -City of Gunn-Sewage Trtment | \$ | 5,070.26 |
| 80-Hanson Eq-Parts | \$ | 249.15 |
| 80-Wylaco Supp-Shop supplies | \$ | 77.80 |
| ** -Gunn Tire-Repairs & Mtce | \$ | 30.00 |
| 01-Gunn Cty Ext-Postage | \$ | 126.00 |
| 80-Interstate Batteries-Parts | \$ | 258.85 |
| 10-Mtn Equip-Eq Mtce | \$ | 68.70 |
| 02-R Harris-Cell Phone | \$ | 45.00 |
| 80-Napa Auto-Parts | \$ | 22.89 |
| 02-Federal Express-Postage | \$ | 17.65 |
| 80-Roaring Fork Vly Coop-Fuel | \$ | 677.40 |
| 92-Alpine Express-Grnd Trans | \$ | 70,346.30 |
| 92-Rod Landwehr-Pr Svcs | \$ | 705.00 |
| 92-Vly Ins Agency-Ins | \$ | 3,238.00 |
| 25-Am Artist-Magazine | \$ | 29.95 |
| 25-Demco-Op Supp | \$ | 222.52 |
| 25-Gaylord Bros-Office Supp | \$ | 41.63 |
| 80-West Implement - Parts | \$ | 51.99 |
| 10-Am Assn of Airport Exec-Dues | \$ | 225.00 |
| 02-Gunn Gravel-Gravel | \$ | 690.44 |
| 80-John Roberts Mtr Wks-Parts | \$ | 251.35 |
| 01-Co Mun League-Dues | \$ | 250.00 |
| 01-Gunn Sportsman's Assn-Dues | \$ | 1,080.00 |
| 01-Gunn W Fed CU-Cr Union | \$ | 11,147.11 |
| 01-Petty Cash Sheriff-Postage | \$ | 18.05 |
| 10-Swire Coca Cola-Vend Mach | \$ | 521.66 |
| ** -Co Dept of Health LF-Fees | \$ | 4,348.21 |
| 01-R Corbett-Cell Phone | \$ | 35.00 |
| 80-O J Watson-Parts | \$ | 102.65 |
| 80-Paul Taramarcaz-Gravel Inv | \$ | 9,000.00 |
| 01-Jackie Neill-Pr Svcs | \$ | 50.00 |
| 01-Sodexho Inc-Meetings | \$ | 230.69 |
| 25-AAUW - Programming | \$ | 200.00 |
| ** -United Parcel-Postage | \$ | 259.07 |
| 80-Kois Bros-Parts | \$ | 223.90 |
| ** -CB True Value - Chains | \$ | 119.55 |
| 52-KRW Consulting-Pr Svcs | \$ | 1,570.31 |
| 01-High Country News-Subsc | \$ | 37.00 |
| 34-Archuleta Const-CAPP Ins | \$ | 3,500.00 |
| 12-Gunn Health Care Ctr-Eq | \$ | 14,362.94 |
| 01-Galls Inc-Op Supp | \$ | 45.84 |

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| | | |
|----------------------------------|----|------------|
| 82-RSC Eq Rental-Op Supp | \$ | 543.31 |
| 43-Motorola-San Miguel Cty Eq | \$ | 49,320.00 |
| 43-Spallone Const-Const Costs | \$ | 111,226.95 |
| 01-Co Emerg Mgt-Training | \$ | 135.00 |
| 01-A C Elliots Inc-Land Rent | \$ | 800.00 |
| 25-Ingram Lib Svcs-Books | \$ | 473.15 |
| 01-Co Coroners' Assn-Dues | \$ | 900.00 |
| 80-Ace Eq & Supp-Shop Eq | \$ | 16,990.00 |
| 01-Reinman Const-Equipment | \$ | 13,000.00 |
| 52-SWANA - Dues | \$ | 171.00 |
| 01-Tyler Tech-Software | \$ | 10,764.00 |
| 02-J&S Contractors Sup-Oth Matls | \$ | 1,440.00 |
| 01-Paonia Auto-Veh Mtce | \$ | 29.74 |
| 03-Human Services Expense | \$ | 2,131.38 |
| 01-Gunn Security-Eq Mtce | \$ | 254.60 |
| 02-Farrell's-Op Supplies | \$ | 44.00 |
| 01-Co Assessors Assn-Dues | \$ | 1,160.00 |
| 01-Sysco Fd Svc-Prisoner Meals | \$ | 5,360.67 |
| 80-Waste Mgt-Trash Removal | \$ | 17.03 |
| 01-Buena Vista Corr-Office Supp | \$ | 28.25 |
| 51-Co Rural Wtr Assn-Training | \$ | 195.00 |
| 10-NW Chapter AAAE-Dues | \$ | 170.00 |
| 01-Rky Mtn Rose-Office Supp | \$ | 46.50 |
| 01-M Roper-Cell phone | \$ | 83.50 |
| 01-Verizon Wireless-Cell Phone | \$ | 49.21 |
| **-Consolidated Elect-Op Supp | \$ | 124.87 |
| 52-Sign Guys & Gal!-Sign Matls | \$ | 630.00 |
| 03-Garfield County-Pr Svcs | \$ | 286.94 |
| 43-Internet Co-Office Supp | \$ | 539.40 |
| **-Amerigas-Utilities | \$ | 2,988.76 |
| 10-Dars-Op Supplies | \$ | 216.96 |
| 01-Fam Support Reg-Garnishees | \$ | 215.00 |
| 01-Firebrand-Tobacco Control | \$ | 174.64 |
| **-Ikon-Rental Equipment | \$ | 1,902.17 |
| 92-Tire Dist Sys-Veh Mtce | \$ | 1,040.00 |
| **-Superior Alarm-Mtce Contract | \$ | 360.00 |
| 10-J Devore-Cell Phone | \$ | 90.00 |
| 02-J Fonken-Meals | \$ | 71.74 |
| 25-Ranger Rick-Magazines | \$ | 19.95 |
| 01-Piezan's-Nurt Parent Exp | \$ | 370.81 |
| 01-Nat'l Assn of Counties | \$ | 400.00 |
| 02-J Callahan - Travel | \$ | 111.40 |
| 10-Central Dist-Op Supplies | \$ | 1,336.21 |
| 51-UNCC-Subscriptions | \$ | 6.70 |
| 80-Duckworks-Parts | \$ | 96.14 |
| 80-Tire Centers - Tires | \$ | 13,938.00 |
| 01-Hospice - Office Supplies | \$ | 50.00 |
| 25-Audio Editions - CD's | \$ | 87.93 |

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| | | |
|---------------------------------|----|------------|
| 25-Recorded Books-Books | \$ | 31.00 |
| 10-ID Edge-Op Supplies | \$ | 194.67 |
| 01-J Kelley-Nurse Fam Ptnrship | \$ | 273.84 |
| 01-Information Tech-Software | \$ | 3,986.00 |
| 01-R Reed-PC Mtgs | \$ | 250.00 |
| **Schmueser Gordon-Engineering | \$ | 4,835.00 |
| 01-Tom's Elect Mtr-Eq Mtce | \$ | 801.43 |
| 01-Rky Mtn Frames-Team Bldg | \$ | 84.00 |
| 01-Henry Schein-Prev Grant 2 | \$ | 943.53 |
| 03-Montrose Cty Sheriff-Pr Svcs | \$ | 17.00 |
| 01-S Morrill-Cell Phone | \$ | 145.20 |
| 82-CDW Govt-Software | \$ | 7,050.67 |
| **Skyline Gen Cont-Cap Outlay | \$ | 33,654.00 |
| 01-Quartermaster-Op Supp | \$ | 185.88 |
| **Community Banks-Pr & Int | \$ | 187,872.32 |
| 82-E Brown-Cell Phone | \$ | 95.74 |
| 01-C Smith - Cell Phone | \$ | 45.00 |
| 01-Co Fitness-Health Club Mbr | \$ | 1,572.00 |
| 01-Sprint-Long Distance | \$ | 42.97 |
| 25-Parents-Magazines | \$ | 10.00 |
| 01-MW Cancer Screening-Lab Svc | \$ | 450.80 |
| **Wells Fargo - Lease Pmts | \$ | 180,903.03 |
| **CB News-Advertising | \$ | 1,817.68 |
| 02-A Moores-Cell Phone | \$ | 90.00 |
| **Walmart-Observatory | \$ | 1,217.25 |
| **Co Counties Casualty-Ins | \$ | 51,030.00 |
| 01-Stericycle-Op Supplies | \$ | 484.29 |
| 10-Ferguson Ent-Eq Mtce | \$ | 2,833.03 |
| 70-Mt CB Wtr-Utilities | \$ | 556.44 |
| 10-David Neff Design-Bldg Mtce | \$ | 2,631.62 |
| 03-S Deetz-Office Supplies | \$ | 35.81 |
| 82-WSC Computer-Sys Software | \$ | 425.00 |
| 01-AFLAC-Supp Policies | \$ | 1,194.42 |
| 80-Bobcat-Parts | \$ | 654.04 |
| 02-Meteorlogix-Rental Eq | \$ | 4,224.00 |
| **R Brown-Travel | \$ | 278.56 |
| 01-Katie's Cookery-Nurt Parent | \$ | 272.00 |
| 01-WSC Copy Ctr-Off Supp | \$ | 40.10 |
| **Atmos - Utilities | \$ | 14,997.05 |
| 70-CHFA-Interest Pmt | \$ | 210.58 |
| **Kroger-Prisoner Medical | \$ | 1,620.80 |
| 03-Drug Testing-Pr Svcs | \$ | 24.00 |
| 01-K Stewart-HCBS Grant | \$ | 25.16 |
| 02-J Brekke-Cell Phone | \$ | 45.00 |
| 10-Ray Trucking-Ranch R&M | \$ | 5,780.00 |
| 01-GMPCS-Sat Phone | \$ | 58.92 |
| 80-Go West Unlimited-Heavy Eq | \$ | 2,333.10 |
| 01-Four Points-Lodging | \$ | 552.00 |

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| | | |
|------------------------------------|----|------------|
| 52-Dex Media-Advertising | \$ | 1.66 |
| 01-R McDermott-Pr Svcs | \$ | 120.00 |
| 01-CNA Surety-Pr Svcs | \$ | 680.00 |
| 01-M Marks-Off Supp | \$ | 57.98 |
| 01-Plumbmaster-Mtce Contracts | \$ | 1,118.82 |
| 92-CB Weekly-Advertising | \$ | 77.50 |
| 01-N Am Weather-Pr Svcs | \$ | 15,745.00 |
| 01-N Lypps-PC Mtgs | \$ | 250.00 |
| 92-Airplanners-Contract Help | \$ | 5,600.00 |
| **-NGS American-Admin Fees | \$ | 4,012.20 |
| 91-Gunn/CB Tourism-ContractSvc | \$ | 179,217.62 |
| 02-Tracker – Software | \$ | 500.00 |
| 70-Pitchfork - HOA Dues | \$ | 32.40 |
| **-Wells Fargo Cr –Meals&Lodge | \$ | 12,697.58 |
| 01-Crystal Vly Echo-Advertising | \$ | 100.00 |
| 92-Co Assn Transit Agency-Dues | \$ | 355.25 |
| 01-Write On!-Prev Grant 2 | \$ | 90.00 |
| 03-M Semlow-Travel | \$ | 303.05 |
| 01-Globalstar-Sat Phone | \$ | 109.29 |
| 03-Lori Winblood-A/P Misc | \$ | 153.34 |
| 10-Golden Eagle-Trash Removal | \$ | 567.00 |
| 03-Paternity Testing-Pr Svcs | \$ | 288.00 |
| 01-Co Chapter ICC-Training | \$ | 520.00 |
| 01-Printrite-Printing & Publishing | \$ | 313.20 |
| 01-A&B Mechanical Svcs-Eq Mtce | \$ | 722.50 |
| 25-Thomason Healthcare-Books | \$ | 59.95 |
| 51-Winwater Works-Equip | \$ | 32,889.47 |
| 43-Hinsdale Cty Sheriff-Equip | \$ | 900.00 |
| 03-L G Printing-Books | \$ | 147.50 |
| **-Drug Testing-Pr Svcs | \$ | 790.00 |
| 80-K Biesemeyer-Eq Rental | \$ | 225.00 |
| 01-Chg Fd Co Trust Immig | \$ | 108.82 |
| 03-Co Welfare Fraud Coun-Dues | \$ | 20.00 |
| 72-Wells Fargo -Mortgage Pmt | \$ | 3,040.65 |
| 90-Triad Resource Grp-Emp Assist | \$ | 1,197.51 |
| 92-S Truex-Travel | \$ | 104.36 |
| 01-S Hensley-Early Chldhd Exp | \$ | 59.94 |
| 01-I Billick-PC Mtgs | \$ | 250.00 |
| 01-Bank of the West-Off Supp | \$ | 14.75 |
| **-AT&T Mobility-Cell Phone | \$ | 461.41 |
| 82-Tuck Comm Svc-Eq Mtce | \$ | 41.00 |
| 01-Montrose Cty-Health Init Imp | \$ | 2,500.45 |
| 01-CB South Prop Owners-Rent | \$ | 1,800.00 |
| 03-L Rascon-Travel | \$ | 77.25 |
| 80-Marble Wtr Bd-Utilities | \$ | 490.00 |
| **-Qwest Business Svcs-L D | \$ | 441.80 |
| 82-I-Cubed Info-Op Supp | \$ | 425.00 |
| 01-Rky Mtn Poison-Bright Beg | \$ | 5.00 |

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| | | |
|----------------------------------|----|------------|
| 01-Co Dept of Ag-Dues | \$ | 100.00 |
| 01-Co Cty Clerks Assn-Dues | \$ | 200.00 |
| 80-Country Garage Dr-Bldg Mtce | \$ | 451.50 |
| 80-Laudick Napa Auto-Parts | \$ | 332.79 |
| 92-Truex Mgt - Pr Svcs | \$ | 5,600.00 |
| 01-Emp Sec Dept-Garnishees | \$ | 170.00 |
| 51-City of GJ-Lab Svcs | \$ | 153.50 |
| 01-R Karas-PC Mtgs | \$ | 250.00 |
| 03-M Cheever-Travel | \$ | 110.57 |
| 01-Sage Resources-Pr Svcs | \$ | 3,970.74 |
| 80-Boom-a-rang-Shop Supp | \$ | 67.50 |
| 01-T&A Enterprises-Janitor Svcs | \$ | 4,100.00 |
| 01-Alpine Cleaning-Janitor Svcs | \$ | 4,900.00 |
| 80-Fastenal Ind-Parts | \$ | 254.22 |
| 01-D Owen-PC Mtgs | \$ | 250.00 |
| 01-M Zubkova-Nurse Fam Ptrn | \$ | 22.08 |
| 25-Blind Faith-Eq | \$ | 119.45 |
| 01-J Messner-PC Mtgs | \$ | 250.00 |
| 25-Powder – Magazines | \$ | 10.97 |
| 80-W Slope Maintenance-Pr Svcs | \$ | 385.00 |
| 03-K Bemis-Travel | \$ | 191.88 |
| 01-Allied Ins-Ins & Bonds | \$ | 100.00 |
| 02-Mark Lucas Const-Rd Permit | \$ | 1,200.00 |
| 01-S Lumb-PC Mtgs | \$ | 125.00 |
| 03-Intervention-Pr Svcs | \$ | 624.00 |
| 01-G Howard-HCBS Grant Exp | \$ | 28.08 |
| 01-Accurint-Software | \$ | 30.00 |
| 03-A Harris-Cell Phone | \$ | 59.07 |
| 01-Intermtn Pathologists-Autopsy | \$ | 3,600.00 |
| 01-FNC-Investment Fees | \$ | 742.91 |
| 82-M Lee-Cell Phone | \$ | 35.00 |
| 90-Lincoln Natl Life-Ins Prem | \$ | 1,906.64 |
| 80-Javelina Trading Co-Shop Supp | \$ | 104.24 |
| 80-G Reichle-Eq Rental | \$ | 225.00 |
| 80-Gunn Auto Glass-Parts | \$ | 541.20 |
| 25-McGraw-Hill-Books | \$ | 90.23 |
| 51-Gunn Shipping-Postage | \$ | 73.34 |
| 01-M Mugglestone-Pr Svcs | \$ | 1,327.24 |
| 01-Co Dept of Pub Health-Fees | \$ | 260.00 |
| 01-Weidner-Pr Svcs | \$ | 8,000.00 |
| 90-ACE-USA-Life Ins | \$ | 295.30 |
| 10-C Cadwell-Cell Phone | \$ | 35.00 |
| 01-Staples - Off Supp | \$ | 686.71 |
| 80-GJ Peterbilt-Parts | \$ | 1,112.51 |
| 52-Toxco-Haz Waste Collection | \$ | 266.00 |
| 03-Sherry Ruble-Pr Svcs | \$ | 600.00 |
| 82-R&B Office Svcs-Sys Eq Imp | \$ | 91.44 |
| 41-Concrete Wks of Co-Const | \$ | 219,002.62 |

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| | | |
|----------------------------------|-----------|-----------------------------------|
| 01-N Saleme-Nurt Parent Exp | \$ | 63.88 |
| 01-Dr Sherry Niccoli-Prenatal | \$ | 500.00 |
| 01-J Grant-Early Childhd Exp | \$ | 25.76 |
| 01-Park Cty Sheriff-Pris Housing | \$ | 2,475.00 |
| 03-R Haga – Travel | \$ | 53.88 |
| 01-K Gazunis-Disc Spending | \$ | 142.19 |
| 80-A Nicolas Fam Ptnr-Gravel | \$ | 10.00 |
| 01-Intl City/Cty Mgt-Dues | \$ | 899.64 |
| 25-Gunn Cty Library District | \$ | 150,000.00 |
| 01-OMB Guns-Equipment | \$ | 893.00 |
| 82-Lewan & Assoc-Sys Eq Imp | \$ | 40,841.80 |
| 80-Girardi Towing-Parts | \$ | 1,000.00 |
| 70-Office Solutions-Prof Svcs | \$ | 44.80 |
| 01-CB Medical Ctr-Light Prog | \$ | 50.00 |
| 80-JRW, Inc-Eq Mtce | \$ | 3,002.89 |
| 82-Global Cable-Pr Svcs | \$ | 1,454.00 |
| 03-Love & Logic Inst-Training | \$ | 300.00 |
| 01-USGS-Pr Svcs | \$ | 11,250.00 |
| 90-Sun Life Fin-Stop-Loss Prem | \$ | 26,243.02 |
| 01-Main St Gym-Health Club Mbr | \$ | 195.00 |
| 82-Mitchell & Co-Software | \$ | 6,105.00 |
| 02-M Crosby-Cell Phone | \$ | 45.00 |
| 01-LEDS-Off Supp | \$ | 428.79 |
| 52-Co Assn Recycling-Dues | \$ | 150.00 |
| 25-Lexis Nexis-Pr Svcs | \$ | 17.75 |
| 25-Showcases-Off Supp | \$ | 210.60 |
| 01-C Worrell-Cell Phone | \$ | 35.00 |
| Total | \$ | <u><u>1,992,709.76</u></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 20th of January, 2009 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