

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 22, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	445,822.84
02-Road & Bridge	\$	139,037.59
03-Social Services	\$	21,915.82
10-Airport Operations	\$	55,419.59
12-Sales Tax	\$	193,485.73
13-Land Preservation	\$	191,727.05
25-Library	\$	18,035.13
30-Mosquito Control	\$	409.21
34-Risk Management	\$	(105,937.96)
41-Airport Construction	\$	61,229.74
43-Capital Expenditures	\$	126,702.46
50-Sewer Districts	\$	21,328.20
51-Water District	\$	7,175.49
52-Landfill	\$	15,636.80
70-Housing Authority	\$	60,986.18
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	184,383.71
82-Internal Service-II	\$	20,895.77
90-Internal Service-III	\$	6,526.72
91-Local Marketing Dist	\$	13,890.49
92-Transportation Dist	\$	612,108.93
Total	\$	2,093,820.14

**--MULTIPLE FUNDS

92-Colorado West Eq-Vehicles	\$	536,030.00
03-Human Services Expense	\$	5,160.81
12-John Ferrell-Bldg Imp	\$	80.91
03-Psych Assoc - H S Expense	\$	20.00
02-Brookway Irwin-Deposit	\$	776.60
02-Chris Bruggeman-Deposit	\$	300.00
02-CB South Metro Dist-Deposit	\$	200.00
02-Garland Properties-Deposit	\$	2,000.00
02-Mtn Home Builders - Deposits	\$	500.00
01-R Stiner-Fee Refund	\$	405.00
02-S Koury-Rental Eq	\$	1,399.64
50-J Cillessen-ROA Clearing	\$	128.93
01-Means of Egress-Training	\$	90.00
01-Haqwthorne Suites GJ-Lodging	\$	182.00
**--L Newman-CAPP Ins Claim	\$	6,302.02
03-Columbine Svcs-Prof Svcs	\$	25.00
01-Co Cty Weed Supv-Dues	\$	50.00
01-Life Quality Inst-Healthy Aging	\$	508.80
25-Town of Vail-Books	\$	16.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 22, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

**.-Chg Fd R&B - Postage	\$	226.62
01-Chg Fd Pub Health - Postage	\$	57.41
25-Chg Fd Gunn Lib-Establishment	\$	300.00
03-Chg Fd H S - H S Expense	\$	112.49
25-Ch Fd CB Lib-Establishment	\$	200.00
25-Ch Fd Literacy-Establishment	\$	100.00
**.-U S Post office - Postage	\$	450.60
25-RE-aJ Sch Dist-Meals	\$	14.65
01-Office of the DA - Prof Svcs	\$	57,953.25
10-Western Lbr-Bldg Mtce	\$	63.58
**.-Thyssenkrupp Elevator-Mtce	\$	4,654.92
**.-City of Gunn Utilities	\$	10,853.20
82-Pitney Bowes-Eq Rental	\$	1,676.55
**.-Paper Clip-Office Supplies	\$	6,221.72
70-Xerox - Photocopies	\$	210.16
**.-Sweitzer Oil-Fuel	\$	47,056.33
**.-Qwest-Telephone	\$	1,864.53
01-Co Pub Health Dept-Lab Svcs	\$	684.96
**.-Gunn Vly Hosp-H S Expense	\$	1,201.17
01-Co Counties Inc-Dues & Mtgs	\$	14,124.00
01-Safeway-Prisoner Meals	\$	397.49
01-B&B Printers-Off Supplies	\$	229.00
**.-TDS Telecom-Long Distance	\$	260.95
**.-Gunn Country Pub-Advertising	\$	708.18
**.-Gunn Cty Electric-Const Costs	\$	111,755.03
**.-Town of CB - Sales Tax Redist	\$	15,403.01
80-Marble Wtr Co-Utilities	\$	576.00
**.-Monty's - Parts	\$	5,533.18
80-MacDonald Eq-Parts	\$	591.35
80-MHC Kenworth GJ-Repairs	\$	2,041.87
80-Hartman Bros-Shop Supplies	\$	14.88
80-Drive Train Ind-Parts	\$	455.11
03-Gunn Cty Sheriff-Prof Svcs	\$	14.60
01-West Pmt Ctr-Law Library	\$	523.50
01-Gunn Cty Abstract-Deed Consol	\$	6,718.00
01-Cty Sheriffs of Co-Dues & Mtgs	\$	275.00
**.-Fullmers-Safety Recognition	\$	2,155.10
**.-Gunn Vly Fam Phy-Prenatal	\$	1,305.00
01-J Reinman-Travel	\$	286.15
**.-Reg 10-Dues & Mtgs	\$	15,889.00
03-Six Points - H S Expenses	\$	50.70
80-Honnen Eq-Parts	\$	1,107.66
**.-Mater Petroleum-Fuel	\$	2,997.10

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 22, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

10-W Slope Connection-Eq Mtce	\$	350.00
80-Gunn Glass-Parts	\$	1,282.89
80-Snap on Tools-Shop Equip	\$	1,325.00
80-Holy Cross Energy-Utilities	\$	127.00
80-Wagner Eq-Parts	\$	2,854.83
** -Delta Montrose Elect-Utilities	\$	481.97
** -Gun Fam Med Ctr-Pris Med	\$	910.00
03-Std Tire-H S Expenses	\$	262.48
01-Mario's - Meals	\$	39.35
52-Valco - Transportation	\$	40.00
02-CARSE - Dues	\$	30.00
** -AlSCO-Laundry	\$	748.16
01-Blue Mesa Lumber-Bldg Mtce	\$	143.50
01-Club 20-Dues & Meetings	\$	600.00
80-Gunn Garage Door-Bldg Mtce	\$	281.35
01-Co Cty Treas Assn-Dues&Mtgs	\$	400.00
50-Jerry Greene-Const Costs	\$	490.00
80-Henry's Radio-Repair	\$	124.00
80-Tomichi Tire-Tires	\$	2,518.60
41-CDOT - Pr & Int	\$	60,995.36
** -Gunn Country Shopper-Adv	\$	148.48
01-Town of Mt CB-Reimb for Sher	\$	28,000.00
12-Town of Marble-Sales Tax	\$	119.27
01-Kintera Fundware-S/W Subscr	\$	3,630.00
** -Newman Traffic Signs-Inv Matls	\$	336.70
25-Gunn Metal Shop-Bldg Mtce	\$	147.50
80-Roberts Enter-Trash Removal	\$	43.00
** -Hinsdale County-Healthy Aging	\$	5,182.59
** -City of Gunn Other-Sales Tax	\$	88,395.85
** -Wylaco Supply-Shop supplies	\$	450.45
03-Gunn Tire-H S Expenses	\$	229.42
80-Zep Mfg - Shop supplies	\$	147.73
01-Gunn Cty Ext-Office Supplies	\$	948.23
80-Interstate Batteries-Parts	\$	589.65
80-Rush Truck Ctr-Parts	\$	648.80
01-Crystal Mtce-Op Supplies	\$	54.50
01-CB/Mt CB Chamber of Comm	\$	8,973.49
80-Napa Auto Crbndale-Parts	\$	28.19
02-Fedex - Postage	\$	23.77
80-Roaring Fork Vly Coop-Fuel	\$	1,752.26
01-F-Bar Catering-Employee Fd	\$	3,682.00
02-Rolland Eng-Engineering	\$	4,562.50
92-Rod Landwehr-Prof Svcs	\$	45.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 22, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

25-Brodart Co-Bk Rental	\$	3,241.74
25-Am Lib Assn-Dues & Meetings	\$	145.00
25-Wall St Journal-Magazines	\$	249.00
25-Bon Appetit-Magazines	\$	14.00
10-Am Assn Airport Exec-Dues	\$	225.00
01-Co St Forest Svc-Contr Help	\$	7,615.32
80-N Fork Svc-Shop Supplies	\$	112.78
25-Bookworm-Books	\$	13.50
80-John Roberts Mtr Wks-Parts	\$	196.19
01-Co Municipal League-Dues	\$	675.00
01-Gunn W Fed CU-Credit Union	\$	15,634.45
01-Ch Fd Sheriff-Postage	\$	10.58
01-Seton Name Plate Co-Bldg Mtce	\$	158.99
10-Swire Coca Cola-Vending Mach	\$	253.74
** -Co Dept of Health-State Fees	\$	3,642.82
01-J Neill-Prof Svcs	\$	50.00
01-Sodexho-Bioterrorism Grant	\$	1,008.61
01-NW Co Council Govt-Dues	\$	15,000.00
10-United Parcel Svc-Postage	\$	199.28
01-El Paso Cty-Autopsy	\$	200.00
01-Mid Am Research Chem-Op Sup	\$	297.04
80-Kois Bros Eq-Parts	\$	452.00
80-CB True Value-Bldg Mtce	\$	71.65
52-KRW Consulting - Prof Svcs	\$	4,575.49
01-Co Wtr Workshop	\$	1,000.00
01-Galls - Op Supplies	\$	252.59
** -Rental Svc Corp-Rental Eq	\$	124.00
80-D&M Wire Rope - Chains	\$	2,376.36
25-Ingram Lib Svcs-Books	\$	2,099.54
01-Midwest Radar-Eq Mtce	\$	520.00
43-Neinman Const-Grandstands	\$	4,756.34
01-Tyler Tech-Permit Tracking	\$	7,566.18
01-Chematox Lab-Prof Svcs	\$	17.50
10-Co State Fire Fighters-Dues	\$	106.00
01-Clerk of the Supreme Ct-Dues	\$	450.00
51-GJ Pipe - Operating Supplies	\$	863.15
01-All Weather Earthwks-Deposits	\$	1,000.00
01-Triangle Fence-Equipment	\$	918.00
02-G A Western Const-Const Cost	\$	77,842.35
51-Treatment Tech-Op Supplies	\$	951.66
** -H & H Towing-Ins Claim	\$	2,462.00
03-AT&T - Long Distance	\$	249.14
01-Paonia Auto-Eq Mtce	\$	8.99

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01-US Postmaster-Healthy Aging	\$	41.00
01-Co Weed Mgt-Printing & Pub	\$	915.00
02-Sam's Club-Operating Supplies	\$	115.79
01-Gunn Security-Bldg Mtce	\$	274.29
02-Governing-Books & Subscr	\$	16.00
01-Sysco Fd Svc-Prisoner Meals	\$	3,315.73
**-Waste Mgt - Utilities	\$	59.29
51-Co Rural Wtr Assoc-Dues	\$	360.00
10-NW Chapter AAEE-Dues	\$	170.00
02-Montrose County-Prof Svcs	\$	1,625.92
51-Am Waterwks Assoc-Dues	\$	280.00
01-M Roper - Employee Fund	\$	43.81
43-Verizon Wireless-Long Dist	\$	34.74
**-Gunn Ctry Collision-Ins Claim	\$	1,206.44
01-Boxx-Equipment Rental	\$	37.70
80-Town & Cntry Auto-Parts	\$	186.22
10-Sign Guys & Gal-Op Supplies	\$	100.00
02-Lacy Construction-Deposits	\$	1,000.00
02-Glenwood Med Assoc-Pr Svcs	\$	30.00
01-Champton Chem-Op Supp	\$	54.10
25-Consumer Reports-Magazines	\$	26.00
02-JJ Keller & Assoc-Training	\$	159.61
52-Amerigas	\$	2,955.52
10-Dars Cleaning Supp-Salt	\$	595.60
01-Rocky's Gym-Health Club Mbr	\$	121.00
**-Firebrand-Op Supplies	\$	452.00
**-IKON-Equipment Rental	\$	2,537.18
80-Tire Dist Sys-Tires	\$	4,035.10
**-Superior Alarm-Mtce Contracts	\$	480.00
02-J Fonken-Meals	\$	95.40
01-Grainger-Eq Mtce	\$	116.60
25-Ranger Rick-Bks	\$	19.95
01-Piezan's Pizza-Nurturing Parent	\$	278.88
01-Natl Assn of Counties-Dues	\$	400.00
02-J Callahan-Travel	\$	99.72
**-Central Dist Co-Op Supplies	\$	1,369.66
82-Mail Boxes, Etc-Postage	\$	6.75
01-Dove Graphics-Printing	\$	298.00
10-Front Range Fire App-Equip	\$	15,715.12
**-Signal Peak Tire-Equip Usage	\$	625.00
82-Insight-Replacement Equipment	\$	571.45
51-UNCC-Subscriptions	\$	8.54
80-Duckworks Auto-Parts	\$	18.37

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 22, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

80-Tire Centers-Tires	\$	6,718.14
52-Harbor Freight - Bldg Mtce	\$	168.27
25-Pat's Screenprint-Programming	\$	146.02
03-Co BW Ins Agency-H S Expense	\$	42.34
80-KWIKI Tire-Tires	\$	122.00
25-Yoga Journal-Magazines	\$	35.90
25-Recorded Bks-CD's & Cassettes	\$	31.00
01-J Kelley-Nurse Fam Partnership	\$	214.86
01-Info Tech-Software Subscript	\$	2,454.00
01-R Reed-PC Mtgs	\$	250.00
10-Tom's Elect Mtr Svc-Eq Mtce	\$	140.78
01-J Starr-Travel	\$	756.60
03-State Forms-Office Supplies	\$	25.20
25-The New Yorker-Books	\$	21.97
12-Town of Pitkin-Sales Tax	\$	127.50
01-Long Bldg Tech-Bldg Mtce	\$	180.73
80-Excel Mfg-Parts	\$	1,664.06
01-Henry Schein-Prevention Grant	\$	395.92
82-CDW Govt-Op Supplies	\$	148.41
01-The Print Shop-Printing	\$	15.00
**--Community Banks-Mortgage	\$	187,872.32
52-Co Assn for Recycling-Dues	\$	150.00
01-R L Polk-Books	\$	220.00
25-Sports Illustrated-Magazines	\$	39.75
01-B Baker-PC Mtgs	\$	17.82
03-La Quinta Inn-H S Expense	\$	85.00
01-Dummins-Mtce Contract	\$	596.50
01-Total Media-Office Supplies	\$	59.01
01-Co Fitness-Health Club	\$	1,320.00
01-Sprint-Long Distance	\$	60.26
01-V Hildreth-Meals	\$	251.97
25-Ms.-Magazines	\$	30.00
01-Midwest Cancer Screening-Lab	\$	386.40
25-Taste of Home-Magazines	\$	14.98
**--Wells Fargo-Lease Payments	\$	180,903.03
**--CB News-Advertising	\$	450.17
**--Walmart-Shop Supplies	\$	521.56
**--Co Cnties Casualty-Ins&Bonds	\$	81,952.00
01-Sullivan Green Seavy-Pr Svcs	\$	2,779.50
01-Stericycle-Op Supplies	\$	205.23
25-L Sego-Janitorial Svcs	\$	375.00
01-Lexis-Nexis-e-file & serve	\$	11.20
01-Feather Petroleum-Gas	\$	111.40

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 22, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

82-New Horizons CLC-Training	\$	1,795.50
01-CJZA Miller Prop-Office Rent	\$	450.00
**Mt CB Wtr & Sewer-Utilities	\$	1,034.90
25-People-Magazines	\$	116.07
03-P Zamora-Travel	\$	19.94
80-Co LTAP-Training	\$	150.00
10-David Neff Design-Eq Mtce	\$	2,407.63
01-M Sewolt-Nurturing Parents	\$	26.95
01-Peak Internet-Op Supplies	\$	120.00
01-D Purnell-Office Supplies	\$	15.70
25-Adoptive Families-Magazines	\$	24.95
82-WSC Computer-Sys S/W Subscr	\$	425.00
01-AFLAC-Supp Policies	\$	1,301.12
02-Meteorlogix-Rental Equipment	\$	3,873.68
25-Prevention-Magazines	\$	21.97
25-O The Oprah Magazine	\$	21.97
03-State Farm Ins-H S Expenses	\$	80.94
01-United Reprog Supp-Mtce Cont	\$	2,240.00
**Katie's Cookery-Meals	\$	332.00
**Atmos Energy-Utilities	\$	10,584.21
70-CHFA-Interest Payment	\$	210.58
01-Trinity Electric-Bldg Improve	\$	330.00
**Kroger-Prisoner Medical	\$	1,630.68
25-P Duba - Travel	\$	30.30
**McLeod USA-Telephone	\$	998.70
03-Drug Testing-Prof Svcs	\$	23.00
01-R Magruder-Office Supplies	\$	16.79
03-Anita Grana-H S Expense	\$	400.00
01-K Stewart-Region 10 Grant Exp	\$	51.41
03-Erik Cooper-Title XX Trng	\$	750.00
01-GMPCS-Satellite Phone	\$	58.92
80-Delta Implement-Parts	\$	11.87
52-DEX Media-Advertising	\$	0.30
01-R McDermott-Prof Svcs	\$	30.00
01-Wheatland Fire Eq-Equipment	\$	322.92
25-Scientific American-Books	\$	34.97
25-Art in America-Books	\$	39.95
25-Jim Thomas Const-Bldg Mtce	\$	110.00
01-M Marks - Travel	\$	144.53
01-CB Weekly6-Prevention Grant	\$	265.00
01-N Am Weather Con-Cld Seed	\$	8,574.50
01-N Lypps-PC Mtgs	\$	250.00
92-Airplanners-Contract Help	\$	5,876.10

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90-NGS American-Admin Fees	\$	4,077.95
**Tracker Software-Shop Equip	\$	5,450.93
01-A Falsetto-Dues & Meetings	\$	20.00
25-Your Big Backyard-Books	\$	19.95
70-Pitchfork-Dues	\$	32.40
**Wells Fargo Cr-Meals & Lodge	\$	14,450.31
25-Field & Stream-Magazines	\$	19.97
25-Men's Journal-Magazines	\$	9.95
03-M Semlow-Travel	\$	264.68
25-Harpers - Magazines	\$	40.00
01-Globalstar-Satellite Phone	\$	72.76
03-B Greenwood-Travel	\$	151.80
01-Quartz Creek Exc-Op Supp	\$	535.00
10-Golden Eagle-Trash Removal	\$	297.50
03-Paternity Test-Prof Svcs	\$	144.00
52-Varra Co-Gravel & Sand	\$	170.40
50-Ind Chem Lab-Op Supp	\$	1,255.48
01-Printrite-Printing	\$	311.17
01-OMB Police Supply-Op Supp	\$	115.94
10-Blueglobes-Runway Mtce	\$	147.06
25-Cooking Light-Books	\$	38.91
01-A&B Mech Svc-Bldg Mtce	\$	890.00
01-Plak Smacker-Gunn Dental Init	\$	459.92
25-Thomson Healthcare-Books	\$	59.95
10-Backflow Cons-Equip Mtce	\$	201.60
91-Marble Tourism Assn-Passthr	\$	6,276.00
01-Offcenter Designs-Advertising	\$	52.50
01-A-1 Collection - Garnishees	\$	891.99
25-Good Housekeeping-Magazines	\$	10.83
82-ESRI-Software Subscription	\$	7,900.00
**Drug Testing - Prof Svcs	\$	1,803.00
80-K Biesemeyer-Equip Rental	\$	225.00
01-Co Emergency Mgt-Training	\$	155.00
01-Chg Fd Immig-Co Tr Imm Grnt	\$	95.28
72-Wells Fargo-Mortgage Pmt	\$	3,040.65
25-Co Lib Consortium-Postage	\$	722.50
03-Gunn Real Estate-H S exp	\$	1,000.00
80-L Taramarcaz-Rental Equip	\$	225.00
90-Triad Resource Grp-Emp Assist	\$	1,123.20
92-S Truex-Meals & Lodging	\$	217.03
01-r & S Northeast-Pharm Supp	\$	2,379.20
01-I Billick - PC Mtgs	\$	250.00
01-E Ferchau-Deposit	\$	2,390.00

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**--AT&T Mobility-Cell Phones	\$	2,147.43
01-Montrose Cty-Health Initi Imp	\$	2,534.03
01-CB South Prop Own-Land Rent	\$	1,800.00
01-Co Code Consulting-Pr Svcs	\$	625.00
03-L Rascon-Travel	\$	26.20
**--Qwest Business Svcs-Long Dist	\$	351.16
82-M Pelletier-Travel	\$	108.83
01-Gunn Vet Clinic-K-9 Mtce	\$	155.92
25-Linda's Courier Svc-Postage	\$	500.00
01-J & W Catering-Meals	\$	659.00
01-Co Dept of Agric-Dues	\$	100.00
01-Co Cty Clerks Assn-Dues	\$	1,120.00
**--Laudick Napa Auto-Shop Equip	\$	1,301.05
92-Truex Mgt Svcs-Prof Svcs	\$	5,000.00
01-H Channell-Travel	\$	302.72
01-M Wacker-Tobacco Control	\$	209.52
01-Emp Sec Dept-Garnishees	\$	170.00
02-Pro Com-Prof Svcs	\$	171.50
25-Business Week-Books	\$	49.97
01-J Cochran - Meals & Lodging	\$	109.80
02-City of GJ - Training	\$	225.00
01-R Karas - PC Mtgs	\$	250.00
25-M Zanga - Programming	\$	22.44
01-Sage Resources-Prof Svcs	\$	6,225.08
01-Apex Nutrition-Prev Grant 2	\$	220.00
70-Palisade Apts-Homeless Prev	\$	182.00
01-T&A Ent-Janitorial Svcs	\$	4,100.00
01-Alpine Cleaning-Janitorial Svcs	\$	4,900.00
03-Wells Fargo-H S Exp	\$	1,155.75
01-Montrose Mem Hosp-Lab Svcs	\$	154.60
80-Fastenal Ind - Shop supplies	\$	446.17
10-Time Warner Cable-Utilities	\$	69.95
70-Rock Creek Studio-Pr Svcs	\$	900.00
03-Elk Ave Fam Dent-H S Exp	\$	165.00
51-Water Treatment Ch-Op Supp	\$	1,168.27
01-D Owen-PC Mtgs	\$	250.00
03-Energy Outreach Co-En Assist	\$	68.75
01-Gunn Motorsports-Eq Mtce	\$	75.00
25-Vegetarian Times - Magazines	\$	19.95
01-J P Cooke Co-Op Supplies	\$	67.09
25-Budget Travel-Magazines	\$	12.00
80-WF Communic-Shop Equip	\$	3,360.00
01-K McFarland - Travel	\$	349.67

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01-Weather Mod Assn- Cld Seeding	\$	75.00
80-Budget Line-Trash Removal	\$	270.00
01-J Messner-PC Mtgs	\$	125.00
80-Hellman Mtr Co-Parts	\$	375.00
25-Powder Magazine-Magazines	\$	10.97
01-M Birnie-Misc	\$	3,082.89
25-Mothering-Magazines	\$	22.95
01-W Slope Mtce-Janitorial Svc	\$	345.00
03-J Sisson-Travel	\$	154.06
01-Payflex-Flex Comp Admin Fees	\$	282.00
01-K Bemis-WIC Program	\$	27.65
01-Workplace Resource-Eq&Furn	\$	54.75
02-Mark Lucas Const-Deposit	\$	1,000.00
01-S Lumb - PC Mtgs	\$	250.00
03-Intervention-Prof Svcs	\$	360.00
82-Pixxures-Prof Svcs	\$	1,933.75
03-L Oltmann-Equip Mtce	\$	200.14
03-Atmos-Energy Assistance	\$	399.99
01-Phamateck Inc-Lab Supplies	\$	32.50
01-Accurint-Software Subscript	\$	30.00
**-Elk Ave Med Ctr-H S Expense	\$	50.00
01-Intermtn Patholog-Autopsies	\$	6,075.00
01-FNC-Investment Commission	\$	3,528.90
82-M Lee-Meals	\$	354.60
90-Lincoln Nat'l-Life Ins Premium	\$	1,241.56
80-R Pettijohn-Parts	\$	58.77
01-Delta Cty Coroner-Autopsy	\$	900.00
03-Brookside Custom Hms-HS Exp	\$	1,900.00
03-CB Lodging-H S Expense	\$	1,300.00
03-Columbine Hotel-H S Expense	\$	1,000.00
25-KVLE-Programming	\$	480.00
82-Lifespan Tech-Disposal Fees	\$	998.00
82-CGAIT-Dues	\$	300.00
01-Co Search & Rescue-Dues	\$	50.00
13-Trust Public Land-Cap Outlay	\$	11,500.00
13-Aspen Vly Land Tr-Cap Outlay	\$	15,000.00
80-Daniels Chevrolet-Vehicles	\$	45,366.00
01-C Pagano-Office Supplies	\$	15.14
02-McCarthy Ind-Other Matls	\$	1,118.00
80-Mtn States Eng-Bldg Mtce	\$	173.28
80-G Reichle-Equip Rental	\$	225.00
50-Woody Watson-Op Supplies	\$	478.50
01-Jen Orth-Early Childhood Exp	\$	1,708.95

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on January 22, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

70-Jayhawk Const-Accts Rec	\$	1,895.20
01-Creative Perspectives-Hlth Init	\$	5,275.00
01-Janice Welborn-Healthy Aging	\$	385.00
01-Co Dept of State-Dues	\$	180.00
41-McGraw Will Const-Advertising	\$	176.00
43-Co Gov Emerg Mgt-Dues&Mtg	\$	155.00
92-Alpine Express-Grnd Transport	\$	64,695.40
01-James Mears-Snow Removal	\$	2,110.00
03-Mesa Cty Sheriff-Pr Svcs	\$	43.64
01-El Centro Florist-Misc	\$	97.00
92-CASTA - Dues	\$	215.00
01-Cochran Fish&Wildlife-Pr Svcs	\$	6,550.00
Total	\$	<u>2,093,820.14</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 22nd of January, 2008. A. D.