

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	256,084.92
02-Road & Bridge	\$	235,470.86
03-Social Services	\$	19,440.52
10-Airport Operations	\$	49,836.42
12-Sales Tax	\$	100,495.98
25-Library	\$	42,062.09
34-Risk Management	\$	13,209.06
41-Airport Construction	\$	395,196.49
43-Capital Expenditures	\$	219,286.48
50-Sewer Districts	\$	6,915.29
51-Water District	\$	3,791.39
52-Landfill	\$	26,685.31
70-Housing Authority	\$	10,667.77
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	148,769.03
82-Internal Service-II	\$	31,013.91
90-Internal Service-III	\$	5,156.62
91-Local Marketing Dist	\$	89,899.45
92-Transportation Dist	\$	18,771.43
<b>Total</b>	<b>\$</b>	<b><u>1,675,793.67</u></b>

\*\*-MULTIPLE FUNDS

03-Montrose School Dist-H S Exp	\$	100.00
43-Aviation Speakers Bureau-Gunn	\$	1,000.00
70-T Maltby-Refund Wkforce Imp	\$	5,912.00
02-Butte Realty-Rd Permit Refund	\$	290.00
04-G Hausler-Meals	\$	101.17
02-J Norton-Driveway Dep Refund	\$	630.00
01-Z Smith-Health Init Imp	\$	64.64
03-N Christensen-Dues & Meetings	\$	150.00
03-Literacy Action ABE/GED-Bks	\$	25.00
03-Capella Univ-Prof Svcs	\$	1,422.00
10-Doubletree-Lodging	\$	469.13
10-Avis Budget Grp-Other Rev	\$	1,089.57
**-Chg Fd Finance-Dues & Mtgs	\$	110.85
01-Chg Fd Pub Health-Postage	\$	77.36
03-Chg Fd Human Svcs-Off Supp	\$	240.84
01-Chg Fd Treas-Operating Supp	\$	23.24
25-Chg Fd Literacy - Postage	\$	65.97
01-U S Postoffice-Postage	\$	499.71
**-West Lbr - Bldg Repair & Maint	\$	69.85
**-City of Gunnison-Utilities	\$	13,029.84
01-R Murdie - Meals	\$	86.06
82-Pitney Bowes-Rental Equip	\$	1,943.23
**-Paper Clip-Office Supplies	\$	6,362.18
**-Xerox-Maint Contracts	\$	886.55
**-Sweitzer Oil-Fuel	\$	46,696.09
**-Qwest-Telephone	\$	2,043.76

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Co Public Health-Lab Svcs	\$	1,146.75
01-Gunn Vly Hosp-Cancer Control	\$	409.40
01-Safeway - Prisoner Meals	\$	208.94
**.-B & B Printers-Printing & Pub	\$	317.00
**.-TDS Telecom-Long Dist	\$	260.80
**.-Gunn Country Publ-Advertising	\$	1,429.84
**.-Gunn County Elect-Utilities	\$	1,765.94
80-Opportunity Shop-Shop Supp	\$	3.00
**.-Monty's Auto-Parts	\$	2,254.76
80-MHC Kenworth GJ-Parts	\$	2,027.91
80-Hartman Bros-Shop Supplies	\$	174.19
80-Drive Train Ind - Parts	\$	536.56
01-West Pmt Ctr-Law Library	\$	547.50
**.-Fullmers-Safety Recognition	\$	1,400.78
01-Gunn Vly Fam Phy-Co Tr Imm	\$	325.00
**.-Gunn Cty Treas-Deed Consol	\$	256.72
80-Honnen Eq-Parts	\$	211.88
**.-Master Petroleum-Fuel	\$	2,763.81
80-West Slope Connection-Parts	\$	13.56
25-Gunn Glass-Bldg Repair & Mtce	\$	110.00
80-Sanp-on Tools-Shop Equipment	\$	7,695.00
80-Holy Cross Energy-Utilities	\$	153.13
80-Wagner Eq - Parts	\$	3,007.13
**.-Delta Montrose Elect-Utilities	\$	587.69
01-Co County Attys-Dues & Mtgs	\$	450.00
**.-Gunn Fam Med Ctr-Pris Med	\$	444.00
03-Std Tire & Svc-Travel	\$	20.00
80-D-A Lubricant-Oil & Grease	\$	7,836.98
52-Valco - Transportation	\$	10.00
**.-Alsco-Laundry	\$	874.82
01-Co State Forest Svc-Equipment	\$	474.50
01-Blue Mesa Lbr-Bldg Mtce	\$	131.54
80-Gunn Garage Door-Bldg Mtce	\$	309.41
80-Henry's Radio-Repairs	\$	82.20
**.-Gunn Country Shopper-Adv	\$	299.81
01-West Slope Fire-Prof Svcs	\$	137.48
82-Kintera Fundware-Software Trn	\$	962.50
01-Bob Barker Co-Op Supplies	\$	125.04
**.-Rky Mtn Hdwe-Tools Fac Mtce	\$	269.72
01-Hi Country Carpet-Nurtur Par	\$	50.00
03-Hinsdale County-Admin	\$	197.60
**.-City of Gunn Other-Sales Tax	\$	58,966.21
80-Wylaco Supply-Shop Supplies	\$	349.98
80-Zep Mfg - Shop Supplies	\$	282.82
01-Gunn Cty Extension-Dues&Mtg	\$	411.32
80-Interstate Batteries-Parts	\$	648.65
01-Crystal Mtce-Op Supplies	\$	318.24
25-CB & Mt CB Chamber-Dues	\$	50.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

02-Dorais Excavating-Eq Rental	\$	540.00
80-Roaring Fork Vly Coop-Fuel	\$	3,571.09
03-Human Services Expense	\$	299.30
**-Alpine Express-Veh Mtce	\$	1,800.47
92-Valley Ins-Ins & Bonds	\$	3,238.00
25-Wall St Journal - CB Bks	\$	99.00
25-Psychology Today-Magazines	\$	15.97
25-Mother Earth News-Magazines	\$	14.95
80-Western Implement-Parts	\$	84.65
25-Bookworm-Books	\$	75.53
02-GMCO Corp - Salt	\$	2,928.00
**-J Roberts Mtr Wks-CAPP Ins	\$	1,230.38
01-Gunn Sportsman's Assn-Dues	\$	1,080.00
01-Gunn W Fed CU-Credit Union	\$	15,124.83
**-Gunn Vly Aviation-Prof Svcs	\$	472.00
01-Rky Mtn Info Network-Dues	\$	100.00
**-Respond Systems-Op Supplies	\$	161.20
25-Cooking Light-Magazines	\$	16.00
01-Co State Univ-Prof Svcs	\$	9,464.01
**-United Parcel Svc-Postage	\$	120.56
80-Kois Bros Eq-Parts	\$	1,824.42
01-Gunn Cty Sheriff Comm-Op Supp	\$	59.98
01-D Baumgarten-Travel	\$	904.96
80-CB True Value-Parts	\$	102.48
52-KRW Consulting-Prof Svcs	\$	6,936.81
01-C Dawson-Health Init Implem	\$	1,057.02
01-Galls Inc-Operating Supplies	\$	561.64
43-Motorola-Delta Equipment	\$	217,163.94
25-Perma Bound-Books	\$	21.25
01-Lasting Impressions-Op Supp	\$	65.00
01-Woodsmith-Bks & Subscript	\$	24.00
03-Gunn Ctry Partners-Emp First	\$	1,500.00
01-Co State Univ-Prof Svcs	\$	2,825.00
80-D&M Wire Rope-Chains	\$	5,592.01
02-Sun Sports-Eq & Furn < \$500	\$	839.96
25-Ingram Lib Svcs-Books	\$	2,044.59
01-Co Coroners Assn-Dues & Mtgs	\$	900.00
52-SWANA/GRCDA-Dues & Mtgs	\$	169.00
34-County Tech Svcs-Self-Fund Dep	\$	10,356.48
02-Tyler Tech-Permit Tracking	\$	9,014.18
02-J&S Contract Supp-Oth Matls	\$	483.10
02-United Co-Gravel & Sand	\$	154.59
02-G A Western Const-Const Cost	\$	123,460.42
**-H & H Towing-Insurance Claim	\$	2,100.00
01-L Lull-PC Mtgs	\$	75.00
03-AT&T - Long Distance	\$	540.64
80-Paonia Auto-Parts	\$	42.06
01-Gunn Security-Bldg Mtce	\$	20.15

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Sysco Fd Svc-Prisoner Meals	\$	6,144.75
80-Waste Mgt-Trash Removal	\$	18.67
01-Co Govt Fin Officers-Dues	\$	30.00
43-Verizon Wireless-Cell Phone	\$	6.94
01-Consolidated Elect-Bldg Mtce	\$	36.92
80-Town & Country Auto-Parts	\$	40.55
25-Marmot Lib Network-Mbrship	\$	30,042.61
01-Sign Guys & Gal!-Op supplies	\$	140.00
52-JCI-ROA Clearing	\$	1,304.00
70-Lacy Const-Const Costs	\$	1,000.00
01-Champion Chem - Op Supp	\$	277.00
**-Amerigas - Utilities	\$	9,992.24
01-S Glazer-PC Mtgs	\$	75.00
01-Tee'z Me Screen Print-Mtce	\$	21.00
01-Rocky's Gym-H C Mbrship	\$	150.00
**-IKON Office Solutions-Eq Rent	\$	2,393.95
25-Beth Marcue Design-Off Supp	\$	206.40
10-Superior Alarm-Bldg Mtce	\$	1,330.50
01-Keefe Supply-Prisoner Meals	\$	127.66
01-P K's Appliance Repair-Eq Mtce	\$	87.00
**.-Co City/Cty Mgt-Dues & Mtgs	\$	280.00
02-J Fonken - Meals	\$	110.65
80-ForceAmerica-Parts	\$	368.57
**.-Central Dist Co-Equipment	\$	6,041.79
80-Recycling Eq Mfg-Parts	\$	763.73
01-Dove Graphics-Print & Publish	\$	6,242.48
10-Front Range Fire App-Eq Mtce	\$	1,868.00
51-UNCC - Subscriptions	\$	9.38
80-Duckworks-Parts	\$	3.13
25-Delta Systems-Books	\$	600.82
25-Recorded Books-CD's	\$	31.00
01-J Kelley-Nurse Fam Ptnership	\$	288.11
01-Microflexp Supplies	\$	86.80
01-R Reed - PC Mtgs	\$	375.00
25-Oxford Univ Press-Books	\$	507.75
03-State Forms & Pubs-Off Supp	\$	39.49
01-Henry Schein-Prev Grant 2	\$	197.23
03-J Vreeke-Dues & Mtgs	\$	1,326.00
01-S Morrill - Travel	\$	272.70
70-Mtn View Lodge-Homeless Prev	\$	375.00
82-CDW Govt Inc-Eq&Furn <\$500	\$	2,490.44
82-GL Computer-Sys Eq Improve	\$	10,472.25
01-C Worrall-Travel	\$	241.22
01-B Baker-PC Mtgs	\$	59.71
01-C Carter-Smith-Travel	\$	143.76
01-Co Fitness-H C Mbrship	\$	744.00
01-Sprint - Long Distance	\$	53.72
01-D Folowell - Travel	\$	209.95

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

80-Co Labor & Emp-Prof Svcs	\$	70.00
01-Techno Ply-Operating Supplies	\$	1,851.64
25-Money-Magazines	\$	19.95
01-Midwest Cancer Screening-Lab	\$	418.60
**-Crested Butte News-Advertising	\$	1,145.29
**-Walmart - Eq & Furn < \$500	\$	1,614.23
01-Painted Sky RC&D-Dues	\$	250.00
01-Stericycle-WIC Program	\$	205.23
02-Alpine Surveying-Prof Svcs	\$	1,437.50
25-L Sego-Janitorial Services	\$	300.00
01-Light Bulb Supply-Op Supplies	\$	279.20
01-Ferguson Ent-Bldg Mtce	\$	180.49
01-Feather Petroleum-Gas	\$	77.74
51-Evergreen Analytical-Lab Svcs	\$	248.00
03-S Deetz - Travel	\$	87.37
25-Booklist-Books	\$	199.00
01-M Sewolt-Bright Beginnings	\$	49.00
01-J Stevenson - Travel	\$	27.78
82-WSC Computer-Sys Software	\$	425.00
01-AFLAC-Supplemental Policies	\$	1,338.92
01-Western World-Op Supplies	\$	33.50
25-N Y Times - Magazines	\$	338.00
01-Kelley Blue Bk-Books	\$	112.00
03-R Brown-Eq Mtce	\$	46.09
01-N Henry - Travel	\$	79.60
**-Atmos Energy-Utilities	\$	18,659.93
70-CHFA - Int Pmt	\$	210.58
**-Kroger-Prisoner Medical	\$	521.45
01-GMPCS Pers Comm-Sat Phone	\$	64.86
**-Amerigas - Utilities	\$	3,426.15
01-Tree Specialists-Landscaping	\$	450.00
52-Dex Media East-Advertising	\$	156.00
01-R McDermott-Prof Svcs	\$	120.00
25-Rolling Stone-Magazines	\$	12.97
25-Jim Thomas Const-Bldg Mtce	\$	385.00
01-Plumbmaster-Bldg Mtce	\$	349.61
01-N Am Weather Con-Cld Seed	\$	8,000.00
01-N Lypps-PC Mtgs	\$	375.00
92-Airplanners-Contract Help	\$	6,014.00
**-County Workers Comp Pool	\$	246,482.00
90-NGS American-Admin Fees	\$	3,477.21
91-Gunn/CB Tourism-Cont Svcs	\$	89,583.33
25-Real Simple-Magazines	\$	23.94
25-Vanity Fair-Magazines	\$	29.95
70-Pitchfork Homeowners-Dues	\$	32.40
**-Wells Fargo Cr-Training	\$	10,908.71
25-Pop Woodworking-Magazines	\$	21.96
92-Co Assn Transit Agencies-Dues	\$	2,749.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Write on-Advertising	\$	122.00
03-M Semlow - Travel	\$	15.00
01-Globalstar-Satellite Phone	\$	145.19
03-B Greenwood-Travel	\$	232.30
01-Lexis-Nexis-Books	\$	589.00
10-Golden Eagle-Trash Removal	\$	418.75
01-Fam Devt Resource-Nurt Parent	\$	77.00
10-Blueglobes-Eq Mtce	\$	716.63
82-Montrose internet-Sys Software	\$	75.00
01-Pub Safety Ctr-Op Supplies	\$	90.45
01-Alcopro-Op Supplies	\$	222.00
80-A & B Mech-Bldg Mtce	\$	762.09
01-Restaurant Eq-Equipment	\$	266.89
01-Cook's - Operating Supplies	\$	121.25
01-Software Spectrum-Early Chldhd	\$	309.82
01-Barr Lab-Pharmacy Supplies	\$	753.60
01-A-1 Collection Agency-Garnish	\$	951.36
03-L Lobdell-Travel	\$	100.00
01-Gunn Vly Appliance-Bldg Mtce	\$	165.50
25-B Glumack-Contract Temp Help	\$	86.00
72-Wells Fargo Bnk-Mortgage Pmt	\$	3,040.65
25-Co Lib Consortium-Dues&Mtgs	\$	60.00
70-Gunn R E-Homeless Prevention	\$	800.00
25-Architectural Digest-Magazine	\$	29.95
01-R & S Northeast-Pharm Supp	\$	8,581.20
01-I Billick - PC Mtgs	\$	375.00
**-AT&T Mobility-Cell Phones	\$	1,876.12
70-Monarch Realty-Hmless Prev	\$	400.00
82-Tuck Comm Svc-Eq Mtce	\$	1,372.50
01-C Wireman-Salary PT	\$	450.00
01-Montrose Cty-Health Initi Imp	\$	2,083.57
**-Qwest Bus Svc-Long Distance	\$	348.23
01-Gunn Vet Clinic-K-9 Mtce	\$	77.76
10-Tree Tamers-Ranch R & M	\$	800.00
01-Cochran Fish&Wildlife-Pr Svcs	\$	6,550.00
**-Laudick Auto-Parts	\$	1,124.80
92-Truex Mgt Svcs-Prof Svcs	\$	5,000.00
**-QDS Communications-Gunn Eq	\$	603.00
25-Literacypro Sys-Software Subsc	\$	945.00
82-Vigil Networks-Software Subscr	\$	64.24
25-Kiplingers - Magazine	\$	19.95
25-Travel & Leisure-Magazines	\$	29.95
01-Emp Security Dept-Garnishees	\$	170.00
02-Pro Com - Prof Svcs	\$	35.30
01-E Jansen - Meals	\$	50.00
01-R Karas - PC Mtgs	\$	375.00
03-M Cheever-Title XX Training	\$	230.99
01-Sage Resources-Prof Svcs	\$	7,223.35

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

80-Boom-a-rang-Shop Supplies	\$	35.00
01-APEX Nutrition-WIC Program	\$	975.00
01-CASP - Dues	\$	40.00
01-Hinsdale Cty-Health Init Imp	\$	85.78
01-C Beebe-Health Initiative Impl	\$	112.62
01-T & A Ent-Janitorial Svcs	\$	4,100.00
01-Alpine Cleaning-Janitorial Svcs	\$	4,900.00
01-E McPhail-Meals & Lodging	\$	550.40
80-Fastenal Ind-Parts	\$	672.33
10-Time Warner Cable-Utilities	\$	69.95
25-K McNamara-Books	\$	40.68
41-A & S Const-Contr Retainage	\$	395,196.49
03-Viles Electronics-Eq Mtce	\$	70.00
01-D Owen-PC Mtgs	\$	375.00
03-W Slope CASA Trng-Dues&Mtg	\$	100.00
25-Vegetarian Times-Magazines	\$	19.95
80-WF Communications-Shop Eq	\$	161.00
01-ICLEI USA-Dues & Meetings	\$	600.00
01-FAICP - Prof Svcs	\$	3,187.50
01-L Parachini - PC Mtgs	\$	75.00
01-J Messner-PC Mtgs	\$	250.00
01-Proforce Law Enf-Equipment	\$	3,888.48
01-Co State Forest Service	\$	12,405.25
80-Hellman Mtr Co-Repairs	\$	1,601.96
01-K Haase-Dues & Mtgs	\$	145.00
01-M Birnie-Housing Stipend	\$	899.82
82-Mitchell & Co-Prof Svcs	\$	137.50
**.-West Slope Mtce-Janitorial Svcs	\$	689.00
03-J Mason - Travel	\$	47.47
01-Gentle Touch Den-Dental Grant	\$	510.00
25-M Thompson-Contracted Help	\$	110.00
70-Rky Mtn PropMgt-Hmless Prev	\$	287.50
01-A Rifkin Co-Office Supplies	\$	149.70
25-Cougar Press-Books	\$	147.16
01-S Lumb-PC Mtgs	\$	375.00
01-G Howard-HCBS Grant Exp	\$	24.24
**.-Roshambo LLC-Bright Begin'gs	\$	37.09
01-Accurint-Software Subscriptions	\$	30.00
52-Dish Network-Rental Eq	\$	69.90
01-Byeway Bks-Bright Beginnings	\$	31.25
01-Majestic Theatre-Tobacco Cont	\$	155.00
**.-W Slope Struct Cable-Eq Imp	\$	6,689.00
25-Harcourt Achieve-Books	\$	19.50
80-Imco Trailers-Eq DOLA Grant	\$	18,131.00
25-K Lovejoy-Contract Help	\$	72.00
90-Lincoln Natl-Life Ins Premiums	\$	1,592.70
01-Co Parent&Child Fdtn-Br Begin	\$	175.00
80-Lgunn Auto Glass-Parts	\$	1,203.32

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on February 19, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

25-McGraw-Hill Co - Books	\$	117.09
51-Gunn Shipping-Postage	\$	58.11
01-Gunn Vly Naturopath-Co Tr Im	\$	50.00
01-M Mugglestone - Prof Svcs	\$	824.95
03-D Baird-Prof Svcs	\$	500.00
03-R Orton-Prof Svcs	\$	500.00
03-Screen Wks & More-Prof Svcs	\$	60.00
25-Y Milburn-Contract Help	\$	35.00
82-Lumension Security-Software	\$	2,592.00
80-Shopkey - Books & Subscript	\$	2,279.00
01-C Bryndal-PC Mtgs	\$	75.00
01-U S Treasury-Fed Income Tax	\$	2,024.04
12-City of CB-Sales Tax Redist	\$	29,440.82
12-Marble Tourism - Pass thru	\$	56.00
12-City of Mt CB-Sales Tax Redist	\$	19,442.46
12-City of Marble-Sales Tax Redist	\$	139.63
12-City of Pitkin-Sales Tax Redist	\$	77.00
01-D Azcarraga-State ISDS Refund	\$	16.00
80-Laudick Auto - Parts	\$	63.99
01-Co Public Health-State ISDS Fees	\$	880.00
10-Ideal Mfg-Eq Mtce	\$	1,330.95
10-Swire Coca Cola-Vending Mach	\$	564.88
<b>Total</b>	<b>\$</b>	<b><u>1,675,793.67</u></b>

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 19th of February, 2008. A. D.