

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 18th of March, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	205,090.71
02-Road & Bridge	\$	8,341.76
03-Social Services	\$	15,755.91
10-Airport Operations	\$	29,546.47
12-Sales Tax	\$	394.85
25-Library	\$	9,165.76
30-Mosquito control	\$	51.63
34-Risk Management	\$	8,505.24
41-Airport Construction	\$	119.96
43-Capital Expenditures	\$	280,874.68
50-Sewer Districts	\$	8,397.55
51-Water District	\$	2,671.73
52-Landfill	\$	3,081.02
70-Housing Authority	\$	32,915.13
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	422,405.55
82-Internal Service-II	\$	26,827.98
90-Internal Service-III	\$	7,424.50
91-Local Marketing Dist	\$	89,611.39
92-Transportation Dist	\$	597,398.33
Total	\$	1,751,620.80

**-MULTIPLE FUNDS

01-Ramada Plaza Hotel-Lodging	\$	1,380.00
03-American School-Prof Svcs	\$	220.00
01-Westin Westminster-Lodging	\$	420.00
01-Rita Wiley-Nurturing Parent Exp	\$	280.00
03-El Paso Cty Sheriff-Prof Svcs	\$	119.00
70-O-Rourke Const-Wkforce Imp	\$	8,320.00
70-Gregory Clariday-Wkforce Imp	\$	781.00
70-Frank Fialkoff-Wkforce Imp Fee	\$	5,036.00
70-Melinda Harper-Wkforce Imp Fee	\$	6,349.00
70-Joel Olsen-Wkforce Imp Fees	\$	5,036.00
01-Comfort Inn-Nurse Fam Ptrship	\$	336.00
43-JCS-Hinsdale County Equip	\$	1,550.00
** -Chg Fd Finance-Op Supplies	\$	33.25
** -Chg Fd R&B – Meals	\$	233.24
01-Chg Fd Pub Health-Postage	\$	68.35
25-Chg Fd Literacy-Programming	\$	16.78
01-U S Postoffice-Postage	\$	221.26
** -City of Gunn – Utilities	\$	14,288.26
82-Pitney Bowes-Op Supplies	\$	461.23
** -Paper Clip-Office Supplies	\$	6,125.58
** -Xerox-Photocopies	\$	612.32
** -Sweitzer Oil – Fuel	\$	52,740.66
** -Qwest-Telephone	\$	1,775.40
01-Co Dept of Pub Health-Lab Svcs	\$	966.00
01-Safeway-Prisoner Meals	\$	159.96

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 18th of March, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

**-Gunn Country Pub-Advertising	\$	845.26
**-Gunn Cty Electric-Utilities	\$	2,622.12
**-Monty's Auto-Parts	\$	2,141.66
80-MacDonald Eq-Parts	\$	9,202.61
80-Hartman Bros-Shop Supplies	\$	125.51
80-Drive Train Industries-Parts	\$	2,156.08
03-Mesa County Sheriff-Prof Svcs	\$	2.16
**-Gunn County Sheriff-Prof Svcs	\$	58.80
01-West Pmt Ctr - Law Library	\$	489.50
**-Fullmers Hdwe-Tools	\$	822.94
01-Gunn Vly Fam Physicians-Prenat	\$	855.00
01-J Reinman – Travel	\$	317.56
03-Human Services Expense	\$	1,112.62
80-Honnen Eq-Parts	\$	4,340.22
**-Master Petroleum-Fuel	\$	2,284.75
80-West Slope Connection-Parts	\$	17.50
80-Wagner Equip – Parts	\$	5,681.99
01-Gunn Fam Med Ctr-Prof Svcs	\$	755.00
**-AlSCO-Laundry	\$	329.05
**-Blue Mesa Lbr-Bldg Mtce	\$	469.73
80-Safety Kleen-Rental Eq	\$	764.75
80-Tomichi Tire-Repairs	\$	418.00
**-Gunn Country Shopper-Advert	\$	220.47
01-IAAO-Dues & Meetings	\$	145.84
01-W Slope Fire & Safety-Eq Mtce	\$	20.00
03-Daily Sentinel-Prof Svcs	\$	60.68
43-J Stone – Travel	\$	1,798.95
80-Faris Machinery-Hvy Equip	\$	182,620.00
80-Roberts Ent-Trash Removal	\$	43.00
80-Rky Mtn Hdwe-Tools	\$	62.98
03-Hinsdale County-Admin	\$	208.00
**-City of Gunn Oth-Sewage Treat	\$	8,040.92
80-Gunn Tire Co-Tires	\$	446.00
01-Thompson Pub Grp-Bks & Subsc	\$	418.50
10-Zep Mfg-Operating Supplies	\$	231.24
01-Gunn Cty Ext-Dues & Mtgs	\$	346.40
80-Interstate Batteries-Parts	\$	830.60
80-Rush Truck Ctr-Equipment	\$	124,929.32
80-Doughty Steel-Repair	\$	534.66
80-Federal Express-Parts	\$	47.92
**-M Crosby – Meals	\$	189.00
01-West Livestock Journal-Subscr	\$	30.00
**-Roaring Fork Vly Coop-Fuel	\$	1,973.53
92-Alpine Express-Ground Transprt	\$	55,477.69
**-Two Way Comm-DOW Passthru	\$	2,271.50
25-Brodart Co - Books	\$	250.00
25-Am Library Assn-Dues & Mtgs	\$	60.00
25-Atlantic-Magazines	\$	19.95

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 18th of March, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

25-Demco-Office Supplies	\$	184.89
**-J Roberts Mtr Wks-Repairs	\$	847.59
01-Gunn W Fed CU-Credit Union	\$	15,124.83
10-Swire Coca Cola-Vending Mach	\$	2,037.36
01-Sodexho, Inc - Meals	\$	189.25
**-Respond Sys-Op Supplies	\$	142.25
10-Wood Product Signs-Op Supp	\$	240.00
10-UPS - Postage	\$	52.22
80-Kois Bros Eq-Equipment	\$	14,450.00
01-D Baumgarten - Travel	\$	252.50
80-CB True Value-Parts	\$	123.72
34-Gunn Health Care Ctr-Pr Svcs	\$	1,150.00
01-Galls - Op supplies	\$	930.62
43-Motorola - Montrose Cty Equip	\$	221,038.50
01-Lasting Impressions-Op supp	\$	89.99
80-D&M Wire Rope - Chains	\$	1,872.20
01-A C Elliots Inc - Rent Land&Bldg	\$	800.00
25-Ingram Lib Svcs-Books	\$	2,051.01
01-Tyler Tech-Software Subscript	\$	19,676.45
01-Hewlett Packard-Early Chldhd	\$	1,453.00
**-McMahan & Assoc - Auditing	\$	7,950.00
01-R Besecker-Op Supplies	\$	219.00
01-City of Gunn Parks-Bright Beg	\$	40.00
**-United Co-Gravel	\$	162.90
01-L Lull - PC Mtgs	\$	150.00
03-AT&T - Long Distance	\$	1,071.80
**-Paonia Auto-Parts	\$	43.36
**-Sam's Club - Mbrship Dues	\$	167.79
01-Psychological Resources-Pr Svcs	\$	550.00
25-CB Electrical-Equip	\$	212.12
01-Co Assessors Assn-Dues & Mtgs	\$	1,154.00
51-Hach Co-Op Supplies	\$	138.32
01-Sysco Fd Svcs-Prisoner Meals	\$	3,427.05
**-Waste Mgt - Utilities	\$	59.55
01-M Roper-Equipment Mtce	\$	246.70
01-Boss-Equipment Rental	\$	37.70
01-J-O-M Pharm Svc - Supplies	\$	1,806.34
01-Consolidated Electrical-Op Supp	\$	61.46
02-D Sethaler-Safety Recognition	\$	100.00
01-PPCT Mgt Sys-Op supplies	\$	43.00
80-Town & Country Auto-Parts	\$	105.41
10-Stanley Sec Sol-Op Supplies	\$	283.80
51-Am Waterworks-Training	\$	400.50
02-Glenwood Med Assoc-Prof Svcs	\$	94.00
01-Fred Pryor Seminars-Training	\$	99.00
43-Internet Colo-Office Supplies	\$	269.70
**-Amerigas - Utilities	\$	6,457.63
01-S Glazer-PC Mtgs	\$	150.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 18th of March, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Rocky's Gym-H C Mbrship	\$	150.00
01-Firebrand-Dues & Meetings	\$	16.39
**-IKON - Rental Equipment	\$	2,412.97
01-Superior Alarm-Mtce Contract	\$	246.00
10-J Devore - Cell Phone Reimb	\$	106.00
82-Dell Marketing-Equipment	\$	6,436.25
01-Ag Journal-Subscriptions	\$	40.00
01-NAEIR-Subscriptions	\$	595.00
25-J Thomas - Travel	\$	185.00
02-Rhomar Ind-Other Materials	\$	801.83
**--Central Dist-Op Supplies	\$	784.16
**--Dove Graphics - Print & Publish	\$	2,905.04
51-UNCC - Subscriptions	\$	2.68
01-Simple Threads-Op Supplies	\$	25.95
02-R Huffington-Safety Recognition	\$	124.56
01-Leds, Inc-Software Subscript	\$	4,365.18
25-Delta Systems - Books	\$	1,445.02
01-Chief Supply Corp-Eq & Furn	\$	689.00
01-N Starkebaum-Travel	\$	672.75
25-Recorded Books-CD's	\$	62.00
01-J Kelley-Nurse Fam Partnership	\$	179.48
01-Microflex-Operating Supplies	\$	173.60
01-R Reed-PC Mtgs	\$	375.00
01-Sanofi Pasteur-Op Supplies	\$	250.90
01-J Starr - Meals	\$	3.81
03-SSTABS-Dues & Meetings	\$	550.00
03-State Forms & Pubs-Off Supp	\$	141.90
**--Excel Mfg Inc - Parts	\$	3,319.37
01-Henry Schein-Prev Grant 2	\$	858.84
01-S Morrill - Travel	\$	221.90
82-DCDW Govt - Op supplies	\$	81.06
**--Tenderfoot-Unexp Grant Rev	\$	52,556.34
01-Quartermaster-Op Supplies	\$	263.88
01-Hart Intercivic-Software Subscr	\$	8,112.00
**--GL Computer Svc-Sys Eq Impr	\$	13,452.59
01-Streicher's - Op supplies	\$	130.97
01-WSC Search & Rescue	\$	433.20
01-B Baker-Travel	\$	338.08
01-C Smith - Travel	\$	63.63
01-Co Fitness-H C Mbrship	\$	585.00
01-Sprint - Long Distance	\$	72.75
02-Co Labor & Emp-State Fees	\$	75.00
01-Techno Ply-Op Supplies	\$	925.82
01-Midwest Cancer Scrn-Lab Svcs	\$	322.00
**--CB News-Advertising	\$	666.86
**--Walmart - Op Supplies	\$	572.86
01-Sullivan Green Seavy-Prof Svcs	\$	1,108.00
01-Stericycle - WIC Program	\$	203.94

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 18th of March, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

25-L Segó - Janitorial Svcs	\$	300.00
02-LaFarge West-Gravel	\$	683.75
10-Ferguson Ent-Eq Mtce	\$	16.78
25-New Moon Publishing-Magazines	\$	34.95
01-Gunn High School-Office Supp	\$	200.00
02-E Antonarez-Safety Recognition	\$	25.00
02-Co LTAP-Trainign	\$	225.00
25-Instyle – Magazines	\$	16.25
01-AFLAC-Supplemental Policies	\$	1,307.42
**-Bobcat of the Rockies-Equipment	\$	1,429.44
25-Prevention-Magazines	\$	21.97
25-Writer's Digest-Magazines	\$	18.96
25-NY Times - CB Bks	\$	84.50
01-ATCO International-Op Supp	\$	179.00
01-United Reprographic-Plat Supp	\$	188.48
01-WSC Copy Ctr-Op Supplies	\$	153.80
**-Atmos Energy-Utilities	\$	20,007.90
70-CHFA-Int Pmt	\$	210.58
**-Kroger-Prisoner Medical	\$	1,644.54
**-McLeod USA – Telephone	\$	887.44
03-N Stevenson – Travel	\$	166.65
01-Hometown Hpngs-Prev Grant 2	\$	90.00
03-Four Points Sheraton-Travel	\$	140.00
01-Great N Am Comp-Op supp	\$	219.27
01-R McDermott-Prof Svcs	\$	120.00
25-Jim Thomas Const-Bldg Mtce	\$	797.50
02-K Webb-Safety Recognition	\$	25.00
01-N Am Weather Con-Cld Seeding	\$	15,681.50
01-N Lypps-PC Mtgs	\$	250.00
92-Airplanners-Contr Temp Help	\$	5,890.64
90-NGS American-Admin Fees	\$	4,379.30
01-Dr Leandra Lynch-Co Tr Imm	\$	50.00
91-Gunn/CB Tourism-Contract Svcs	\$	89,583.33
01-Labels Direct-Office Supplies	\$	139.00
**-Wells Fargo Cr-Meals & Lodging	\$	25,158.53
01-Pathology Grp-Autopsies	\$	600.00
03-M Semlow – Travel	\$	26.77
01-Globalstar-Satellite Hone	\$	72.54
01-Intl Code Council-Office Supplies	\$	51.50
80-Mun & Contr Eq – Parts	\$	382.29
70-Williams Eng-Prof Svcs Rk Creek	\$	3,856.80
25-Lexis-Nexis-Books	\$	42.80
10-Golden Eagle - Trash Removal	\$	337.50
03-Paternity Testing-Prof Svcs	\$	144.00
80-Denver Ind Sales-Inv Other Matl	\$	826.03
50-Ind Chem Lab-Op Supplies	\$	420.49
01-Publis Safety Ctr-Op Supplies	\$	55.98
01-T Violet-PC Mtgs	\$	75.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 18th of March, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

80-A&B Mech Svc-Bldg Mtce	\$	202.84
01-CB Mtn Resort-Prof Svcs	\$	1,458.60
**-Skyline Steel-Inventory Culverts	\$	3,682.53
25-Home – Magazines	\$	14.00
01-A-1 Collection Agency-Garnish	\$	951.36
25-Blackstone Audio-CD's	\$	115.50
80-Thompson Dist-Shop Supplies	\$	458.94
01-Gunn Rotary - Dues & Meetings	\$	127.00
01-Co Dept of Reg Agencies-Dues	\$	125.00
**-Drug Testing-Prof Svcs	\$	544.00
02-K Biesemeyer-Safety Recognition	\$	25.00
01-Chg Fd Immigration-Co Tr Imm	\$	91.98
72-Wells Fargo Bank-Pr & Int	\$	3,040.65
01-Triad Resource Group-Prof Svcs	\$	95.00
01-R & S Northeast-Pharmacy Supp	\$	1,276.70
01-I Billick - PC Mtgs	\$	375.00
**-AT&T Mobility-Cell Phones	\$	2,004.90
82-Tuck Comm Svc-Eq Mtce	\$	41.00
03-Cindy Smock-Title XX Trianing	\$	900.00
90-Health Ins Contrib	\$	355.27
01-Montrose Cty-Health Initi Imp	\$	2,131.47
82-GIS Colorado-Subscriptions	\$	45.00
25-Country Living-Magazines	\$	12.99
25-Dwell-Magazines	\$	19.95
**-Qwest Bus Svcs-Long Distance	\$	387.86
01-High Mtn Trucking-Bldg Mtce	\$	4,987.50
25-C Sparks – Training	\$	300.00
70-Arthur Gallagher-Financing Cost	\$	1,300.00
01-The Bean-Co Tr Immig Grant	\$	42.00
01-Cochran Fish&Wildlife-Pr Svcs	\$	6,550.00
**-Laudick Auto-Parts	\$	109.78
82-Vigil Networks-Software Subscr	\$	32.12
**-Western State College-Dues&Mtg	\$	1,015.00
01-Emp Security Dept-Garnishees	\$	170.00
01-M Mykol-Meals	\$	47.11
51-City of Grand Junction-Lab Svcs	\$	91.11
01-R Karas-PC Mtgs	\$	250.00
01-Co State Univ-Health Init Imp	\$	1,467.78
01-Sage Resources-Prof Svcs	\$	5,156.33
01-R Richards - PC Mtgs	\$	150.00
80-Boom-a-rang-Shop Supplies	\$	70.00
01-Co Assn Tax Appraisers-Dues	\$	150.00
01-Radio Colo Network-Advertising	\$	300.00
03-M Eden – Travel	\$	370.36
01-T&A Enterprises-Janitorial Svcs	\$	4,100.00
01-Alpine Cleaning-Janitorial Svcs	\$	4,900.00
80-Fastenal Industrial – Parts	\$	290.45
10-Time Warner Cable-Utilities	\$	69.95

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01-D Owen-PC Mtgs	\$	250.00
01-Gunn Motorsports-Veh Mtce	\$	123.00
03-W Slope Casa-Title XX Training	\$	50.00
25-K Wieseman-Training	\$	300.00
01-L Parachini - PC Mtgs	\$	150.00
01-J Messner-PC Mtgs	\$	375.00
01-Krames-Prev Grant 2	\$	303.12
80-Hellman Mtr Co-Parts	\$	169.16
**--West Slope Maint-Prof Svcs	\$	730.00
01-Duft Elect-Bldg Mtced	\$	377.08
01-Gentle Touch Dental-Reg 10 Grnt	\$	180.00
25-M Thompson-Contract Help	\$	68.00
80-IBS Inc - Shop Supplies	\$	29.11
01-Allied Ins-Ins & Bonds	\$	100.00
**--Workplace Resource-Eq & Furn	\$	2,921.51
01-S Lumb-PC Mtgs	\$	375.00
01-D Harris-Prof Svcs	\$	465.50
03-L Oltmann-Dues & Mtgs	\$	63.61
03-Atmos Energy-Energy Assist	\$	511.28
01-Phamatech Inc - Lab Supplies	\$	48.75
01-G Howard - HCBS Grant Exp	\$	56.56
01-Accurint-Software Subscript	\$	30.00
03-A Harris – Travel	\$	827.40
01-FNC - Invest Commissions	\$	300.82
82-M Lee-Eq & Furn under \$500	\$	66.43
25-K Lovejoy-Contract Help	\$	105.00
90-Lincoln Natl-Life Ins Premiums	\$	1,965.09
43-AT&T Mobility	\$	80.53
80-Javelina Trading-Shop Supplies	\$	104.24
03-Youthzone-Prof Svcs	\$	240.00
01-C Pagano – Travel	\$	348.20
01-J Mears-Bldg Mtce	\$	2,140.00
25-McGraw-Hill – Books	\$	89.81
**--Gunnison Shipping-Postage	\$	99.91
01-Molly Muggleston-Prof Svcs	\$	1,183.78
80-Shopkey – Subscriptions	\$	250.00
01-C Bryndal - PC Mtgs	\$	150.00
92-Co West Equip-Vehicles	\$	536,030.00
80-Saddleback Matls-Inv Oth Matls	\$	2,660.00
43-Stewart Anderson-W Reg CERT	\$	3,750.00
01-Co Ctys Treas Assn-Dues	\$	75.00
10-Premier Tech-Bldg Improve	\$	3,299.76
25-E Linser-Contract Help	\$	55.00
01-Weidner Inc-Prof Svcs	\$	18,135.70
80-Partsmaster-Shop Supplies	\$	415.78
03-Co NW Comm - Child Care	\$	1,238.35
25-More – Magazines	\$	20.58
25-M Fenerty – Meals	\$	32.35

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 18th of March, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

41-Co Public Health-Const Costs	\$	119.96
01-Shawn Harvey DDS-Pris Med	\$	135.00
03-Co Gov H S Fin Off – Dues	\$	160.00
01-P Cunningham-Prof Svcs	\$	640.00
90-ACE-USA - Life Ins Premiums	\$	673.90
Total	\$	<u>1,751,620.80</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 18th of March, 2008.
A. D.