

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

01-General Fund	\$	320,358.96
02-Road & Bridge	\$	17,855.90
03-Social Services	\$	44,741.02
10-Airport Operations	\$	48,119.80
12-Sales Tax	\$	154,840.60
12-Land Preservation	\$	40,000.00
25 - Library	\$	47,617.75
34-Risk Management	\$	12,859.84
41-Airport Construction	\$	51.49
43-Capital Expenditures	\$	82,504.01
50-Sewer Districts	\$	6,065.38
51-Water District	\$	2,909.63
52-Landfill	\$	11,635.63
70-Housing Authority	\$	2,816.50
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	68,841.13
82-Internal Service-II	\$	113,311.33
90-Internal Service-III	\$	5,861.12
91-Local Marketing Dist	\$	89,593.40
92-Transportation Dist	\$	109,091.56
Total	\$	<u>1,182,115.70</u>

**-MULTIPLE FUNDS

25-F Hermosillo - Meals	\$	24.69
70-Luke J S LLC-Wkforce Imp Fees	\$	822.80
25-Royal Publishing-Advertising	\$	55.00
25-Bud Werner Mem Lib-Books	\$	21.00
01-Cherry Crk Hotel-Bioterr Grant	\$	267.00
01-Z Smith-Health Init Imple	\$	64.64
03-Human Services Expense	\$	1,605.76
01-Westin Westminster-Cloud Seed	\$	840.00
02-Co Dept of Rev-Prof Svcs	\$	100.00
01-T Coleman-Early Childhd Exp	\$	105.00
01-J Thomas - Early Childhd Exp	\$	200.43
01-S Zeise - Early Childhd Exp	\$	405.01
03-Chg Fd Finance-Equipment	\$	10.46
01-Chg Fd Pub Health-Postage	\$	84.24
10-Chg Fd Airport-Op Supplies	\$	145.55
25-Chg Fd Literacy-Postage	\$	98.24
** -U S Post office – Postage	\$	749.67
01-Office of the DA-Prof Svcs	\$	57,953.25
** -Thyssenkrupp Elevator-Mtce	\$	3,381.50
** -City of Gunn – Utilities	\$	11,201.75
82-Pitney Bowes-Rental Equip	\$	1,542.00
** -Paper Clip-Office Supplies	\$	5,331.22
70-Xerox – Photocopies	\$	188.50
** -Sweitzer Oil – Fuel	\$	22,249.73
** -Qwest – Telephone	\$	1,907.38
01-Co Public Health - Lab Svcs	\$	816.00

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

01-Gunn Vly Hospital-Lab Svcs	\$	77.72
01-Co Counties - Dues & Mtgs	\$	17.26
01-Safeway-Prisoner Meals	\$	144.02
01-B & B Printers-Printing & Pub	\$	1,936.50
**-TDS Telecom - long distance	\$	393.33
**-Gunn Country Publ-Advertising	\$	2,506.33
**-Gunn County Elect-Utilities	\$	1,621.18
12-Town of Crested Butte-Sales Tax	\$	42,687.02
**-Monty's Auto-Parts	\$	1,652.64
80-MacDonald Equipment-Parts	\$	1,429.01
80-MHC Kenworth-Parts	\$	2,849.23
80-Hartman Bros - Shop Supplies	\$	282.49
80-Drive Train Industries-Parts	\$	127.56
01-Quill Corp - Office Supplies	\$	335.89
**-Gunn Cty Sheriff-Prof Svcs	\$	62.40
01-West Payment Ctr-Law Library	\$	1,196.75
01-Gunn Cty Abstr-Treas Redemp	\$	75.00
01-County Sheriffs of Co - Dues	\$	3,508.29
**-Fullmers Hardware-Equipment	\$	2,142.75
**-Gunn Vly Fam Phys-Co Tr Imm	\$	285.00
**-Six Points	\$	3,083.30
80-Honnen Equip-Parts	\$	283.32
**-Master Petroleum Co – Gas	\$	1,205.64
10-Gunnison Glass-Bldg Repair	\$	130.45
80-Holy Cross Energy-Utilities	\$	252.79
80-Wagner Equipment – Parts	\$	9,919.52
**-Delta Montrose Elect-Utilities	\$	1,148.62
01-Co County Atty Assn-Training	\$	200.00
**-Gunn Fam Med -Co Trust Imm	\$	525.00
02-J Kint - Safety Recognition	\$	100.00
03-Standard Tire - H S Expense	\$	105.00
01-Mario's – Meals	\$	357.25
**-Alsco – Laundry	\$	365.11
**-Blue Mesa Lumber-Sign Matls	\$	723.85
80-Safety Kleen - Rental Equip	\$	673.56
12-Jerry Greene-Business Park	\$	2,900.00
80-Tomichi Tire-Repairs	\$	50.00
**-Gunn Country Shopper-Advertis	\$	556.52
01-Gunn Conservation District	\$	625.00
**-Town of Mt C B - Sales Tax	\$	60,612.26
10-Western Lumber-Bldg Mtce	\$	147.95
**-West Slope Fire-Bldg Mtce	\$	723.68
12-Town of Marble - Sales Tax	\$	50.78
**-Newman Traffic Signs-Matls	\$	75.99
02-L Partch - Safety Recognition	\$	100.00
43-J Stone – Travel	\$	265.30
10-Gunn Metal Shop-Bldg Mtce	\$	1,043.30
03-Precision Automotive-H S Exp	\$	326.43
80-Rocky Mtn Hdwe-Parts	\$	21.93

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

** -Hinsdale County-H S Exp	\$	539.98
** -City of Gunn Other-Sales Tax	\$	114,540.07
80-Wylaco Supply-Shop Supplies	\$	316.93
03-Gunn Tire - H S Expense	\$	246.62
80-Zep Mfg - Shop Supplies	\$	154.08
01-Gunn Cty Extension-Dues&Mtgs	\$	380.76
80-Interstate Batteries-Parts	\$	143.90
10-Depot Avionics-Equipment	\$	1,556.30
10-Mtn Equipment - Equip Mtce	\$	415.74
01-Crystal Mtce - Operating Supp	\$	523.78
10-W Cranor - Cell phone	\$	29.61
80-Napa Auto - Parts	\$	207.33
02-M Crosby-Safety Recognition	\$	100.00
10-Office Depot - Office Supplies	\$	263.99
** -Roaring Fork Vly Coop-Fuel	\$	2,073.00
92-Alpine Express-Ground Transport	\$	92,623.78
02-Rolland Engineering-Engineering	\$	140.00
** -Two Way Comm-Gunnison	\$	27,656.80
92-Roderick E Landwehr-Pr Svcs	\$	115.00
25-Demco-Office Supplies	\$	90.34
80-N Fork Service - Parts	\$	40.55
10-K Lucas - Cell Phone	\$	10.16
25-Bookworm - Books	\$	8.95
** -John Roberts Mtr Wks-Equip	\$	25,996.91
01-Gunn W Fed CU-Credit Union	\$	13,714.88
01-Chg Fd Sheriff-Postage	\$	21.27
10-Co Airport Operators-Dues&Mtgs	\$	825.00
10-Swire Coca Cola-Vending Mach	\$	1,203.22
01-Gunn Chamber-Visitor Center	\$	2,550.00
52-Co Dept of Health-Landfill	\$	3,231.84
** -Sodexo Inc-Prof Svcs	\$	2,464.00
** -Respond Systems-Op supplies	\$	50.80
01-CB Nordic Council	\$	2,925.34
** -United Parcel Svc - Postage	\$	297.39
01-Co Public Safety-Prof Svcs	\$	154.00
01-Mid Am Research Chem-Op Supp	\$	111.96
01-D Baumgarten - Travel	\$	242.40
80-CB True Value-Shop Supplies	\$	8.58
52-KRW Consulting-Prof Svcs	\$	2,144.43
02-Reclametals-Steel & Iron	\$	400.00
01-Colorado Water Workshop	\$	250.00
01-C Dawson-Health Init Implement	\$	33.14
03-Redden Ranches-H S Expense	\$	735.00
01-Galls-Operating Supplies	\$	309.38
10-Rental Svc Corp-Bldg Mtce	\$	170.97
43-Motorola - Montrose Equip	\$	51,075.00
** -Gunnison County Partners	\$	3,500.00
25-Ingram Lib Svcs - Books	\$	3,883.47
01-Co Coroners' Assn-Training	\$	25.00

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

10-CAOA - Dues & Meetings	\$	500.00
34-County Tech Svcs-Self-Fd Dep	\$	12,395.10
01-Tyler Tech-Software Subscr	\$	11,054.18
25-Country Woman - Magazines	\$	8.96
**-J&S Contractors Supp- Matls	\$	1,131.50
**-United Co - Gravel & Sand	\$	287.56
03-AT&T - Long Distance	\$	1,728.71
13-CB Land Trust - Capital Outlay	\$	40,000.00
10-Sam's Club - Operating Supplies	\$	275.12
**-Gunn Security-Bldg Mtce	\$	399.68
51-Hach Co-Operating Supplies	\$	265.90
01-Sysco Fd Svc-Prisoner Meals	\$	3,881.36
**-Waste Mgt – Utilities	\$	36.91
01-Buena Vista Corr Ctr-Printing	\$	38.89
02-Montrose County-Pr Svcs	\$	3,522.45
01-M Roper-Equip Maintenance	\$	167.54
01-Consol Elect - Operating Supp	\$	55.40
03-Silver World Pub-Subscription	\$	30.00
01-Gunnison Pioneer Museum	\$	750.00
80-Town & Country Auto-Parts	\$	60.41
25-Marmot Library Network-Equip	\$	35,322.76
82-Office Mach Sales-Prof Svcs	\$	108.00
**-Amerigas – Utilities	\$	5,630.89
10-Dars Cleaning-Operating Supp	\$	108.48
01-Saferide of Gunnison County	\$	625.00
01-Rocky's Gym-Health Club Mbr	\$	150.00
01-Firebrand – Meals	\$	340.45
**-Ikon - Rental Equipment	\$	4,534.76
01-Warren Wilcox-Land Use Chg	\$	150.00
**-Superior Alarm - Mtce Contract	\$	480.00
01-Grainger - Eq Maintenance	\$	142.81
02-L Vader - Safety Recognition	\$	100.00
01-Piezan's Pizza – Meals	\$	72.14
02-J Callahan - Safety Recognition	\$	100.00
**-Central Dist - Operating Supp	\$	731.86
10-CDOT Div of Aeronautic-Dues	\$	2,345.00
10-Lohf, Shaiman, Jacobs-Pr Svcs	\$	290.25
03-WSC Conf Svcs-Meetings	\$	520.00
51-UNCC - Books & Subscriptions	\$	2.68
10-Doubletree Hotel-Lodging	\$	1,025.08
25-C Primus – Meals	\$	108.00
25-Newsweek – Books	\$	20.00
70-Nan McKay & Assoc - Pr Svcs	\$	214.00
25-Recorded Books - CD's	\$	31.00
01-J Kelley - Nurse Fam Ptnrship	\$	445.32
82-Information Tech-Software	\$	21,995.00
01-Microflex - Operating Supplies	\$	354.70
01-R Reed - PC Mtgs	\$	250.00
25-The Sun – Magazines	\$	36.00

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

03-State Forms - Office Supplies	\$	68.18
12-Town of Pitkin - Sales Tax	\$	273.17
01-T Trantow-Early Childhd Exp	\$	442.49
01-Long Building Tech-Eq Mtce	\$	245.53
01-Henry Schein-Operating Supp	\$	121.52
80-Airgas Intermtn-Shop supplies	\$	25.92
** -CDW Govt-Sys Equip Improve	\$	5,356.36
10-Sherwin Industries Inc-Equip	\$	2,709.28
** -GL Computer Svc-Sys Equip Imp	\$	2,847.48
10-Holiday Inn Express-Lodging	\$	1,509.34
01-B Baker - PC Mtgs	\$	25.86
01-Co Fitness-Health Club Mbrship	\$	789.00
01-Sprint-Long Distance	\$	56.53
01-Techno Ply-Operating Supplies	\$	925.82
01-Civil Air Patrol Mag-Magazines	\$	245.00
01-Midwest Cancer Screening-Lab	\$	241.50
** -CB News-Advertising	\$	2,042.97
10-M-B Company-Equipment	\$	6,407.92
** -Walmart - Office Supplies	\$	125.16
01-Sullivan Green Seavy-Prof Svcs	\$	9,239.79
01-Stericycle-Operating Supplies	\$	203.94
01-Comfort Inn-Lodging	\$	267.32
25-L Segoe-Janitorial Svcs	\$	375.00
01-Light Bulb Supply-Op Supplies	\$	133.33
10-Ferguson Ent-Bldg Maintenance	\$	176.34
01-CB Music Festival	\$	125.00
03-Co Fam Support-Travel	\$	170.00
01-CJZA Miller Prop-Office Rent	\$	450.00
70-Mt CB Water-Utilities	\$	556.44
02-J Morris-Safety Recognition	\$	100.00
51-Evergreen Analytical-Lab Svcs	\$	220.00
03-P Zamora – Travel	\$	11.02
** -Colorado LTAP – Training	\$	1,920.00
10-David Neff Design-Bldg Mtce	\$	315.00
03-S Deetz-Travel	\$	87.37
01-Dynamics Res-Early Childhd Exp	\$	358.00
82-WSC Computer - Sys S/W Subscr	\$	850.00
01-AFLAC-Supplemental Policies	\$	1,307.42
80-Bobcat of the Rockies-Parts	\$	194.51
25-Audio Adv-CD's	\$	20.00
03-R Brown-Travel	\$	278.94
01-N Henry – Travel	\$	144.91
25-Midameria Bks- Books	\$	51.80
25-Woman's Day- Magazines	\$	16.00
** -Atmos Energy – Utilities	\$	22,919.58
70-CHFA - Interest Payment	\$	210.58
** -Kroger - Prisoner Meals	\$	1,051.72
25-P Duba – Meals	\$	9.15
25-Outdoor Life-Magazines	\$	11.97

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

**.-McLeod USA-Telephone	\$	1,767.51
02-Drug Testing - Prof Svcs	\$	50.00
01-K Stewart-Healthy Aging Grant	\$	271.84
01-Reaction Eng-Bldg Mtce	\$	50.00
01-GMPCS Pers Comm-Sat Phone	\$	58.92
**.-Amerigas Carbondale-Utilities	\$	1,289.96
01-R McDermott-Prof Svcs	\$	60.00
25-Rolling Stone-Magazines	\$	14.95
01-Jim Thomas Const-Bldg Mtce	\$	447.50
01-Plumbmaster-Bldg Mtce	\$	138.79
01-N Am Weather Consult-Cld Seed	\$	5,648.67
01-N Lypps-PC Mtgs	\$	250.00
92-Airplanners-Contract Help	\$	5,897.82
90-NGS American-Admin Fees	\$	3,898.47
91-Gunn/CB Tourism-Contract Svc	\$	89,583.33
10-Pinyon Mesa Auto-Bldg Mtce	\$	881.75
02-Tracker Software-S/W Subscr	\$	500.00
01-A Falsetto - Office Supplies	\$	91.17
01-Prescription Alt-Pharm Supp	\$	53.00
70-Pitchfork - Hm Owner Dues	\$	64.80
**.-Wells Fargo Cr-Meals&Lodging	\$	18,911.12
03-M Semlow-Travel	\$	27.78
01-Globalstar-Sat Phone	\$	145.08
01-E Pedersen-Postage	\$	26.00
80-Municipal & Cont Eq-Equip	\$	15,908.48
01-SW Co Cty Clerks-Dues & Mtgs	\$	100.00
03-B Greenwood-Title XX Training	\$	675.73
10-Golden Eagle - Trash Removal	\$	355.00
80-Denver Ind Sales-Inventory	\$	1,555.96
01-Sentry Sec Fasteners-Op Supp	\$	47.50
01-Fam Devt Resource-Nurt Parent	\$	510.43
10-Blueglobes-Runway Mtce	\$	443.45
01-Gunn Vly Restorative Justice	\$	2,500.00
01-Midwest Co Mental Health Ctr	\$	2,500.00
01-A-1 Collection - Garnishees	\$	951.36
01-Office for Resource Efficiency	\$	3,125.00
02-Lynx Trax LLC - Prof Svcs	\$	3,150.00
43-Hinsdale Cty Sheriff-Equipment	\$	1,550.00
**.-Drug Testing - Prof Svcs	\$	1,742.00
80-K Biesemeyer - Eq Rental	\$	225.00
01-Chg Fd Immig-Co Tr Imm Grnt	\$	20.00
72-Wells Fargo Bank-Mortgage	\$	3,040.65
80-L Tarmarcaz - Eq Rental	\$	225.00
82-Dell-Sys Equip Improvements	\$	3,916.68
02-NCW & Assoc - Rd Permit Dep	\$	2,164.50
92-S Truex-Vehicle Maintenance	\$	66.96
01-Am Inst Avalanche Research Ed	\$	500.00
01-I Billick - PC Mtgs	\$	250.00
01-Gunn Valley Animal Welfare	\$	375.00

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

01-AT&T Mobility-Cell Phone	\$	1,650.75
82-Tuck Comm Svc-Maint Contract	\$	11,263.60
01-Montrose Cty -Health Init Imp	\$	2,344.00
01-Co Div of Fire Safety-Training	\$	20.00
01-Adamson Police Prod-Op Supp	\$	225.00
**-Qwest Business Svcs-Long Dist	\$	427.97
01-High Mtn Trucking-Bldg Mtce	\$	180.00
01-Gunn Vet Clinic-K-9 Mtce	\$	77.76
70-D Ray – Travel	\$	74.24
01-Cochran Fish & Wildlife-Pr Svcs	\$	6,550.00
10-High Ctry Garage Dr-Bldg Mtce	\$	5,635.70
**-Laudick Napa Auto-Shop Supp	\$	151.39
92-Truex Mgt Svcs-Prof Svcs	\$	10,000.00
01-M Wacker-Tobacco Control	\$	221.70
01-J Stoll-Health Initi Implement	\$	435.41
25-Food & Wine – Magazines	\$	29.95
01-Emp Sec Dept-Garnishees	\$	170.00
02-Pro Com-Prof Svcs	\$	176.50
10-Helena Reg Airport-Training	\$	5,200.00
01-R Karas-PC Mtgs	\$	250.00
01-Sage Resources-Prof Svcs	\$	4,993.04
**-Boom-a-Rang-Shop Supplies	\$	114.00
01-J Mugglestone – Travel	\$	78.05
01-Apex Nutrition-WIC Program	\$	1,840.00
01-Candy Beebe-Health Init Imple	\$	111.10
01-Colorado Legal Services	\$	1,125.00
01-T&A Enterprises-Janitorial Svc	\$	4,100.00
01-Alpine Cleaning-Janitorial Svc	\$	4,900.00
03-Todd Southall, DDS-H S Exp	\$	1,317.00
80-Fastenal Ind & Const-Parts	\$	957.75
10-Time Warner Cable-Utilities	\$	69.95
01-D Owen-PC Mtgs	\$	250.00
03-CWFC - Dues & Meetings	\$	20.00
01-M Zubkova-Co Tr Imm Grant	\$	66.66
01-J Messner-PC Mtgs	\$	250.00
01-M Birnie-Misc	\$	1,221.54
03-R Starnes – Travel	\$	175.55
82-Mitchell & Co-Sys Eq Improve	\$	48,928.41
**-W Slope Maint-Prof Svcs	\$	730.00
01-Camfil Farr-Op Supplies	\$	538.40
01-Duft Elect-Bldg Mtce	\$	415.57
03-J Mason – Travel	\$	254.52
01-K Bemis - WIC Program	\$	86.36
01-Gentle Touch Dent-Reg 10 Grant	\$	180.00
01-Casa of the 7th Judicial Dist	\$	250.00
**-Workplace Resource-Equipment	\$	896.67
01-S Lumb-PC Mtgs	\$	250.00
82-Pixxures-Prof Svcs	\$	1,852.50
03-L Oltmann – Meetings	\$	77.48

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

01-G Howard-HCBS Grant Exp	\$	204.02
01-Accurint-Software Subscription	\$	30.00
01-Elk Ave Med Ctr-Co Tr Imm	\$	50.00
01-Byeway Books-Bright Begin	\$	48.00
03-A Harris – Travel	\$	618.35
01-Intermtn Pathologists-Autopsies	\$	4,150.00
01-FNC - Invest Commission/Fee	\$	500.68
82-W Slope Structured Cable-Sys Eq	\$	10,531.25
25-K Lovejoy - Contract Help	\$	45.00
90-Lincoln Natl - Life Ins Prem	\$	1,729.78
01-Dr John Tarr-Prof Svcs	\$	2,144.75
03-Recall Secure Destruct-Eq Mtce	\$	10.00
03-Youthzone - Prof Svcs	\$	80.00
80-G Reichle - Eq Rental	\$	225.00
01-Creative Perspectives-Health Init	\$	2,075.00
**-Gunn Auto Glass-Eq Mtce	\$	576.22
51-Gunn Shipping – Postage	\$	88.71
01-M Mugglestone - Prof Svcs	\$	997.76
25-Y Milburn-Contract Temp Help	\$	47.50
01-Weidner Inc - Prof Svcs	\$	13,836.08
90-ACE USA-Life Insurance Prem	\$	231.30
01-Tamperproof Screw Co-Op Supp	\$	78.87
01-CB Fire & EMS Squad	\$	250.00
25-Paper Roll Prod-Office Supplies	\$	89.13
25-Barker Rinker Seacat-Prof Svcs	\$	2,784.24
25-Seter & Vander Wall-Prof Svcs	\$	440.00
01-Batteryzone-Eq & Furn <\$500	\$	402.63
01-Maggie Winter, RN-Prof Svcs	\$	2,728.08
25-Twisted Critters-Programming	\$	175.00
01-R R Donnelley-Postage	\$	594.00
80-Napa Auto El Jebel-Parts	\$	17.87
80-American Signal – Parts	\$	1,054.15
03-Willie Jones-Prof Svcs	\$	40.00
01-R Yegge - Meals & Lodging	\$	72.00
01-L Easley – Travel	\$	34.22
02-J Fonken – Meals	\$	112.30
01-L Hardy - Operating Supplies	\$	14.73
01-Natl Trust Forum-Subscription	\$	115.00
03-Montrose School Dist-H S Exp	\$	100.00
Total	\$	<u>1,182,115.70</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 April, 2008.
A. D.