

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 20th of May, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	153,122.92
02-Road & Bridge	\$	11,891.26
03-Social Services	\$	15,935.60
10-Airport Operations	\$	26,843.18
12-Sales Tax	\$	96,104.87
25-Library	\$	8,114.46
30-Mosquito Control District	\$	22,916.25
34-Risk Management	\$	16,338.25
41-Airport Construction	\$	69,810.31
43-Capital Expenditures	\$	3,600.09
50-Sewer Districts	\$	4,997.21
51-Water District	\$	2,564.88
52-Landfill	\$	4,233.01
70-Housing Authority	\$	7,032.08
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	58,172.84
82-Internal Service-II	\$	42,364.62
90-Internal Service-III	\$	8,663.70
91-Local Marketing Dist	\$	2.64
92-Transportation Dist	\$	195,723.51
Total	\$	751,472.33

**-MULTIPLE FUNDS

01-Adams Cty Sheriff - Adv	\$	38.00
02-K Alexander-Driveway Permit Ref	\$	50.00
01-T Coleman-Early Chldhd Exp	\$	30.00
01-Life Quality Inst-Healthy Aging	\$	1,149.58
01-Lane Wyatt, Inc-Prof Svcs	\$	675.00
01-D Runge-Co Tr Immig Grant	\$	40.00
01-L Adams-Prof Svcs	\$	30.00
01-WSC Fdtn-Advertising	\$	250.00
92-A Bamberg-Eq & Furn	\$	1,937.50
10-Cheyenne Mtn Resort-Lodging	\$	1,290.00
01-Gunn Cty Bar Assn-Meetings	\$	252.00
**-Chg Fd Finance-Petty Cash	\$	92.39
**-Chg Fd R&B - Postage	\$	244.99
01-Chg Fd Pub Health-Postage	\$	79.96
10-Chg Fd Airport-Op Supplies	\$	112.71
01-U S Postoffice-Postage	\$	336.93
**-W Lumber-Op Supplies	\$	246.79
10-Thyssenkrupp Elevator-Eq Mtce	\$	750.00
**-City of Gunnison-Utilities	\$	12,025.56
01-Sec of State-Dues & Meetings	\$	390.00
**-Paper Clip-Office Supplies	\$	6,391.69
**-Xerox-Mtce Contract	\$	851.09
**-Sweitzer Oil-Fuel	\$	23,408.14
**-Qwest-Telephone	\$	1,895.97
01-Co Dept of Pub Health-Lab Svcs	\$	795.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 20th of May, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Gunn Vly Hosp-Cancer Control	\$	198.76
01-Co Counties, Inc.-Dues & Mtgs	\$	410.00
01-Safeway-Prisoner Meals	\$	136.43
**-B&B Printers-Printing&Publish	\$	137.00
**-TDS Telecom-Telephone	\$	382.11
**-Gunn Country Pub-Advertising	\$	1,920.81
**-Gunn Cty Electric-Utilities	\$	1,592.60
**-Town of CB-Sales Tax Redist	\$	23,895.66
**-Monty's - Veh & Hvy Eq Parts	\$	2,496.74
80-MHC Kenworth-Parts	\$	733.32
80-Hartman Bros-Shop Supplies	\$	126.17
80-Drive Train Ind - Parts	\$	1,499.95
**-Gunn Cty Sheriff-Prof Svcs	\$	49.00
**-Fullmer's Hdwe-Op Supplies	\$	2,248.02
01-Gunn Vly Fam Phy-Prenatal	\$	780.00
01-J Reinman-Travel	\$	447.62
01-Co Assessors Assn-Training	\$	147.00
**-Master Petroleum - Fuel	\$	2,139.69
**-W Slope Conn-Grounds Maint	\$	908.38
**-Gunnison Glass-Bldg Mtce	\$	174.64
80-Holy Cross Energy-Utilities	\$	61.98
80-Power Eq - Parts	\$	1,641.66
80-Wagner Eq-Parts	\$	964.92
03-Mental Health Ctr-Gen Assist	\$	75.00
**-Delta Montrose Elect-Utilities	\$	516.01
01-Gunn Fam Med Ctr-Pris Med	\$	440.00
03-Std Tire & Svc-Pr Svcs	\$	295.00
25-Alsco-Mtce Supplies	\$	418.52
**-Blue Mesa Lbr-Bldg Improve	\$	1,698.28
01-Henry's Radio-Bldg Mtce	\$	345.00
10-Sherwin Williams-Bldg Mtce	\$	619.80
80-Tomichi Tire-Tires	\$	527.00
41-Co Dept of Trans-Pr & Int	\$	68,684.77
**-Gunn Country Shopper-Adv	\$	442.10
12-Town of Mt CB-Sales Tax Redist	\$	23,205.75
01-W Slope Fire-Operating Supplies	\$	50.50
12-Town of Marble-Sales Tax Dist	\$	117.14
**-Kintera Fundware-Software	\$	5,717.75
02-Newman Traffic Signs-Matls	\$	1,285.88
43-J Stone - Cell Phone	\$	75.00
80-Roberts Ent - Trash Removal	\$	43.00
01-Rocky Mtn Hardware-Bldg Mtce	\$	26.19
80-Paonia Farm & Home Supp-Pts	\$	8.69
12-City of Gunn Other-Sales Tax	\$	38,810.70
01-Amsterdam Printing-Office Supp	\$	109.98
80-Hanson Eq-Parts	\$	230.38
80-Wylaco Supply-Shop Supplies	\$	376.96
10-Zep Mfg - Operating Supplies	\$	176.74

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 20th of May, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Mtn Surfaces - Bldg Mtce	\$	215.70
01-Gunn Cty Ext-Books	\$	335.19
01-Crystal Mtce - Op Supplies	\$	432.54
02-R Harris-Cell Phone	\$	63.00
10-W Cranor - Cell Phone	\$	45.00
80-Napa Auto Carbondale-Parts	\$	8.42
**-Federal Express-Parts	\$	66.05
80-RAC Transport-Parts	\$	361.29
02-M Crosby - Cell Phone	\$	63.00
01-Hotel Colorado-Lodging	\$	872.00
**-Roaring Fork Vly Co-op-Fuel	\$	881.65
92-Alpine Express-Grnd Transport	\$	30,804.88
02-Rolland Eng-Engineering	\$	942.50
80-Two Way Commun-Repairs	\$	107.90
92-Rod Landwehr-Prof Svcs	\$	1,260.00
02-Co Historic Society-Subscription	\$	75.00
25-Co Assn of Libraries-Dues	\$	105.00
80-W Implement - Parts	\$	40.03
10-K Lucas - Cell Phone	\$	45.00
80-John Roberts Mtr Wks-Parts	\$	828.27
25-CB Printing-CB Books	\$	225.00
01-Gunn W Fed CU-Credit Union	\$	13,714.88
01-Chg Fd Sheriff-Postage	\$	6.44
25-Family Circle-Magazines	\$	20.56
01-R Corbett-Travel	\$	332.66
10-O J Watson Co-Eq Mtce	\$	501.71
01-Sodexho Inc-Meetings	\$	277.35
01-Jubilee House	\$	2,500.00
**-Respond Systems-Op Supplies	\$	44.80
82-Co State Univ-Software	\$	730.72
**-United Parcel Service - Postage	\$	164.94
01-El Paso County - Autopsy	\$	200.00
01-Mid Am Res Chem-Op Supp	\$	209.92
80-Sunsource-Parts	\$	923.06
**-CB True Value-Sign Matls	\$	70.31
52-KRW Consulting - Prof Svcs	\$	274.74
01-W Folowell-Op Supplies	\$	27.41
01-C Dawson-Health Initiative Imp	\$	65.65
01-Galls Inc-Operating Supplies	\$	351.54
25-Perma Bound-Books	\$	422.81
01-Co State Univ-Prof Svcs	\$	2,825.00
52-ACZ Laboratories-Pr Svcs	\$	116.00
01-Sun Sports-Vehicle Mtce	\$	228.12
25-Ingram Lib Services - Books	\$	2,486.19
30-Co Mosquito Control-Prof Svcs	\$	22,916.25
80-Co Div Of Minerals-Permits	\$	323.00
34-Cty Tech Svcs-Self-fd Dep	\$	16,338.25
**-Tyler Tech-Permit Tracking	\$	9,682.18

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 20th of May, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Chematox Lab-Op Supplies	\$	17.50
01-R Besecker-Signs	\$	203.26
01-Delta County Ind-Advertising	\$	25.99
51-Ted Bemis-Repairs	\$	775.00
80-J&S Contractors Supply-Inv	\$	349.91
52-United Co-Travel	\$	30.00
52-Associated Bag Co-Op supplies	\$	136.99
80-H & H Towing - Parts	\$	787.50
03-AT&T - Long Distance	\$	726.28
51-Operator Cert Pro-Training	\$	170.00
80-Scotts Custom Canvas-Repairs	\$	345.00
52-Sid Harvey Ind-Op Supplies	\$	47.50
80-Berthod Motors-Parts	\$	81.36
**Sams Club-Operating Supplies	\$	114.59
01-Lab Safety Supply-Op Supplies	\$	811.25
03-Days Inn-H S Expenses	\$	507.00
01-Gunn Security-Bldg Mtce	\$	278.50
01-Gunn Mfg-Bldg Mtce	\$	22.15
01-Psychological Resources-Pr Svcs	\$	440.00
01-Farrells - Tobacco Control	\$	126.20
01-Sysco Fd Svc-Prisoner Meals	\$	4,390.79
**Waste Mgt-Trash Removal	\$	74.78
01-M Roper-Grounds Mtce	\$	135.67
01-Boss of Montrose - Rental Equip	\$	113.10
25-Self - Magazines	\$	17.97
01-F Vader - Travel	\$	131.30
01-Silver World Pub-Subscriptions	\$	30.00
01-Sign Guys&Gal-Implementation	\$	90.00
10-Std Signs-Runway Mtce	\$	2,064.55
02-Lacy Const-Rental Equip	\$	2,815.00
01-ATD American Co-Op Supp	\$	73.55
**Amerigas-Utilities	\$	3,252.35
01-Rockys Gym-Health Club Mbr	\$	150.00
01-Family Support Reg-Garnishees	\$	215.00
03-Ikon Office Solutions-Eq Mtce	\$	312.65
25-Beth Marcue Design-Off Supp	\$	353.80
02-S McCormick-Cell Phone	\$	53.00
03-Superior Alarm-Eq & Furn	\$	1,176.00
01-K-D Flags-Operating Supplies	\$	404.60
10-J Devore - Cell Phone	\$	45.00
**Gunn Cty Fire Prot-Other Matl	\$	726.00
02-J Fonken - Meals	\$	97.76
82-Dell Marketing-Equipment	\$	11,622.32
**Central Dist-Operating Supplies	\$	646.98
10-CDOT-Div of Aeronaut-Mtgs	\$	975.00
01-Co Public Safety-Victim Assist	\$	1,771.92
10-Lohf, Shaiman, Jacobs-Prof Svcs	\$	985.00
82-Insight-Software	\$	12,070.80

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 20th of May, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

92-Charlier Assoc-A/R	\$	14,167.42
51-UNCC-Subscriptions	\$	41.54
02-Simple Threads-Safety Recog	\$	196.35
90-Co State Treas-Unemp Benefits	\$	2,065.00
80-Duckworks Auto-Parts	\$	22.48
80-Tire Centers-Tires	\$	9,031.19
**Mountain Clean-Op Supplies	\$	962.90
25-Delta Systems-Books	\$	915.94
01-N Starkebaum-Meals	\$	190.00
25-Audio Editions-CD's	\$	49.90
01-J Kelley - Bioterrorism Grant	\$	185.86
01-R Reed-PC Mtgs	\$	250.00
50-Schmueser Gordon-Engineering	\$	4,772.50
01-J Starr-Travel	\$	1,722.75
12-Town of Pitkin-Sales Tax	\$	585.00
01-T Trantow-Bright Beginnings	\$	9.46
01-Long Building Tech-Eq Mtce	\$	87.36
03-Human Services Expenditures	\$	3,245.56
01-Henry Schein-Prev Grant 2	\$	1,194.86
03-J Vreeke - Travel	\$	185.32
01-S Morrill-Eq & Furn	\$	75.79
82-CDW Government-Op Supplies	\$	1,112.62
01-C Worrall - Travel	\$	241.90
01-B Baker-PC Mtgs	\$	26.79
01-C Smith - Travel	\$	124.33
01-Colo Fitness-Health Club Mbr	\$	690.00
01-Sprint-Long Distance	\$	37.28
25-Upstart - Books	\$	78.84
01-Techno Ply-Op Supplies	\$	925.82
25-Money - Magazines	\$	39.95
01-Midwest Cancer Screen-Lab Svcs	\$	305.90
**CB News-Advertising	\$	643.09
02-A Moores-Meals	\$	142.00
**Walmart-Operating Supplies	\$	264.52
01-Stericycle - Operating Supplies	\$	203.94
25-L Seago-Janitorial Services	\$	300.00
10-Ferguson Enterprises-Eq Mtce	\$	40.40
51-Evergreen Analyt-Lab Svcs	\$	401.00
02-Co LTAP - Training	\$	180.00
10-David Neff Design-Runway Mtce	\$	1,093.68
01-G Wren - Meals	\$	14.34
03-S Deetz - Travel	\$	170.36
82-WSC Computer-Internet connect	\$	425.00
01-AFLAC-Supplemental Policies	\$	1,307.42
25-NY Times-CB Books	\$	84.50
03-R Brown-Meetings	\$	53.34
01-N Henry - Travel	\$	78.58
01-United Repro Supply-Mtce Cntr	\$	126.77

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 20th of May, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

**-Atmos Energy-Utilities	\$	5,493.10
70-CHFA-Interest Pmt	\$	210.58
**-Kroger-Prisoner Medical	\$	555.57
**-McLeod - Telephone	\$	857.56
03-K Stewart - Travel	\$	251.06
02-J Brekke - Cell Phone	\$	63.00
01-Reaction Engineering-Op Supp	\$	314.00
01-GMPCS-Satellite phone	\$	58.92
01-Rita McDermott-Prof Svcs	\$	60.00
**-CB Weekly-Advertising	\$	153.50
01-N Lypps - PC Mtgs	\$	250.00
92-Airplanners-Contract Temp Help	\$	5,913.11
**-NGS American-Admin fees	\$	3,862.30
01-J Stevenson-Landscaping	\$	400.00
01-Public Safety Whse-Op Supp	\$	134.95
02-Forestry Suppliers-Oth Matls	\$	117.10
**-Wells Fargo Cr Card-Travel	\$	22,320.92
25-Natl Geographic - Books	\$	9.97
**-Write on-Advertising	\$	200.00
03-M Semlow – Travel	\$	240.86
01-Stepping Stones-Contribution	\$	5,000.00
01-Globalstar-Satellite Phone	\$	109.22
03-B Greenwood - Travel	\$	219.45
70-Williams Engineering-Prof Svcs	\$	4,495.00
12-Plaza Reprographics-Business Pk	\$	69.30
10-Golden Eagle - Trash Removal	\$	177.50
80-Denver Ind Sales - Parts	\$	1,675.11
02-Varra Co - Gravel & Sand	\$	1,704.54
01-Printrite-Printing & Publishing	\$	117.40
25-Penworthy – Books	\$	82.78
01-A-1 Collection-Garnishees	\$	708.67
25-Blackstone Audiobooks-CD's	\$	119.25
01-Gunnison Rotary	\$	1,875.00
02-Bicycle Co-Subscriptions	\$	100.00
01-Chg Fd Immig-Co Tr Immig	\$	92.00
72-Wells Fargo - Pr & Int	\$	3,040.65
25-Co Library Consortium-Books	\$	100.00
90-Triad Resource Grp-Emp Assist	\$	1,123.20
01-Dr Timothy Bonney-Prenatal	\$	1,000.00
01-R & S Northeast-Pharm Supp	\$	1,236.10
01-I Billick - PC Mtgs	\$	250.00
01-CB/Mt CB Bartenders-CB Taxi	\$	625.00
**-AT&T Mobility-Cell Phone	\$	434.26
82-Tuck Comm Svc-Telephone	\$	9,014.50
03-C Smock-Title XX Training	\$	675.00
**-Montrose Cty-Health Initi Imp	\$	3,128.72
**-Qwest Business Svcs-Long Dist	\$	431.13
01-M Pelletier-Travel	\$	12.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 20th of May, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Gunn Vet Clinic-K-9 Mtce	\$	144.96
01-Cochran Fish & Wildlife-Pr Svcs	\$	6,550.00
70-W Slope Office Sol-Prof Svcs	\$	16.50
01-Co County Clerks Assn-Dues	\$	375.00
01-High Cntry Garage Dr-BldgMtce	\$	1,908.00
**Laudick Auto-Shop Supplies	\$	122.72
92-Truex Mgt Svcs-Prof Svcs	\$	5,000.00
01-H Channell - Cell phone	\$	53.00
01-M Wacker – Meetings	\$	253.28
01-Emp Security Dept-Garnishees	\$	170.00
51-City of GJ - Lab Svcs	\$	60.74
01-R Karas - PC Mtgs	\$	250.00
01-Colo State Univ-Health Initi Imp	\$	3,811.39
03-M Cheever - Cell phone	\$	67.63
01-Sage Resources - Prof Svcs	\$	6,702.27
80-Boom-a-rang-Shop Supplies	\$	98.00
92-United Airlines-Guarantees	\$	135,757.00
01-Hinsdale Cty-Healthy Aging Grnt	\$	5,841.64
01-Co Legal Svcs-?Co Trust Immig	\$	418.00
01-T&A Ent-Janitorial Svcs	\$	4,100.00
01-Alpine Cleaning-Janitorial Svcs	\$	4,900.00
01-Montrose Mem Hosp-Autopsies	\$	625.00
01-E McPhail – Meals	\$	19.92
**Prof Elevator Insp-Mtce Contr	\$	1,100.00
25-Smithsonian – Magazine	\$	19.00
80-Fastenal Ind – Parts	\$	224.41
10-Time-Warner Cable-Utilities	\$	69.95
01-D Owen-PC Mtgs	\$	250.00
80-WF Communications-Shop Equip	\$	576.50
80-Budget Line-Trash Removal	\$	270.00
01-J Messner-PC Mtgs	\$	250.00
01-Krames-Prev Grant 2	\$	41.30
01-K Haase-Meals	\$	17.10
01-M Birnie-Cell Phone	\$	70.00
82-Mitchell & Co-Software	\$	579.74
01-Alpha Med Dist-Op Supp	\$	74.59
**W Slope Mtce-Prof Svcs	\$	730.00
01-J Wyman-Cloud Seeding	\$	176.02
03-J Mason-Cell Phone	\$	63.00
25-Natural Home-Magazines	\$	19.00
01-S Lumb-PC Mtgs	\$	250.00
01-D Harris-Prof Svcs	\$	1,224.00
25-A Hodges-Contract Temp Help	\$	52.00
03-L Oltmann – Travel	\$	596.53
03-Atmos Corp-H S Expense	\$	771.88
01-G Howard-HCBS Grant Exp	\$	31.31
**Roshambo-Office Supplies	\$	962.25
01-Accurint-Software Subscr	\$	30.00

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03-A Harris – Travel	\$	305.72
01-FNC-Investment Commission	\$	3,600.00
90-Lincoln Natl-Life Ins Premiums	\$	1,586.14
03-Youthzone-Prof Svcs	\$	80.00
01-C Pagano – Travel	\$	228.41
41-McGraw Hill Const-Advertising	\$	897.00
80-Gunn Auto Glass-Parts	\$	1,007.15
**-Gunnison Shipping-Postage	\$	127.11
01-M Mugglestone-Prof Svcs	\$	1,230.00
01-Co Pub Health-ISDS Fees	\$	80.00
80-Saddleback Matls-Inventory oth	\$	5,700.00
90-ACE-USA - Life Ins Premiums	\$	231.30
03-Santa Fe Sheriff-Prof Svcs	\$	30.00
03-Larimer County Sheriff-Pr Svcs	\$	245.80
10-C Cadwell-Cell Phone	\$	53.06
01-Facility Solutions-Op Supp	\$	246.67
80-Alpine Lumber-Parts	\$	119.95
12-Consulting LLC - Prof Svcs	\$	9,950.00
10-K Gant-Cell Phone	\$	60.90
92-R Strickland - Advertising	\$	120.00
01-Upper Arkansas Vly Wild-Trng	\$	1,040.00
01-Susan Bonfield-Prof Svcs	\$	1,000.00
01-Desired Outcomes-Early Cldhd	\$	2,260.85
03-Co Public Safety-Prof Svcs	\$	79.00
03-D Payne – Travel	\$	164.13
03-Shred it Denver-Prof Svcs	\$	75.00
03-Welborn & Assoc-Dues & Mtgs	\$	1,445.00
70-Jon Szalankiewicz-Prof Svcs	\$	500.00
01-Robert Watts – Subscriptions	\$	89.00
Total	\$	<u>751,472.33</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 May, 2008.

A. D.