

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 24th of June, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-General Fund	\$	202,506.65
02-Road & Bridge	\$	17,504.20
03-Social Services	\$	27,322.41
10-Airport Operations	\$	24,542.48
12-Sales Tax	\$	88,709.76
25-Library	\$	22,113.02
30-Mosquito Control District	\$	37,838.10
41-Airport Construction	\$	33,714.26
43-Capital Expenditures	\$	43,624.28
50-Sewer Districts	\$	14,121.58
51-Water District	\$	4,097.78
52-Landfill	\$	21,449.35
70-Housing Authority	\$	26,407.51
72-Assisted Living	\$	3,040.65
80-Internal Service-I	\$	190,640.48
82-Internal Service-II	\$	21,340.99
90-Internal Service-III	\$	5,793.89
91-Local Marketing Dist	\$	133,794.77
92-Transportation Dist	\$	538,380.57
Total	\$	<u>1,456,942.73</u>

**-MULTIPLE FUNDS

01-J Marmalejo-Implementation	\$	642.50
01-Circus Train-Nurturing prnt	\$	50.31
01-American Speaker - Training	\$	307.00
25-Eagle Vly Lib District – Bks	\$	14.95
25-Mesa Cty Pub Library – Bks	\$	22.00
25-Royal Publishing – Adv	\$	55.00
43-Kevin Dennison-Training	\$	237.65
01-Brenda Gimeson - Travel	\$	412.90
01-P Kruthaupt-Land Use Chg	\$	150.00
25-Marilyn Lewis-Programming	\$	44.06
43-Lisa Miller - Training	\$	240.56
43-John Pape - Training	\$	253.17
51-Gardner Bender-Bks&Subscr	\$	15.23
25-Joe Gunter-Travel	\$	629.50
25-Stephanie Zurinski-Travel	\$	709.17
43-James Stewart-Training	\$	283.24
43-Lisa Widdekind - Training	\$	276.45
10-World Wide Flight Svc-ROA	\$	4,413.09
01-Families First-Brt Beginnings	\$	3.42
01-Girls on the Run-Implement	\$	100.00
01-Injoy-Nurse Family Prtnrship	\$	1,479.58
01-S Zeise-Early Childhood Exp	\$	175.27
25-Jen Hillebrandt-CB Bks	\$	113.51
02-Meridian Lake Part-Rd Cut Prmt	\$	1,000.00
25-Chg Fd Finance – Postage	\$	42.00
** -Chg Fd R&B – Postage	\$	194.07

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 24th of June, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

01-Chg Fd Public Health – Pstg	\$	84.89
52-Chg Fd Landfill – Doubled	\$	200.00
10-Chg Fd Airport - Op Supp	\$	175.95
25-Chg Fd Literacy-Programm	\$	12.40
01-U S Postoffice – Postage	\$	429.47
**-West Lumber-Building Imp	\$	702.84
**City of Gunnison – Utilities	\$	11,113.65
03-Sec of State-Dues&Mtgs	\$	10.00
**-Paper Clip-Office Supplies	\$	2,769.46
**-Xerox-Mtce Contract	\$	416.84
**-Sweitzer Oil-Fuel	\$	28,393.30
**-Qwest-Telephone	\$	1,853.54
01-Co Public Health-Lab Svcs	\$	1,027.00
01-Gunn Vly Hosp-Cancer Cont	\$	81.88
01-Safeway-Prisoner Meals	\$	120.52
01-B&B Printers-Office Supp	\$	228.00
**-TDS Telecom-Long Distance	\$	250.23
**-Gunn Country Pub-Advert	\$	3,621.22
**-Gunn Cty Elect-Const Cost	\$	10,089.00
**-Monty's Auto-Parts	\$	1,687.03
80-MHC Kenworth-Parts	\$	18,817.87
80-Hartman Bros - Shop Supp	\$	69.90
02-Quill Corp - Office Supplies	\$	130.96
01-West Pmt Ctr - Law Library	\$	930.00
01-Cty Sheriffs of CO-Training	\$	175.00
**-Fullmers Hdwe-Fence Matls	\$	2,342.34
**-Gunn Vly Fam Phys-Prenatal	\$	870.00
01-Gunn Cty Treas-Redempt	\$	158.48
01-Co Bar Assn - Dues & Mtgs	\$	310.00
**-Six Points	\$	3,134.00
52-Honnen Equipment-Rent Eq	\$	5,140.80
**-Master Petroleum – Fuel	\$	2,399.76
**-Gunnison Glass-Eq & Furn	\$	45.60
80-Holy Cross Energy-Utilities	\$	48.93
80-Power Equip – Parts	\$	121.41
80-Wagner Equip – Parts	\$	20,317.95
**-Delta Montrse Elect-HS Exp	\$	965.50
**-Gunn Fam Med Ctr-Prof Svc	\$	500.00
03-Std Tire & Svc - H S Exp	\$	94.50
**-Alsco – Laundry	\$	344.53
**-Blue Mesa Lbr-Bldg Imp	\$	1,338.59
80-Safety Kleen-Rental Equip	\$	643.87
80-Henry's Radio-Repairs	\$	76.95
10-Sherwin-Williams-Bldg Imp	\$	337.86
80-Tomichi Tire-Repairs	\$	1,233.76
41-Co Dept of Transport-Pr&Int	\$	33,694.07
**-Gunn Ctry Shopper-Adv	\$	501.78
01-Gunnison Conservation Dist	\$	625.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 24th of June, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

02-Newman Traffic Signs-Matls	\$	94.02
80-L Partch - Cell Phone	\$	108.00
43-J Stone-W Slope Hazmat Ex	\$	1,050.37
80-Roberts Ent-Trash Removal	\$	43.50
**-Rky Mtn Hdwe – FenceMatls	\$	97.70
03-Hinsdale County-Admin	\$	499.20
**-City of Gunn Oth-Sales Tax	\$	40,542.21
**-Wylaco Supply-Parts	\$	1,844.24
80-Zep Mfg - Shop Supplies	\$	213.62
01-Gunn Cty Extension-Meals	\$	147.06
80-Interstate Batteries - Parts	\$	78.95
80-Rush Truck Ctr - Parts	\$	216.55
80-Mountain Equip - Parts	\$	281.40
10-W Cranor - Cell Phone	\$	45.00
80-Napa Auto Carbondale-Parts	\$	66.61
02-Federal Express - Postage	\$	88.04
51-RAC Transport-Op Supp	\$	334.02
02-M Crosby - Cell Phone	\$	45.00
**-Roaring Fork Vly Co-op-Gas	\$	1,413.51
92-Alpine Express-Grnd Transp	\$	22,871.28
01-Natl Coun for Children-Dues	\$	90.00
02-Rolland Eng - Engineering	\$	130.00
92-Roderick Landwehr-Pr Svcs	\$	985.00
25-Co Historical Society-Mag	\$	75.00
25-Ebsco Subsc Svc- Magazines	\$	234.95
25-Outside – Magazines	\$	18.00
25-Demco - Office Supplies	\$	84.28
01-L Nienhueser-Off Supplies	\$	23.71
25-Kirkus Reviews - Books	\$	270.00
80-N Fork Svc - Parts	\$	61.30
01-Bookworm - Advertising	\$	18.00
01-W Sunderlin - Travel	\$	168.67
80-GMCO Corp-Inv Other Matl	\$	2,175.00
80-Gunn Gravel - Inv Gravel	\$	17,900.00
80-J Roberts Mtr Wks – Parts	\$	569.57
52-CB Printing – Op Supplies	\$	473.25
01-G W Fed CU-Credit Union	\$	14,266.12
10-Co Airport Operators-Mts	\$	975.00
10-Swire Coca Cola-Vend Mach	\$	176.06
01-Gunn Chamber-Visitors Ctr	\$	2,550.00
25-Family Circle-Magazines	\$	10.29
01-R Corbett - Cell Phone	\$	35.00
**-O J Watson Co-Parts	\$	1,754.88
10-D Fry - Cell Phone	\$	6.96
01-Sodexho Inc – Meetings	\$	143.10
01-Jubilee House	\$	2,500.00
**-Respond Sys – Op Supplies	\$	129.85
25-Cooking Light – Magazines	\$	16.00

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**-United Parcel Service-Pstg	\$	361.51
02-Michael Collins - Prof Svcs	\$	1,200.00
01-Mid Am Res Chem-Op Supp	\$	115.61
01-Woodworker's Journ-Subscr	\$	12.97
01-D Baumgarten - Travel	\$	537.32
80-CB True Value-Bldg Mtce	\$	88.41
52-KRW Consulting - Prof Svcs	\$	2,871.05
01-Gunn Council for the Arts	\$	1,200.00
01-B Miles – Gas	\$	160.59
01-Co Water Workshop	\$	250.00
01-C Dawson-Health Initi Imple	\$	29.65
**-Human Services Expenditure	\$	1,460.00
01-Galls Inc – Op Supplies	\$	5,786.49
50-Rental Service Corp-Rent Eq	\$	95.64
43-Motorola - Delta Equipment	\$	15,290.50
01-Lasting Impressions-Op Supp	\$	244.96
01-Gunnison Country Partners	\$	2,000.00
52-ACZ Laboratories-Prof Svcs	\$	2,705.00
80-D & M Wire Rope-Shop Eq	\$	7,339.04
25-Ingram Library Svcs - Books	\$	1,733.67
01-Co Coroners Assn-Dues	\$	480.00
30-Co Mosquito Control-PrSvcs	\$	37,757.25
**-Tyler Technologies-Software	\$	14,670.14
01-Shopnotes - Subscriptions	\$	24.95
01-Hew-Packard-Early Childhd	\$	159.00
**-McMahan&Associates-Audit	\$	12,450.00
02-Gunn City Parks-Op Supp	\$	923.37
01-GJ Pipe - Landscaping	\$	309.44
25-Runner's World - Magazines	\$	25.94
80-J & S Contr Supp-Inv Signs	\$	4,545.00
**-United Co - Gravel & Sand	\$	1,028.02
52-Associated Bag Co-Op Supp	\$	136.99
02-Gunn Const - Rental Equip	\$	363.00
03-H & H Towing - Equip Mtce	\$	100.00
01-L Lull – PC Mtgs	\$	75.00
03-A T & T - Long Distance	\$	1,824.85
25-US Postmaster - Postage	\$	180.00
01-Co Weed Mgt Assn-Ed Matls	\$	150.00
03-Days Inn - H S Expenditures	\$	78.00
01-Co Assessors Assn-Dues	\$	225.00
51-Hach Co - Op supp	\$	138.32
01-Sysco Fd Svc – Pris Meals	\$	3,226.11
**-Waste Mgt - Utilities	\$	37.58
01-M Roper – Grounds Mtce	\$	144.15
01-Verizon Wireless-Cell Phone	\$	90.20
51-Randall Ind - Op Supplies	\$	245.52
01-J-O-M Pharmacy-Supplies	\$	1,477.00
25-BCR – Magazines	\$	386.00

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01-Gunnison Pioneer Museum	\$	750.00
51-USA Blue Book – Op Supp	\$	41.99
80-Town&Country Auto-Repairs	\$	228.76
25-MarmotLibNetwork-OffSupp	\$	604.23
02-Lacy Const-Surface Alt Permit	\$	40.00
03-Garfield County – Pr Svcs	\$	37.60
43-Internet Colorado –Phone	\$	257.20
80-Amerigas – Utilities	\$	1,563.00
01-S Glazer - PC Mtgs	\$	75.00
01-Saferide of Gunnison County	\$	625.00
01-Mtn States Employ - Dues	\$	4,300.00
01-Rocky's Gym - HC Mbr	\$	116.00
25-Landmark Audiobks - CD's	\$	765.00
01-Glaxo Smith Kline-Op Supp	\$	753.20
01-Fam Support Reg-Garnishees	\$	215.00
01-Firebrand - P C Mtgs	\$	353.86
**-Ikon Office Solutions-Rent Eq	\$	4,499.20
80-Tire Dist Sys – Tires	\$	339.20
01-Adaptive Sports Center	\$	1,000.00
02-S McCormick - Cell phone	\$	35.00
10-Superior Alarm - Bldg Imp	\$	373.00
**-K-D Flags - Op Supp	\$	425.24
10-J Devore - Cell phone	\$	45.00
80-Grainger-Veh & Hvy Eq Pts	\$	106.80
82-Dell Marketing – Equipment	\$	4,213.50
25-Canoe & Kayak – Magazines	\$	19.95
80-Recycling Eq Mfg – Parts	\$	578.35
01-Clarion Associates – Pr Svcs	\$	591.25
01-Dove Graphics-Implement	\$	908.00
10-Lohf, Shaiman - Prof Svcs	\$	1,118.00
10-Ideal Mfg - Equipment Maint	\$	148.07
10-Mesa Mechanical - Eq Maint	\$	759.68
92-Charlier Assoc – Accts Rec	\$	14,247.50
51-UNCC – Subscriptions	\$	46.90
43-Doubletree- HazmatTrng	\$	15,132.31
25-C Primus - Travel	\$	707.00
25-Bookpage - Books	\$	236.00
01-Hospice - Healthy Aging	\$	798.21
01-N Starkebaum - PC Mtgs	\$	10.49
25-Recorded Books - CD's	\$	62.00
01-J Kelley - Bioterrorism Grant	\$	340.79
82-Information Tech - Software	\$	3,507.31
01-R Reed - PC Mtgs	\$	500.00
**-SchmueserGordonMeyer-Eng	\$	6,778.62
10-Tom's Electric Motor-Eq Mtce	\$	184.00
01-T Trantow-Early Childhood	\$	173.68
01-Rocky Mtn Frames – Adv	\$	10.00
01-Henry Schein – Op Supplies	\$	1,071.42

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 24th of June, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

70-MtnViewLodge- HomelessPrev	\$	450.00
82-CDW Govt - Eq & Furn	\$	272.26
03-Amoco Fd Store-H S Exp	\$	38.59
01-Hart Intercivic - Equipment	\$	15,410.00
**-GL Computer Svc - Eq Maint	\$	250.99
70-Community Banks - Pr & Int	\$	22,645.27
03-Human Services Expenditures	\$	4,198.48
03-Holiday Inn Express - Travel	\$	75.00
25-Gunn Wtrshd Sch-Program	\$	1.70
01-B Baker – Travel	\$	78.40
01-C Smith - Travel	\$	333.73
01-Total Media - Office Supplies	\$	59.01
01-Co Fitness-H C Mbrship	\$	720.00
01-Sprint - Long Distance	\$	27.37
01-D Folowell - Travel	\$	32.83
01-Techno Ply – Op Supplies	\$	925.82
01-Midwest Cancer Scr-Lab Svcs	\$	346.15
**-Wells Fargo Brokerage - Lease	\$	99,919.70
**-CB News – Advertising	\$	2,689.09
02-A Moores-Cell Phone	\$	45.00
**-Walmart - Operating Supplies	\$	682.12
10-S Spitzmiller - Cell Phone	\$	47.76
01-Sullivan Green Seavy – Pr Svcs	\$	2,195.50
25-L Sego - Janitorial Services	\$	300.00
**-Ferguson Ent-Bldg Mtce	\$	285.66
01-Everclear Glass-Bldg Mtce	\$	412.00
01-CB Music Festival	\$	125.00
25-New Moon Publishing - Books	\$	34.95
**-David Neff Design-Bldg Repair	\$	3,690.55
03-S Deetz - Travel	\$	172.80
02-Rock & Roll Sports-Other Matl	\$	107.10
01-AFLAC – Supp Policies	\$	1,307.42
80-Bobcat of the Rockies - Parts	\$	20.30
01-Western World – Op Supp	\$	67.00
**-R Brown – Cell Phone	\$	162.42
01-Katie's Cookery-Nurturing Par	\$	135.00
52-Northern Colo Paper-Op Supp	\$	111.25
**-Atmos Energy-Utilities	\$	9,683.33
70-CHFA - Interest Payment	\$	210.58
**-Kroger - Prisoner Medical	\$	1,156.70
25-P Duba – Travel	\$	87.30
**-McLeod USA - Telephone	\$	875.60
01-K Stewart-HCBS Grant Exp	\$	33.84
02-J Brekke - Cell Phone	\$	45.00
02-Joe Schultheis – Prof Svcs	\$	430.00
01-GMPCS Pers Comm-Sat Phone	\$	61.89
**-Amerigas Carbondale-Utilities	\$	1,727.18
01-Rita McDermott-Prof Svcs	\$	60.00

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10-Embroidered Sprtsw-Op Supp	\$	217.35
92-CB Weekly - Advertising	\$	155.00
01-N Am Weather Consult-Cld Sd	\$	4,500.00
01-N Lypps - P C Mtgs	\$	500.00
92-Airplanners-Contr Temp Help	\$	6,448.72
**-NGS American - Admin Fees	\$	4,033.61
91-Gunn/CB Tourism-Contr Svcs	\$	133,563.00
01-Labels Direct - Office Supplies	\$	138.94
01-J Stevenson - Landscaping	\$	937.79
70-Pitchfork Homeowners-Dues	\$	64.80
**-Wells Fargo Cr Card-Lodging	\$	25,427.53
03-Gunnison Inn-H S Exp	\$	45.00
01-T Dill – Travel	\$	298.73
01-Write on - Prev Grant 2	\$	90.00
03-M Semlow – Travel	\$	191.45
25-Fine Homebuilding-Magazines	\$	37.95
01-Globalstar USA-Satellite Phone	\$	72.84
03-B Greenwood – Travel	\$	388.40
10-Golden Eagle-Trash Removal	\$	178.75
80-Denver Industrial Sales-Parts	\$	2,138.33
80-Duraco Industries - Parts	\$	86.02
01-Gunn Restorative Justice	\$	2,500.00
01-T Violet - PC Mtgs	\$	75.00
01-MW Co Mental Health Center	\$	2,500.00
01-M Spain – Travel	\$	256.41
25-Blackstone Audiobooks - CD's	\$	95.25
01-Office for Resource Efficiency	\$	3,125.00
25-Natl Wildlife Fed-Magazines	\$	19.95
01-Gunnison Rotary - Fireworks	\$	1,875.00
01-Gunn Vly Appliance-Eq Maint	\$	390.00
03-CSFPA Conference-Mtgs	\$	155.00
03-Drug Testing Inc - Prof Svcs	\$	1,261.00
72-Wells Fargo Bank- Pr & Int	\$	3,040.65
01-R & S Northeast – Pharm Supp	\$	126.90
01-Am Institute for Avalanche Res	\$	500.00
01-I Billick - PC Mtgs	\$	375.00
01-Bank of the West-Off Supplies	\$	14.75
80-Norstar Industries – Parts	\$	370.38
01-CB Town Taxi	\$	625.00
**-AT&T Mobility-Cell Phones	\$	365.08
82-Compass Tools - Software	\$	1,440.00
01-Montrose Cty-Health Initiat Impl	\$	2,117.84
52-Central States Wire Prod-Supp	\$	4,251.00
01-Co Code Consulting-Prof Svcs	\$	1,375.00
03-L Rascon – Travel	\$	289.84
**-Qwest Business Svcs-Long Dist	\$	872.47
02-Semmaterials-Asphalt & Rd Oil	\$	754.08
25-Inc – Magazines	\$	12.97

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01-M Mast – Travel	\$	42.93
01-Cochran Fish&Wildlife-PrSvcs	\$	6,550.00
80-Laudick Auto-Parts	\$	347.76
92-Truex Mgt Svcs-Prof Svcs	\$	5,000.00
01-Bonded Business Svcs-Garnish	\$	951.36
01-H Channell - Cell phone	\$	47.79
**--Western State College-Mtgs	\$	315.00
01-M Wacker-Tobacco Control	\$	129.28
25-Family Handyman - Magazines	\$	22.98
01-Emp Security Dept-Garnishees	\$	170.00
92-American Airlines-Guarantees	\$	486,331.66
01-J Cochran – Meals	\$	220.26
51-City of GJ - Laboratory Svcs	\$	60.74
01-R Karas- PC Mtgs	\$	500.00
01-Co State Univ-Health Initia Imp	\$	1,232.91
70-E McVicar – Meals	\$	15.47
80-Tri County Fire Prot-ShopSupp	\$	189.00
03-M Cheever – Travel	\$	102.23
01-Sage Resources-Prof Svcs	\$	6,459.06
01-Co Tax Appraisers-Training	\$	175.00
82-Maplogic Corp-Software	\$	250.00
25-Entrepreneur-Magazines	\$	9.99
01-Apex Nutrition-WIC Program	\$	2,525.00
03-M Eden – Travel	\$	168.48
01-K Garren - Implementation	\$	150.00
25-Bottom Line Personal-Mag	\$	39.00
01-Colorado Legal Services	\$	1,125.00
01-T & A Enterprises-Janitor Svcs	\$	4,100.00
01-Alpine Cleaning-Janitorial Svcs	\$	4,900.00
25-Spin – Magazines	\$	9.95
70-S Aeshliman - Carhof Grant	\$	170.99
10-Time Warner Cable-Utilities	\$	69.95
**--Progressive Svcs-Op Supp	\$	695.17
51-Timberline Electric-Software	\$	630.00
01-K McFarland – Travel	\$	182.95
80-Budget Line - Trash Removal	\$	3.00
01-L Parachini - PC Mtg	\$	75.00
01-J Messner - PC Mtgs	\$	375.00
82-Mitchell & Co-Prof Svcs	\$	1,800.00
**--West Slope Maint-Janitor Svcs	\$	1,552.00
01-Duft Electric Svc-Equipment	\$	6,588.00
80-Paul's Plants II - Landscaping	\$	23.50
01-Kirsten Daily - Landscaping	\$	630.00
01-CASA - Voices for Children	\$	250.00
01-Coal Creek Watershed Project	\$	2,500.00
01-Living Journeys	\$	125.00
03-Hinsdale Cty Sch -Tanf/CoWks	\$	5,760.00
01-Workplace Resource of Co-Eq	\$	70.48

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 24th of June, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

03-Camp Redcloud-H S Expenses	\$	150.00
01-A Rifkin Co - Office Supplies	\$	157.94
01-S Lumb - PC Mtgs	\$	500.00
51-Siemens Wtr Tech-Op Supp	\$	208.00
03-L Oltmann – Meetings	\$	83.44
03-Atmos Energy-H S Expenses	\$	628.47
01-Phamatech Inc – Lab Supp	\$	48.75
01-G Howard-Healthy Aging	\$	99.92
01-Roshambo - Office Supplies	\$	940.50
01-Accurint – Software	\$	30.00
03-A Harris – Travel	\$	282.45
82-M Lee - Cell Phone	\$	35.00
25-K Lovejoy-Contract Temp Help	\$	27.00
90-Lincoln Nat'l-Life Ins Prem	\$	1,730.47
02-Direct Safety Co-Other Matls	\$	315.07
02-Javelina Trading-Other Matls	\$	247.60
02-Brookside Cust Hms-Rd Permit	\$	500.00
80-Gunnison Auto Glass-Parts	\$	670.32
**-Gunn Shipping - Postage	\$	48.86
01-M Mugglestone - Prof Svcs	\$	1,394.53
01-C Bryndal – PC Mtgs	\$	75.00
90-ACE-USA - Life Ins Premiums	\$	243.80
01-CB Fire & EMS Squad	\$	250.00
25-Paper Roll Products-Off Supp	\$	239.18
25-Barker Rinker Seacat-Prof Svcs	\$	11,193.01
01-R Yegge - Cell Phone	\$	28.72
01-Facility Solutions-Op Supp	\$	299.00
10-K Gant - Cell Phone	\$	35.00
01-Upper Arkansas Vly-Training	\$	390.00
03-Lifthouse – Travel	\$	208.00
01-Natl Public Safety-Op Supp	\$	139.00
25-Craft – Magazines	\$	34.95
12-Rky Mtn Masonry-Equipment	\$	5,800.00
92-Andy Bamberg-Eq & Furn	\$	1,937.50
80-2nd Steel – Parts	\$	5,922.18
52-ARCOA Ind-Op Supplies	\$	65.59
80-Fluid Technology - Parts	\$	1,258.22
02-Intl Mtn Bike Assn-Subscr	\$	25.00
80-McNeilus Truck & Mfg - Parts	\$	18.76
10-Siemens Airfield Sol-Rnwy Mtce	\$	344.54
01-M Casey - Prevention Grant 2	\$	25.00
01-L Contreras-Prev Grant 2	\$	64.00
01-L Pope-Prev Grant 2	\$	140.00
01-T Tobel - Prev Grant 2	\$	115.00
01-K Ventura - Prev Grant 2	\$	55.00
10-R Willis - Cell Phone	\$	35.00
01-Staples Business Adv-Off Supp	\$	15.40
01-CB Wildflower Festival	\$	1,450.00

At the regular meeting of the County Commissioners of Gunnison County, held in the Gunnison County Courthouse, the County Seat, on the 24th of June, 2008, vouchers were approved and warrants ordered drawn on the accounts as follows:

91-Marble Tourism Assn - Passthru	\$	210.76
12-Town of Pitkin-Sales Tax Redist	\$	74.50
12-Town of Marble-Sales Tax Redist	\$	392.20
12-Town of Mt CB-Sales Tax Redist	\$	51.78
12-Town of CB-Sales Tax Redist	\$	12,046.18
01-CCI - Dues	\$	125.00
01-Co Assessors Assn-Dues & Mtgs	\$	2.75
Total	\$	<u>1,456,942.73</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 24th of June, 2008.
A. D.