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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
946-CARADA TASK FORCE 97-98					
AT&T	267187	03/03/98	946-946-3000	\$ 11.05	MAR 98, A#020-108-5406-001, 970-6518, TASK F
EXXON CARD SERVICES	267189	04/13/98	946-946-3000	176.52	APR 98, A#1828005080-04, TASK FORCE
AIRTOUCH PAGING (PAC TEL)	267191	05/01/98	946-946-3000	200.83	INV H4212348199805, A#H4-212348, MAY 98, TAS
GTE WIRELESS	267236	04/16/98	946-946-3000	84.13	APR 98, 217-7721, TASK FORCE
GTE WIRELESS	267237	04/16/98	946-946-3000	87.45	APR 98, 217-0370, TASK FORCE
GTE WIRELESS	267238	04/19/98	946-946-3000	79.04	APR 98, 517-7121, TASK FORCE
GTE WIRELESS	267239	04/19/98	946-946-3000	25.92	APR 98, 461-7041, TASK FORCE
AT&T	267305	04/19/98	946-946-3000	8.34	APR 98, A#P18 712 6002 814, TASK FORCE
Total 946-CARADA TASK FORCE 97-98				\$ 672.48	
Total Fund Expenditures				\$ 672.48	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 946-CARADA TASK FORCE 97-98				\$ 672.48	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
TOTAL Cash Required, ALL FUNDS				\$ 658,998.12	

Approved 5-5-98
John C. Doerfler

AGENDA ITEM # 4**May 5, 1998****Consider noting in minutes any off right-of-way work on any county road done by Road and Bridge Unified System.**

Moved: Judge Doerfler

Seconded: Commissioner Mehevec

Motion: To note in minutes **Chisholm Trail Special Utility District** road bores on Lost Rivers, Live Oak off San Gabriel off County Road 258 and Cedar Hollow Crossing in Cedar Hollow Subdivision and County Road 230 and;

Southwestern Bell Telephone right-of-way for County Roads 200 and 204;

Vote: Motion carried 5 - 0

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