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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
352					
GLENN GRAHAM	275730	07/15/98	947-352-5000	\$ 85.11	JUL 13-19, EXP REIMB, TASK FORCE
JOE BAXTER	275770	07/09/98	947-352-5000	5.95	JUN 28-JUL 2, EXP REIMB, TASK FORCE
GARY HASTON	275704	07/13/98	947-352-5000	170.26	APR 9, EXP REIMB, TASK FORCE
Total 352				\$ 261.32	
947-CARADA TASK FORCE 98-99					
FAYETTE COUNTY AUDITOR	275261	07/07/98	947-947-1100	\$ 2,554.75	JUN 98, SALARY & FRINGES, R.P. BLIESE, TASK
FAYETTE COUNTY AUDITOR	275261	07/07/98	947-947-2010	195.43	JUN 98, SALARY & FRINGES, R.P. BLIESE, TASK
FAYETTE COUNTY AUDITOR	275261	07/07/98	947-947-2020	199.02	JUN 98, SALARY & FRINGES, R.P. BLIESE, TASK
FAYETTE COUNTY AUDITOR	275261	07/07/98	947-947-2030	5.00	JUN 98, SALARY & FRINGES, R.P. BLIESE, TASK
FAYETTE COUNTY AUDITOR	275261	07/07/98	947-947-2050	127.74	JUN 98, SALARY & FRINGES, R.P. BLIESE, TASK
FAYETTE COUNTY AUDITOR	275261	07/07/98	947-947-2060	5.11	JUN 98, SALARY & FRINGES, R.P. BLIESE, TASK
STARLET HARP	275475	07/23/98	947-947-3000	2,150.00	RENT FOR TASK FORCE 12/1/97 TO 11/30/98
GTE WIRELESS	275592	07/16/98	947-947-3000	84.75	JUL 98, 217-7721, TASK FORCE
GTE WIRELESS	275593	07/16/98	947-947-3000	6.63	JUL 98, 217-0370, TASK FORCE
EDDIE MATTHEWS	275728	07/09/98	947-947-4231	38.82	JUN 28-JUL 2, EXP REIMB, TASK FORCE
JOE BAXTER	275770	07/09/98	947-947-4231	64.96	JUN 28-JUL 2, EXP REIMB, TASK FORCE
RETLAW GREENE	275708	07/09/98	947-947-4231	113.84	JUN 28-JUL 2, EXP REIMB, TASK FORCE
Total 947-CARADA TASK FORCE 98-99				\$ 5,546.85	
Total Fund Expenditures				\$ 5,807.37	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 947-CARADA TASK FORCE 98-99				\$ 5,807.37	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
					Approved 7-28-98..
					John C. Doerfler
TOTAL Cash Required, ALL FUNDS				\$ 5,209,067.03	

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AGENDA ITEM # 4 July 28, 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 Boatright  
Motion: To note in minutes;  
City of Cedar Park for road cut for 8" water main detour on El Salido Parkway in Anderson Mill and  
The City of Granger for bore for 4" sewer line in a 6" sleeve on County Road 366 (Alligator Road).  
Vote: Motion carried 5 - 0

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