



Claims Submitted for Payment

May 20, 2019

CSCD Insurance	May 2019 Premiums	\$	4,225.16
17010-County Facilities			
CenterPoint Energy	Monthly Srv/1313 University Ave- 4/10/19-5/13/19	\$	37.61
CenterPoint Energy	Monthly Srv/1301 Sam Houston Ave- 4/10/19-5/13/19	\$	36.23
Entergy	Mo Svc 4/9/19-5/7/19- 344 SH 75 N Bldg C	\$	50.60
19010-Centralized Costs			
AT&T	Monthly Service - 5/9/19-6/8/19	\$	1,303.34
Frontier	Monthly Srv - 5/3/19-6/12/19	\$	123.27
19990 - General Government Projects			
Air Handlers	HVAC System Replacement - County Annex	\$	58,920.79
45020-Weigh Station Utilities			
Dish	Monthly Srv - 5/31/19-6/30/19	\$	32.57
46010-Emergency Operations			
AT&T	Monthly Service - 5/9/19-6/8/19	\$	95.40
46100-EMS			
AT&T	Monthly Service - 5/9/19-6/8/19	\$	31.80
46500-Dispatch			
AT&T	Monthly Service - 5/9/19-6/8/19	\$	37.80
50130-Adult Basic Supervision			
Verizon Wireless	Monthly Service - 5/11/19-6/10/19	\$	219.21
82230-Road & Bridge, Precinct 3			
Lonnie Watts	2006 Cedar Rapids Paver	\$	6,300.00
CenterPoint Energy	Monthly Srv/2986 Hwy 19 B- 4/10/19-5/13/19	\$	36.87
	Report Total		<u>\$71,450.65</u>