

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 INVOICE ENTRY DATES 04/04/2018 - 04/11/2018
 JOURNALIZED
 OPEN
 ADDITIONAL LIST

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 00001 - AT&T:							
5865981076-4/19/18 92286	AT&T 586-598-1076- 076 1; MAR 1- MAR 28, 2018 591-537-920.003	04/09/2018 CRYSTAL UTILITY BILL-TELEPHONE	04/12/2018	53.05 53.05	53.05	Open	Y 04/09/2018
5869920598-4/23/18 92317	AT&T 586 992-0596 778 0; MAR 2- APR 1,2018 101-265-920.003	04/09/2018 CRYSTAL UTILITY BILL-TELEPHONE	04/12/2018	1,134.47 1,134.47	1,134.47	Open	Y 04/10/2018
Total for vendor 00001 - AT&T:				<u>1,187.52</u>	<u>1,187.52</u>		
Vendor 00404 - BLACKBURN MANUFACTURING:							
0562107-IN 92269	BLACKBURN MANUFACTURING WATER FLAGS FOR STAKING 591-536-935.001	04/05/2018 CRYSTAL P450W - PR LG 30 W BL/W 7830	04/12/2018	1,032.37 1,032.37	1,032.37	Open	Y 04/06/2018
Total for vendor 00404 - BLACKBURN MANUFACTURING:				<u>1,032.37</u>	<u>1,032.37</u>		
Vendor 01658 - BUSINESS CARD:							
SO180403AP009 92232	BUSINESS CARD 1051-GOODHUE; FOXIT SOFTWARE 101-215-977.001	04/03/2018 CRYSTAL OFFICE EQUIPMENT	04/12/2018	886.45 886.45	886.45	Open	Y 04/04/2018
QN842043 92327	BUSINESS CARD 1051-GOODHUE; SOLAR WINDS SOFTWARE RENCRYSTAL 101-265-811.000	04/09/2018 CRYSTAL COMPUTER ADMINISTRATION	04/12/2018	106.00 106.00	106.00	Open	Y 04/10/2018
Total for vendor 01658 - BUSINESS CARD:				<u>992.45</u>	<u>992.45</u>		
Vendor 01348 - CINTAS CORPORATION:							
354567461 92266	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	04/05/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	04/12/2018	47.99 47.99	47.99	Open	Y 04/06/2018
354578730 92267	CINTAS CORPORATION MAT CLEANING SERVICE - W/S 591-536-931.000	04/05/2018 CRYSTAL BUILDING & GROUNDS UPKEEP	04/12/2018	47.99 47.99	47.99	Open	Y 04/06/2018
354573054 92268	CINTAS CORPORATION MAT CLEANING SERVICE - W/S	04/05/2018 CRYSTAL	04/12/2018	47.99	47.99	Open	Y 04/06/2018

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	591-536-931.000	BUILDING & GROUNDS UPKEEP		47.99			
	Total for vendor 01348 - CINTAS CORPORATION:			143.97	143.97		
Vendor 03051 - COMCAST:							
P/R-4/24/18 92332	COMCAST 8529 10 080 0354964; 20699 MACOMB DR 208-752-817.000	04/11/2018 CRYSTAL CONTRACTED SERVICES	04/12/2018	148.23 148.23	148.23	Open	Y 04/11/2018
MEDIA-4/28/18 92340	COMCAST 8529 10 080 0100789; 19925 23 MILE RD STE 2 101-229-920.004	04/11/2018 CRYSTAL UTILITY BILL - CABLE	04/12/2018	93.22 93.22	93.22	Open	Y 04/11/2018
FIRE 2-4/24/18 92346	COMCAST 8529 10 080 0069067; 17800 21 MILE RD 206-338-920.003	04/11/2018 CRYSTAL UTILITY BILL-TELEPHONE	04/12/2018	191.28 191.28	191.28	Open	Y 04/11/2018
FIRE 3-4/24/18 92347	COMCAST 8529 10 080 0339551; 47711 NORTH AVE 206-339-920.003	04/11/2018 CRYSTAL UTILITY BILL-TELEPHONE	04/12/2018	191.28 191.28	191.28	Open	Y 04/11/2018
	Total for vendor 03051 - COMCAST:			624.01	624.01		
Vendor MISC VNDR - DIANA BROCKERT:							
4518 92302	DIANA BROCKERT PRIZES FOR WINTER SPECIAL NEEDS BINGO 208-752-750.000	04/09/2018 CRYSTAL ACTIVITY SUPPLIES	04/12/2018	237.77 237.77	237.77	Open	Y 04/09/2018
	Total for vendor MISC VNDR - DIANA BROCKERT:			237.77	237.77		
Vendor 00002 - DTE ENERGY:							
1368 0-5/21/18 92237	DTE ENERGY 9300 004 1368 0; SIRENS 101-950-920.001	04/03/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	110.78 110.78	110.78	Open	Y 04/04/2018
9232 6-4/18/18 92246	DTE ENERGY 9100 040 9232 6; 16820 25 MILE RD 206-340-920.001	04/05/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	1,369.23 1,369.23	1,369.23	Open	Y 04/05/2018
STREET-5/1/18 92271	DTE ENERGY 9100-4059-2685; STREET LIGHTING	04/05/2018 CRYSTAL	04/12/2018	96,902.72	96,902.72	Open	Y 04/06/2018

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	101-446-927.000	STREET LIGHTING		96,902.72			
7962 0-4/23/18 92272	DTE ENERGY 9100 040 7962 0; 47711 NORTH AVE 206-339-920.001	04/05/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	1,611.42	1,611.42	Open	Y 04/06/2018
				1,611.42			
7950 5-4/24/18 92273	DTE ENERGY 9100 040 7950 5; 19925 23 MILE RD OFC 101-229-920.001 208-751-920.001	04/05/2018 CRYSTAL UTILITY BILL-EDISON UTILITY BILL-EDISON	04/12/2018	826.74	826.74	Open	Y 04/06/2018
				413.37			
				413.37			
7939 8-4/24/18 92274	DTE ENERGY 9100 040 7939 8; 20610 25 MILE RD BLDG SIGN 101-265-920.001	04/05/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	32.71	32.71	Open	Y 04/06/2018
				32.71			
6306 1-4/24/18 92275	DTE ENERGY 9100 040 6306 1; 19925 23 MILE RD 206-337-920.001 266-301-920.001	04/05/2018 CRYSTAL UTILITY BILL-EDISON UTILITY BILL-EDISON	04/12/2018	817.04	817.04	Open	Y 04/06/2018
				408.52			
				408.52			
9358 9-4/17/18 92287	DTE ENERGY 9100 040 9358 9; 20976 VESPER DR 101-950-967.006	04/09/2018 CRYSTAL BUCKINGHAM I&II/WINDGATE RETEN	04/12/2018	264.90	264.90	Open	Y 04/09/2018
				264.90			
9336 5-4/24/18 92288	DTE ENERGY 9100 040 9336 5; 51690 CARD RD 591-537-920.001 206-337-920.001 101-950-920.001	04/09/2018 CRYSTAL UTILITY BILL-EDISON UTILITY BILL-EDISON UTILITY BILL-EDISON	04/12/2018	36.32	36.32	Open	Y 04/09/2018
				12.11			
				12.10			
				12.11			
7737 6-4/24/18 92289	DTE ENERGY 9100 040 7737 6; 47011 FAIRCHILD 591-537-920.001	04/09/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	40.19	40.19	Open	Y 04/09/2018
				40.19			
6379 8-4/24/18 92290	DTE ENERGY 9100 040 6379 8; 47502 FAIRCHILD 591-537-920.001	04/09/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	368.74	368.74	Open	Y 04/09/2018
				368.74			
9311 8-4/24/18 92291	DTE ENERGY 9100 040 9311 8; 52999 CARD RD 591-537-920.001	04/09/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	426.27	426.27	Open	Y 04/09/2018
				426.27			

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7727 7-4/23/18 92292	DTE ENERGY 9100 040 7727 7; 21795 HALL RD 591-537-920.001	04/09/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	35.17 35.17	35.17	Open	Y 04/09/2018
9347 2-4/23/18 92293	DTE ENERGY 9100 040 9347 2; 50903 HEYDENREICH 591-537-920.001	04/09/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	72.96 72.96	72.96	Open	Y 04/09/2018
9274 8-4/24/18 92294	DTE ENERGY 9100 040 9274 8 ; 21580 23 MILE RD 591-537-920.001	04/09/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	304.92 304.92	304.92	Open	Y 04/09/2018
9262 3-4/24/18 92295	DTE ENERGY 9100 040 9262 3; 19580 21 MILE RD 591-537-920.001	04/09/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	1,524.24 1,524.24	1,524.24	Open	Y 04/09/2018
7713 7-4/23/18 92296	DTE ENERGY 9100 040 7713 7; 46700 ROMEO PLANK 591-537-920.001	04/09/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	52.97 52.97	52.97	Open	Y 04/09/2018
9244 1-4/24/18 92297	DTE ENERGY 9100 040 9244 1; 18550 23 MILE RD 591-537-920.001	04/09/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	1,107.67 1,107.67	1,107.67	Open	Y 04/09/2018
6366 5-4/18/18 92298	DTE ENERGY 9100 040 6366 5; 22861 23 MIE RD 591-537-920.001	04/09/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	90.88 90.88	90.88	Open	Y 04/09/2018
6834 9-4/23/18 92299	DTE ENERGY 9100 230 6834 9; 46975 NORTH AVE 591-537-920.001	04/09/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	455.27 455.27	455.27	Open	Y 04/09/2018
9322 5-4/23/18 92300	DTE ENERGY 9100 040 9322 5; 24525 HALL RD 591-537-920.001	04/09/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	177.29 177.29	177.29	Open	Y 04/09/2018
1376 3- 4/24/18 92301	DTE ENERGY 9300 004 1376 3; 51650 CARD RD 591-537-920.001	04/09/2018 CRYSTAL UTILITY BILL-EDISON	04/12/2018	1,650.20 1,650.20	1,650.20	Open	Y 04/09/2018

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7970 3-4/23/18 92318	DTE ENERGY 9100 040 7970 3; 20699 MACOMB DR 208-752-920.001	04/09/2018 CRYSTAL	04/12/2018	17,412.39	17,412.39	Open	Y 04/10/2018
	UTILITY BILL-EDISON			17,412.39			
	Total for vendor 00002 - DTE ENERGY:			<u>125,691.02</u>	<u>125,691.02</u>		
Vendor 05059 - FIRST CHOICE COFFEE SERVICES:							
541985 92264	FIRST CHOICE COFFEE SERVICES COFFEE SUPPLIES 591-536-740.000	04/05/2018 CRYSTAL	04/12/2018	166.35	166.35	Open	Y 04/06/2018
	OPERATING SUPPLIES			166.35			
	Total for vendor 05059 - FIRST CHOICE COFFEE SERVICES:			<u>166.35</u>	<u>166.35</u>		
Vendor 06308 - GREAT LAKES WATER AUTHORITY:							
5/21/18 92325	GREAT LAKES WATER AUTHORITY 100-0871-W; WATER CHARGES 591-536-955.001	04/09/2018 CRYSTAL	04/12/2018	771,065.93	771,065.93	Open	Y 04/10/2018
	WATER PURCHASED			771,065.93			
	Total for vendor 06308 - GREAT LAKES WATER AUTHORITY:			<u>771,065.93</u>	<u>771,065.93</u>		
Vendor REFUND UB - JAMES MCMAHON:							
390394 92356	JAMES MCMAHON UB refund for account: 390394 591-000-275.000	04/11/2018 CRYSTAL	04/12/2018	48.90	48.90	Open	Y 04/11/2018
	2000			48.90			
	Total for vendor REFUND UB - JAMES MCMAHON:			<u>48.90</u>	<u>48.90</u>		
Vendor 04088 - LOWE'S:							
909186 92331	LOWE'S OPERATING SUPPLIES FOR REC CENTER 208-752-740.000	04/11/2018 CRYSTAL	04/12/2018	30.23	30.23	Open	Y 04/11/2018
	OPERATING SUPPLIES			30.23			
	Total for vendor 04088 - LOWE'S:			<u>30.23</u>	<u>30.23</u>		
Vendor 00038 - MACOMB COUNTY TREASURER:							
7881-2018 92265	MACOMB COUNTY TREASURER SEWER CHARGES 591-536-955.000	04/05/2018 CRYSTAL	04/12/2018	841,721.97	841,721.97	Open	Y 04/06/2018
	SEWER TREATMENT FEES			841,721.97			
	Total for vendor 00038 - MACOMB COUNTY TREASURER:			<u>841,721.97</u>	<u>841,721.97</u>		

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Vendor 00844 - MEDSTAR:							
IN000000498 92270	MEDSTAR EMERGENCY SERVICES 206-336-817.000	04/05/2018 CRYSTAL	04/12/2018	4,000.00	4,000.00	Open	Y 04/06/2018
		CONSULTANT/CONTRACT SERVICES		4,000.00			
		Total for vendor 00844 - MEDSTAR:		<u>4,000.00</u>	<u>4,000.00</u>		
Vendor 01087 - SEMCO ENERGY GAS CO:							
TWHL-4/24/18 92285	SEMCO ENERGY GAS CO 0021798.501; 54111 BROUGHTON RD 101-265-920.002	04/09/2018 CRYSTAL	04/12/2018	1,146.31	1,146.31	Open	Y 04/09/2018
		UTILITY BILL-GAS		1,146.31			
FIRE 4-4/24/18 92303	SEMCO ENERGY GAS CO 0021735.501; 16820 25 MILE RD 206-340-920.002	04/09/2018 CRYSTAL	04/12/2018	760.28	760.28	Open	Y 04/09/2018
		UTILITY BILL-GAS		760.28			
P/R - 4/24/18 92333	SEMCO ENERGY GAS CO 0020490.501; 20699 MACOMB DRIVE 208-752-920.002	04/11/2018 CRYSTAL	04/12/2018	7,589.33	7,589.33	Open	Y 04/11/2018
		UTILITY BILL-GAS		7,589.33			
		Total for vendor 01087 - SEMCO ENERGY GAS CO:		<u>9,495.92</u>	<u>9,495.92</u>		
Vendor 00184 - US POSTMASTER:							
4/9/18-SECT 1 92326	US POSTMASTER PERMIT 148- SECTION 1 APRIL BILLING 591-537-850.000	04/09/2018 CRYSTAL	04/12/2018	3,440.00	3,440.00	Open	Y 04/10/2018
		POSTAGE		3,440.00			
		Total for vendor 00184 - US POSTMASTER:		<u>3,440.00</u>	<u>3,440.00</u>		
# of Invoices:	46	# Due:	46	Totals:	1,759,878.41		1,759,878.41
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00
Net of Invoices and Credit Memos:					<u>1,759,878.41</u>		<u>1,759,878.41</u>

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
— TOTALS BY FUND —							
	101 - GENERAL FUND			101,103.04	101,103.04		
	206 - FIRE OPERATIONS FUND			8,544.11	8,544.11		
	208 - PARKS AND RECREATION FUND			25,831.32	25,831.32		
	266 - LAW ENFORCEMENT			408.52	408.52		
	591 - WATER/SEWER ENTERPRISE FUND			1,623,991.42	1,623,991.42		
— TOTALS BY DEPT/ACTIVITY —							
	000 -			48.90	48.90		
	215 - RECORDS MANAGEMENT			886.45	886.45		
	229 - BROADCAST MEDIA DEPARTMENT			506.59	506.59		
	265 - BUILDING & GROUNDS			2,419.49	2,419.49		
	301 - LAW ENFORCEMENT			408.52	408.52		
	336 - FIRE FUND OPERATIONS			4,000.00	4,000.00		
	337 - FIRE STATION 1-ADMINISTRATION			420.62	420.62		
	338 - FIRE STATION 2-ADMINISTRATION			191.28	191.28		
	339 - FIRE STATION 3-ADMINISTRATION			1,802.70	1,802.70		
	340 - FIRE STATION 4-ADMINISTRATION			2,129.51	2,129.51		
	446 - ROADS AND STREETS			96,902.72	96,902.72		
	536 - WATER/SEWER ADMINISTRATION			1,614,130.59	1,614,130.59		
	537 - WATER/SEWER ADMINISTRATION			9,811.93	9,811.93		
	751 - PARKS & REC-ADMINISTRATION			413.37	413.37		
	752 - RECREATION CENTER EXPENSES			25,417.95	25,417.95		
	950 - OTHER FUNCTIONS			387.79	387.79		

INVOICE REGISTER REPORT FOR MACOMB TOWNSHIP
 EXP CHECK RUN DATES 03/30/2018 - 04/11/2018
 BOTH JOURNALIZED AND UNJOURNALIZED PAID
 BANK CODE: 101AP
 CHECKS ISSUED BETWEEN MEETINGS

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Vendor 00001 - AT & T:							
5864121011-4/13/18							
92196	AT&T	04/02/2018	04/05/2018	106.65	0.00	Paid	Y
	586 412-1011 0680; FEB 23-MAR 22,	CRYSTAL					04/02/2018
	101-265-920.003	UTILITY BILL-TELEPHONE		106.65			
5862861211-4/16/18							
92244	AT&T	04/05/2018	04/05/2018	244.36	0.00	Paid	Y
	586 286-1211 806 9; FEB 25-MARCH 24,	CRYSTAL					04/05/2018
	206-340-920.003	UTILITY BILL-TELEPHONE		61.09			
	206-339-920.003	UTILITY BILL-TELEPHONE		61.09			
	206-338-920.003	UTILITY BILL-TELEPHONE		61.09			
	206-337-920.003	UTILITY BILL-TELEPHONE		61.09			
	Total for vendor 00001 - AT & T:			<u>351.01</u>	<u>0.00</u>		
Vendor 03051 - COMCAST:							
BKUP-4/13/18							
92175	COMCAST	03/29/2018	04/05/2018	149.85	0.00	Paid	Y
	8529 10 080 0364443; 51650 CARD RD	CRYSTAL					03/29/2018
	101-265-920.003	MONTHLY BACK UP MODEM		149.85			
FIRE 1-4/15/18							
92245	COMCAST	04/05/2018	04/05/2018	191.28	0.00	Paid	Y
	8529 10 080 0039011; 19925 23 MILE	CRYSTAL					04/05/2018
	206-337-920.003	UTILITY BILL-TELEPHONE		191.28			
	Total for vendor 03051 - COMCAST:			<u>341.13</u>	<u>0.00</u>		
Vendor 10283 - EMBASSY SUITES:							
PHILLIPS 4/22/18							
92305	EMBASSY SUITES	04/09/2018	04/09/2018	3,776.76	0.00	Paid	Y
	RESERVATION 52292882 AND 52291537	CRYSTAL					04/09/2018
	206-340-957.000	RESERVATION 52292882 AND 52291537		3,776.76			
	Total for vendor 10283 - EMBASSY SUITES:			<u>3,776.76</u>	<u>0.00</u>		
Vendor 00919 - HOLIDAY INN EXPRESS & SUITES:							
DUMAS							
92304	HOLIDAY INN EXPRESS & SUITES	04/09/2018	04/09/2018	672.00	0.00	Paid	Y
	43524830 & 42288348; DUMAS, JASON	CRYSTAL					04/09/2018
	206-337-957.000	CONFERENCE, EDUCATION & TRAINING		672.00			

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 EXP CHECK RUN DATES 03/30/2018 - 04/11/2018
 BOTH JOURNALIZED AND UNJOURNALIZED PAID
 BANK CODE: 101AP
 CHECKS ISSUED BETWEEN MEETINGS

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	Total for vendor 00919 - HOLIDAY INN EXPRESS & SUITES:			672.00	0.00		

Vendor 02378 - MOOD MEDIA:

53825839							
92171	MOOD MEDIA	03/29/2018	04/05/2018	186.40	0.00	Paid	Y
	MONTHLY SERVICE	CRYSTAL					03/29/2018
	208-752-817.000	CONTRACTED SERVICES		186.40			
	Total for vendor 02378 - MOOD MEDIA:			186.40	0.00		

Vendor 00184 - US POSTMASTER:

4/5/18							
92243	US POSTMASTER	04/05/2018	04/05/2018	1,100.00	0.00	Paid	Y
	AV BALLOTS FOR 5/8/18 ELECTIONS	CRYSTAL					04/05/2018
	101-262-850.000	POSTAGE		1,100.00			
	Total for vendor 00184 - US POSTMASTER:			1,100.00	0.00		

Vendor 00831 - VERIZON WIRELESS:

9803816370							
92174	VERIZON WIRELESS	03/29/2018	04/05/2018	3,580.70	0.00	Paid	Y
	585559553-0001; MONTHLY CELL SERVICE	CRYSTAL					03/29/2018
	101-723-920.003	UTILITY BILL-TELEPHONE		100.10			
	101-270-920.003	UTILITY BILL-TELEPHONE		60.05			
	591-537-920.003	UTILITY BILL-TELEPHONE		739.38			
	266-301-920.003	UTILITY BILL-TELEPHONE		100.12			
	208-751-920.003	UTILITY BILL-TELEPHONE		50.14			
	206-340-920.003	UTILITY BILL-TELEPHONE		213.97			
	206-339-920.003	UTILITY BILL-TELEPHONE		220.49			
	206-338-920.003	UTILITY BILL-TELEPHONE		80.02			
	206-337-920.003	UTILITY BILL-TELEPHONE		300.22			
	101-257-920.003	UTILITY BILL-TELEPHONE		212.30			
	101-371-920.003	UTILITY BILL-TELEPHONE		686.65			
	101-253-920.003	UTILITY BILL-TELEPHONE		100.10			
	101-202-920.003	UTILITY BILL-TELEPHONE		60.05			
	101-725-920.003	UTILITY BILL-TELEPHONE		100.28			
	101-215-920.003	UTILITY BILL-TELEPHONE		100.10			
	101-950-920.003	UTILITY BILL-TELEPHONE		226.53			
	101-264-920.003	UTILITY BILL-TELEPHONE		60.05			
	101-229-920.003	UTILITY BILL-TELEPHONE		50.05			
	101-228-920.003	UTILITY BILL-TELEPHONE		60.05			

