

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/02/2018	810216	Century Link	EOC 911	\$ 45.97	406-245-2296 911
01/02/2018	810216	Century Link	EOC 911	\$ 45.65	406-245-3107 911
01/02/2018	810216	Century Link	EOC 911	\$ 45.65	406-245-3108 911
01/02/2018	810216	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
01/02/2018	810216	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
01/02/2018	810216	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
01/02/2018	810216	Century Link	Public Safety	\$ 45.66	406-245-7481 Police
01/02/2018	810216	Century Link	Telephone System	\$ 228.20	406-248-3049 Main System T1
01/02/2018	810216	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
01/02/2018	810216	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
01/02/2018	810216	Century Link	Parking	\$ 49.27	406-252-2041 Park 2 Elevator Phone
01/02/2018	810216	Century Link	Fleet	\$ 53.94	406-256-5047 Motor Pool
01/02/2018	810216	Century Link	Airport	\$ 52.39	406-256-7070 Airport
01/02/2018	810216	Century Link	Engineering	\$ 96.98	406-259-7758 Measured Lines Depot
01/02/2018	810216	Century Link	P.W. Admin	\$ 64.65	406-259-7758 Measured Lines Depot
01/02/2018	810216	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
01/02/2018	810216	Century Link	Public Safety	\$ 98.54	406-651-0282 Fire 5 911 Line
01/02/2018	810216	Century Link	City County Planning	\$ 36.73	406-656-9578 Planning Traffic Central Broadwater
01/02/2018	810216	Century Link	City County Planning	\$ 36.73	406-656-9604 Planning Traffic Central 9th
01/02/2018	810216	Century Link	Airport	\$ 121.16	406-256-6014 Airport P9 Building
01/02/2018	810216	Century Link	Airport	\$ 49.14	406-252-0721 Airport 1FB Line
01/02/2018	810216	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
01/02/2018	810216	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
01/02/2018	810216	Century Link	Solid Waste	\$ 101.34	406-256-7001 Solid Waste Scale House
01/02/2018	810218	CMG Construction LLC	Tax Increment South	\$ 10,023.75	Construction of public parking lot and stormwater
01/02/2018	810220	Comtech	General	\$ 3,624.00	Rose pool audio and page system
01/02/2018	810220	Comtech	General	\$ 1,371.00	Rose pool alarm system
01/02/2018	810228	General Contractors Constr	Park District 1	\$ 23,657.04	Development of the South Side splash pad
01/02/2018	810230	High Point Networks LLC	Street/Traffic Oper	\$ 7,485.00	210-ACWJ PowerEdge T630 Server Street/Traffic
01/02/2018	810230	High Point Networks LLC	Information Resources	\$ 40,047.00	VMware license renewal for Tyer/New World Public
01/02/2018	810237	M-B Companies, Inc.	Airport	\$ 3,243.35	Invoice #222755. A-18 High Speed Blower Bumper Ballast
01/02/2018	810240	Mercer Group Florida LLC	General	\$ 11,941.00	City Administrator Search after James Mercer was
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 314.82	209 077 5055 6
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 170.63	010 490 1000 0
01/02/2018	810242	Montana Dakota Utilities Co	General	\$ 29.20	061 943 1000 6
01/02/2018	810242	Montana Dakota Utilities Co	Public Safety	\$ 13.66	062 907 9494 7
01/02/2018	810242	Montana Dakota Utilities Co	General	\$ 302.96	571 295 3342 8
01/02/2018	810242	Montana Dakota Utilities Co	Parking	\$ 163.90	303 725 2591 2
01/02/2018	810242	Montana Dakota Utilities Co	Wastewater	\$ 4,213.50	293 780 1000 2
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 200.41	210 490 1000 8
01/02/2018	810242	Montana Dakota Utilities Co	Library	\$ 1,594.47	219 924 4851 0

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/02/2018	810242	Montana Dakota Utilities Co	Public Safety	\$ 824.76	169 233 1000 3
01/02/2018	810242	Montana Dakota Utilities Co	Facilities Mngmt	\$ 221.46	130 733 1000 8
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 35.41	110 490 1000 9
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 82.20	566 923 1000 8
01/02/2018	810242	Montana Dakota Utilities Co	Public Safety	\$ 379.22	533 653 1000 1
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 55.63	527 033 1000 4
01/02/2018	810242	Montana Dakota Utilities Co	Public Safety	\$ 48.33	514 117 0478 9
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 73.29	510 490 1000 5
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 2,791.36	500 490 1000 7
01/02/2018	810242	Montana Dakota Utilities Co	Public Safety	\$ 311.19	442 190 1000 4
01/02/2018	810242	Montana Dakota Utilities Co	General	\$ 259.83	437 780 1000 9
01/02/2018	810242	Montana Dakota Utilities Co	Wastewater	\$ 226.16	410 490 1000 6
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 678.50	410 490 1000 6
01/02/2018	810242	Montana Dakota Utilities Co	General	\$ 55.63	371 101 1000 6
01/02/2018	810242	Montana Dakota Utilities Co	Wastewater	\$ 186.14	310 490 1000 7
01/02/2018	810242	Montana Dakota Utilities Co	Wastewater	\$ 4,213.50	293 780 1000 2
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 558.44	310 490 1000 7
01/02/2018	810242	Montana Dakota Utilities Co	Wastewater	\$ 8,426.99	293 780 1000 2
01/02/2018	810242	Montana Dakota Utilities Co	Engineering	\$ 173.02	595 373 1000 1
01/02/2018	810242	Montana Dakota Utilities Co	P.W. Admin	\$ 43.25	595 373 1000 1
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 39.08	600 490 1000 6
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 39.08	600 490 1000 6
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 62.56	666 923 1000 7
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 250.94	700 490 1000 5
01/02/2018	810242	Montana Dakota Utilities Co	Parking	\$ 14.23	717 353 1000 6
01/02/2018	810242	Montana Dakota Utilities Co	Wastewater	\$ 29.04	735 453 1000 2
01/02/2018	810242	Montana Dakota Utilities Co	Facilities Mngmt	\$ 2,405.93	757 633 1000 2
01/02/2018	810242	Montana Dakota Utilities Co	Solid Waste	\$ 1,014.28	770 390 1000 2
01/02/2018	810242	Montana Dakota Utilities Co	Parking	\$ 65.67	799 152 1209 0
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 52.90	800 490 1000 4
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 83.95	832 001 1000 1
01/02/2018	810242	Montana Dakota Utilities Co	Wastewater	\$ 30.35	868 563 1000 7
01/02/2018	810242	Montana Dakota Utilities Co	Public Safety	\$ 634.64	885 880 1000 4
01/02/2018	810242	Montana Dakota Utilities Co	Water	\$ 662.53	900 490 1000 3
01/02/2018	810242	Montana Dakota Utilities Co	General	\$ 99.54	927 890 1000 3
01/02/2018	810242	Montana Dakota Utilities Co	Facilities Mngmt	\$ 2,060.22	929 780 1000 4
01/02/2018	810242	Montana Dakota Utilities Co	Transit	\$ 1,136.81	962 880 1000 0
01/02/2018	810242	Montana Dakota Utilities Co	Facilities Mngmt	\$ 4,359.09	989 733 1000 0
01/02/2018	810242	Montana Dakota Utilities Co	Facilities Mngmt	\$ 658.48	993 733 1000 4
01/02/2018	810245	Morin	Tax Increment N 27th	\$ 25,000.00	Le Fournil Bakery TIF Assistance
01/02/2018	810249	NorthWestern Energy	Public Safety	\$ 608.64	0712537-0

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/02/2018	810249	NorthWestern Energy	Airport	\$ 59.69	0712817-6. IP-House. December 2017
01/02/2018	810249	NorthWestern Energy	Wastewater	\$ 1,068.27	2132749-9
01/02/2018	810249	NorthWestern Energy	General	\$ 102.44	0712683-2
01/02/2018	810249	NorthWestern Energy	Facilities Mngmt	\$ 5,489.72	0100507-3
01/02/2018	810249	NorthWestern Energy	Airport	\$ 14.66	0712799-6. IP-8. December 2017
01/02/2018	810249	NorthWestern Energy	Water	\$ 1,437.36	0722252-4
01/02/2018	810249	NorthWestern Energy	Transit	\$ 24.05	0712764-0
01/02/2018	810249	NorthWestern Energy	Parking	\$ 441.84	0720829-1
01/02/2018	810249	NorthWestern Energy	Parking	\$ 2,850.17	0720834-1
01/02/2018	810249	NorthWestern Energy	Radio	\$ 182.48	0721580-9
01/02/2018	810249	NorthWestern Energy	Public Safety	\$ 371.07	0720840-8
01/02/2018	810249	NorthWestern Energy	General	\$ 5.85	0722237-5
01/02/2018	810249	NorthWestern Energy	General	\$ 5.85	0722247-4
01/02/2018	810249	NorthWestern Energy	General	\$ 51.83	0722251-6
01/02/2018	810249	NorthWestern Energy	General	\$ 0.10	0722254-0
01/02/2018	810249	NorthWestern Energy	General	\$ 99.54	0722255-7
01/02/2018	810249	NorthWestern Energy	General	\$ 36.01	0722257-3
01/02/2018	810249	NorthWestern Energy	General	\$ 2.01	0722260-7
01/02/2018	810249	NorthWestern Energy	General	\$ 117.70	0722266-4
01/02/2018	810249	NorthWestern Energy	General	\$ 13.43	0722269-8
01/02/2018	810249	NorthWestern Energy	General	\$ 12.76	0722292-0
01/02/2018	810249	NorthWestern Energy	General	\$ 23.38	0722293-8
01/02/2018	810249	NorthWestern Energy	General	\$ 5.85	0722905-7
01/02/2018	810249	NorthWestern Energy	General	\$ 125.16	0722933-9
01/02/2018	810249	NorthWestern Energy	General	\$ 122.38	0723035-2
01/02/2018	810249	NorthWestern Energy	General	\$ 7.57	0723036-0
01/02/2018	810249	NorthWestern Energy	Public Safety	\$ 310.35	1984150-1
01/02/2018	810249	NorthWestern Energy	Public Safety	\$ 241.68	1984155-0
01/02/2018	810249	NorthWestern Energy	Transit	\$ 284.35	1784756-7
01/02/2018	810249	NorthWestern Energy	P.W. Admin	\$ 174.99	1741314-7
01/02/2018	810249	NorthWestern Energy	Engineering	\$ 699.92	1741314-7
01/02/2018	810249	NorthWestern Energy	Parking	\$ 2,087.70	3067416-2
01/02/2018	810249	NorthWestern Energy	Parking	\$ 378.21	3279035-4
01/02/2018	810249	NorthWestern Energy	Parking	\$ 86.69	3463478-2
01/02/2018	810249	NorthWestern Energy	General	\$ -	0722261-5
01/02/2018	810249	NorthWestern Energy	General	\$ -	0722262-3
01/02/2018	810249	NorthWestern Energy	General	\$ -	0722265-6
01/02/2018	810249	NorthWestern Energy	General	\$ -	0723027-9
01/02/2018	810249	NorthWestern Energy	General	\$ -	0723038-6
01/02/2018	810249	NorthWestern Energy	General	\$ -	0723044-4
01/02/2018	810249	NorthWestern Energy	General	\$ -	0723051-9

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/02/2018	810249	NorthWestern Energy	General	\$ -	0723052-7
01/02/2018	810249	NorthWestern Energy	General	\$ -	0723170-7
01/02/2018	810249	NorthWestern Energy	Parking	\$ 923.06	1594282-4
01/02/2018	810249	NorthWestern Energy	Parking	\$ 1,572.29	1569636-2
01/02/2018	810249	NorthWestern Energy	Parks Maintenance	\$ 256.38	1059093-3
01/02/2018	810249	NorthWestern Energy	General	\$ 5.85	0831702-6
01/02/2018	810249	NorthWestern Energy	General	\$ 67.42	0789437-1
01/02/2018	810249	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8
01/02/2018	810249	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
01/02/2018	810249	NorthWestern Energy	General	\$ 5.85	0723162-4
01/02/2018	810249	NorthWestern Energy	General	\$ 7.35	0723090-7
01/02/2018	810249	NorthWestern Energy	General	\$ 24.94	0723058-4
01/02/2018	810249	NorthWestern Energy	General	\$ 8.16	0723057-6
01/02/2018	810249	NorthWestern Energy	General	\$ 43.06	0723056-8
01/02/2018	810249	NorthWestern Energy	General	\$ 23.49	0723054-3
01/02/2018	810249	NorthWestern Energy	General	\$ 13.19	0723055-0
01/02/2018	810249	NorthWestern Energy	Water	\$ 188.22	0723043-6
01/02/2018	810249	NorthWestern Energy	General	\$ 55.65	0723042-8
01/02/2018	810249	NorthWestern Energy	General	\$ 199.49	0723037-8
01/02/2018	810250	OverDrive, Inc.	Library	\$ 29,517.90	Invoice CD-1526-005-07181713
01/02/2018	810252	Proforce Law Enforcement	Public Safety	\$ 4,931.75	nvoice 331865 - Taser Equipment
01/02/2018	810257	SHI International Corp	Information Resources	\$ 1,028.31	Qty.3 MS Office Professional -Barb, Rachel, Auras
01/02/2018	810257	SHI International Corp	Wastewater	\$ 148.34	Adobe Acrobat Pro Dist and collection
01/02/2018	810257	SHI International Corp	Street/Traffic Oper	\$ 738.70	2012 Microsoft Server 2016 license, 2 cores,
01/02/2018	810257	SHI International Corp	Water	\$ 222.51	Adobe Acrobat Pro Dist and collection
01/02/2018	810257	SHI International Corp	Information Resources	\$ 489.28	Qty.2 MS Office Standard -Melody, David O.
01/02/2018	810263	Town & Country Supply Association	Fleet	\$ 15,861.48	304741 PO NUM 304854
01/02/2018	810263	Town & Country Supply Association	Airport	\$ 18,361.70	Invoice #304897. QTA Car Rental Fuel
01/02/2018	810266	Verizon Wireless	Airport	\$ 111.51	Airport
01/02/2018	810266	Verizon Wireless	Police Programs	\$ 69.91	CCSIU
01/02/2018	810266	Verizon Wireless	Public Safety	\$ 54.08	Comm Center 911
01/02/2018	810266	Verizon Wireless	Facilities Mngmt	\$ 75.17	Facilities BOC Plus 70% of 406-672-3027
01/02/2018	810266	Verizon Wireless	Facilities Mngmt	\$ 59.72	Facilities City Hall Plus 30% of 406-672-3027
01/02/2018	810266	Verizon Wireless	Library	\$ 13.26	LBRY OTRCH Library Outreach
01/02/2018	810266	Verizon Wireless	Library	\$ 156.67	Library
01/02/2018	810266	Verizon Wireless	Public Safety	\$ 23.03	Fire Department
01/02/2018	810266	Verizon Wireless	Information Resources	\$ 13.26	ITD
01/02/2018	810266	Verizon Wireless	P.W. Admin	\$ 36.55	Public Works Admin
01/02/2018	810266	Verizon Wireless	General	\$ 38.76	PRPL-PARK SHOPS
01/02/2018	810266	Verizon Wireless	General	\$ 76.75	PRPL-Cemetery
01/02/2018	810266	Verizon Wireless	General	\$ 744.61	PRPL-PARKS

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/02/2018	810266	Verizon Wireless	General	\$ 283.67	PRPL - Recreation Division
01/02/2018	810266	Verizon Wireless	General	\$ 173.68	PRPL - Director Admin
01/02/2018	810266	Verizon Wireless	Parking	\$ 135.08	PRKING Enforcement (Parking)
01/02/2018	810266	Verizon Wireless	Police Programs	\$ 29.70	Police-Dom Viol 406-698-1391
01/02/2018	810266	Verizon Wireless	Public Safety	\$ 683.95	Police Resource Officers
01/02/2018	810266	Verizon Wireless	Police Programs	\$ 130.78	Police Forensic 406-794-6880 406-698-7323
01/02/2018	810266	Verizon Wireless	Public Safety	\$ 3,508.58	Police
01/02/2018	810266	Verizon Wireless	General	\$ 23.03	Muni Court Drug Court
01/02/2018	810266	Verizon Wireless	Fleet	\$ 71.32	Motor Pool
01/02/2018	810266	Verizon Wireless	General	\$ 44.27	Mayor
01/02/2018	810266	Verizon Wireless	Engineering	\$ 164.53	PW-Engineering
01/02/2018	810266	Verizon Wireless	Solid Waste	\$ 48.60	PW-Solid Waste
01/02/2018	810266	Verizon Wireless	Street/Traffic Oper	\$ 297.24	PW-STRT TRFC Streets
01/02/2018	810266	Verizon Wireless	Solid Waste	\$ 66.44	PW-SW-ON CALL Solid Waste On Call
01/02/2018	810266	Verizon Wireless	Water	\$ 438.23	PWBELKNAP-DIST COLL
01/02/2018	810266	Verizon Wireless	Wastewater	\$ 292.15	PWBELKNAP-DIST COLL
01/02/2018	810266	Verizon Wireless	Water	\$ 156.00	PWBELKNAP-WT Water Treatment
01/02/2018	810266	Verizon Wireless	Water	\$ 444.59	PWBLKNP MTRSHOP
01/02/2018	810266	Verizon Wireless	Water	\$ 70.22	PWBLKNP OFFICE
01/02/2018	810266	Verizon Wireless	Wastewater	\$ 46.82	PWBLKNP OFFICE
01/02/2018	810266	Verizon Wireless	Water	\$ 60.88	PWBLKNP STORES
01/02/2018	810266	Verizon Wireless	Wastewater	\$ 20.29	PWBLKNP STORES
01/02/2018	810266	Verizon Wireless	Wastewater	\$ 507.10	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
01/02/2018	810266	Verizon Wireless	Telephone System	\$ 23.64	TeleComm Manager
01/02/2018	810266	Verizon Wireless	Transit	\$ 39.80	Trans-On Call MET
01/02/2018	810266	Verizon Wireless	Transit	\$ 13.26	Transit MET
01/02/2018	810266	Verizon Wireless	Wastewater	\$ 108.54	PWBLNP-ENVIRONMENTAL 406-698-1590 406-850-
01/02/2018	810266	Verizon Wireless	General	\$ 19.23	PRPL-Parks Seasonal
01/02/2018	810266	Verizon Wireless	General	\$ 50.63	PRPL Rec Seasonal
01/02/2018	810266	Verizon Wireless	Public Safety	\$ (199.99)	Nick Lam Credit for Returned phone
01/02/2018	810266	Verizon Wireless	General	\$ 549.99	Cole McQuillan iphone Parks Dept
01/02/2018	810266	Verizon Wireless	General	\$ 829.98	City Council Ewalt, Frank Galaxy tab
01/02/2018	810267	Verizon Wireless	Solid Waste	\$ 3,014.82	Solid Waste iPads -Randy M, Tony L, Mike B
01/02/2018	810267	Verizon Wireless	Police Programs	\$ 29.99	CCSIU Intern phone
01/02/2018	810267	Verizon Wireless	Wastewater	\$ 351.05	PWBLNP- Wastewater Treatment Plant -Phones
01/02/2018	810267	Verizon Wireless	Wastewater	\$ 590.50	PWBLKNP Electricians -Phones
01/02/2018	810267	Verizon Wireless	Water	\$ 1,113.84	PWBELKNAP-WT Water Treatment -Phones
01/02/2018	810267	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
01/02/2018	810267	Verizon Wireless	Solid Waste	\$ 214.48	PW-SW-ON CALL Solid Waste On Call
01/02/2018	810267	Verizon Wireless	Solid Waste	\$ 171.09	PW-Solid Waste
01/02/2018	810267	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/02/2018	810267	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
01/02/2018	810267	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
01/02/2018	810267	Verizon Wireless	Wastewater	\$ 192.27	PW-Distribution Collection Tablets 60/40
01/02/2018	810267	Verizon Wireless	Water	\$ 288.41	PW-Distribution Collection Tablets 60/40
01/02/2018	810267	Verizon Wireless	Wastewater	\$ 86.30	PW-DIS-COLL Cityworks 60/40
01/02/2018	810267	Verizon Wireless	Water	\$ 129.46	PW-DIS-COLL Cityworks 60/40
01/02/2018	810267	Verizon Wireless	Water	\$ 188.79	PWBLNP Comm-Meter CityWorks/Neptune
01/02/2018	810267	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
01/02/2018	810267	Verizon Wireless	Water	\$ 323.66	PW Belknap Meter Shop
01/02/2018	810267	Verizon Wireless	Water	\$ 10.79	PW Belknap-Air 60/40
01/02/2018	810267	Verizon Wireless	General	\$ 40.01	Mayor -Tom Hanel 698-9127
01/02/2018	810267	Verizon Wireless	Library	\$ 161.38	Library
01/02/2018	810267	Verizon Wireless	Public Safety	\$ 3,857.78	MDT Toughbooks
01/02/2018	810267	Verizon Wireless	Transit	\$ 404.55	MET Transit Tablets
01/02/2018	810267	Verizon Wireless	General	\$ 160.86	Muni Court Drug Court
01/02/2018	810267	Verizon Wireless	General	\$ 53.62	Municipal Court Judge
01/02/2018	810267	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
01/02/2018	810267	Verizon Wireless	Public Safety	\$ 85.61	Police 406-670-8780
01/02/2018	810267	Verizon Wireless	Public Safety	\$ 40.01	Police ICAC 406-690-7347
01/02/2018	810267	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad
01/02/2018	810267	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
01/02/2018	810267	Verizon Wireless	General	\$ 40.01	PRPL-Parks PMD Air Card 406-794-6977
01/02/2018	810267	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
01/02/2018	810267	Verizon Wireless	General	\$ 56.01	PRPL-Recreation 406-696-1197 Batting Cages
01/02/2018	810267	Verizon Wireless	Wastewater	\$ 16.18	PW Belknap-Air 60/40
01/02/2018	810267	Verizon Wireless	General	\$ 160.86	City Attorney
01/02/2018	810267	Verizon Wireless	Library	\$ 53.94	LBRY OTRCH Library Outreach
01/02/2018	810267	Verizon Wireless	Public Safety	\$ 1,145.30	Fire Department
01/02/2018	810267	Verizon Wireless	Police Programs	\$ 147.89	CCSIU MDT
01/02/2018	810267	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
01/02/2018	810267	Verizon Wireless	Police Programs	\$ 478.38	CCSIU Cell/PTT
01/02/2018	810267	Verizon Wireless	Public Safety	\$ 273.21	Animal Control
01/02/2018	810267	Verizon Wireless	Public Safety	\$ 200.05	Animal Control MDT
01/02/2018	810267	Verizon Wireless	Airport	\$ 375.34	Airport