PROJECT	Department	ACCOUNT	DESCRIPTION	FY 17-18 Amount
	Town Manager	100-102-1021-11211-43309-	CELL PHONE EXPENSE	$ 760.00
	Human Resources	100-102-1021-11222-43309-	CELL PHONE EXPENSE	$ 800.00
	Information Technology	100-102-1021-11251-43309-	CELL PHONE EXPENSE	$ 4,000.00
	Finance	100-102-1024-11241-43309-	CELL PHONE EXPENSE	$ 770.00
	Public Works Admin	100-104-1041-14110-43309-	CELL PHONE EXPENSE	$ 4,500.00
	Streets	100-104-1041-14120-43309-	CELL PHONE EXPENSE	$ 2,600.00
	General Maintenance	100-104-1041-14130-43309-	CELL PHONE EXPENSE	$ 2,300.00
	Traffic Engineering	100-104-1041-14140-43309-	CELL PHONE EXPENSE	$ 1,400.00
	Vechile Maint	100-104-1041-14150-43309-	CELL PHONE EXPENSE	$ 2,000.00
	Sanitation	100-104-1041-14230-43309-	CELL PHONE EXPENSE	$ 1,330.00
	Parks Maintenace	100-107-1071-17120-43309-	CELL PHONE EXPENSE	$ 4,000.00
	Community Center	100-107-1071-17130-43309-	CELL PHONE EXPENSE	$ 4,000.00
	Planning and Zoning	100-108-1081-18110-43309-	CELL PHONE EXPENSE	$ 3,000.00
	Water Operations	500-501-0000-50111-43309-	CELL PHONE EXPENSE	$ 2,500.00
	Water Meter	500-501-0000-50112-43309-	CELL PHONE EXPENSE	$ 2,800.00
	Sewer Operations	500-501-0000-50114-43309-	CELL PHONE EXPENSE	$ 1,900.00
	Stormwater	550-551-0000-55111-43309-	CELL PHONE EXPENSE	$ 800.00
				$ 39,460.00