



**ACTIVE UTILITY ACCOUNTS By Program**

<b>PROGRAM</b>	<b>Administration</b>
FISCAL YR	2015

Utility Cost Summary					Month						
LOCATION	Account	Account Name	Name	JAN	FEB	MAR	APR	MAY	JUN	YTD TOTAL	
<b>Executive Administration</b>	<b>520330</b>	Communication Services	Verizon Wireless	74.79	38.01	38.01	38.01	38.01	76.02	<b>302.85</b>	
	<b>523640</b>	Computer Equip-Non Fixed Asset	Verizon Wireless	810.16						<b>810.16</b>	
<b>Executive Administration Total</b>				<b>884.95</b>	<b>38.01</b>	<b>38.01</b>	<b>38.01</b>	<b>38.01</b>	<b>76.02</b>	<b>1,113.01</b>	
<b>YTD TOTAL</b>				<b>884.95</b>	<b>38.01</b>	<b>38.01</b>	<b>38.01</b>	<b>38.01</b>	<b>76.02</b>	<b>1,113.01</b>	