



ACTIVE UTILITY ACCOUNTS By Program

PROGRAM Planning

Utility Cost Summary						Month
LOCATION	Account	Account Name	Name	Descr		JUL
Administration - PLANNING	520230	Cellular Phone	Verizon Wireless	DISCOUNT Iphone 5S Paul Rull		(\$450.00)
				DISCOUNT Iphone 5S Yun Bair		(\$450.00)
	520230 Total					(\$900.00)
	520320	Telephone Service	Verizon Wireless	PLN-New Iphone 5S for Paul Rul		\$658.76
				PLN-New Iphone 5S for Yun Bair		\$658.76
520320 Total					\$1,317.52	
Administration - PLANNING Total						\$417.52
Grand Total						\$417.52