



**ACTIVE UTILITY ACCOUNTS By Program**

PROGRAM		Community Centers				Month	
Utility Cost Summary							
LOCATION	Account	Account Name	Name	Descr	NOV		
Eddie Dee Smith Senior Center	520320	Telephone Service	AT&T	EDSSC-PHONE 9/13-10/12/14	\$94.93		
			US Bank	9637-CHARTER TEL 951-275-9975	\$30.91		
	<b>520320 Total</b>					<b>\$125.84</b>	
	520330	Communication Services	US Bank	9637-CHARTER INT 951-275-9975	\$59.98		
	<b>520330 Total</b>					<b>\$59.98</b>	
	520845	Trash	Rubidoux Community Services District	EDSSC TRASH 9/18/4-10/21/14	\$284.81		
	<b>520845 Total</b>					<b>\$284.81</b>	
	529500	Electricity	Southern California Edison Company	EDSSC ELEC 09/19-10/21/14	\$2,115.70		
	<b>529500 Total</b>					<b>\$2,115.70</b>	
	529510	Heating Fuel	The Gas Company	EDSSC GAS 10/2-10/30/14	\$54.78		
	<b>529510 Total</b>					<b>\$54.78</b>	
	529520	Sewer System	Rubidoux Community Services District	EDSSC SEWER 9/18/4-10/21/14	\$156.00		
<b>529520 Total</b>					<b>\$156.00</b>		
529550	Water	Rubidoux Community Services District	EDSSC WATER 9/18/4-10/21/14	\$484.37			
<b>529550 Total</b>					<b>\$484.37</b>		
<b>Eddie Dee Smith Senior Center Total</b>					<b>\$3,281.48</b>		
GoodHope Community Center	520320	Telephone Service	Verizon	GOOD HOPE TEL 10/19-11/18/14	\$249.53		
	<b>520320 Total</b>					<b>\$249.53</b>	
	520330	Communication Services	Verizon	GOOD HOPE INT 10/19-11/18/14	\$478.57		
	<b>520330 Total</b>					<b>\$478.57</b>	
<b>GoodHope Community Center Total</b>					<b>\$728.10</b>		
Idyllwild Town Hall	520845	Trash	Waste Management of the Inland Empire	ITH TRASH NOV 2014	\$231.98		
	<b>520845 Total</b>					<b>\$231.98</b>	
	529500	Electricity	Southern California Edison Company	ITH ELEC 10/04-11/03/14	\$257.80		
	<b>529500 Total</b>					<b>\$257.80</b>	
	529520	Sewer System	Idyllwild County Water	ITH SEWER 10/1-10/30/14	\$76.50		
	<b>529520 Total</b>					<b>\$76.50</b>	
529550	Water	Idyllwild County Water	ITH WATER 10/1-10/30/14	\$149.81			
<b>529550 Total</b>					<b>\$149.81</b>		
<b>Idyllwild Town Hall Total</b>					<b>\$716.09</b>		
<b>Grand Total</b>					<b>\$4,725.67</b>		