



ACTIVE UTILITY ACCOUNTS By Program

PROGRAM		Community Centers				Month
LOCATION	Account	Account Name	Name	Descr	JUL	
Butterfield Community Center	520845	Trash	CR&R Inc	BFCC TRASH JULY 2015	\$983.13	
	520845 Total				\$983.13	
	529550	Water	Elsinore Valley Municipal Water District	BFCC WATER 6/2/15-7/2/15	\$809.68	
	529550 Total				\$809.68	
Butterfield Community Center Total					\$1,792.81	
Eddie Dee Smith Senior Center	520260	Computer Lines	Charter Communications	EDSSC INT 7/11/15-8/20/15	\$64.98	
	520260 Total				\$64.98	
	526510	Rent-Lease Cable TV	Charter Communications	EDSSC TV 7/11/15-8/20/15	\$35.37	
526510 Total				\$35.37		
Eddie Dee Smith Senior Center Total					\$100.35	
GoodHope Community Center	520320	Telephone Service	Verizon	GOOD HOPE TEL 6/19/15-7/18/15	\$31.85	
	520320 Total				\$31.85	
	520330	Communication Services	Verizon	GOOD HOPE INT 6/19/15-7/18/15	\$69.99	
520330 Total				\$69.99		
GoodHope Community Center Total					\$101.84	
Idyllwild Town Hall	520320	Telephone Service	Verizon	ITH PHONE 6/22/15-7/21/15	\$62.62	
	520320 Total				\$62.62	
	520330	Communication Services	Verizon	ITH INT 6/22/15-7/21/15	\$99.99	
	520330 Total				\$99.99	
520845 Total				\$233.61		
Idyllwild Town Hall Total					\$396.22	
Mead Valley Community Center	520330	Communication Services	Verizon	MVCC INT 6/25/15-7/24/15	\$74.99	
	520330 Total				\$74.99	
	520845	Trash	Waste Management of the Inland Empire	MVCC TRASH JULY 2015	\$1,234.97	
	520845 Total				\$1,234.97	
	529500	Electricity	Southern California Edison Company	MVCC ELEC 6/19/15-7/21/15	\$13,267.45	
	529500 Total				\$13,267.45	
	529520	Sewer System	Eastern Municipal Water District	MVCC SEWER 6/17/15-7/20/15	\$999.93	
	529520 Total				\$999.93	
529550	Water	Eastern Municipal Water District	MVCC WATER 6/17/15-7/20/15	\$4,377.24		
529550 Total				\$4,377.24		
Mead Valley Community Center Total					\$19,954.58	
Grand Total					\$22,345.80	