



ACTIVE UTILITY ACCOUNTS By Program

PROGRAM		Community Parks				Month
LOCATION	Account	Account Name	Name	Descr	JUL	
AdobeHistoric - Storage	520845	Trash	City of Riverside	ADOBE TRASH 6/10/15-7/7/15	\$22.76	
	520845 Total				\$22.76	
	529500	Electricity	City of Riverside	ADOBE ELEC 6/10/15-7/7/15	\$61.86	
	529500 Total				\$61.86	
	529550	Water	City of Riverside	ADOBE WATER 6/10/15-7/7/15	\$11.74	
529550 Total				\$11.74		
AdobeHistoric - Storage Total					\$96.36	
Cabazon Park	520845	Trash	CR&R Inc	CABAZON TRASH JULY 2015	\$120.17	
	520845 Total				\$120.17	
Cabazon Park Total					\$120.17	
Central Park	529520	Sewer System	Diamond Environmental Services LP	CEN PK- PORTABLE TOILET SERV	\$35.00	
	529520 Total				\$35.00	
Central Park Total					\$35.00	
Joseph Park	529520	Sewer System	Diamond Environmental Services LP	JOSEPH-CSA PORTABLE TOILET SEI	\$44.60	
	529520 Total				\$44.60	
Joseph Park Total					\$44.60	
Montecito Park	529520	Sewer System	Diamond Environmental Services LP	MONT PK- PORTABLE TOILET SER	\$85.00	
	529520 Total				\$85.00	
Montecito Park Total					\$85.00	
Perret Park	529520	Sewer System	Diamond Environmental Services LP	CSA- PARKS PORTABLE TOILET SER	\$174.40	
	529520 Total				\$174.40	
Perret Park Total					\$174.40	
Willows Park	529520	Sewer System	Diamond Environmental Services LP	WILLOWS PK-PORTABLE TOILET SEI	\$87.20	
	529520 Total				\$87.20	
Willows Park Total					\$87.20	
Grand Total					\$642.73	