

# ACTIVE UTILITY ACCOUNTS By Location

Program	Parks									
Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	May 2013			
Blythe Mobile Home Park	-	-	Propane	The Gas Company	052 025 3000 1	529510	\$ 196.52			
			Sewer	City of Blythe	32-002700-00	529520	\$ 637.10			
			Telephone	Frontier	760-922-0600-040693-5	520320	\$ 58.16			
			Trash	City of Blythe	32-002700-00	520845	\$ 1,351.72			
			Water	City of Blythe	32-002700-00	529550	\$ 1,438.74			
		760-922-0600 / 760-922-0699		Telephone	CenturyLink	72960415	520320	\$ 11.11		
		87 F Canal-Hobsonway PMP Blythe, CA 92225	724-006526	Electrical	Southern California Edison	2-02-354-8340	529500	\$ 27.72		
		228 Blue Ridge Rd C HM Blythe, CA 92225	PO714-001619	Electrical	Southern California Edison	2-03-834-0436	529500	\$ 553.89		
		228 Blue Ridge Rd Mnt Blythe, CA 92225	208-263826	Electrical	Southern California Edison	2-04-114-7299	529500	\$ 33.78		
		Cellular Phone	760-623-3145	Terry Chruchwell	Verizon Wireless	972114134-00001	520230	\$ -		
<b>Blythe Mobile Home Park Total</b>								<b>\$ 4,308.74</b>		
Bogart Park	-	-	Portable Toilets	Rightway	RIV02-207096	529520	\$ 140.40			
					RIV02-258299	529520	\$ 177.00			
			Trash	CR & R	31-0003361 9	520845	\$ 414.20			
			Water	Beaumont Cherry Valley Water	063 0170 000	529550	\$ 144.09			
					063 2030 000	529550	\$ 39.02			
					063 2040 000	529550	\$ 54.51			
					063 2050 000	529550	\$ 149.09			
					063 2060 000	529550	\$ 338.85			
					063 2070 000	529550	\$ 144.09			
		208-565303		Electrical	Southern California Edison	2-02-361-4027	529500	\$ 223.98		
		708-017118		Electrical	Southern California Edison	2-02-361-3615	529500	\$ 71.98		
		OL-1-Allnite/3-00020938		Electrical	Southern California Edison	2-02-361-4415	529500	\$ 10.86		
		D7-032944		Electrical	Southern California Edison	2-13-825-5690	529500	\$ -		
		951-769-1948 / 951-845-3818		Telephone	CenturyLink	72960415	520320	\$ 11.96		
		951-845-3818		Telephone	Verizon	01 2569 1114306371 03	520320	\$ 64.05		
		N End Cherry Ave Beaumont, CA 92223	LA-1-Allnite	Electrical	Southern California Edison	2-01-195-8188	529500	\$ 62.67		
		5812 Plant F-2 Beaumont, CA 92223	732-006764	Electrical	Southern California Edison	2-02-361-3839	529500	\$ 25.17		
		9500 International Park Beaumont, CA 92223	85-213498	Electrical	Southern California Edison	2-02-366-6571	529500	\$ 25.76		
		Cellular Phone	951-232-4080	Mario Amparan	Nextel	160681125	520230	\$ -		
			951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -		
		951-906-9316	Scott Thompson	Nextel	160681125	520230	\$ 13.20			
		951-906-9327	Jim Davis	Nextel	160681125	520230	\$ -			
		951-906-9333	bogart Maint	Verizon Wireless	972114134-00001	520230	\$ 39.88			
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ -			
<b>Bogart Park Total</b>								<b>\$ 2,150.76</b>		
Gopher Hole	-	-	Pest Control	Terminix	7105710	520020	\$ 59.00			
			Security	Protection One	6683353	527720	\$ 144.90			
		Cellular Phone	951-743-2553	Sandi Solario	AT&T Mobility	2872405799	520230	\$ 50.25		
<b>Gopher Hole Total</b>								<b>\$ 254.15</b>		
Hurkey Creek Park	-	-	Electrical	Anza Electric Corp	25655001	529500	\$ 299.56			
					25655005	529500	\$ 116.23			
					25655002	529500	\$ 160.57			
					25655003	529500	\$ 561.29			
					25655004	529500	\$ 47.41			
			Propane	Amerigas	200913948 (New) / 5164068883	529510	\$ -			
					200913961 (New) / 5164068886	529510	\$ -			
					200913964 (New) / 5164068887	529510	\$ -			
			Trash	Waste Management	RVM-0035057-2371-2	520845	\$ 3,602.72			
		951-659-2050 / 951-568-2311 / 951-659-0261		Telephone	CenturyLink	72960415	520320	\$ 13.79		
		951-659-0261		Telephone	Verizon	01 2580 1118252985 03	520320	\$ 29.40		
		951-659-2050		Telephone	Verizon	01 2580 1118254465 08	520320	\$ 32.27		
		Cellular Phone	951-206-1882	Hurkey Creek EVDO-Card	Verizon Wireless	972114134-00001	520330	\$ 29.65		
			951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ 1.18		
			951-206-8005	David Ledbetter	Verizon Wireless	972114134-00001	520230	\$ 2.85		
			951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -		
		951-906-9327	Jim Davis	Nextel	160681125	520230	\$ -			
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ -			
		951-215-5196	John Drake	Verizon Wireless	972114134-00001	520230	\$ (25.27)			
		951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ 125.12			
<b>Hurkey Creek Park Total</b>								<b>\$ 4,996.77</b>		
Idyllwild Park	-	-	Propane	Amerigas	200912541 (New) / 5164068747	529510	\$ -			
			Trash	Waste Management	RVM-0035058-2371-0	520845	\$ 1,351.02			
			Water	Idyllwild Water	00008156	529550	\$ 500.17			
		(blank)		Sewer	Idyllwild Water	8156	529520	\$ 321.98		
		951-659-2656 / 951-659-4927		Telephone	CenturyLink	72960415	520320	\$ 12.03		
		951-659-2656		Internet	Verizon	01 2580 1118259971 01	520330	\$ 103.99		
				Telephone	Verizon	01 2580 1118259971 01	520320	\$ 59.78		
		54000 County Park Road Idyllwild, CA 92549	TP255-000348	Electrical	Southern California Edison	2-02-355-0353	529500	\$ 679.31		
		Cellular Phone	951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ -		
			951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -		
			951-543-5298	Jack Altevors	Nextel	160681125	520230	\$ -		
					Verizon Wireless	972114134-00001	520330	\$ 128.21		
			951-906-9327	Jim Davis	Nextel	160681125	520230	\$ -		
			951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ -		
			951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ -		
			951-215-5360	Rebeccas Beauchamp-Griffith	Verizon Wireless	972114134-00001	520230	\$ 30.98		
	(blank)	(blank)	Internet	Verizon	01 2580 1118259971 01	520330	\$ -			
<b>Idyllwild Park Total</b>								<b>\$ 3,187.47</b>		
Lake Cahuilla Park	-	-	Electrical	Imperial Irrigation	50030274	529500	\$ 1,152.33			

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Program Parks

Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	May 2013					
Lake Cahuilla Park	-	-	Electrical	Imperial Irrigation	50030281	529500	\$ 854.21					
					50047834	529500	\$ 4.11					
					50422536	529500	\$ 128.71					
					Fuel / Diesel	Beck Oil	800290	527100	\$ 42.55			
					Portable Toilets	Burrtec Environmental	45-PU 412933	529520	\$ 695.02			
					Propane	Amerigas	301056201	529510	\$ -			
							201050478	529510	\$ -			
					Telephone	Pacific Telemanagement Services	760-564-9901	520320	\$ 51.50			
					Trash	Burrtec Waste & Recycling Svcs	44-LC-216469	520845	\$ -			
							50-LC 216469	520845	\$ 769.55			
							50-LO 471109	520845	\$ 75.63			
					Water	Coachella Valley Water District	308993-840054	529550	\$ 117.16			
							308995-840056	529550	\$ 763.24			
							308997-840058	529550	\$ 1,361.32			
							308999-840060	529550	\$ 58.20			
							317215-849742	529550	\$ 3,116.78			
					Drinking Water	Sparkletts	24691054286510	529550	\$ 66.61			
					Telephone	CenturyLink	72960415	520320	\$ 12.74			
			Cellular Phone		760-564-2412 / 760-564-4712 / 760-564-2506	Leonard Salsbury	Verizon Wireless	972114134-00001	520230	\$ 4.07		
					760-578-4636	Noriko Gardner	Verizon Wireless	972114134-00001	520230	\$ 31.68		
					760-610-4333	CAH Checkstand	Nextel	160681125	520230	\$ -		
					951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -		
					951-906-9327	Jim Davis	Nextel	160681125	520230	\$ -		
					951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ -		
					951-205-1971	Ernesto Altamirano	Verizon Wireless	972114134-00001	520230	\$ 31.94		
				(blank)	760-564-4712	Internet	Verizon	01 2543 1124091211 09	520330	\$ 49.99		
						Telephone	Verizon	01 2543 1124091211 09	520320	\$ 120.79		
											\$ 9,508.13	
			<b>Lake Cahuilla Park Total</b>									
			Lake Skinner Park	-	-	Portable Toilets	Rightway	RIV02-206551	529520	\$ 2,080.00		
								RIV02-258141	529520	\$ 1,230.82		
								Security	Protection One	6687313	527720	\$ -
								Trash	Waste Management	RVM-0034865-2371-9	520845	\$ 3,174.86
									Waste Management	RVM-0052148-2371-7	520845	\$ 549.51
								Water	Rancho Water	01-41-16500-0	529550	\$ 8,457.51
								Drinking Water	Sparkletts	24587704265308	529550	\$ 85.06
								7108-043453-4345	Electrical	Southern California Edison	2-02-354-1287	529500
		TP255-00863				Electrical	Southern California Edison	2-02-362-8050	529500	\$ 1,045.65		
		951-926-0163 / 951-926-7460 / 951-926-2476 / 951-926-1541 / 951-926-1542 / 951-926-3046 / 951-926-3850 / 951-926-7419 / 951-926-1911				Telephone	CenturyLink	72960415	520320	\$ 36.62		
		951-926-1541				Telephone	Verizon	01 2577 1118029054 02	520320	\$ 169.73		
		951-926-0163				Telephone	Verizon	01 2577 1199164144 03	520320	\$ 58.15		
		951-325-7279				Internet	Verizon	01 2577 1230077449 03	520330	\$ 28.78		
		37950 Warren Road Gate Winchester, CA 92596				Electrical	Southern California Edison	2-02-353-9455	529500	\$ 210.04		
		37950 Warren Road BLG Winchester, CA 92596				Electrical	Southern California Edison	2-02-353-9729	529500	\$ 101.73		
		37950 Warren Road LFT Winchester, CA 92596				Electrical	Southern California Edison	2-02-353-9992	529500	\$ 124.14		
						Electrical	Southern California Edison	2-02-354-1808	529500	\$ 120.04		
		37950 Warren Road Temecula, CA 92590				Electrical	Southern California Edison	2-02-354-0222	529500	\$ 72.23		
		34801 Benton Rd Pole Winchester, CA 92596				Electrical	Southern California Edison	2-02-354-0578	529500	\$ 427.55		
		37950 Warren Road RRM Winchester, CA 92596				Electrical	Southern California Edison	2-02-354-0677	529500	\$ 29.46		
		37950 Warren Rd RRM Winchester, CA 92596				Electrical	Southern California Edison	2-02-354-1121	529500	\$ -		
		37950 Warren Road Winchester, CA 92596				Electrical	Southern California Edison	2-02-354-1550	529500	\$ 21.32		
		37950 Warren Road SWP Winchester, CA 92596				Electrical	Southern California Edison	2-02-354-2004	529500	\$ 493.46		
		37701 Warren Rd Winchester, CA 92596				Electrical	Southern California Edison	2-02-354-2244	529500	\$ 3,152.11		
		XP0676-001713				Electrical	Southern California Edison	2-02-365-7646	529500	\$ 4,649.14		
Cellular Phone		951-250-0748				SKN Checkstand-Data	Nextel	160681125	520330	\$ 37.99		
		951-532-3898				SKN Data	Verizon Wireless	972114134-00001	520330	\$ 29.65		
		951-543-5220				Robert Wagner	Nextel	160681125	520230	\$ 1.52		
		951-543-5312				Rick Rodriguez	Nextel	160681125	520230	\$ -		
		951-840-8378				Steve Woods	Nextel	160681125	520230	\$ 10.39		
		951-906-9321				John Burns	Nextel	160681125	520230	\$ -		
		951-906-9322				Vicki Armentrout	Nextel	160681125	520230	\$ (0.81)		
		951-205-6992				Mia Robert	Verizon Wireless	972114134-00001	520230	\$ 165.17		
		951-203-0654				Vicki Armentrout Data	Verizon Wireless	972114134-00001	520330	\$ 29.65		
		951-203-0707				Whittier House	Verizon Wireless	972114134-00001	520330	\$ 29.65		
(blank)	(blank)	Trash				Waste Management	RVM-0275291-2371-6	520845	\$ -			
							RVM-0275868-2371-1	520845	\$ -			
<b>Lake Skinner Park Total</b>												
<b>\$ 27,057.39</b>												
Lawler Lodge & Alpine Cabins	-	-	Propane	Amerigas	200917752 (New) / 5164069136	529510	\$ -					
					200917754 (New) / 5164069137	529510	\$ -					
					200918456 (New) / 5164069186	529510	\$ -					
					Telephone	Pacific Telemanagement Services	951-659-3095	520320	\$ 51.50			
					TP881-001620	Electrical	Southern California Edison	2-02-361-7095	529500	\$ -		
					951-659-2466 / 951-659-9557	Telephone	CenturyLink	72960415	520320	\$ -		
					951-659-2466	Telephone	Verizon	01 2580 1118258118 09	520320	\$ 30.89		
					951-659-9557	Telephone	Verizon	01 2580 1125956429 01	520320	\$ 28.82		
			Cellular Phone		951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ -		
					951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -		
					951-906-9327	Jim Davis	Nextel	160681125	520230	\$ -		
					951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ -		
							\$ -					

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Program	Parks								
Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	May 2013		
<b>Lawler Lodge &amp; Alpine Cabins Total</b>								<b>\$</b>	<b>111.21</b>
Martha McLean	Anza Narrows Park	-	Telephone	CenturyLink	72960415	520320	\$	-	
<b>Martha McLean Anza Narrows Park Total</b>								<b>\$</b>	<b>-</b>
Mayflower Park	-	-	Internet	Airwave Broadband Wireless	1291	520260	\$	99.95	
				TengolInternet	1182	520330	\$	-	
			Propane	Amerigas	20074373	529510	\$	-	
			Sewer	CB Plumbing & Septic Tank Pumping	1rive06	529520	\$	1,095.00	
			Telephone	Frontier	760-922-4665-010167-5	520320	\$	21.21	
					760-922-9177-120189-5	520320	\$	25.29	
			Trash	CR & R	36-0000621 0	520845	\$	607.02	
			Alarm System	IE Alarm	591331	527720	\$	63.58	
			Drinking Water	Sparkletts	465831610031423	529550	\$	54.01	
	D23-000700		Electrical	Southern California Edison	2-02-361-9620	529500	\$	789.08	
	PO826-001851		Electrical	Southern California Edison	2-03-546-8131	529500	\$	5,688.45	
	760-922-4665 / 760-922-9177		Telephone	CenturyLink	72960415	520320	\$	10.42	
	Cellular Phone		Duane Forest	Verizon Wireless	972114134-00001	520230	\$	51.73	
			Juan Rojas	Verizon Wireless	972114134-00001	520230	\$	23.96	
			Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$	-	
			Jim Davis	Nextel	160681125	520230	\$	-	
			Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$	-	
			Duane Forest	Verizon Wireless	972114134-00001	520330	\$	38.01	
			Terry Chrchwell	Verizon Wireless	972114134-00001	520230	\$	31.94	
<b>Mayflower Park Total</b>								<b>\$</b>	<b>8,599.65</b>
McCall Park	-	-	Trash	Waste Management	RVM-0136838-2371-3	520845	\$	225.17	
		951-659-2311	Telephone	Verizon	01 2580 1118256646 05	520320	\$	52.00	
	McCall Memorial Park Idyllwild, CA 92549	D274-002912	Electrical	Southern California Edison	2-02-361-7756	529500	\$	283.81	
	Cellular Phone	951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230	\$	-	
		951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$	-	
		951-906-9327	Jim Davis	Nextel	160681125	520230	\$	-	
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$	-	
		951-201-8604	Duane Forest	Verizon Wireless	972114134-00001	520330	\$	38.01	
		760-623-3145	Terry Chrchwell	Verizon Wireless	972114134-00001	520230	\$	31.94	
<b>McCall Park Total</b>								<b>\$</b>	<b>560.98</b>
Other Parks	Kabian Park	-	Trash	Waste Management	957-0248543-2371-4	520845	\$	141.76	
			Water	Eastern Municipal Water	11925-04	529550	\$	11.42	
					27649-01	529550	\$	1,243.98	
		208-638591/3-018-7031-6	Electrical	Southern California Edison	2-22-727-3133	529500	\$	-	
<b>Other Parks Total</b>								<b>\$</b>	<b>1,397.16</b>
Queshan Park	6020 Highway-60 Blythe, CA 92225	E85-052520	Electrical	Southern California Edison	2-02-365-7448	529500	\$	-	
<b>Queshan Park Total</b>								<b>\$</b>	<b>-</b>
Rancho Jurupa Park	-	-	Internet	TengolInternet	1182	520330	\$	186.00	
			Portable Toilets	Rightway	RIV02-275324	529520	\$	-	
				Rightway	RIV02-269544	529520	\$	-	
					RIV02-271860	529520	\$	-	
			Security	Protection One	6683353	527720	\$	332.80	
			Trash	Agua Mansa Mrf	90	520845	\$	-	
			Water	Rubidoux Community Services District	1-50-42700-00	529550	\$	765.89	
	(blank)		Portable Toilets	Rightway	RIV02-264122	529520	\$	170.60	
				Rightway	RIV02-273028	529520	\$	-	
			Sewer	Rubidoux Community Services District	1-50-42700-00	529520	\$	975.00	
			Trash	Rubidoux Community Services District	1-50-42700-00	520845	\$	1,371.63	
	RJU Maintenance Yard	-	Pest Control	Terminix	438770	520020	\$	-	
			Propane	The Gas Company	048 653 3767 1	529510	\$	16.20	
			Security	Protection One	6687081	527720	\$	54.50	
	(blank)		Sewer	Rubidoux Community Services District	1-50-23100-00	529520	\$	46.50	
			Trash	Rubidoux Community Services District	1-50-23100-00	520845	\$	764.40	
	RJU Mini Golf	-	Security	Protection One	6683353	527720	\$	248.85	
	4800 Crestmore Rd Riverside, CA 92509	8-524050	Electrical	Southern California Edison	2-02-361-4639	529500	\$	9,890.76	
	5500 Riverview Dr Riverside, CA 92509	308-746870	Electrical	Southern California Edison	2-25-281-0890	529500	\$	240.41	
	Cellular Phone	951-232-4044	Xia Yang	Nextel	160681125	520230	\$	-	
		951-334-0145	Bobby Westbrook	Nextel	160681125	520230	\$	9.36	
		951-334-0386	Mark Ross	Nextel	160681125	520230	\$	11.92	
		951-334-4212	Alfredo Salazar	Nextel	160681125	520230	\$	-	
		951-543-5236	Ray Pride	Verizon Wireless	972114134-00001	520230	\$	25.59	
		951-543-5289	Shawn Huggard	Verizon Wireless	972114134-00001	520230	\$	46.31	
		951-662-2133	Abraham Leal	Verizon Wireless	972114134-00001	520230	\$	31.94	
		951-712-2003	Amos Morrill	Verizon Wireless	972114134-00001	520230	\$	(17.49)	
		951-712-2062	Valerie Williams	Nextel	160681125	520230	\$	15.62	
		951-712-4259	Margarito Lapid	Nextel	160681125	520230	\$	23.78	
		951-901-5516	Yury Suboshev	Nextel	160681125	520230	\$	24.07	
		951-906-9319	Manuel Leon	Nextel	160681125	520230	\$	-	
		951-906-9321	John Burns	Nextel	160681125	520230	\$	-	
<b>Rancho Jurupa Park Total</b>								<b>\$</b>	<b>15,234.64</b>
Reservations	Carriage House Offices	-	Security	Protection One	6687099	527720	\$	-	
			Telephone	AT&T	951-682-8259-730	520320	\$	14.34	
		800-234-7275 / 800-793-2379	Telephone	CenturyLink	72960415	520320	\$	513.03	
<b>Reservations Total</b>								<b>\$</b>	<b>527.37</b>
Trails	-	-	Portable Toilets	Rightway	RIV02-119773	529520	\$	264.32	
	Cellular Phone	951-250-9023					\$	2.42	
<b>Trails Total</b>								<b>\$</b>	<b>266.74</b>

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Program Parks

Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	May 2013
General Administration	Cellular Phone	951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 113.50
		951-906-9321	John Burns	Nextel	160681125	520230	\$ -
		951-906-9327	Jim Davis	Nextel	160681125	520230	\$ -
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 29.65
		(blank)	(blank)	Ann Dixson	AT&T Mobility	2872405799	520330
<b>General Administration Total</b>							<b>\$ 173.61</b>
Box Springs Park	Box Springs	-	Pest Control	Terminix	7693142	520020	\$ -
			Portable Toilets	Rightway	RIV02-213921	529520	\$ 70.20
			Trash	Waste Management	MOR-0095392-2371-0	520845	\$ 146.87
					RVM-0231383-2371-4	520845	\$ 100.79
			Water	Eastern Municipal Water	78702-01	529550	\$ 172.51
		3-027-4752-20	Electrical	Southern California Edison	2-27-790-2490	529500	\$ 141.84
		951-242-0167	Telephone	Verizon	01 2585 1197191829 09	520320	\$ 28.82
<b>Box Springs Park Total</b>							<b>\$ 661.03</b>
<b>Grand Total</b>							<b>\$ 78,995.80</b>