

# ACTIVE UTILITY ACCOUNTS By Location

Program Parks

Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	February 2013			
Blythe Mobile Home Park			Propane	The Gas Company	052 025 3000 1	529510	\$ 293.36			
			Sewer	CB Plumbing & Septic Tank Pumping	1rive06	529520	\$ 972.00			
				City of Blythe	32-002700-00	529520	\$ 1,987.84			
			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	\$ 724.74			
				CenturyLink	72960415	520320	\$ 0.80			
				Electrical	2-02-354-8340	529500	\$ 24.10			
				Electrical	2-03-834-0436	529500	\$ 465.95			
				Electrical	2-04-114-7299	529500	\$ 28.00			
				Terry Chruhwell	972114134-00001	520230	\$ 31.98			
<b>Blythe Mobile Home Park Total</b>							<b>\$ 5,938.65</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	\$ -			
					063 2030 000	529550	\$ -			
					063 2040 000	529550	\$ -			
					063 2050 000	529550	\$ -			
					063 2060 000	529550	\$ -			
					063 2070 000	529550	\$ -			
				208-565303	Electrical	Southern California Edison	2-02-361-4027	529500	\$ 338.33	
				708-017118	Electrical	Southern California Edison	2-02-361-3615	529500	\$ 113.37	
				OL-1-Allnite/3-00020938	Electrical	Southern California Edison	2-02-361-4415	529500	\$ 9.50	
				D7-032944	Electrical	Southern California Edison	2-13-825-5690	529500	\$ 1.32	
				951-769-1948 / 951-845-3818	Telephone	CenturyLink	72960415	520320	\$ 3.18	
				951-845-3818	Telephone	Verizon	01 2569 1114306371 03	520320	\$ 78.67	
				N End Chery Ave Beaumont, CA 92223	Electrical	Southern California Edison	2-01-195-8188	529500	\$ 66.57	
				5812 Plant F-2 Beaumont, CA 92223	Electrical	Southern California Edison	2-02-361-3839	529500	\$ 203.47	
				9500 International Park Beaumont, CA 92223	Electrical	Southern California Edison	2-02-366-6571	529500	\$ 75.09	
				Cellular Phone	951-232-4080	Mario Amparan	160681125	520230	\$ 5.82	
					951-334-0964	Dayna Whitaker	972114134-00001	520230	\$ 15.08	
		951-906-9316	Scott Thompson	160681125	520230	\$ 19.27				
		951-906-9327	Jim Davis	160681125	520230	\$ -				
		951-906-9333	bogart Maint	972114134-00001	520230	\$ 35.96				
		951-205-9381	Dayna Whitaker lpad	972114134-00001	520330	\$ 4.45				
<b>Bogart Park Total</b>							<b>\$ 1,701.68</b>			
Gopher Hole			Pest Control	Terminix	7105710	520020	\$ -			
				Protection One	6683353	527720	\$ 138.00			
			Cellular Phone	Sandi Solario	2872405799	520230	\$ 50.29			
<b>Gopher Hole Total</b>							<b>\$ 188.29</b>			
Hurkey Creek Park			Electrical	Anza Electric Corp	25655001	529500	\$ 486.22			
					25655005	529500	\$ 187.29			
					25655002	529500	\$ 412.19			
					25655003	529500	\$ 101.29			
					25655004	529500	\$ 49.82			
					200913961 (New) / 5164068886	529510	\$ -			
					Waste Management	RVM-0035057-2371-2	520845	\$ 675.51		
				951-659-2050 / 951-568-2311 / 951-659-0261	Telephone	CenturyLink	72960415	520320	\$ 2.26	
				951-659-0261	Telephone	Verizon	01 2580 1118252985 03	520320	\$ 29.54	
				951-659-2050	Telephone	Verizon	01 2580 1118254465 08	520320	\$ 34.34	
				Cellular Phone	951-206-1882	Hurkey Creek EVDO-Card	972114134-00001	520330	\$ 29.65	
					951-206-7997	Richard Snow	972114134-00001	520230	\$ 0.52	
					951-206-8005	David Ledbetter	972114134-00001	520230	\$ 7.28	
					951-334-0964	Dayna Whitaker	972114134-00001	520230	\$ 10.60	
					951-906-9327	Jim Davis	160681125	520230	\$ -	
					951-205-9381	Dayna Whitaker lpad	972114134-00001	520330	\$ 2.97	
					951-215-5196	John Drake	972114134-00001	520230	\$ 31.98	
		951-203-1942	Kim Amerman	972114134-00001	520230	\$ 9.44				
<b>Hurkey Creek Park Total</b>							<b>\$ 2,070.90</b>			
Idyllwild Park			Propane	Amerigas	200912541 (New) / 5164068747	529510	\$ -			
			Trash	Waste Management	RVM-0035058-2371-0	520845	\$ 225.17			
			Water	Idyllwild Water	00008156	529550	\$ 392.05			
				Idyllwild Water	00008156	529520	\$ -			
				(blank)	Sewer	Idyllwild Water	00008156	529520	\$ -	
				951-659-2656 / 951-659-4927	Telephone	CenturyLink	72960415	520320	\$ 1.70	
				951-659-2656	Telephone	Verizon	01 2580 1118259971 01	520320	\$ 66.30	
				54000 County Park Road Idyllwild, CA 92549	TP255-000348	Electrical	Southern California Edison	2-02-355-0353	529500	\$ 913.86
				Cellular Phone	951-206-7997	Richard Snow	972114134-00001	520230	\$ 0.09	
					951-334-0964	Dayna Whitaker	972114134-00001	520230	\$ 10.06	
					951-543-5298	Jack Altevers	160681125	520230	\$ -	
					951-906-9327	Verizon Wireless	972114134-00001	520330	\$ 25.62	
					951-906-9327	Jim Davis	160681125	520230	\$ -	
					951-205-9381	Dayna Whitaker lpad	972114134-00001	520330	\$ 5.93	
		951-203-1942	Kim Amerman	972114134-00001	520230	\$ 1.18				
		951-215-5360	Rebeccas Beauchamp-Griffith	972114134-00001	520230	\$ 31.98				
	(blank)	(blank)	Internet	Verizon	01 2580 1118259971 01	520330	\$ 103.99			
<b>Idyllwild Park Total</b>							<b>\$ 1,777.93</b>			

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Program	Parks													
Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	February 2013							
Lake Cahuilla Park			Electrical	Imperial Irrigation	50030274	529500	\$ 223.82							
					50030281	529500	\$ 3,053.66							
					50047834	529500	\$ 4.11							
					50422536	529500	\$ 337.05							
								Fuel / Diesel	Beck Oil	800290	527100	\$ 64.59		
								Portable Toilets	Burrtec Environmental	45-PU 412933	529520	\$ 940.80		
								Propane	Amerigas	301056201	529510	\$ -		
										201050478	529510	\$ -		
								Telephone	Pacific Telemanagement Services	760-564-9901	520320	\$ 51.50		
								Trash	Burrtec Waste & Recycling Svs	44-LC-216469	520845	\$ -		
										50-LC 216469	520845	\$ 822.14		
								Water	Coachella Valley Water District	308993-840054	529550	\$ 112.01		
										308995-840056	529550	\$ 60.44		
										308997-840058	529550	\$ 34.68		
										308999-840060	529550	\$ 50.39		
										317215-849742	529550	\$ 2,131.18		
								Drinking Water	Sparkletts	24691054286510	529550	\$ 37.75		
							760-564-2412 / 760-564-4712 / 760-564-2506	Telephone	CenturyLink	72960415	520320	\$ 2.69		
						Cellular Phone	760-574-0644	Leonard Salsbury	Verizon Wireless	972114134-00001	520230	\$ 5.99		
							760-578-4636	Noriko Gardner	Verizon Wireless	972114134-00001	520230	\$ 31.55		
							760-610-4333	CAH Checkstand	Nextel	160681125	520230	\$ -		
							951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 15.08		
							951-906-9327	Jim Davis	Nextel	160681125	520230	\$ -		
							951-205-9381	Dayna Whitaker lpad	Verizon Wireless	972114134-00001	520330	\$ 2.97		
							951-205-1971	Ernesto Altamirano	Verizon Wireless	972114134-00001	520230	\$ 31.98		
						(blank)	760-564-4712	Internet	Verizon	01 2543 1124091211 09	520330	\$ 49.99		
								Telephone	Verizon	01 2543 1124091211 09	520320	\$ 125.96		
<b>Lake Cahuilla Park Total</b>								<b>\$ 8,190.33</b>						
Lake Skinner Park			Portable Toilets	Rightway	RIV02-206551	529520	\$ 1,560.00							
					RIV02-258141	529520	\$ 1,230.82							
								Trash	Waste Management	RVM-0034865-2371-9	520845	\$ 3,174.86		
								Water	Rancho Water	01-41-16500-0	529550	\$ 2,491.66		
								Drinking Water	Sparkletts	24587704265308	529550	\$ 110.84		
					7108-043453-4345	Electrical	Southern California Edison	2-02-354-1287	529500	\$ 576.71				
					TP255-00863	Electrical	Southern California Edison	2-02-362-8050	529500	\$ 336.48				
					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	\$ 12.75				
					951-926-1541	Telephone	Verizon	01 2577 1118029054 02	520320	\$ 168.82				
					951-926-0163	Telephone	Verizon	01 2577 1199164144 03	520320	\$ 64.64				
					951-325-7279	Internet	Verizon	01 2577 1230077449 03	520330	\$ 29.51				
					37950 Warren Road Gate Winchester, CA 92596	8-378257	Electrical	Southern California Edison	2-02-353-9455	529500	\$ 265.06			
					37950 Warren Road BLG Winchester, CA 92596	308-069757	Electrical	Southern California Edison	2-02-353-9729	529500	\$ 69.89			
					37950 Warren Road LFT Winchester, CA 92596	0378-002608	Electrical	Southern California Edison	2-02-353-9992	529500	\$ 85.61			
						0378-000899/0728-004425	Electrical	Southern California Edison	2-02-354-1808	529500	\$ 95.47			
					37950 Warren Road Temecula, CA 92590	708-18293/43428	Electrical	Southern California Edison	2-02-354-0222	529500	\$ 138.91			
					34801 Benton Rd Pole Winchester, CA 92596	PO726-009476	Electrical	Southern California Edison	2-02-354-0578	529500	\$ 301.83			
					37950 Warren Road RRM Winchester, CA 92596	TP881-009463	Electrical	Southern California Edison	2-02-354-0677	529500	\$ 24.99			
					37950 Warren Rd RRM Winchester, CA 92596	TP881-009463	Electrical	Southern California Edison	2-02-354-1121	529500	\$ -			
					37950 Warren Road Winchester, CA 92596	TP5-004407	Electrical	Southern California Edison	2-02-354-1550	529500	\$ 16.24			
					37950 Warren Road SWP Winchester, CA 92596	PO264-012927	Electrical	Southern California Edison	2-02-354-2004	529500	\$ 371.67			
					37701 Warren Rd Winchester, CA 92596	PO826-002931	Electrical	Southern California Edison	2-02-354-2244	529500	\$ 2,471.05			
						XP0676-001713	Electrical	Southern California Edison	2-02-365-7646	529500	\$ 2,748.48			
						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	\$ 0.63		
							951-543-5312	Rick Rodriguez	Nextel	160681125	520230	\$ 0.31		
							951-840-8378	Steve Woods	Nextel	160681125	520230	\$ 12.18		
							951-906-9321	John Burns	Nextel	160681125	520230	\$ 4.44		
							951-906-9322	Vicki Armentrout	Nextel	160681125	520230	\$ 36.34		
							951-205-6992	Mia Robert	Verizon Wireless	972114134-00001	520330	\$ 31.98		
							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		
<b>Lake Skinner Park Total</b>								<b>\$ 16,559.11</b>						
Lawler Lodge & Alpine Cabins			Propane	Amerigas	200917752 (New) / 5164069136		529510	\$ 2,024.85						
					200917754 (New) / 5164069137		529510	\$ -						
					200918456 (New) / 5164069186	529510	\$ 665.89							
								Telephone	Pacific Telemanagement Services	951-659-3095	520320	\$ 51.50		
					TP881-001620	Electrical	Southern California Edison	2-02-361-7095	529500	\$ -				
					951-659-2466 / 951-569-9557	Telephone	CenturyLink	72960415	520320	\$ -				
					951-659-2466	Telephone	Verizon	01 2580 1118258118 09	520320	\$ 36.70				
					951-659-9557	Telephone	Verizon	01 2580 1125956429 01	520320	\$ 34.65				
						Cellular Phone	951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ 0.17		
					951-334-0964		Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 10.06			
					951-906-9327		Jim Davis	Nextel	160681125	520230	\$ -			
					951-203-1942		Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ 1.18			
<b>Lawler Lodge &amp; Alpine Cabins Total</b>								<b>\$ 2,825.00</b>						
Martha McLean Anza Narrows Park			Telephone	CenturyLink	72960415	520320	\$ -							

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Program \_\_\_\_\_ Parks \_\_\_\_\_

Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	February 2013
<b>Martha McLean Anza Narrows Park Total</b>							
Mayflower Park	-	-	Internet	Airwave Broadband Wireless	1291	520260	\$ 99.95
				Tengolnternet	1182	520330	\$ 85.00
			Propane	Amerigas	20074373	529510	\$ 396.41
			Telephone	Frontier	760-922-4665-010167-5	520320	\$ 21.21
				760-922-9177-120189-5	520320	\$ 20.29	
			Trash	CR & R	36-0000621 0	520845	\$ 598.05
			Alarm System	IE Alarm	591331	527720	\$ -
			Drinking Water	Sparkletts	465831610031423	529550	\$ 29.60
		D23-000700	Electrical	Southern California Edison	2-02-361-9620	529500	\$ 393.37
		PO826-001851	Electrical	Southern California Edison	2-03-546-8131	529500	\$ 7,316.51
		760-922-4665 / 760-922-9177	Telephone	CenturyLink	72960415	520320	\$ 0.61
Cellular Phone		760-250-8171	Duane Forest	Verizon Wireless	972114134-00001	520230	\$ 51.78
		760-550-0563	Juan Rojas	Verizon Wireless	972114134-00001	520230	\$ 26.91
		951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 10.06
		951-906-9327	Jim Davis	Nextel	160681125	520230	\$ -
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 2.97
		951-201-8604	Duane Forest	Verizon Wireless	972114134-00001	520330	\$ 38.01
<b>Mayflower Park Total</b>							
							<b>\$ 9,090.73</b>
McCall Park	-	-	Trash	Waste Management	RVM-0136838-2371-3	520845	\$ 225.17
		951-659-2311	Telephone	Verizon	01 2580 118256646 05	520320	\$ 51.51
	McCall Memorial Park Idyllwild, CA 92549	D274-002912	Electrical	Southern California Edison	2-02-361-7756	529500	\$ 247.94
Cellular Phone		951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ 0.09
		951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 10.06
		951-906-9327	Jim Davis	Nextel	160681125	520230	\$ -
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 2.97
<b>McCall Park Total</b>							
							<b>\$ 537.74</b>
Other Parks	Kabian Park	-	Trash	Waste Management	957-0248543-2371-4	520845	\$ 141.76
			Water	Eastern Municipal Water	11925-04	529550	\$ 9.69
				27649-01	529550	\$ 139.93	
		208-638591/3-018-7031-6	Electrical	Southern California Edison	2-22-727-3133	529500	\$ (0.07)
<b>Other Parks Total</b>							
							<b>\$ 291.31</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>
Rancho Jurupa Park	-	-	Internet	Tengolnternet	1182	520330	\$ 186.00
			Portable Toilets	Rightway	RIV02-264122	529520	\$ 85.30
					RIV02-275324	529520	\$ 37.80
					RIV02-269544	529520	\$ -
			Security	Protection One	6683353	527720	\$ 316.95
			Trash	Agua Mansa Mrf	90	520845	\$ 14.36
			Water	Rubidoux Community Services District	1-50-42700-00	529550	\$ 521.31
	(blank)		Portable Toilets	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	\$ 59.27
			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
			Security	Protection One	6683353	527720	\$ 237.00
RJU Mini Golf	-	-	Electrical	Southern California Edison	2-02-361-4639	529500	\$ 6,735.18
4800 Crestmore Rd Riverside, CA 92509	8-524050		Electrical	Southern California Edison	2-25-281-0890	529500	\$ 208.92
5500 Riverview Dr Riverside, CA 92509	308-746870						
Cellular Phone		951-232-4044	Xia Yang	Nextel	160681125	520230	\$ -
		951-334-0145	Bobby Westbrook	Nextel	160681125	520230	\$ 82.99
		951-334-0386	Mark Ross	Nextel	160681125	520230	\$ 16.63
		951-334-4212	Alfredo Salazar	Nextel	160681125	520230	\$ -
		951-543-5236	Ray Pride	Verizon Wireless	972114134-00001	520230	\$ 25.62
		951-543-5289	Shawn Huggard	Verizon Wireless	972114134-00001	520230	\$ 43.67
		951-662-2133	Abraham Leal	Verizon Wireless	972114134-00001	520230	\$ 31.98
		951-712-2003	Amos Morrill	Verizon Wireless	972114134-00001	520230	\$ 25.16
		951-712-2062	Valerie Williams	Nextel	160681125	520230	\$ 3.37
		951-712-4259	Margarito Lapid	Nextel	160681125	520230	\$ 38.16
		951-901-5516	Yury Suboshev	Nextel	160681125	520230	\$ 24.09
		951-906-9319	Manuel Leon	Nextel	160681125	520230	\$ 23.98
		951-906-9321	John Burns	Nextel	160681125	520230	\$ 4.44
<b>Rancho Jurupa Park Total</b>							
							<b>\$ 11,934.21</b>
Reservations	Carriage House Offices	-	Security	Protection One	6687099	527720	\$ -
			Telephone	AT&T	951-682-8259-730	520320	\$ 14.36
		800-234-7275 / 800-793-2379	Telephone	CenturyLink	72960415	520320	\$ 298.34
<b>Reservations Total</b>							
							<b>\$ 312.70</b>
Trails	-	-	Portable Toilets	Rightway	RIV02-119773	529520	\$ 132.16
Cellular Phone		951-250-9023	Nani Ohlendorf	Nextel	160681125	520230	\$ 4.22
<b>Trails Total</b>							
							<b>\$ 136.38</b>
General Administration	Cellular Phone	951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 20.11
		951-906-9321	John Burns	Nextel	160681125	520230	\$ 8.88
		951-906-9327	Jim Davis	Nextel	160681125	520230	\$ -
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 4.45

