

ACTIVE UTILITY ACCOUNTS By Location

Program _____ Parks _____

Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	January-13	Total			
Blythe Mobile Home Park		760-922-0600 / 760-922-0699	Propane	The Gas Company	052 025 3000 1	529510	\$ -				
							\$ 204.79				
			Sewer	CB Plumbing & Septic Tank Pumping	1rive06	529520	\$ 773.00				
				City of Blythe	32-002700-00	529520	\$ 1,982.14				
			Telephone	Frontier	760-922-0600-040693-5	520320	\$ 63.18				
			Trash	City of Blythe	32-002700-00	520845	\$ 1,351.72				
			Water	City of Blythe	32-002700-00	529550	\$ 1,100.48				
			Telephone	CenturyLink	72960415	520320	\$ 0.35				
			87 F Canal-Hobsonway PMP Blythe, CA 92225	724-006526	Electrical	Southern California Edison	2-02-354-8340	529500	\$ 25.86		
			228 Blue Ridge Rd C HM Blythe, CA 92225	PO714-001619	Electrical	Southern California Edison	2-03-834-0436	529500	\$ 487.93		
			228 Blue Ridge Rd Mnt Blythe, CA 92225	208-263826	Electrical	Southern California Edison	2-04-114-7299	529500	\$ 26.70		
Blythe Mobile Home Park Total								\$ 6,016.15			
Bogart Park		208-565303 708-017118 OL-1-Allnite/3-00020938 D7-032944 951-769-1948 / 951-845-3818 951-845-3818	Portable Toilets	Rightway	RIV02-207096	529520	\$ 140.40				
							\$ -				
			Trash	CR & R	31-0003361 9	520845	\$ 414.20				
			Water	Beaumont Cherry Valley Water	063 0170 000	529550	\$ 364.61				
					063 2030 000	529550	\$ 41.02				
					063 2040 000	529550	\$ 46.01				
					063 2050 000	529550	\$ 2,473.25				
					063 2060 000	529550	\$ 2,539.49				
					063 2070 000	529550	\$ 2,101.57				
					2-02-361-4027	529500	\$ 396.60				
					2-02-361-3615	529500	\$ 120.51				
					2-02-361-4415	529500	\$ 9.00				
					2-13-825-5690	529500	\$ 1.46				
					72960415	520320	\$ 2.94				
					01 2569 1114306371 03	520320	\$ 70.65				
			N End Cherry Ave Beaumont, CA 92223	LA-1-Allnite	Electrical	Southern California Edison	2-01-195-8188	529500	\$ 62.75		
			5812 Plant F-2 Beaumont, CA 92223	732-006764	Electrical	Southern California Edison	2-02-361-3839	529500	\$ -		
			9500 International Park Beaumont, CA 92223	85-213498	Electrical	Southern California Edison	2-02-366-6571	529500	\$ 142.97		
			Cellular Phone		951-232-4080 951-334-0964 951-906-9316 951-906-9327 951-906-9333 951-205-9381	Mario Amparan	Nextel	160681125	520230	\$ 2.66	
						Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 8.46	
Scott Thompson	Nextel	160681125				520230	\$ 5.31				
Jim Davis	Nextel	160681125				520230	\$ -				
bogart Maint	Verizon Wireless	972114134-00001				520230	\$ 34.62				
Dayna Whitaker Ipad	Verizon Wireless	972114134-00001				520330	\$ 4.45				
Bogart Park Total								\$ 8,982.93			
Gopher Hole		951-743-2553				Pest Control	Terminix	7105710	520020	\$ -	
						Security	Protection One	6683353	527720	\$ -	
						Sandi Solario	AT&T Mobility	2872405799	520230	\$ 50.29	
Gopher Hole Total								\$ 50.29			
Hurkey Creek Park		951-659-2050 / 951-568-2311 / 951-659-0261	Electrical	Anza Electric Corp	25655001	529500	\$ 398.18				
					25655005	529500	\$ 198.14				
					25655002	529500	\$ 382.79				
					25655003	529500	\$ 75.84				
					25655004	529500	\$ 42.95				
			Propane	Amerigas	200913961 (New) / 5164068886	529510	\$ -				
			Trash	Waste Management	RVM-0035057-2371-2	520845	\$ 675.51				
			Telephone	CenturyLink	72960415	520320	\$ 3.51				
			Telephone	Verizon	01 2580 1118252985 03	520320	\$ 34.65				
			Telephone	Verizon	01 2580 1118254465 08	520320	\$ 37.69				
			Cellular Phone	Hurkey Creek EVDO-Card	Verizon Wireless	972114134-00001	520330	\$ 29.65			
			Richard Snow	Verizon Wireless	972114134-00001	520230	\$ 0.29				
			David Ledbetter	Verizon Wireless	972114134-00001	520230	\$ 4.14				
			Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 5.64				
			Jim Davis	Nextel	160681125	520230	\$ -				
Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 2.97							
John Drake	Verizon Wireless	972114134-00001	520230	\$ 31.98							
Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ 8.48							
Hurkey Creek Park Total								\$ 1,932.41			
Idyllwild Park		951-659-2656 / 951-659-4927	Trash	Waste Management	RVM-0035058-2371-0	520845	\$ 225.17				
			Water	Idyllwild Water	00008156	529550	\$ 392.05				
			Sewer	Idyllwild Water	00008156	529520	\$ -				
			Telephone	CenturyLink	72960415	520320	\$ 0.62				
			Telephone	Verizon	01 2580 1118259971 01	520320	\$ 61.06				
			Electrical	Southern California Edison	2-02-355-0353	529500	\$ 881.70				
			Cellular Phone	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ 0.05			
			Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 5.63				
			Jim Davis	Nextel	160681125	520230	\$ -				
			Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 5.93				
			Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ 1.06				
			Rebeccas Beauchamp-Griffith	Verizon Wireless	972114134-00001	520230	\$ 31.98				
			(blank)	Internet	Verizon	01 2580 1118259971 01	520330	\$ 103.99			
Idyllwild Park Total								\$ 1,709.24			
Lake Cahuilla Park			Electrical	Imperial Irrigation	50030274	529500	\$ 261.56				
					50030281	529500	\$ 2,991.72				
					50047834	529500	\$ 4.11				
					50422536	529500	\$ 242.69				
			Fuel / Diesel	Beck Oil	800290	527100	\$ -				

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Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	January-13	Total						
Lake Cahuilla Park			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 Svcs	44-LC-216469	520845	\$ -							
							50-LC 216469	520845	\$ 769.55					
			Water	Coachella Valley Water District	308993-840054	529550	\$ 71.61							
							308995-840056	529550	\$ 58.20					
							308997-840058	529550	\$ 41.40					
							308999-840060	529550	\$ 50.36					
							317215-849742	529550	\$ 1,587.98					
			Drinking Water	Sparkletts	24691054286510	529550	\$ 52.18							
			Telephone	CenturyLink	72960415	520320	\$ 3.61							
			Cellular Phone		760-564-2412 / 760-564-4712 / 760-564-2506	Leonard Salsbury	Verizon Wireless	972114134-00001	520230	\$ 3.43				
						760-578-4636	Noriko Gardner	Verizon Wireless	972114134-00001	520230	\$ 28.10			
						760-610-4333	CAH Checkstand	Nextel	160681125	520230	\$ -			
						951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 8.46			
						951-906-9327	Jim Davis	Nextel	160681125	520230	\$ -			
						951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 2.97			
						951-205-1971	Ernesto Altamirano	Verizon Wireless	972114134-00001	520230	\$ -			
						(blank)		760-564-4712	Internet	Verizon	01 2543 1124091211 09	520330	\$ 49.99	
									Telephone	Verizon	01 2543 1124091211 09	520320	\$ 121.95	
						Lake Cahuilla Park Total								\$ 7,342.17
Lake Skinner Park			Portable Toilets	Rightway	RIV02-206551	529520	\$ 2,600.00							
							RIV02-258141	529520	\$ 1,219.62					
			Trash	Waste Management	RVM-0034865-2371-9	520845	\$ 3,174.86							
			Water	Rancho Water	01-41-16500-0	529550	\$ 3,865.01							
			Drinking Water	Sparkletts	24587704265308	529550	\$ -							
			7108-043453-4345	Electrical	Southern California Edison	2-02-354-1287	529500	\$ 537.73						
			TP255-00863	Electrical	Southern California Edison	2-02-362-8050	529500	\$ 742.00						
			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	\$ 8.93						
			951-926-1541	Telephone	Verizon	01 2577 1118029054 02	520320	\$ 176.96						
			951-926-0163	Telephone	Verizon	01 2577 1199164144 03	520320	\$ 64.63						
			951-325-7279	Internet	Verizon	01 2577 1230077449 03	520330	\$ 34.65						
			37950 Warren Road Gate Winchester, CA 92596	8-378257	Electrical	Southern California Edison	2-02-353-9455	529500	\$ 301.59					
			37950 Warren Road BLG Winchester, CA 92596	308-069757	Electrical	Southern California Edison	2-02-353-9729	529500	\$ 102.93					
			37950 Warren Road LFT Winchester, CA 92596	0378-002608	Electrical	Southern California Edison	2-02-353-9992	529500	\$ 89.12					
				0378-000899/0728-004425	Electrical	Southern California Edison	2-02-354-1808	529500	\$ 96.01					
			37950 Warren Road Temecula, CA 92590	708-18293/43428	Electrical	Southern California Edison	2-02-354-0222	529500	\$ 161.01					
			34801 Benton Rd Pole Winchester, CA 92596	PO726-009476	Electrical	Southern California Edison	2-02-354-0578	529500	\$ -					
			37950 Warren Road RRM Winchester, CA 92596	TP881-009463	Electrical	Southern California Edison	2-02-354-0677	529500	\$ 25.75					
			37950 Warren Rd RRM Winchester, CA 92596	TP881-009463	Electrical	Southern California Edison	2-02-354-1121	529500	\$ 24.71					
			37950 Warren Road Winchester, CA 92596	TP5-004407	Electrical	Southern California Edison	2-02-354-1550	529500	\$ 15.79					
			37950 Warren Road SWP Winchester, CA 92596	PO264-012927	Electrical	Southern California Edison	2-02-354-2004	529500	\$ 417.45					
			37701 Warren Rd Winchester, CA 92596	PO826-002931	Electrical	Southern California Edison	2-02-354-2244	529500	\$ 3,050.67					
				XP0676-001713	Electrical	Southern California Edison	2-02-365-7646	529500	\$ 4,086.07					
			Cellular Phone			951-250-0748	SKN Checkstand-Data	Nextel	160681125	520330	\$ 37.99			
						951-334-0145	Bobby Westbrook	Nextel	160681125	520230	\$ 74.91			
						951-532-3898	SKN Data	Verizon Wireless	972114134-00001	520330	\$ 29.65			
						951-543-5220	Robert Wagner	Nextel	160681125	520230	\$ -			
						951-543-5298	Jack Altevers	Nextel	160681125	520230	\$ -			
								Verizon Wireless	972114134-00001	520330	\$ 25.62			
						951-543-5312	Rick Rodriguez	Nextel	160681125	520230	\$ -			
						951-840-8378	Steve Woods	Nextel	160681125	520230	\$ 0.40			
						951-906-9321	John Burns	Nextel	160681125	520230	\$ 1.06			
						951-906-9322	Vicki Armentrout	Nextel	160681125	520230	\$ 25.31			
			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									
Lake Skinner Park Total								\$ 21,049.73						
Lawler Lodge & Alpine Cabins			Propane	Amerigas	200917752 (New) / 5164069136	529510	\$ -							
							200917754 (New) / 5164069137	529510	\$ -					
							200918456 (New) / 5164069186	529510	\$ 390.69					
							951-659-3095	520320	\$ 51.50					
			TP881-001620	Electrical	Southern California Edison	2-02-361-7095	529500	\$ 338.49						
			951-659-2466 / 951-569-9557	Telephone	CenturyLink	72960415	520320	\$ -						
			951-659-2466	Telephone	Verizon	01 2580 1118258118 09	520320	\$ 31.56						
			951-659-9557	Telephone	Verizon	01 2580 1125956429 01	520320	\$ 29.51						
			951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ 0.10						
			951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 5.64						
951-906-9327	Jim Davis	Nextel	160681125	520230	\$ -									
951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ 1.06									
Lawler Lodge & Alpine Cabins Total								\$ 848.55						
Martha McLean Anza Narrows Park			Telephone	CenturyLink	72960415	520320	\$ -							
Martha McLean Anza Narrows Park Total								\$ -						
Mayflower Park			Internet	Airwave Broadband Wireless	1291	520260	\$ 99.95							
							TengolInternet	1182	520330	\$ 85.00				
			Propane	Amerigas	20074373	529510	\$ -							
			Telephone	Frontier	760-922-4665-010167-5	520320	\$ 26.22							

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Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	January-13	Total		
Mayflower Park			Telephone	Frontier	760-922-9177-120189-5	520320	\$ 25.30			
			Trash	CR & R	36-0000621 0	520845	\$ 598.05			
			Alarm System	IE Alarm	591331	527720	\$ 120.00			
			Drinking Water	Sparkletts	465831610031423	529550	\$ 87.69			
			D23-000700	Electrical	Southern California Edison	2-02-361-9620	529500	\$ 401.53		
			PO826-001851	Electrical	Southern California Edison	2-03-546-8131	529500	\$ 9,141.32		
			760-922-4665 / 760-922-9177	Telephone	CenturyLink	72960415	520320	\$ 0.82		
			Cellular Phone	Juan Rojas	Verizon Wireless	972114134-00001	520230	\$ 16.15		
			951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 5.64		
			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		
			760-623-3145	Terry Chruhwell	Verizon Wireless	972114134-00001	520230	\$ 31.98		
			Mayflower Park Total							
McCall Park			Trash	Waste Management	RVM-0136838-2371-3	520845	\$ 225.17			
			Telephone	Verizon	01 2580 1118256646 05	520320	\$ 56.65			
			Electrical	Southern California Edison	2-02-361-7756	529500	\$ 288.76			
			Cellular Phone	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ 0.05		
			951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 5.64		
			951-906-9327	Jim Davis	Nextel	160681125	520230	\$ -		
			951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 2.97		
McCall Park Total								\$ 579.24		
Other Parks	Kabian Park		Trash	Waste Management	957-0248543-2371-4	520845	\$ 141.76			
			Water	Eastern Municipal Water	11925-04	529550	\$ 11.76			
					27649-01	529550	\$ 283.73			
			208-638591/3-018-7031-6	Electrical	Southern California Edison	2-22-727-3133	529500	\$ 442.30		
Other Parks Total								\$ 879.55		
Queshan Park	6020 Highway-60 Blythe, CA 92225	E85-052520	Electrical	Southern California Edison	2-02-365-7448	529500	\$ -			
Queshan Park Total								\$ -		
Rancho Jurupa Park			Internet	TengolInternet	1182	520330	\$ 186.00			
			Portable Toilets	Rightway	RIV02-264122	529520	\$ 85.30			
					RIV02-275324	529520	\$ -			
					RIV02-269544	529520	\$ -			
			Security	Protection One	6683353	527720	\$ -			
			Trash	Agua Mansa Mrf	90	520845	\$ -			
			Water	Rubidoux Community Services District	1-50-42700-00	529550	\$ 420.35			
			(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	\$ 56.15	
					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	\$ 764.50	
			RJU Mini Golf		Security	Protection One	6683353	527720	\$ -	
			4800 Crestmore Rd Riverside, CA 92509	8-524050	Electrical	Southern California Edison	2-02-361-4639	529500	\$ 7,857.30	
			5500 Riverview Dr Riverside, CA 92509	308-746870	Electrical	Southern California Edison	2-25-281-0890	529500	\$ 167.48	
			Cellular Phone	951-232-4044	Xia Yang	Nextel	160681125	520230	\$ -	
				951-334-0386	Mark Ross	Nextel	160681125	520230	\$ -	
				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	\$ 51.53	
				951-662-2133	Abraham Leal	Verizon Wireless	972114134-00001	520230	\$ 35.96	
				951-712-2003	Amos Morril	Verizon Wireless	972114134-00001	520230	\$ 25.16	
				951-712-2062	Valerie Williams	Nextel	160681125	520230	\$ 13.78	
				951-712-4259	Margarito Lapid	Nextel	160681125	520230	\$ 5.31	
	951-901-5516	Yury Suboshev	Nextel	160681125	520230	\$ 23.69				
	951-906-9319	Manual Leon	Nextel	160681125	520230	\$ 5.94				
	951-906-9321	John Burns	Nextel	160681125	520230	\$ 1.06				
Rancho Jurupa Park Total								\$ 12,172.76		
Reservations	Carriage House Offices		Security	Protection One	6687099	527720	\$ 34.89			
			Telephone	AT&T	951-682-8259-730	520320	\$ 14.45			
			800-234-7275 / 800-793-2379	Telephone	CenturyLink	72960415	520320	\$ 251.47		
Cellular Phone		951-544-2003	Cindy Mendez	Nextel	160681125	520230	\$ -			
Reservations Total								\$ 300.81		
Trails			Portable Toilets	Rightway	RIV02-119773	529520	\$ -			
			Cellular Phone	Nani Ohlendorf	Nextel	160681125	520230	\$ -		
Trails Total								\$ -		
General Administration	Cellular Phone		Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 11.28			
			John Burns	Nextel	160681125	520230	\$ 2.12			
			Jim Davis	Nextel	160681125	520230	\$ -			
			Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 4.45			
General Administration Total								\$ 17.85		
Box Springs Park	Box Springs		Pest Control	Terminix	7693142	520020	\$ -			
			Portable Toilets	Rightway	RIV02-213921	529520	\$ -			
			Trash	Waste Management	MOR-0095392-2371-0	520845	\$ 146.87			
					RVM-0231383-2371-4	520845	\$ 100.79			
			Water	Eastern Municipal Water	78702-01	529550	\$ 117.01			
			3-027-4752-20	Electrical	Southern California Edison	2-27-790-2490	529500	\$ 109.91		

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Box Springs Park	Box Springs	951-242-0167	Telephone	Verizon	01 2585 1197191829 09	520320	\$ 29.51	
Box Springs Park Total								\$ 504.09
Hidden Valley Park	-	-	Portable Toilets	Rightway	RIV02-101453	529520	\$ -	
	11401 Arlington Ave Riverside, CA 92505	-	Electrical	Southern California Edison	2-05-790-4898	529500	\$ 25.09	
	Cellular Phone	951-205-6992	Mia Robert	Verizon Wireless	972114134-00001	520230	\$ 31.98	
Hidden Valley Park Total								\$ 57.07
Mayflower	Cellular Phone	760-250-8171	Duane Forest	Verizon Wireless	972114134-00001	520230	\$ -	
Mayflower Total								\$ -
Grand Total								\$ 62,442.84