

ACTIVE UTILITY ACCOUNTS By Location

Program	Parks											
Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	Sum of Jul-13					
Blythe Mobile Home Park		-	Propane	The Gas Company	052 025 3000 1	529510	\$ 144.32					
			Sewer	City of Blythe	32-002700-00	529520	\$ 651.08					
			Telephone	Frontier	760-922-0600-040693-5	520320	\$ 60.68					
			Trash	City of Blythe	32-002700-00	520845	\$ 1,371.60					
			Water	City of Blythe	32-002700-00	529550	\$ 1,469.40					
			Telephone	CenturyLink	72960415	520320	\$ 11.38					
			760-922-0600 / 760-922-0699	Electrical	Southern California Edison	2-02-354-8340	529500	\$ 26.82				
			87 F Canal-Hobsonway PMP Blythe, CA 92225	724-006526	Electrical	Southern California Edison	2-03-834-0436	529500	\$ 996.93			
			228 Blue Ridge Rd C HM Blythe, CA 92225	PO714-001619	Electrical	Southern California Edison	2-04-114-7299	529500	\$ 44.90			
			228 Blue Ridge Rd Mnt Blythe, CA 92225	208-263826	Electrical	Southern California Edison	972114134-00001	520230	\$ -			
Cellular Phone	760-623-3145	Terry Chrchwell	Verizon Wireless									
Blythe Mobile Home Park Total							\$ 4,777.11					
Bogart Park		-	Portable Toilets	Rightway	RIV02-207096	529520	\$ 140.40					
					RIV02-258299	529520	\$ 354.00					
					Trash	CR & R	31-0003361 9	520845	\$ 411.43			
					Water	Beaumont Cherry Valley Water	063 0170 000	529550	\$ 144.09			
							063 2030 000	529550	\$ 58.52			
							063 2040 000	529550	\$ 201.73			
							063 2050 000	529550	\$ 144.09			
							063 2060 000	529550	\$ 528.37			
							063 2070 000	529550	\$ 144.09			
					208-565303	Electrical	Southern California Edison	2-02-361-4027	529500	\$ 79.20		
					708-017118	Electrical	Southern California Edison	2-02-361-3615	529500	\$ 336.75		
					OL-1-Allnite/3-00020938	Electrical	Southern California Edison	2-02-361-4415	529500	\$ 10.87		
					D7-032944	Electrical	Southern California Edison	2-13-825-5690	529500	\$ 3.56		
					951-769-1948 / 951-845-3818	Telephone	CenturyLink	72960415	520320	\$ 12.31		
					951-845-3818	Telephone	Verizon	01 2569 1114306371 03	520320	\$ 68.07		
					N End Cherry Ave Beaumont, CA 92223	Electrical	Southern California Edison	2-01-195-8188	529500	\$ 62.86		
					5812 Plant F-2 Beaumont, CA 92223	Electrical	Southern California Edison	2-02-361-3839	529500	\$ 257.04		
					9500 International Park Beaumont, CA 92223	Electrical	Southern California Edison	2-02-366-6571	529500	\$ 27.13		
					Cellular Phone	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -		
		951-334-0964	Scott Thompson	Nextel	160681125	520230	\$ 2.36					
		951-906-9316	bogart Maint	Verizon Wireless	972114134-00001	520230	\$ 45.19					
		951-906-9333		Verizon Wireless	972114134-00001	520330	\$ -					
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ -					
		(blank)	(blank)	Pest Control	Wildlife Pest Management	(blank)	520202	\$ 250.00				
Bogart Park Total							\$ 3,282.06					
Gopher Hole		-	Pest Control	Terminix	7105710	520020	\$ 59.00					
					Protection One	6683353	527720	\$ -				
		Cellular Phone	951-743-2553	Sandi Solano	AT&T Mobility	2872405799	520230	\$ 50.22				
Gopher Hole Total							\$ 109.22					
Hurkey Creek Park		-	Electrical	Anza Electric Corp	25655001	529500	\$ 213.87					
						25655005	529500	\$ 88.91				
						25655002	529500	\$ 204.01				
						25655003	529500	\$ 424.27				
						25655004	529500	\$ 40.54				
						Propane	Amerigas	200913948 (New) / 5164068883	529510	\$ 126.36		
								200913961 (New) / 5164068886	529510	\$ -		
								200913964 (New) / 5164068887	529510	\$ 139.61		
						Trash	Waste Management	RVM-0035057-2371-2	520845	\$ 3,602.72		
					951-659-2050 / 951-568-2311 / 951-659-0261	Telephone	CenturyLink	72960415	520320	\$ 20.76		
					951-659-0261	Telephone	Verizon	01 2580 1118252985 03	520320	\$ 29.17		
					951-659-2050	Telephone	Verizon	01 2580 1118254465 08	520320	\$ 71.94		
					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	\$ 1.70		
					951-206-8005	David Ledbetter	Verizon Wireless	972114134-00001	520230	\$ 2.33		
					951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -		
					951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ -		
		951-215-5196	John Drake	Verizon Wireless	972114134-00001	520230	\$ 3.37					
		951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ -					
Hurkey Creek Park Total							\$ 4,999.21					
Idyllwild Park		-	Propane	Amerigas	200912541 (New) / 5164068747	529510	\$ -					
						Trash	Waste Management	RVM-0035058-2371-0	520845	\$ 1,376.70		
						Water	Idyllwild Water	00008156	529550	\$ 779.18		
					(blank)	Sewer	Idyllwild Water	8156	529520	\$ 360.75		
					951-659-2656 / 951-659-4927	Telephone	CenturyLink	72960415	520320	\$ 11.80		
					951-659-2656	Internet	Verizon	01 2580 1118259971 01	520330	\$ 103.99		
						Telephone	Verizon	01 2580 1118259971 01	520320	\$ 65.53		
					54000 County Park Road Idyllwild, CA 92549	Electrical	Southern California Edison	2-02-355-0353	529500	\$ 587.88		
					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 Altevers	Nextel	160681125	520230	\$ -		
					951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520230	\$ 48.51		
					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	\$ -				
Idyllwild Park Total							\$ 3,365.32					
Lake Cahuilla Park		-	Electrical	Imperial Irrigation	50030274	529500	\$ 2,349.65					

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Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	Sum of Jul-13							
Lake Cahuilla Park			Electrical	Imperial Irrigation	50030281	529500	\$ 354.34							
					50047834	529500	\$ 4.11							
					50422536	529500	\$ 209.02							
					800290	527100	\$ 201.73							
					Portable Toilets	Burrtec Environmental	45-PU 412933	529520	\$ 470.70					
					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	\$ 780.20					
							50-LO 471109	520845	\$ 75.63					
					Water	Coachella Valley Water District	308993-840054	529550	\$ 120.52					
							308995-840056	529550	\$ 403.16					
							308997-840058	529550	\$ 698.28					
							308999-840060	529550	\$ 71.64					
							317215-849742	529550	\$ 5,593.10					
							24691054286510	529550	\$ 75.84					
							72960415	520320	\$ 12.34					
					Cellular Phone		760-564-2412 / 760-564-4712 / 760-564-2506	Leonard Salsbury	Verizon Wireless	972114134-00001	520230	\$ 8.01		
								Noriko Gardner	Verizon Wireless	972114134-00001	520230	\$ 32.82		
								CAH Checkstand	Nextel	160681125	520230	\$ -		
								Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -		
								Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ -		
					(blank)		760-564-4712	Ernesto Altamirano	Verizon Wireless	972114134-00001	520230	\$ 31.94		
								Pest Control	Wildlife Pest Management	(blank)	520020	\$ 550.00		
								Internet	Verizon	01 2543 1124091211 09	520330	\$ 49.99		
								Telephone	Verizon	01 2543 1124091211 09	520320	\$ 124.06		
					Lake Cahuilla Park Total							\$ 12,268.58		
					Lake Skinner Park			Portable Toilets	Rightway	RIV02-206551	529520	\$ 2,807.00		
										RIV02-258141	529520	\$ 1,229.01		
										Security	Protection One	6687313	527720	\$ 151.56
										Trash	Waste Management	RVM-0034865-2371-9	520845	\$ 3,174.86
											Waste Management	RVM-0052148-2371-7	520845	\$ -
										Water	Rancho Water	01-41-16500-0	529550	\$ 8,906.06
										Drinking Water	Sparkletts	24587704265308	529550	\$ 85.43
7108-043453-4345	Electrical	Southern California Edison	2-02-354-1287	529500						\$ 477.62				
TP255-00863	Electrical	Southern California Edison	2-02-362-8050	529500						\$ -				
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						\$ 38.21				
951-926-1541	Telephone	Verizon	01 2577 1118029054 02	520320						\$ 154.46				
951-926-0163	Telephone	Verizon	01 2577 1199164144 03	520320						\$ 61.05				
951-325-7279	Internet	Verizon	01 2577 1230077449 03	520330						\$ 31.00				
37950 Warren Road Gate Winchester, CA 92596	Electrical	Southern California Edison	2-02-353-9455	529500						\$ 280.49				
37950 Warren Road BLG Winchester, CA 92596	Electrical	Southern California Edison	2-02-353-9729	529500						\$ 75.58				
37950 Warren Road LFT Winchester, CA 92596	Electrical	Southern California Edison	2-02-353-9992	529500						\$ 159.94				
	Electrical	Southern California Edison	2-02-354-1808	529500						\$ 153.94				
37950 Warren Road Temecula, CA 92590	Electrical	Southern California Edison	2-02-354-0222	529500						\$ 116.89				
34801 Benton Rd Pole Winchester, CA 92596	Electrical	Southern California Edison	2-02-354-0578	529500						\$ -				
37950 Warren Road RRM Winchester, CA 92596	Electrical	Southern California Edison	2-02-354-0677	529500						\$ 31.40				
37950 Warren Rd RRM Winchester, CA 92596	Electrical	Southern California Edison	2-02-354-1121	529500						\$ 25.91				
37950 Warren Road Winchester, CA 92596	Electrical	Southern California Edison	2-02-354-1550	529500						\$ 41.90				
37950 Warren Road SWP Winchester, CA 92596	Electrical	Southern California Edison	2-02-354-2004	529500						\$ 660.37				
37701 Warren Rd Winchester, CA 92596	Electrical	Southern California Edison	2-02-354-2244	529500						\$ 6,246.88				
	Electrical	Southern California Edison	2-02-365-7646	529500						\$ 8,477.15				
Cellular Phone			SKN Checkstand-Data	Nextel						160681125	520330	\$ 37.99		
			SKN Data	Verizon Wireless						972114134-00001	520330	\$ 29.65		
			Robert Wagner	Nextel						160681125	520230	\$ 0.50		
			Rick Rodriguez	Nextel						160681125	520230	\$ -		
			Valerie Williams	Verizon Wireless						972114134-00001	520230	\$ 34.82		
			Steve Woods	Nextel						160681125	520230	\$ 4.78		
			John Burns	Nextel						160681125	520230	\$ -		
			Vicki Armentrout	Nextel						160681125	520230	\$ -		
				Verizon Wireless						972114134-00001	520230	\$ 50.09		
				Verizon Wireless						972114134-00001	520230	\$ -		
				Verizon Wireless						972114134-00001	520330	\$ 29.65		
				Verizon Wireless						972114134-00001	520330	\$ 29.65		
				Nextel						160681125	520230	\$ -		
				Verizon Wireless						972114134-00001	520230	\$ 26.36		
			(blank)							(blank)	Pest Control	Wildlife Pest Management	(blank)	520020
Trash	Waste Management	RVM-0275291-2371-6									520845	\$ -		
		RVM-0275868-2371-1									520845	\$ -		
Lake Skinner Park Total										\$ 34,605.20				
Lawler Lodge & Alpine Cabins			Propane	Amerigas						200917752 (New) / 5164069136	529510	\$ -		
										200917754 (New) / 5164069137	529510	\$ 863.37		
										200918456 (New) / 5164069186	529510	\$ 550.12		
										Telephone	Pacific Telemanagement Services	951-659-3095	520320	\$ 51.50

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Program Parks

Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	Sum of Jul-13	
Lawler Lodge & Alpine Cabins	-	TP881-001620	Electrical	Southern California Edison	2-02-361-7095	529500	\$ 1,006.44	
		951-659-2466 / 951-569-9557	Telephone	CenturyLink	72960415	520320	\$ -	
		951-659-2466	Telephone	Verizon	01 2580 1118258118 09	520320	\$ 32.74	
		951-659-9557	Telephone	Verizon	01 2580 1125956429 01	520320	\$ 30.80	
		Cellular Phone	951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ -
		951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -	
		951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ -	
Lawler Lodge & Alpine Cabins Total							\$ 2,534.97	
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	
		-	Telephone	TengolInternet	1182	520330	\$ 85.00	
		-	Propane	Amerigas	20074373	529510	\$ -	
		-	Sewer	CB Plumbing & Septic Tank Pumping	1rive06	529520	\$ -	
		-	Telephone	Frontier	760-922-4665-010167-5	520320	\$ 1.61	
		-	-	-	760-922-9177-120189-5	520320	\$ 46.84	
		-	Trash	CR & R	36-0000621 0	520845	\$ 609.45	
		-	Alarm System	IE Alarm	591331	527720	\$ 120.00	
		-	Drinking Water	Sparkletts	465831610031423	529550	\$ 24.78	
		-	D23-000700	Electrical	Southern California Edison	2-02-361-9620	529500	\$ 978.30
		-	PO826-001851	Electrical	Southern California Edison	2-03-546-8131	529500	\$ 5,897.78
		-	760-922-4665 / 760-922-9177	Telephone	CenturyLink	72960415	520320	\$ 16.50
		Cellular Phone	760-250-8171	Duane Forest	Verizon Wireless	972114134-00001	520230	\$ 51.73
		760-550-0563	Juan Rojas	Verizon Wireless	972114134-00001	520230	\$ 25.92	
		951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	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			
Mayflower Park Total							\$ 8,027.81	
McCall Park	-	-	Trash	Waste Management	RVM-0136838-2371-3	520845	\$ 229.45	
		951-659-2311	Telephone	Verizon	01 2580 1118256646 05	520320	\$ 51.62	
		McCall Memorial Park Idyllwild, CA 92549	D274-002912	Electrical	Southern California Edison	2-02-361-7756	529500	\$ 362.99
		Cellular Phone	951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ -
		951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -	
951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ -			
McCall Park Total							\$ 644.06	
Other Parks	Kabian Park	-	Trash	Waste Management	957-0248543-2371-4	520845	\$ 141.76	
		-	Water	Eastern Municipal Water	11925-04	529550	\$ 11.07	
		208-638591/3-018-7031-6	Electrical	Southern California Edison	27649-01	529550	\$ 916.83	
2-22-727-3133	529500	\$ -						
Other Parks Total							\$ 1,069.66	
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	RIV02-275324	529520	\$ 85.30	
		-	-	Rightway	RIV02-269544	529520	\$ -	
		-	-	Rightway	RIV02-271860	529520	\$ -	
		-	Security	Protection One	6683353	527720	\$ 187.90	
		-	Trash	Agua Mansa Mrf	90	520845	\$ 153.43	
		-	Water	Rubidoux Community Services District	1504270000	529550	\$ 1,415.75	
		(blank)	Portable Toilets	Rightway	RIV02-264122	529520	\$ 85.30	
		-	-	Rightway	RIV02-273028	529520	\$ -	
		-	Sewer	Rubidoux Community Services District	1504270000	529520	\$ 975.00	
		-	Trash	Rubidoux Community Services District	1504270000	520845	\$ 1,371.63	
		RJU Maintenance Yard	-	Pest Control	Terminix	438770	520020	\$ 101.00
		-	Propane	The Gas Company	048 653 3767 1	529510	\$ 17.41	
		-	Security	Protection One	6687081	527720	\$ 54.50	
		(blank)	Sewer	Rubidoux Community Services District	1502310000	529520	\$ 46.50	
		-	Trash	Rubidoux Community Services District	1502310000	520845	\$ 764.40	
		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	\$ 19,722.82
		5500 Riverview Dr Riverside, CA 92509	308-746870	Electrical	Southern California Edison	2-25-281-0890	529500	\$ 363.32
		Cellular Phone	951-232-4044	Xia Yang	Nextel	160681125	520230	\$ -
		-	-	Verizon Wireless	972114134-00001	520230	\$ 0.29	
		951-334-0145	Bobby Westbrook	Nextel	160681125	520230	\$ 52.82	
		951-334-0386	Mark Ross	Nextel	160681125	520230	\$ 8.87	
		951-334-4212	Alfredo Salazar	Nextel	160681125	520230	\$ -	
		951-543-5236	Ray Pride	Verizon Wireless	972114134-00001	520230	\$ 25.56	
		951-543-5289	Shawn Huggard	Verizon Wireless	972114134-00001	520230	\$ 40.38	
		951-662-2133	Abraham Leal	Verizon Wireless	972114134-00001	520230	\$ 31.94	
951-712-2003	Amos Morrill	Verizon Wireless	972114134-00001	520230	\$ -			
951-712-2062	Valerie Williams	Nextel	160681125	520230	\$ -			
951-712-4259	Margarito Lapid	Nextel	160681125	520230	\$ 36.81			
951-901-5516	Yury Suboshev	Nextel	160681125	520230	\$ -			
951-906-9319	Manuel Leon	Nextel	160681125	520230	\$ -			

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Program _____ Parks _____

Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	Sum of Jul-13
Rancho Jurupa Park	Cellular Phone	951-906-9321	John Burns	Nextel	160681125	520230	\$ -
		951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ 30.98
	(blank)	(blank)	Pest Control	Wildlife Pest Management	(blank)	520020	\$ 750.00
	Expansion Area	(blank)	Pest Control	Wildlife Pest Management	(blank)	520020	\$ 500.00
Rancho Jurupa Park Total							\$ 27,007.91
Reservations	Carriage House Offices	-	Security	Protection One	6687099	527720	\$ 36.63
			Telephone	AT&T	951-682-8259-730	520320	\$ 14.36
		800-234-7275 / 800-793-2379	Telephone	CenturyLink	72960415	520320	\$ 747.11
Reservations Total							\$ 798.10
Trails	-	-	Portable Toilets	Rightway	RIV02-119773	529520	\$ 132.16
	Cellular Phone	951-250-9023					\$ 10.69
Trails Total							\$ 142.85
General Administration	Cellular Phone	951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 88.31
		951-906-9321	John Burns	Nextel	160681125	520230	\$ -
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 29.65
		951-255-0065	Ann Dixson	Verizon Wireless	972114134-00001	520230	\$ 38.05
		(blank)	(blank)	Ann Dixson	AT&T Mobility	2872405799	520330
General Administration Total							\$ 186.47
Box Springs Park	Box Springs	-	Pest Control	Terminix	7693142	520020	\$ -
			Portable Toilets	Rightway	RIV02-213921	529520	\$ 140.40
			Trash	Waste Management	MOR-0095392-2371-0	520845	\$ 146.87
					RVM-0231383-2371-4	520845	\$ 102.71
			Water	Eastern Municipal Water	78702-01	529550	\$ 344.26
		3-027-4752-20	Electrical	Southern California Edison	2-27-790-2490	529500	\$ 245.68
		951-242-0167	Telephone	Verizon	01 2585 1197191829 09	520320	\$ 30.80
Box Springs Park Total							\$ 1,010.72
Hartford Springs	Harford Springs	-	Portable Toilets	Whitehouse Sanitation	130172	529520	\$ 61.20
			Water	Western Municipal Water	0045346-004463	529550	\$ 244.80
Hartford Springs Total							\$ 306.00
The Gopher Hole	Cellular Phone	951-233-4944	Jacqueline Attlesey	Verizon Wireless	972114134-00001	520230	\$ 27.88
The Gopher Hole Total							\$ 27.88
Kabian Park	(blank)	(blank)	Pest Control	Wildlife Pest Management	(blank)	520020	\$ 150.00
Kabian Park Total							\$ 150.00
Grand Total							\$ 105,313.13