

# ACTIVE UTILITY ACCOUNTS By Location

Program	Parks								
Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	August 2013		
Blythe Mobile Home Park	-	-	Propane	The Gas Company	052 025 3000 1	529510	\$ 123.13		
			Sewer	City of Blythe	32-002700-00	529520	\$ 645.38		
			Telephone				\$ 60.68		
			Trash	City of Blythe	32-002700-00	520845	\$ 1,371.60		
			Water	City of Blythe	32-002700-00	529550	\$ 1,475.10		
		760-922-0600 / 760-922-0699		Telephone			\$ 11.38		
		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	\$ 1,050.55	
		228 Blue Ridge Rd Mnt Blythe, CA 92225	208-263826	Electrical	Southern California Edison	2-04-114-7299	529500	\$ 45.57	
		Cellular Phone	760-623-3145	Terry Chruchwell	Verizon Wireless	972114134-00001	520230	\$ -	
<b>Blythe Mobile Home Park Total</b>							<b>\$ 4,811.11</b>		
Bogart Park	-	-	Portable Toilets	Rightway	RIV02-207096	529520	\$ 140.40		
					RIV02-258299	529520	\$ 177.00		
			Trash	CR & R	31-0003361 9	520845	\$ 411.43		
			Water	Beaumont Cherry Valley Water	028498-000	529550	\$ -		
					028498-001	529550	\$ -		
					028498-002	529550	\$ -		
					028498-003	529550	\$ -		
					028498-004	529550	\$ -		
					028498-005	529550	\$ -		
		208-565303		Electrical	Southern California Edison	2-02-361-4027	529500	\$ -	
		708-017118		Electrical	Southern California Edison	2-02-361-3615	529500	\$ 353.96	
		OL-1-Allnite/3-00020938		Electrical	Southern California Edison	2-02-361-4415	529500	\$ 10.96	
		D7-032944		Electrical	Southern California Edison	2-13-825-5690	529500	\$ 3.29	
		951-769-1948 / 951-845-3818		Telephone			\$ 12.31		
		951-845-3818		Telephone			\$ 73.99		
		N End Cherry Ave Beaumont, CA 92223	LA-1-Allnite	Electrical	Southern California Edison	2-01-195-8188	529500	\$ 62.86	
		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	\$ 27.57	
		Cellular Phone	951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -	
			951-906-9316	Scott Thompson	Nextel	160681125	520230	\$ -	
				Verizon Wireless	972114134-00001	520230	\$ 13.26		
						520240	\$ -		
		951-906-9333	bogart Maint	Verizon Wireless	972114134-00001	520230	\$ 38.62		
	(blank)	(blank)	Pest Control	Wildlife Pest Management	(blank)	520020	\$ 250.00		
<b>Bogart Park Total</b>							<b>\$ 1,575.65</b>		
Gopher Hole	-	-	Pest Control	Terminix	7105710	520020	\$ 59.00		
			Security	Protection One	6683353	527720	\$ -		
		Cellular Phone	951-743-2553	Sandi Solario	2872405799	520230	\$ 50.22		
			951-233-4944	Jacqueline Attlesey	Verizon Wireless	972114134-00001	520230	\$ 50.05	
<b>Gopher Hole Total</b>							<b>\$ 159.27</b>		
Hurkey Creek Park	-	-	Electrical	Anza Electric Corp	25655001	529500	\$ 228.65		
					25655005	529500	\$ 96.07		
					25655002	529500	\$ 185.65		
					25655003	529500	\$ 504.56		
					25655004	529500	\$ 43.08		
				Propane	Amerigas	200913948 (New) / 5164068883	529510	\$ 82.13	
						200913961 (New) / 5164068886	529510	\$ 219.11	
						200913964 (New) / 5164068887	529510	\$ 82.13	
				Trash	Waste Management	RVM-0035057-2371-2	520845	\$ 3,602.72	
		951-659-2050 / 951-568-2311 / 951-659-0261		Telephone			\$ 20.76		
		951-659-0261		Telephone			\$ 31.22		
		951-659-2050		Telephone			\$ 35.53		
		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	\$ 2.45	
			951-206-8005	David Ledbetter	Verizon Wireless	972114134-00001	520230	\$ 4.32	
		951-215-5196	John Drake	Verizon Wireless	972114134-00001	520230	\$ 3.81		
		951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ -		
	Replaces Account RVM-0035057	-	Trash	Waste Management	968-000068-2371-0	520845	\$ -		
<b>Hurkey Creek Park Total</b>							<b>\$ 5,171.84</b>		
Idyllwild Park	-	-	Propane	Amerigas	200912541 (New) / 5164068747	529510	\$ 211.67		
			Trash	Waste Management	RVM-0035058-2371-0	520845	\$ 1,376.70		
			Water	Idyllwild Water	00008156	529550	\$ 805.97		
		(blank)		Sewer	Idyllwild Water	00008156	529520	\$ 360.75	
		951-659-2656 / 951-659-4927		Telephone			\$ 11.80		
		951-659-2656		Internet	Verizon	01 2580 1118259971 01	520330	\$ 103.99	
				Telephone			\$ 62.51		
		54000 County Park Road Idyllwild, CA 92549	TP255-000348	Electrical	Southern California Edison	2-02-355-0353	529500	\$ 578.09	
		Cellular Phone	951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ -	
			951-543-5298	Jack Altevors	Nextel	160681125	520230	\$ -	
					Verizon Wireless	972114134-00001	520230	\$ 49.17	
			951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ -	
			951-215-5360	Rebeccas Beauchamp-Griffith	Verizon Wireless	972114134-00001	520230	\$ 31.03	
		(blank)	(blank)	Internet	Verizon	01 2580 1118259971 01	520330	\$ -	
						1131841043	520330	\$ -	
						520240	\$ -		
	Replaces Account RVM-0035058	-	Trash	Waste Management	968-000069-2371-8	520845	\$ -		
<b>Idyllwild Park Total</b>							<b>\$ 3,591.68</b>		
Lake Cahulla Park	-	-	Electrical	Imperial Irrigation	50030274	529500	\$ 421.97		
					50030281	529500	\$ 344.20		

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Lake Cahuilla Park	-	-	Electrical	Imperial Irrigation	50047834	529500	\$ 4.11			
					50422536	529500	\$ 104.51			
			Fuel / Diesel	Beck Oil	800290	527100	\$ 118.48			
				Portable Toilets	Burrtec Environmental	45-PU 412933	529520	\$ 470.70		
				Propane	Amerigas	301056201	529510	\$ -		
						201050478	529510	\$ -		
				Telephone				\$ 51.50		
				Trash	Burrtec Waste & Recycling Svcs	44-LC-216469	520845	\$ -		
						50-LC 216469	520845	\$ 780.20		
						50-LO 471109	520845	\$ 126.52		
				Water	Coachella Valley Water District	308993-840054	529550	\$ 84.74		
						308995-840056	529550	\$ 558.28		
						308997-840058	529550	\$ 801.88		
						308999-840060	529550	\$ 62.68		
						317215-849742	529550	\$ 5,740.94		
				Drinking Water	Sparkletts	24691054286510	529550	\$ 26.13		
				Telephone				\$ 12.34		
			Cellular Phone	760-574-0644	Leonard Salsbury	Verizon Wireless	972114134-00001	520230	\$ 3.02	
				760-578-4636	Noriko Gardner	Verizon Wireless	972114134-00001	520230	\$ 30.32	
				760-610-4333	CAH Checkstand	Nextel	160681125	520230	\$ -	
				951-205-1971	Ernesto Altamirano	Verizon Wireless	972114134-00001	520230	\$ 31.99	
			(blank)	(blank)		Electrical	Imperial Irrigation	50606531	529500	\$ -
							50606537	529500	\$ -	
						Pest Control	Wildlife Pest Management	(blank)	520020	\$ 550.00
				760-564-4712		Internet	Verizon	01 2543 1124091211 09	520330	\$ 49.99
						Telephone			\$ 123.48	
			<b>Lake Cahuilla Park Total</b>							<b>\$ 10,497.98</b>
			Lake Skinner Park	-	-	Portable Toilets	Rightway	RIV02-206551	529520	\$ 2,960.00
								RIV02-258141	529520	\$ 1,229.01
						Security	Protection One	6687313	527720	\$ -
						Trash	Waste Management	RVM-0034865-2371-9	520845	\$ 3,175.25
							Waste Management	RVM-0052148-2371-7	520845	\$ -
	Water	Rancho Water				01-41-16500-0	529550	\$ 13,900.75		
	Drinking Water	Sparkletts				24587704265308	529550	\$ 156.66		
	Electrical	Southern California Edison				2-02-354-1287	529500	\$ 473.42		
	Electrical	Southern California Edison				2-02-362-8050	529500	\$ -		
	Telephone							\$ 38.21		
	Telephone							\$ 157.77		
	Telephone							\$ 60.46		
	Internet					Verizon	01 2577 1230077449 03	520330	\$ 35.37	
	Electrical					Southern California Edison	2-02-353-9455	529500	\$ 217.43	
	Electrical					Southern California Edison	2-02-353-9729	529500	\$ 98.74	
	Electrical					Southern California Edison	2-02-353-9992	529500	\$ 186.18	
	Electrical					Southern California Edison	2-02-354-1808	529500	\$ 200.00	
	Electrical					Southern California Edison	2-02-354-0222	529500	\$ 96.90	
	Electrical					Southern California Edison	2-02-354-0578	529500	\$ 3,680.11	
	Electrical					Southern California Edison	2-02-354-0677	529500	\$ 54.65	
	Electrical					Southern California Edison	2-02-354-1121	529500	\$ 98.39	
	Electrical					Southern California Edison	2-02-354-1550	529500	\$ 26.81	
	Electrical					Southern California Edison	2-02-354-2004	529500	\$ 616.72	
	Electrical					Southern California Edison	2-02-354-2244	529500	\$ 4,879.42	
	Electrical					Southern California Edison	2-02-365-7646	529500	\$ 12,674.87	
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	\$ -	
						Verizon Wireless	972114134-00001	520230	\$ 4.49	
							520240	\$ -		
	951-543-5312	Rick Rodriguez				Nextel	160681125	520230	\$ -	
						Verizon Wireless	972114134-00001	520230	\$ 2.00	
							520240	\$ -		
	951-712-2062	Valerie Williams				Verizon Wireless	972114134-00001	520230	\$ 39.49	
	951-840-8378	Steve Woods				Nextel	160681125	520230	\$ -	
						Verizon Wireless	972114134-00001	520230	\$ 19.47	
							520240	\$ -		
	951-906-9321	John Burns				Nextel	160681125	520230	\$ -	
	951-906-9322	Vicki Armentrout				Nextel	160681125	520230	\$ -	
						Verizon Wireless	972114134-00001	520230	\$ 58.58	
	951-205-6992	Mia Robert				Verizon Wireless	972114134-00001	520230	\$ -	
	951-203-0654	Vicki Armentrout Data				Verizon Wireless	972114134-00001	520330	\$ 38.01	
	951-203-0707	Whittier House				Verizon Wireless	972114134-00001	520330	\$ 38.01	
	951-536-5646	Valerie Williams				Nextel	160681125	520230	\$ -	
	951-533-7316	Phil Ball				Verizon Wireless	972114134-00001	520230	\$ 26.09	
(blank)	(blank)					Pest Control	Wildlife Pest Management	(blank)	520020	\$ 975.00
						Trash	Waste Management	RVM-0275291-2371-6	520845	\$ -
								RVM-0275868-2371-1	520845	\$ -
								RVM-0280509-2371-4	520845	\$ 491.81
<b>Lake Skinner Park Total</b>										<b>\$ 46,777.71</b>
Lawler Lodge & Alpine Cabins	-	-				Propane	Amerigas	200917752 (New) / 5164069136	529510	\$ -

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Program	Parks									
Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	August 2013			
Lawler Lodge & Alpine Cabins	-	-	Propane	Amerigas	200917754 (New) / 5164069137	529510	\$ -			
			Telephone		200918456 (New) / 5164069186	529510	\$ -			
		TP881-001620	Electrical	Southern California Edison	2-02-361-7095	529500	\$ -		51.50	
		951-659-2466 / 951-569-9557	Telephone				\$ -			
		951-659-2466	Telephone				\$ -		32.26	
		951-659-9557	Telephone				\$ -		30.21	
		Cellular Phone	951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ -		
			951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ -		
								\$ -		
<b>Lawler Lodge &amp; Alpine Cabins Total</b>							<b>\$</b>	<b>113.97</b>		
Martha McLean Anza Narrows Park	-	-	Telephone				\$ -			
<b>Martha McLean Anza Narrows Park Total</b>							<b>\$</b>	<b>-</b>		
Mayflower Park	-	-	Internet	Airwave Broadband Wireless	1291	520260	\$ 99.95			
				TengoInternet	1182	520330	\$ 85.00			
			Propane	Amerigas	20074373	529510	\$ -			
			Sewer	CB Plumbing & Septic Tank Pumping	1rive06	529520	\$ -			
			Telephone				\$ 50.95			
			Trash	CR & R	36-0000621 0	520845	\$ -			
			Alarm System	IE Alarm	591331	527720	\$ -			
			Drinking Water	Sparkletts	465831610031423	529550	\$ 27.42			
			D23-000700	Electrical	Southern California Edison	2-02-361-9620	529500	\$ 797.31		
			PO826-001851	Electrical	Southern California Edison	2-03-546-8131	529500	\$ 4,245.22		
			760-922-4665 / 760-922-9177	Telephone			\$ 16.50			
		Cellular Phone	760-250-8171	Duane Forest	Verizon Wireless	972114134-00001	520240	\$ -		
				Duane Forest	Verizon Wireless	972114134-00001	520230	\$ 51.78		
			760-550-0563	Juan Rojas	Verizon Wireless	972114134-00001	520230	\$ 18.25		
			951-201-8604	Duane Forest	Verizon Wireless	972114134-00001	520330	\$ 38.01		
			760-623-3145	Terry Chrchwell	Verizon Wireless	972114134-00001	520230	\$ 31.99		
<b>Mayflower Park Total</b>							<b>\$</b>	<b>5,462.38</b>		
McCall Park	-	-	Trash	Waste Management	RVM-0136838-2371-3	520845	\$ 229.45			
			Telephone				\$ 53.50			
		McCall Memorial Park Idyllwild, CA 92549	D274-002912	Electrical	Southern California Edison	2-02-361-7756	529500	\$ 292.66		
		Cellular Phone	951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ -		
		(blank)	(blank)	Drinking Water	Sparkletts	24188004183262	529550	\$ -		
		Replaces Account # RVM-01136838	-	Trash	Waste Management	968-0000295-2371-9	520845	\$ -		
<b>McCall Park Total</b>							<b>\$</b>	<b>575.61</b>		
Other Parks	Kabian Park	-	Trash	Waste Management	957-0248543-2371-4	520845	\$ 141.76			
			Water	Eastern Municipal Water	11925-04	529550	\$ 10.38			
					27649-01	529550	\$ 797.74			
<b>Other Parks Total</b>							<b>\$</b>	<b>949.88</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	TengoInternet	1182	520330	\$ 186.00			
			Portable Toilets	Rightway	RIV02-275324	529520	\$ -			
				Rightway	RIV02-269544	529520	\$ -			
					RIV02-271860	529520	\$ -			
			Security	Protection One	6683353	527720	\$ -			
			Trash	Agua Mansa Mrf	90	520845	\$ -			
			Water	Rubidoux Community Services District	1504270000	529550	\$ 1,825.28			
			(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	\$ 1,474.43			
		RJU Maintenance Yard	-	Pest Control	Terminix	438770	520020	\$ -		
				Propane	The Gas Company	048 653 3767 1	529510	\$ 17.81		
				Security	Protection One	6687081	527720	\$ -		
			(blank)	Sewer	Rubidoux Community Services District	1502310000	529520	\$ 46.50		
				Trash	Rubidoux Community Services District	1502310000	520845	\$ 787.36		
		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	\$ 14,923.97		
		5500 Riverview Dr Riverside, CA 92509	308-746870	Electrical	Southern California Edison	2-25-281-0890	529500	\$ 356.96		
		Cellular Phone	951-232-4044	Xia Yang	Nextel	160681125	520230	\$ -		
					Verizon Wireless	972114134-00001	520230	\$ 0.28		
			951-334-0145	Bobby Westbrook	Nextel	160681125	520230	\$ 62.31		
			951-334-0386	Mark Ross	Nextel	160681125	520230	\$ 0.31		
					Verizon Wireless	972114134-00001	520230	\$ 2.01		
							520240	\$ -		
			951-334-4212	Alfredo Salazar	Nextel	160681125	520230	\$ -		
			951-543-5236	Ray Pride	Verizon Wireless	972114134-00001	520230	\$ 25.61		
			951-543-5289	Shawn Huggard	Verizon Wireless	972114134-00001	520230	\$ 51.04		
			951-662-2133	Abraham Leal	Verizon Wireless	972114134-00001	520230	\$ 31.99		
			951-712-2062	Valerie Williams	Nextel	160681125	520230	\$ -		
			951-712-4259	Margarito Lapid	Nextel	160681125	520230	\$ 32.19		
			951-901-5516	Yury Suboshev	Nextel	160681125	520230	\$ -		
			951-906-9319	Manuel Leon	Nextel	160681125	520230	\$ -		
			951-906-9321	John Burns	Nextel	160681125	520230	\$ -		
			951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ 31.85		
			(blank)	951-906-9323	Alan Jack	Nextel	160681125	520230	\$ -	

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Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	August 2013	
Rancho Jurupa Park	(blank)	(blank)	Pest Control	Wildlife Pest Management	(blank)	520020	\$ 750.00	
	Expansion Area	(blank)	Pest Control	Wildlife Pest Management	(blank)	520020	\$ 500.00	
	RJU Maintenance Yard - Transferred to acct#6683353	-	Security	Protection One	6683353	527720	\$ 89.39	
	Cellular Phone	951-543-5236		Ray Pride	Verizon Wireless	972114134-00001	520240	\$ -
		951-906-9323		Alan Jack	Verizon Wireless	972114134-00001	520230	\$ -
		951-840-8322		Robyn Jensen	Verizon Wireless	972114134-00001	520230	\$ -
							520240	\$ 64.33
		951-217-3935		Richard Garcia Tolson	Verizon Wireless	972114134-00001	520240	\$ 36.19
951-2173935		Richard Garcia Tolson	Verizon Wireless	972114134-00001	520230	\$ 0.63		
<b>Rancho Jurupa Park Total</b>							<b>\$ 22,356.74</b>	
Reservations	Carriage House Offices	-	Security	Protection One	6687099	527720	\$ -	
			Telephone				\$ 14.37	
		800-234-7275 / 800-793-2379	Telephone				\$ 747.11	
<b>Reservations Total</b>							<b>\$ 761.48</b>	
Trails	-	-	Portable Toilets	Rightway	RIV02-119773	529520	\$ 132.16	
	Cellular Phone	951-250-9023					\$ -	
<b>Trails Total</b>							<b>\$ 132.16</b>	
General Administration	Cellular Phone	951-906-9321	John Burns	Nextel	160681125	520230	\$ -	
		(blank)	Kyla Brown iPad	AT&T Mobility	2872405799	520330	\$ 30.23	
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 29.65	
		951-255-0065	Ann Dixson	Verizon Wireless	972114134-00001	520230	\$ 51.47	
		(blank)	Ann Dixson	AT&T Mobility	2872405799	520330	\$ 30.46	
<b>General Administration Total</b>							<b>\$ 141.81</b>	
Box Springs Park	Box Springs	-	Portable Toilets	Rightway	RIV02-213921	529520	\$ 70.20	
			Trash	Waste Management	MOR-0095392-2371-0	520845	\$ 152.13	
					RVM-0231383-2371-4	520845	\$ 102.71	
			Water	Eastern Municipal Water	78702-01	529550	\$ 181.00	
		3-027-4752-20	Electrical	Southern California Edison	2-27-790-2490	529500	\$ 224.89	
		951-242-0167	Telephone				\$ 30.21	
		Box Springs Residence	-	Pest Control	Terminix	7693142	520020	\$ -
<b>Box Springs Park Total</b>							<b>\$ 761.14</b>	
Hartford Springs	Hartford Springs	-	Portable Toilets	Whitehouse Sanitation	130172	529520	\$ 61.20	
			Telephone				\$ 31.10	
			Trash	Waste Management	RVM-0065813-2371-1	520845	\$ 119.79	
			Water	Western Municipal Water	0045346-004463	529550	\$ -	
		951-789-9391	Telephone				\$ -	
<b>Hartford Springs Total</b>							<b>\$ 212.09</b>	
Kabian Park	(blank)	(blank)	Pest Control	Wildlife Pest Management	(blank)	520020	\$ 150.00	
<b>Kabian Park Total</b>							<b>\$ 150.00</b>	
Headquarters	Cellular Phone	951-840-8322	Robyn Jensen	Verizon Wireless	972114134-00001	520230	\$ -	
<b>Headquarters Total</b>							<b>\$ -</b>	
<b>Grand Total</b>							<b>\$ 104,202.50</b>	