

ACTIVE UTILITY ACCOUNTS By Location

Program	Parks								
Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	September 2013		
Blythe Mobile Home Park	-	-	Propane	The Gas Company	052 025 3000 1	529510	\$	121.27	
			Sewer	City of Blythe	32-002700-00	529520	\$	645.38	
			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	\$	1,475.10	
		760-922-0600 / 760-922-0699		Telephone	CenturyLink	72960415	520320	\$	0.44
		87 F Canal-Hobsonway PMP Blythe, CA 92225	724-006526	Electrical	Southern California Edison	2-02-354-8340	529500	\$	26.82
		228 Blue Ridge Rd C HM Blythe, CA 92225	PO714-001619	Electrical	Southern California Edison	2-03-834-0436	529500	\$	1,066.24
		228 Blue Ridge Rd Mnt Blythe, CA 92225	208-263826	Electrical	Southern California Edison	2-04-114-7299	529500	\$	46.74
		Cellular Phone	760-623-3145	Terry Chruchwell	Verizon Wireless	972114134-00001	520230	\$	-
Blythe Mobile Home Park Total							\$	4,814.27	
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	\$	664.53	
					028498-001	529550	\$	157.38	
					028498-002	529550	\$	244.05	
					028498-003	529550	\$	144.09	
					028498-004	529550	\$	144.09	
					028498-005	529550	\$	144.09	
		208-565303		Electrical	Southern California Edison	2-02-361-4027	529500	\$	328.48
		708-017118		Electrical	Southern California Edison	2-02-361-3615	529500	\$	483.76
		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	\$	2.39
		951-769-1948 / 951-845-3818		Telephone	CenturyLink	72960415	520320	\$	2.48
		951-845-3818		Telephone	Verizon	01 2569 1114306371 03	520320	\$	66.72
		N End Cherry Ave Beaumont, CA 92223	LA-1-Allnite	Electrical	Southern California Edison	2-01-195-8188	529500	\$	6,286.00
		5812 Plant F-2 Beaumont, CA 92223	732-006764	Electrical	Southern California Edison	2-02-361-3839	529500	\$	573.69
		9500 International Park Beaumont, CA 92223	85-213498	Electrical	Southern California Edison	2-02-366-6571	529500	\$	28.80
		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	\$	20.43	
						520240	\$	-	
		951-906-9333	bogart Maint	Verizon Wireless	972114134-00001	520230	\$	41.26	
	(blank)	(blank)	Pest Control	Wildlife Pest Management	(blank)	520020	\$	250.00	
Bogart Park Total							\$	10,322.03	
Gopher Hole	-	-	Pest Control	Terminix	7105710	520020	\$	59.00	
			Security	Protection One	6683353	527720	\$	-	
	Cellular Phone	951-743-2553	Sandi Solario	AT&T Mobility	2872405799	520230	\$	50.22	
		951-233-4944	Jacqueline Attlesey	Verizon Wireless	972114134-00001	520230	\$	42.14	
Gopher Hole Total							\$	151.36	
Hurkey Creek Park	-	-	Electrical	Anza Electric Corp	25655001	529500	\$	198.64	
					25655005	529500	\$	84.43	
					25655002	529500	\$	196.10	
					25655003	529500	\$	320.49	
					25655004	529500	\$	-	
			Propane	Amerigas	200913948 (New) / 5164068883	529510	\$	-	
					200913961 (New) / 5164068886	529510	\$	-	
					200913964 (New) / 5164068887	529510	\$	-	
			Trash	Waste Management	RVM-0035057-2371-2	520845	\$	-	
		951-659-2050 / 951-568-2311 / 951-659-0261		Telephone	CenturyLink	72960415	520320	\$	3.76
		951-659-0261		Telephone	Verizon	01 2580 1118252985 03	520320	\$	35.41
		951-659-2050		Telephone	Verizon	01 2580 1118254465 08	520320	\$	30.09
	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	\$	2.20
		951-206-8005		David Ledbetter	Verizon Wireless	972114134-00001	520230	\$	3.62
	951-215-5196		John Drake	Verizon Wireless	972114134-00001	520230	\$	3.50	
	951-203-1942		Kim Amerman	Verizon Wireless	972114134-00001	520230	\$	-	
	Replaces Account RVM-0035057	-	Trash	Waste Management	968-0000068-2371-0	520845	\$	3,602.72	
Hurkey Creek Park Total							\$	4,510.61	
Idyllwild Park	-	-	Propane	Amerigas	200912541 (New) / 5164068747	529510	\$	211.67	
			Trash	Waste Management	RVM-0035058-2371-0	520845	\$	-	
			Water	Idyllwild Water	00008156	529550	\$	638.80	
		(blank)	Sewer	Idyllwild Water	00008156	529520	\$	360.75	
		951-659-2656 / 951-659-4927		Telephone	CenturyLink	72960415	520320	\$	1.38
		951-659-2656		Internet	Verizon	01 2580 1118259971 01	520330	\$	-
			Telephone	Verizon	01 2580 1118259971 01	520320	\$	62.51	
		54000 County Park Road Idyllwild, CA 92549	TP255-000348	Electrical	Southern California Edison	2-02-355-0353	529500	\$	571.39
	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	\$	50.44
		951-203-1942		Kim Amerman	Verizon Wireless	972114134-00001	520230	\$	-
		951-215-5360		Rebeccas Beauchamp-Griffith	Verizon Wireless	972114134-00001	520230	\$	31.99
	(blank)	(blank)		Internet	Verizon	01 2580 1118259971 01	520330	\$	-
						1131841043	520330	\$	310.96
						520240	\$	149.99	
	Replaces Account RVM-0035058	-	Trash	Waste Management	968-0000069-2371-8	520845	\$	1,376.70	
Idyllwild Park Total							\$	3,766.58	
Lake Cahuilla Park	-	-	Electrical	Imperial Irrigation	50030274	529500	\$	1,001.52	
					50030281	529500	\$	374.62	

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Program Parks

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Lake Cahuilla Park	-	-	Electrical	Imperial Irrigation	50047834	529500	\$ 4.11			
					50422536	529500	\$ 104.51			
			Fuel / Diesel	Beck Oil	800290	527100	\$ 265.66			
						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	\$ -
						Water	Coachella Valley Water District	308993-840054	529550	\$ -
								308995-840056	529550	\$ -
								308997-840058	529550	\$ -
								308999-840060	529550	\$ -
								317215-849742	529550	\$ 4,469.74
						Drinking Water	Sparkletts	24691054286510	529550	\$ 46.25
					760-564-2412 / 760-564-4712 / 760-564-2506	Telephone	CenturyLink	72960415	520320	\$ 4.05
				Cellular Phone	760-574-0644	Leonard Salsbury	Verizon Wireless	972114134-00001	520230	\$ 15.81
					760-578-4636	Noriko Gardner	Verizon Wireless	972114134-00001	520230	\$ 30.39
					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	\$ 47.63
								50606537	529500	\$ 47.63
						Pest Control	Wildlife Pest Management	(blank)	520020	\$ 550.00
					760-564-4712	Internet	Verizon	01 2543 1124091211 09	520330	\$ 49.99
						Telephone	Verizon	01 2543 1124091211 09	520320	\$ 128.51
			Lake Cahuilla Park Total							\$ 8,474.81
			Lake Skinner Park	-	-	Portable Toilets	Rightway	RIV02-206551	529520	\$ 2,320.00
								RIV02-258141	529520	\$ -
						Security	Protection One	6687313	527720	\$ -
						Trash	Waste Management	RVM-0034865-2371-9	520845	\$ 3,211.77
							Waste Management	RVM-0052148-2371-7	520845	\$ 86.18
							Water	Rancho Water	01-41-16500-0	529550
	Drinking Water	Sparkletts				24587704265308	529550	\$ 139.92		
	7108-043453-4345	Electrical				Southern California Edison	2-02-354-1287	529500	\$ 514.18	
	TP255-00863	Electrical				Southern California Edison	2-02-362-8050	529500	\$ 5,462.86	
	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	\$ 10.21	
	951-926-1541	Telephone				Verizon	01 2577 1118029054 02	520320	\$ 170.79	
	951-926-0163	Telephone				Verizon	01 2577 1199164144 03	520320	\$ 65.61	
	951-325-7279	Internet				Verizon	01 2577 1230077449 03	520330	\$ 30.21	
	37950 Warren Road Gate Winchester, CA 92596	8-378257				Electrical	Southern California Edison	2-02-353-9455	529500	\$ 246.00
	37950 Warren Road BLG Winchester, CA 92596	308-069757				Electrical	Southern California Edison	2-02-353-9729	529500	\$ 79.07
	37950 Warren Road LFT Winchester, CA 92596	0378-002608				Electrical	Southern California Edison	2-02-353-9992	529500	\$ 136.11
		0378-000899/0728-004425				Electrical	Southern California Edison	2-02-354-1808	529500	\$ 133.88
	37950 Warren Road Temecula, CA 92590	708-18293/43428				Electrical	Southern California Edison	2-02-354-0222	529500	\$ 123.55
	34801 Benton Rd Pole Winchester, CA 92596	PO726-009476				Electrical	Southern California Edison	2-02-354-0578	529500	\$ 1,832.92
	37950 Warren Road RRM Winchester, CA 92596	TP881-009463				Electrical	Southern California Edison	2-02-354-0677	529500	\$ 28.24
	37950 Warren Rd RRM Winchester, CA 92596	TP881-009463				Electrical	Southern California Edison	2-02-354-1121	529500	\$ 25.58
	37950 Warren Road Winchester, CA 92596	TP5-004407				Electrical	Southern California Edison	2-02-354-1550	529500	\$ 21.51
	37950 Warren Road SWP Winchester, CA 92596	PQ264-012927				Electrical	Southern California Edison	2-02-354-2004	529500	\$ 528.09
	37701 Warren Rd Winchester, CA 92596	PO826-002931				Electrical	Southern California Edison	2-02-354-2244	529500	\$ 6,543.14
		XP0676-001713				Electrical	Southern California Edison	2-02-365-7646	529500	\$ 8,349.07
	Cellular Phone	951-250-0748				SKN Checkstand-Data	Nextel	160681125	520330	\$ -
		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	\$ 35.53
								520240	\$ -	
		951-543-5312				Rick Rodriguez	Nextel	160681125	520230	\$ -
							Verizon Wireless	972114134-00001	520230	\$ 1.94
								520240	\$ -	
		951-712-2062				Valerie Williams	Verizon Wireless	972114134-00001	520230	\$ 33.77
		951-840-8378				Steve Woods	Nextel	160681125	520230	\$ -
							Verizon Wireless	972114134-00001	520230	\$ 14.73
								520240	\$ -	
		951-906-9321				John Burns	Nextel	160681125	520230	\$ -
		951-906-9322				Vicki Armentrout	Nextel	160681125	520230	\$ -
							Verizon Wireless	972114134-00001	520230	\$ 53.60
		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	\$ 28.21
	(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	\$ -
Lake Skinner Park Total							\$ 43,307.43			
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	September 2013			
Lawler Lodge & Alpine Cabins	-	-	Propane	Amerigas	200917754 (New) / 5164069137	529510	\$	-		
					200918456 (New) / 5164069186	529510	\$	-		
					Pacific Telemanagement Services	951-659-3095	520320	\$	51.50	
		TP881-001620	Electrical	Southern California Edison	2-02-361-7095	529500	\$	538.06		
		951-659-2466 / 951-569-9557	Telephone	CenturyLink	72960415	520320	\$	-		
		951-659-2466	Telephone	Verizon	01 2580 1118258118 09	520320	\$	32.26		
		951-659-9557	Telephone	Verizon	01 2580 1125956429 01	520320	\$	30.21		
		Cellular Phone		Richard Snow	972114134-00001	520230	\$	-		
		951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230	\$	-		
Lawler Lodge & Alpine Cabins Total							\$	652.03		
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	\$	-		
			Sewer	CB Plumbing & Septic Tank Pumping	1rive06	529520	\$	-		
			Telephone	Frontier	760-922-4665-010167-5	520320	\$	21.90		
					760-922-9177-120189-5	520320	\$	21.55		
			Trash	CR & R	36-0000621 0	520845	\$	609.45		
			Alarm System	IE Alarm	591331	527720	\$	-		
			Drinking Water	Sparkletts	465831610031423	529550	\$	21.56		
		D23-000700	Electrical	Southern California Edison	2-02-361-9620	529500	\$	738.75		
		PO826-001851	Electrical	Southern California Edison	2-03-546-8131	529500	\$	8,296.53		
		760-922-4665 / 760-922-9177	Telephone	CenturyLink	72960415	520320	\$	1.01		
		Cellular Phone		Duane Forest	972114134-00001	520240	\$	-		
				Duane Forest	972114134-00001	520230	\$	51.78		
		760-550-0563	Juan Rojas	Verizon Wireless	972114134-00001	520230	\$	19.65		
		951-201-8604	Duane Forest	Verizon Wireless	972114134-00001	520330	\$	38.01		
		760-623-3145	Terry Chruchwell	Verizon Wireless	972114134-00001	520230	\$	31.99		
Mayflower Park Total							\$	10,037.13		
McCall Park	-	-	Trash	Waste Management	RVM-0136838-2371-3	520845	\$	-		
			951-659-2311	Telephone	Verizon	01 2580 1118256646 05	520320	\$	57.60	
		McCall Memorial Park Idyllwild, CA 92549	D274-002912	Electrical	Southern California Edison	2-02-361-7756	529500	\$	296.41	
		Cellular Phone	951-206-7997	Richard Snow	972114134-00001	520230	\$	-		
		(blank)	(blank)	Drinking Water	Sparkletts	24188004183262	529550	\$	-	
		Replaces Account # RVM-01136838	-	Trash	Waste Management	968-0000295-2371-9	520845	\$	229.45	
McCall Park Total							\$	583.46		
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	\$	1,686.20		
Other Parks Total							\$	1,839.38		
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	\$	-		
				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	\$	1,073.05		
		(blank)	Portable Toilets	Rightway	RIV02-264122	529520	\$	266.27		
				Rightway	RIV02-273028	529520	\$	-		
			Sewer	Rubidoux Community Services District	1504270000	529520	\$	975.00		
			Trash	Rubidoux Community Services District	1504270000	520845	\$	1,521.52		
		RJU Maintenance Yard	-	Pest Control	Terminix	438770	520020	\$	-	
				Propane	The Gas Company	048 653 3767 1	529510	\$	18.76	
				Security	Protection One	6687081	527720	\$	-	
			(blank)	Sewer	Rubidoux Community Services District	1502310000	529520	\$	46.50	
				Trash	Rubidoux Community Services District	1502310000	520845	\$	787.36	
				Security	Protection One	6683353	527720	\$	-	
		RJU Mini Golf	-							
		4800 Crestmore Rd Riverside, CA 92509	8-524050	Electrical	Southern California Edison	2-02-361-4639	529500	\$	18,563.12	
		5500 Riverview Dr Riverside, CA 92509	308-746870	Electrical	Southern California Edison	2-25-281-0890	529500	\$	435.61	
		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	\$	-	
			951-334-0386	Mark Ross	Nextel	160681125	520230	\$	-	
					Verizon Wireless	972114134-00001	520230	\$	4.12	
						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	\$	43.43	
			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	\$	-			
	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	\$	32.56			

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Program	Parks							
Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	September 2013	
Rancho Jurupa Park	(blank)	951-906-9323	Alan Jack	Nextel	160681125	520230	\$ -	
		(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	\$ -	
	Celluar Phone	951-543-5236	Ray Pride	Verizon Wireless	972114134-00001	520240	\$ 68.29	
		951-906-9323	Alan Jack	Verizon Wireless	972114134-00001	520230	\$ 3.04	
		951-840-8322	Robyn Jensen	Verizon Wireless	972114134-00001	520230	\$ 35.70	
						520240	\$ -	
951-217-3935		Richard Garcia Tolson	Verizon Wireless	972114134-00001	520240	\$ -		
	951-2173935	Richard Garcia Tolson	Verizon Wireless	972114134-00001	520230	\$ 24.12		
Rancho Jurupa Park Total						\$ 25,392.33		
Reservations	Carriage House Offices	-	Security	Protection One	6687099	527720	\$ -	
			Telephone	AT&T	951-682-8259-730	520320	\$ 14.86	
		800-234-7275 / 800-793-2379	Telephone	CenturyLink	72960415	520320	\$ 142.28	
Reservations Total						\$ 157.14		
Trails	-	-	Portable Toilets	Rightway	RIV02-119773	529520	\$ 132.16	
	Cellular Phone	951-250-9023					\$ -	
Trails Total						\$ 132.16		
General Administration	Cellular Phone	951-906-9321	John Burns	Nextel	160681125	520230	\$ -	
		(blank)	Kyla Brown iPad	AT&T Mobility	2872405799	520330	\$ 15.23	
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 29.65	
		951-255-0065	Ann Dixson	Verizon Wireless	972114134-00001	520230	\$ 35.60	
		(blank)	(blank)	Ann Dixson	AT&T Mobility	2872405799	520330	\$ 30.46
General Administration Total						\$ 110.94		
Box Springs Park	Box Springs	-	Portable Toilets	Rightway	RIV02-213921	529520	\$ -	
			Trash	Waste Management	MOR-0095392-2371-0	520845	\$ 149.50	
					RVM-0231383-2371-4	520845	\$ 102.71	
			Water	Eastern Municipal Water	78702-01	529550	\$ 147.47	
		3-027-4752-20	Electrical	Southern California Edison	2-27-790-2490	529500	\$ -	
		951-242-0167	Telephone	Verizon	01 2585 1197191829 09	520320	\$ -	
Box Springs Residence	-	Pest Control	Terminix	7693142	520020	\$ -		
Box Springs Park Total						\$ 399.68		
Hartford Springs	Harford Springs	-	Portable Toilets	Whitehouse Sanitation	130172	529520	\$ -	
			Telephone	AT&T	951-789-9321-957	520320	\$ 15.22	
			Trash	Waste Management	RVM-0065813-2371-1	520845	\$ 119.79	
			Water	Western Municipal Water	0045346-004463	529550	\$ 109.42	
		951-789-9391	Telephone	CenturyLink	72960415	520320	\$ -	
Hartford Springs Total						\$ 244.43		
Kabian Park	(blank)	(blank)	Pest Control	Wildlife Pest Management	(blank)	520020	\$ 150.00	
Kabian Park Total						\$ 150.00		
Headquarters	Celluar Phone	951-840-8322	Robyn Jensen	Verizon Wireless	972114134-00001	520230	\$ 23.80	
Headquarters Total						\$ 23.80		
Grand Total						\$ 115,069.57		