



**ACTIVE UTILITY ACCOUNTS By Program**

PROGRAM		Community Centers					
Utility Cost Summary							
LOCATION	Account	Account Name	Name	Descr	Month	AUG	
Administration - COMM CTR	520320	Telephone Service	Verizon	ITH - Phone Svc 7/22-8/21		\$64.26	
	<b>520320 Total</b>					<b>\$64.26</b>	
<b>Administration - COMM CTR Total</b>						<b>\$64.26</b>	
Eddie Dee Smith Senior Center	520845	Trash	Rubidoux Community Services District	EDS - Trash Svc 7/1-7/21		\$188.87	
	<b>520845 Total</b>					<b>\$188.87</b>	
	529520	Sewer System	Rubidoux Community Services District	EDS - Sewer Svc 7/1-7/21		\$62.00	
	<b>529520 Total</b>					<b>\$62.00</b>	
	529550	Water	Rubidoux Community Services District	EDS - Water Svc 7/1-7/21		\$331.81	
<b>529550 Total</b>					<b>\$331.81</b>		
<b>Eddie Dee Smith Senior Center Total</b>						<b>\$582.68</b>	
Idyllwild Town Hall	520845	Trash	Waste Management of the Inland Empire	ITH - Trash Svc Aug 2014		\$231.98	
						ITH - Trash Svc July 2014	\$231.98
	<b>520845 Total</b>					<b>\$463.96</b>	
	523340	Late Charge	Southern California Edison Company	ITH - Electric Late Fee 7/3-8/4		\$2.47	
	<b>523340 Total</b>					<b>\$2.47</b>	
	529500	Electricity	Southern California Edison Company	ITH - Electric Svc 7/3-8/4		\$361.71	
	<b>529500 Total</b>					<b>\$361.71</b>	
	529520	Sewer System	Idyllwild County Water	ITH-SEWER 7/1/14-7/30/14		\$51.00	
	<b>529520 Total</b>					<b>\$51.00</b>	
	529550	Water	Idyllwild County Water	ITH WATER 6/3/14-7/1/14		\$155.19	
					ITH-WATER 7/1/14-7/30/14	\$191.99	
<b>529550 Total</b>					<b>\$347.18</b>		
<b>Idyllwild Town Hall Total</b>						<b>\$1,226.32</b>	
<b>Grand Total</b>						<b>\$1,873.26</b>	