



ACTIVE UTILITY ACCOUNTS By Program

PROGRAM		Interpretive					
Utility Cost Summary							
LOCATION	ACCOUNT	SERVICE	VENDOR	DESCRIPTION	Month	NOV	
Gilman Ranch Historic Park	520230	Cellular Phone	Verizon Wireless	GLM - Cell Svc 9/2-10/1		\$73.50	
	520230 Total						\$73.50
	520320	Telephone Service	Qwest Communications Company LLC Verizon	GLM FAX SVC 9/16/13-10/15/13		\$1.44	
				GLM - Phone Svc 10/25-11/24		\$59.61	
				GLM - Phone Svc 10/28-11/27		\$93.54	
	520320 Total						\$154.59
	520330	Communication Services	Nextel Communications Verizon	GLM - Data Svc 10/12-11/11		\$37.99	
				GLM - Internet Svc 10/27-11/27		\$37.95	
	520330 Total						\$75.94
	520845	Trash	Waste Management of the Inland Empire	GLM - Trash Svc Nov 2013		\$14.43	
	520845 Total						\$14.43
	523340	Late Charge	Verizon	GLM - Late Fee 10/25-11/24		\$5.00	
	523340 Total						\$5.00
527720	Safety-Security Supplies	Protection One	GLM - Alarm Svc 11/30-12/30		\$51.86		
527720 Total						\$51.86	
Gilman Ranch Historic Park Total						\$375.32	
Hidden Valley Nature Center	520320	Telephone Service	Qwest Communications Company LLC	HVNC FAX SVC 9/16/13-10/15/13		\$0.88	
	520320 Total						\$0.88
	520845	Trash	CR&R Inc	HVNC TRSH SVC 11/1/13-11/30/13		\$182.21	
	520845 Total						\$182.21
	529500	Electricity	Southern California Edison Company	HVNC - Electric Svc 10/4-11/5		\$179.07	
	529500 Total						\$179.07
	529520	Sewer System	Rightway Site Services Inc	HDV PORTABLE SVC OCT 2013		\$424.36	
529520 Total						\$424.36	
Hidden Valley Nature Center Total						\$786.52	
Historical Preservation	520320	Telephone Service	Verizon	HIS - AnnualListing10/28-10/27		\$98.65	
	520320 Total						\$98.65
Historical Preservation Total						\$98.65	
Idyllwild Nature Center	520230	Cellular Phone	Verizon Wireless	INC - Cell Svc 9/2-10/1		\$44.56	
	520230 Total						\$44.56
	520320	Telephone Service	Qwest Communications Company LLC Verizon	IDYNC FAX SVC 9/16/13-10/15/13		\$5.62	
				INC - Phone Svc 10/28-11/27		\$92.51	
				INC - Phone Svc 11/13-12/12		\$81.86	
520320 Total						\$179.99	
520330	Communication Services	Nextel Communications Verizon	INC - Data Svc 10/12-11/11		\$37.99		
			INC - Internet Svc 10/28-11/27		\$41.99		
520330 Total						\$79.98	



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Idyllwild Nature Center	520845	Trash	Waste Management of the Inland Empire	INC - Trash Svc Nov 2013	\$210.30	
	520845 Total				\$210.30	
	523340	Late Charge	Verizon	INC - Late Fee 10/28-11/27	\$5.00	
	523340 Total				\$5.00	
	529500	Electricity	Southern California Edison Company	INC - Electric Svc 10/3-11/4	\$439.23	
	529500 Total				\$439.23	
	529550	Water	Idyllwild County Water	IDY WATER 10/1/13-10/31/13	\$238.20	
	529550 Total				\$238.20	
Idyllwild Nature Center Total					\$1,197.26	
Jensen-Alvarado Historic Ranch	520020	Pest and Insect Control	Terminix International	JNS - Pest Control Svc 9/23	\$93.00	
	520020 Total				\$93.00	
	520230	Cellular Phone	Nextel Communications	JNS - Cell Svc 10/12-11/11	\$13.37	
	520230 Total				\$13.37	
	520320	Telephone Service	Qwest Communications Company LLC	JNS FAX SVC 9/16/13-10/15/13	\$1.41	
	520320 Total				\$1.41	
	520330	Communication Services	Nextel Communications	JNS - Data Svc 10/12-11/11	\$37.99	
	520330 Total				\$37.99	
	520845	Trash	Rubidoux Community Services District	JNS - Trash Svc 9/17-10/17	\$217.36	
	520845 Total				\$217.36	
	529500	Electricity	Southern California Edison Company	JNS - Electric Svc 10/16-11/15	\$265.50	
	529500 Total				\$265.50	
	529520	Sewer System	Rubidoux Community Services District	JNS - Sewer Svc 9/17-10/17	\$156.00	
	529520 Total				\$156.00	
529550	Water	Rubidoux Community Services District	JNS - Water Svc 9/17-10/17	\$1,298.28		
529550 Total				\$1,298.28		
Jensen-Alvarado Historic Ranch Total					\$2,082.91	
Louis Rubidoux Nature Center	520230	Cellular Phone	Verizon Wireless	LRNC - Cell Svc 9/2-10/1	\$31.96	
	520230 Total				\$31.96	
	520320	Telephone Service	Qwest Communications Company LLC	LRNC FAX SVC 9/16/13-10/15/13	\$0.68	
	520320 Total				\$0.68	
	520330	Communication Services	Verizon Wireless	LRNC - Data Svc 9/2-10/1	\$29.65	
	520330 Total				\$29.65	
	520845	Trash	Rubidoux Community Services District	LRNC - Trash Svc 10/1-11/1	\$108.68	
	520845 Total				\$108.68	
529510	Heating Fuel	The Gas Company	LRNC - Gas Svc 10/2-10/30	\$35.82		
529510 Total				\$35.82		
529550	Water	Rubidoux Community Services District	LRNC - Water Svc 9/17-10/17	\$463.52		



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LOCATION	ACCOUNT	SERVICE	VENDOR	DESCRIPTION	NOV	
Louis Rubidoux Nature Center	529550 Total				\$463.52	
Louis Rubidoux Nature Center Total					\$670.31	
San Timoteo Schoolhouse	520020	Pest and Insect Control	Terminix International	STS - Pest Control Svc 10/30	\$49.00	
	520020 Total				\$49.00	
	520230	Cellular Phone	Verizon Wireless	STS - Cell Svc 9/2-10/1	\$6.39	
	520230 Total				\$6.39	
	520320	Telephone Service	Verizon	STS - Phone Svc 11/10-12/9 STS - Phone Svc 11/7-12/6	\$29.92 \$29.92	
	520320 Total				\$59.84	
	529500	Electricity	Southern California Edison Company	STS - Electric Svc 10/15-11/14	\$45.72	
529500 Total				\$45.72		
San Timoteo Schoolhouse Total					\$160.95	
Santa Rosa Plateau Nature Center	520320	Telephone Service	Qwest Communications Company LLC Verizon	SRP FAX SVC 9/16/13-10/15/13 SRP - Phone Svc 11/1-11/30 SRP - Phone Svc 11/13-12/12	\$11.83 \$24.50 \$91.69	
	520320 Total				\$128.02	
	520330	Communication Services	Verizon	SRP - Internet Svc 11/1-11/30 SRP - Internet Svc 11/13-12/12	\$24.99 \$91.99	
	520330 Total				\$116.98	
	520845	Trash	CR&R Inc	SRPNC TRSH SVC11/1/13-11/30/13	\$256.36	
	520845 Total				\$256.36	
	529500	Electricity	Southern California Edison Company	SRP - Electric Svc 10/15-11/14	\$222.74	
	529500 Total				\$222.74	
	529520	Sewer System	Rightway Site Services Inc	SRP -Toilet Rental 10/23-11/19 SRP -Toilet Svc&FS 10/23-11/19 SRP-Fuel Chg & DW 10/23-11/19 SRP-Toilet Svc 10/23-11/19 SRP-Toilet Svc&FS 10/23-11/19	\$32.40 \$63.72 \$11.62 \$59.00 \$59.40	
	529520 Total				\$226.14	
	529550	Water	Rancho California Water District	SRP - Water Svc 9/16-10/15	\$197.50	
	529550 Total				\$197.50	
Santa Rosa Plateau Nature Center Total					\$1,147.74	
Grand Total					\$6,519.66	