

ACTIVE UTILITY ACCOUNTS By Location

Program Interpretive

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	February 2013	
Hidden Valley Nature Center	-	Portable Toilets	Rightway	RIV02-122780	-	529520	\$ 311.20	
			Rightway	RIV02-274137	(blank)	529520	\$ -	
		Propane	Amerigas	200984810 (New) / 1120015030	-	529510	\$ 182.73	
		Telephone	AT&T	951-785-7452-319	-	520320	\$ 95.86	
			CenturyLink	72960415	951-785-7452 / 951-785-9433	520320	\$ 1.54	
		Trash	CR & R	28-000671 8	-	520845	\$ 178.24	
		Drinking Water	Sparkletts	241967310905652	-	529550	\$ 43.83	
		11401 Arlington Ave Riverside, CA 92505	Electrical	Southern California Edison	2-02-353-7210	-	529500	\$ 223.21
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 26.17
			Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 15.23
		Hidden Valley Open Space	Pest Control	Terminix	438770	-	520020	\$ 77.00
Hidden Valley Nature Center Total							\$ 1,155.01	
Historical Preservation	-	Telephone	Verizon	01 8100 1109287054 08	310-175-4880	520320	\$ -	
		Cellular Phone	Keith Herron iPad	AT&T Mobility	2872405799	951-323-6950	520230	\$ 10.66
Historical Preservation Total							\$ 10.66	
Idyllwild Nature Center	-	Propane	Amerigas	200914948 (New) / 5164068937	-	529510	\$ 741.99	
		Telephone	Verizon	01 2580 1118199929 05	951-659-3405	520320	\$ 86.10	
				01 2580 1118271912 01	951-659-3850	520320	\$ 91.47	
			CenturyLink	72960415	951-659-3850 / 951-659-4927	520320	\$ 1.88	
		Trash	Waste Management				\$ 206.38	
		Water	Idyllwild Water	00008131	-	529550	\$ 212.69	
		54000 Playground Idyllwild, CA 92549	Electrical	Southern California Edison	2-02-678-4884	PO726-007081	529500	\$ 729.97
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.23
			Shelley Kibby	AT&T Mobility	2872405799	951-313-0277	520230	\$ 72.05
			IDYNC - Data	Nextel	160681125	951-544-6218	520330	\$ 37.99
			Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 3.05
			Janete Santiago	Verizon Wireless	972114134-00001	951-205-0494	520230	\$ 9.59
		(blank)	Rebeccas Beauchamp-Griffith	Verizon Wireless	972114134-00001	951-215-5360	520230	\$ -
	(blank)	Internet	Verizon	01 2580 1118271912 01	951-659-3850	520330	\$ 41.99	
Idyllwild Nature Center Total							\$ 2,240.38	
Louis Rubidoux Nature Center	-	Electrical	Southern California Edison	2-02-353-7798	PO801-011736SA	529500	\$ 481.03	
		Propane	The Gas Company	033 922 8800 1	-	529510	\$ 242.91	
		Telephone	AT&T	951-683-4880-542	-	520320	\$ 47.62	
			AT&T	951-778-0339-147	-	520320	\$ 15.67	
			CenturyLink	72960415	951-683-4880 / 951-781-7205	520320	\$ 0.63	
		Trash	Rubidoux Community Services District	1-50-0485000	-	520845	\$ 105.51	
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.23
			John Burns	Nextel	160681125	951-906-9321	520230	\$ 2.22
			LRNC - Data	Verizon Wireless	972114134-00001	951-532-4093	520330	\$ 29.65
			Valerie Williams	Nextel	160681125	951-712-2062	520230	\$ 30.29
			Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 3.05
			Sherrie Chandler	Verizon Wireless	972114134-00001	951-215-5539	520230	\$ 31.98
		(blank)	Trash	Aqua Mansa Mfr	90	(blank)	520845	\$ -
		Louis Rubidoux Nature Center	Water	Rubidoux Community Services District	1-50-23100-00	(blank)	529550	\$ 968.33
Louis Rubidoux Nature Center Total							\$ 1,964.12	
San Timoteo Schoolhouse	-	Pest Control	Terminix	7429372	-	520020	\$ 47.00	
		Telephone	Verizon	01 2563 1163328562 05	909-795-3163	520320	\$ 34.65	
				01 2563 1297075332 00	909-795-6554	520320	\$ 34.85	
			CenturyLink	72960415	909-795-3163 / 909-795-3753 / 909-795-6554	520320	\$ 0.05	
		Trash	CR & R	31-0004705 6	-	520845	\$ -	
		32985 San Timoteo Canyon Rd Redlands, CA 92373	Electrical	Southern California Edison	2-34-411-2289	222013-729247/3-038-4198-74	529500	\$ 114.38
Cellular Phone	Janete Santiago	Verizon Wireless	972114134-00001	951-205-0494	520230	\$ 3.20		
San Timoteo Schoolhouse Total							\$ 234.13	
Santa Rosa Plateau Nature Center	-	Portable Toilets	Rightway	RIV02-119540	-	529520	\$ 70.20	
				RIV02-121777	-	529520	\$ 74.52	
				RIV02-230162	-	529520	\$ 81.42	
		Telephone	Verizon	01 2572 1204041415 06	951-677-6951	520320	\$ 26.38	
			CenturyLink	72960415	951-677-6951 / 951-677-7635 / 951-693-5967 / 951-696-5968	520320	\$ 12.92	
		Trash	CR & R	26-0033364 3	-	520845	\$ 125.79	
		Water	Rancho Water	02-81-00000-0	-	529550	\$ 242.03	
		22115 Tenaja Rd Murrieta, CA 92562	Electrical	Southern California Edison	2-06-560-9992	DP721-002977	529500	\$ 308.88
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.23
			Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 3.05
		(blank)	Internet	Verizon	01 2572 1152574817 01	951-677-7635	520330	\$ 91.99
			01 2572 1204041415 06	951-677-6951	520330	\$ 24.99		
	Telephone	Verizon	01 2572 1152574817 01	951-677-7635	520320	\$ 111.01		
Santa Rosa Plateau Nature Center Total							\$ 1,178.41	
General Administration	Cellular Phone	Keith Herron iPad	AT&T Mobility	2872405799	951-323-6950	520230	\$ 10.66	
General Administration Total							\$ 10.66	
Jensen-Alvarado Historic Ranch	-	Fax	AT&T	951-369-1153-717	-	520320	\$ 15.80	
		Pest Control	Terminix	438770	-	520020	\$ -	
				6105258	-	520020	\$ -	
		Security	Protection One	32701278	-	527720	\$ 91.10	
		Sewer	Rubidoux Community Services District	1-50-20710-00	(blank)	529520	\$ 487.50	
		Telephone	AT&T	951-369-6055-479	-	520320	\$ 99.26	
			AT&T	951-369-5725-145	-	520320	\$ 15.65	
			CenturyLink	72960415	951-369-6055 / 951-369-1153	520320	\$ 1.16	
		Trash	Rubidoux Community Services District	1-04-20600-01	-	520845	\$ 20.92	
				1-50-0425-00	-	520845	\$ 211.02	
				1-50-20710-00	-	529550	\$ 736.59	
		4307 Birggs St Unit A Riverside, CA 92509	Electrical	Southern California Edison	2-02-363-0726	208-440311	529500	\$ 69.29
		4350 Riverview Dr Riverside, CA 92509	Electrical	Southern California Edison	2-02-365-1029	PO264-013420	529500	\$ 184.43
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.23

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Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	February 2013	
Jensen-Alvarado Historic Ranch	Cellular Phone	Jensen - Data	Nextel	160681125	951-250-9855	520330	\$ 37.99	
		John Burns	Nextel	160681125	951-906-9321	520230	\$ 2.22	
		Margarito Lapid	Nextel	160681125	951-712-4259	520230	\$ -	
		Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 3.05	
		(blank)	Rubidoux Community Services District	1-04-20600-01	(blank)	529520	\$ 19.50	
	Trash	Agua Mansa Mrf	90	(blank)	520845	\$ 47.94		
	Water	Rubidoux Community Services District	1-04-20600-01	(blank)	529550	\$ 56.60		
	Jensen-Alvarado Historic Ranch Total							\$ 2,105.25
	Gilman Ranch Historic Park	-	Electrical	City of Banning	8691-6412	-	529500	\$ 1,400.68
				8695-6414	-	529500	\$ 174.33	
Internet			Verizon	01 9000 1274105731 09	-	520330	\$ 79.99	
Pest Control			Terminix	6105243	-	520020	\$ -	
Security			Protection One	1285535	-	527720	\$ 41.20	
				32092637	-	527720	\$ 256.83	
Telephone			Verizon	01 2568 1114207926 01	951-849-5359	520320	\$ 59.01	
				01 2568 1114249394 07	951-922-9200	520320	\$ 92.73	
				01 2568 1272080928 02	951-849-5259	520320	\$ 59.09	
			CenturyLink	72960415	951-849-4846 / 951-849-5259	520320	\$ 0.52	
Trash			Waste Management				\$ 14.14	
Cellular Phone			Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.23
			Gilman - Data	Nextel	160681125	951-250-8812	520330	\$ 37.99
			Mario Amparan	Nextel	160681125	951-232-4080	520230	\$ 5.82
			Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 3.05
		Janete Santiago	Verizon Wireless	972114134-00001	951-205-0494	520230	\$ 19.19	
(blank)		Internet	Verizon	01 2568 1114249394 07	951-922-9200	520330	\$ 37.95	
			01 2568 1183094478 10	951-849-6466	520330	\$ 91.99		
Sewer		City of Banning	8695-6414	(blank)	529520	\$ 19.44		
Telephone		Verizon	01 2568 1183094478 10	951-849-6466	520320	\$ 86.21		
Water		City of Banning	8695-6414	(blank)	529550	\$ 219.80		
Gilman Ranch Historic Park Total							\$ 2,705.19	
Grand Total							\$ 11,603.81	