

# ACTIVE UTILITY ACCOUNTS By Location

Program Interpretive

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	Sum of Jul-13		
Hidden Valley Nature Center		Portable Toilets	Rightway	RIV02-122780	-	529520	\$ 484.72		
			Rightway	RIV02-274137	(blank)	529520	\$ -		
		Propane	Amerigas	200984810 (New) / 1120015030	-	529510	\$ -		
		Security	Protection One	6687305	-	527720	\$ -		
		Telephone	AT&T	951-785-7452-319	-	520320	\$ 95.47		
			CenturyLink	72960415	951-785-7452 / 951-785-9433	520320	\$ 11.85		
		Trash	CR & R	28-0000671 8	-	520845	\$ 182.21		
		Drinking Water	Sparkletts	241967310905652	-	529550	\$ 37.68		
		11401 Arlington Ave Riverside, CA 92505	Electrical	Southern California Edison	2-02-353-7210	-	529500	\$ 320.81	
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.08	
			Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 3.05	
		Hidden Valley Open Space	Pest Control	Terminix	438770	-	520020	\$ -	
		(blank)	Pest Control	Wildlife Pest Management	(blank)	(blank)	520020	\$ -	
			Portable Toilets	Rightway	RIV02-276110	(blank)	529520	\$ -	
<b>Hidden Valley Nature Center Total</b>							<b>\$ 1,140.87</b>		
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		
<b>Historical Preservation Total</b>							<b>\$ 10.66</b>		
Idyllwild Nature Center		Propane	Amerigas	200914948 (New) / 5164068937	-	529510	\$ -		
		Security	Protection One	6687271	-	527720	\$ 36.63		
		Telephone	Verizon	01 2580 1118199929 05	951-659-3405	520320	\$ 82.29		
			Verizon	01 2580 1118271912 01	951-659-3850	520320	\$ 95.80		
			CenturyLink	72960415	951-659-3850 / 951-659-4927	520320	\$ 6.37		
		Trash	Waste Management		-		\$ 210.30		
		Water	Idyllwild Water	00008131	-	529550	\$ 238.20		
		54000 Playground Idyllwild, CA 92549	Electrical	Southern California Edison	2-02-678-4884	PO726-007081	529500	\$ 353.04	
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.08	
			Shelley Kibby	AT&T Mobility	2872405799	951-313-0277	520230	\$ 11.76	
			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	\$ 12.78	
			Rebeccas Beauchamp-Griffith	Verizon Wireless	972114134-00001	951-215-5360	520230	\$ 0.96	
		(blank)	Internet	Verizon	01 2580 1118271912 01	951-659-3850	520330	\$ 41.99	
		<b>Idyllwild Nature Center Total</b>							<b>\$ 1,136.24</b>
		Louis Rubidoux Nature Center		Electrical	Southern California Edison	2-02-353-7798	PO801-011736SA	529500	\$ 1,241.29
Pest Control	Terminix			438214	-	520020	\$ -		
Portable Toilets	Rightway			RIV02-275933	-	529520	\$ -		
Propane	The Gas Company			033 922 8800 1	-	529510	\$ -		
Telephone	AT&T			951-683-4880-542	-	520320	\$ 50.81		
	AT&T			951-778-0339-147	-	520320	\$ 15.62		
	CenturyLink			72960415	951-683-4880 / 951-781-7205	520320	\$ 10.96		
Trash	Rubidoux Community Services District			1500485000	-	520845	\$ 105.51		
Cellular Phone	Margie Valdez			AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.08	
	John Burns			Nextel	160681125	951-906-9321	520230	\$ -	
	LRNC - Data			Verizon Wireless	972114134-00001	951-532-4093	520330	\$ 29.65	
	Valerie Williams			Nextel	160681125	951-712-2062	520230	\$ -	
	Margie Valdez iPad			AT&T Mobility	2872405799	951-452-4189	520230	\$ 3.05	
(blank)	Sherrie Chandler			Verizon Wireless	972114134-00001	951-215-5539	520230	\$ 31.94	
	Pest Control	Wildlife Pest Management	(blank)	(blank)	520020	\$ 200.00			
	Trash	Agua Mansa Mrf	90	(blank)	520845	\$ -			
Louis Rubidoux Nature Center	Water	Rubidoux Community Services District	1502310000	(blank)	529550	\$ 570.17			
<b>Louis Rubidoux Nature Center Total</b>							<b>\$ 2,264.08</b>		
San Timoteo Schoolhouse		Pest Control	Terminix	7429372	-	520020	\$ 49.00		
		Telephone	Verizon	01 2563 1163328562 05	909-795-3163	520320	\$ 30.39		
			Verizon	01 2563 1297075332 00	909-795-6554	520320	\$ 30.51		
			CenturyLink	72960415	909-795-3163 / 909-795-3753 / 909-795-6554	520320	\$ -		
		Trash	CR & R	31-0004705 6	-	520845	\$ 74.37		
		Water	Rancho Water	02-81-00000-0	-	529550	\$ 249.81		
		32985 San Timoteo Canyon Rd Redlands, CA 92373	Electrical	Southern California Edison	2-34-411-2289	222013-729247/3-038-4198-74	529500	\$ 74.56	
		Cellular Phone	Janete Santiago	Verizon Wireless	972114134-00001	951-205-0494	520230	\$ 6.39	
(blank)	Pest Control	Wildlife Pest Management	(blank)	(blank)	520020	\$ -			
<b>San Timoteo Schoolhouse Total</b>							<b>\$ 265.22</b>		
Santa Rosa Plateau Nature Center		Portable Toilets	Rightway	RIV02-119540	-	529520	\$ 140.40		
			Rightway	RIV02-121777	-	529520	\$ 149.04		
			Rightway	RIV02-230162	-	529520	\$ 162.84		
		Telephone	Verizon	01 2572 1204041415 06	951-677-6951	520320	\$ 21.60		
			CenturyLink	72960415	951-677-6951 / 951-677-7635 / 951-693-5967 / 951-696-5968	520320	\$ 29.95		
		Trash	CR & R	26-0033364 3	-	520845	\$ 128.18		
		Water	Rancho Water	02-81-00000-0	-	529550	\$ 249.81		
		22115 Tenaja Rd Murrieta, CA 92562	Electrical	Southern California Edison	2-06-560-9992	DP721-002977	529500	\$ 460.62	
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.08	
			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	
			Verizon	01 2572 1204041415 06	951-677-6951	520330	\$ 24.99		
			Telephone	Verizon	01 2572 1152574817 01	951-677-7635	520320	\$ 94.42	
<b>Santa Rosa Plateau Nature Center Total</b>							<b>\$ 1,561.97</b>		
General Administration	Cellular Phone	Keith Herron iPad	AT&T Mobility	2872405799	951-323-6950	520230	\$ 10.66		
<b>General Administration Total</b>							<b>\$ 10.66</b>		
Jensen-Alvarado Historic Ranch		Fax	AT&T	951-369-1153-717	-	520320	\$ 15.75		
		Pest Control	Terminix	438770	-	520020	\$ -		
			Terminix	6105258	-	520020	\$ -		
		Security	Protection One	6687313	-	527720	\$ 28.59		
			32701278	-	527720	\$ 91.10			

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Program \_\_\_\_\_ Interpretive \_\_\_\_\_

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	Sum of Jul-13		
Jensen-Alvarado Historic Ranch	-	Sewer	Rubidoux Community Services District	1502071000	(blank)	529520	\$ 487.50		
		Telephone	AT&T	951-369-6055-479	-	520320	\$ 100.35		
				AT&T	951-369-5725-145	-	520320	\$ 15.63	
				CenturyLink	72960415	951-369-6055 / 951-369-1153	520320	\$ 11.43	
		Trash	Rubidoux Community Services District	1042060001	-	520845	\$ 20.95		
				150042500	-	520845	\$ 211.02		
		Water	Rubidoux Community Services District	1502071000	-	529550	\$ 1,419.15		
		4307 Birggs St Unit A Riverside, CA 92509	Electrical	Southern California Edison	2-02-363-0726	208-440311	529500	\$ 79.49	
		4350 Rivenview Dr Riverside, CA 92509	Electrical	Southern California Edison	2-02-365-1029	PO264-013420	529500	\$ 180.85	
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 25.36	
			John Burns	Nextel	160681125	951-906-9321	520230	\$ -	
			Margarito Lapid	Nextel	160681125	951-712-4259	520230	\$ 36.81	
			Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 15.21	
		(blank)	Pest Control	Wildlife Pest Management	(blank)	(blank)	520020	\$ 225.00	
			Sewer	Rubidoux Community Services District	1042060001	(blank)	529520	\$ 19.50	
			Trash	Agua Mansa Mrf	90	(blank)	520845	\$ -	
			Water	Rubidoux Community Services District	1042060001	(blank)	529550	\$ 25.73	
		<b>Jensen-Alvarado Historic Ranch Total</b>							<b>\$ 3,009.42</b>
		Gilman Ranch Historic Park	-	Electrical	City of Banning	8691-6412	-	529500	\$ 1,155.89
						8695-6414	-	529500	\$ 109.25
		Internet	Verizon	01 9000 1274105731 09	-	520330	\$ 79.99		
		Pest Control	Terminix	6105243	-	520020	\$ -		
		Security	Protection One	1285535	-	527720	\$ 48.85		
				32092637	-	527720	\$ 51.86		
		Telephone	Verizon	01 2568 1114207926 01	951-849-5359	520320	\$ 62.05		
				01 2568 1114249394 07	951-922-9200	520320	\$ 97.53		
				01 2568 1272080928 02	951-849-5259	520320	\$ 62.11		
				72960415	951-849-4846 / 951-849-5259	520320	\$ 27.96		
		Trash	Waste Management				\$ 14.14		
Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.08			
	Gilman - Data	Nextel	160681125	951-250-8812	520330	\$ 37.99			
	Mario Amparan	Nextel	160681125	951-232-4080	520230	\$ 3.70			
	Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 3.05			
	Janete Santiago	Verizon Wireless	972114134-00001	951-205-0494	520230	\$ 12.78			
(blank)	Internet	Verizon	01 2568 1114249394 07	951-922-9200	520330	\$ 37.95			
			01 2568 1183094478 10	951-849-6466	520330	\$ 91.99			
	Pest Control	Wildlife Pest Management	(blank)	(blank)	520020	\$ -			
	Sewer	City of Banning	8695-6414	(blank)	529520	\$ 20.00			
	Telephone	Verizon	01 2568 1183094478 10	951-849-6466	520320	\$ 82.50			
	Water	City of Banning	8695-6414	(blank)	529550	\$ 420.81			
<b>Gilman Ranch Historic Park Total</b>							<b>\$ 2,425.48</b>		
<b>Grand Total</b>							<b>\$ 11,824.60</b>		