

ACTIVE UTILITY ACCOUNTS By Location

Program Interpretive

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	March 2013	
Hidden Valley Nature Center	-	Portable Toilets	Rightway	RIV02-122780	-	529520	\$ 311.20	
			Rightway	RIV02-274137	(blank)	529520	\$ -	
		Propane	Amerigas	200984810 (New) / 1120015030	-	529510	\$ -	
		Security	Protection One	6687305	-	527720	\$ 84.15	
		Telephone	AT&T	951-785-7452-319	-	520320	\$ 92.72	
			CenturyLink	72960415	951-785-7452 / 951-785-9433	520320	\$ 1.07	
		Trash	CR & R	28-0000671 8	-	520845	\$ 178.24	
		Drinking Water	Sparkletts	241967310905652	-	529550	\$ 37.68	
		11401 Arlington Ave Riverside, CA 92505	Electrical	Southern California Edison	2-02-353-7210	-	529500	\$ 174.23
		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	\$ 77.00
		Hidden Valley Nature Center Total						
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	\$ 899.14	
		Telephone	Verizon	01 2580 1118199929 05	951-659-3405	520320	\$ 80.97	
			Verizon	01 2580 1118271912 01	951-659-3850	520320	\$ 96.64	
			CenturyLink	72960415	951-659-3850 / 951-659-4927	520320	\$ 1.83	
		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	\$ 722.96
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.08
			Shelley Kibby	AT&T Mobility	2872405799	951-313-0277	520230	\$ 50.82
			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
			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						
Louis Rubidoux Nature Center	-	Electrical	Southern California Edison	2-02-353-7798	PO801-011736SA	529500	\$ 524.21	
		Pest Control	Terminix	438214	-	520020	\$ 52.00	
		Portable Toilets	Rightway	RIV02-275933	-	529520	\$ 300.10	
		Propane	The Gas Company	033 922 8800 1	-	529510	\$ 195.52	
		Telephone	AT&T	951-683-4880-542	-	520320	\$ 49.52	
			AT&T	951-778-0339-147	-	520320	\$ 15.64	
			CenturyLink	72960415	951-683-4880 / 951-781-7205	520320	\$ 0.96	
		Trash	Rubidoux Community Services District	1-50-0485000	-	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	\$ 1.80
			LRNC - Data	Verizon Wireless	972114134-00001	951-532-4093	520330	\$ 29.65
			Valerie Williams	Nextel	160681125	951-712-2062	520230	\$ 19.51
			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	Agua Mansa Mrf	90	(blank)	520845	\$ -
		Louis Rubidoux Nature Center	Water	Rubidoux Community Services District	1-50-23100-00	(blank)	529550	\$ 993.93
		Louis Rubidoux Nature Center Total						
San Timoteo Schoolhouse	-	Pest Control	Terminix	7429372	-	520020	\$ 47.00	
		Telephone	Verizon	01 2563 1163328562 05	909-795-3163	520320	\$ 29.51	
			Verizon	01 2563 1297075332 00	909-795-6554	520320	\$ 34.65	
			CenturyLink	72960415	909-795-3163 / 909-795-3753 / 909-795-6554	520320	\$ -	
		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	\$ 45.73
		Cellular Phone	Janete Santiago	Verizon Wireless	972114134-00001	951-205-0494	520230	\$ 3.20
San Timoteo Schoolhouse Total							\$ 160.09	
Santa Rosa Plateau Nature Center	-	Portable Toilets	Rightway	RIV02-119540	-	529520	\$ 70.20	
			Rightway	RIV02-121777	-	529520	\$ 74.52	
			Rightway	RIV02-230162	-	529520	\$ 81.42	
		Telephone	Verizon	01 2572 1204041415 06	951-677-6951	520320	\$ 30.65	
			CenturyLink	72960415	951-677-6951 / 951-677-7635 / 951-693-5967 / 951-696-5968	520320	\$ 17.37	
		Trash	CR & R	26-0033364 3	-	520845	\$ 125.79	
		Water	Rancho Water	02-81-00000-0	-	529550	\$ 175.68	
		22115 Tenaja Rd Murrieta, CA 92562	Electrical	Southern California Edison	2-06-560-9992	DP721-002977	529500	\$ 294.80
		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	\$ 106.97	
Santa Rosa Plateau Nature Center Total							\$ 1,102.51	
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	\$ 15.94	
		Pest Control	Terminix	438770	-	520020	\$ 93.00	
			Terminix	6105258	-	520020	\$ -	
		Security	Protection One	6687313	-	527720	\$ 28.59	
			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	\$ 100.22	
			AT&T	951-369-5725-145	-	520320	\$ 15.65	
	CenturyLink	72960415	951-369-6055 / 951-369-1153	520320	\$ 0.50			

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Jensen-Alvarado Historic Ranch	-	Trash	Rubidoux Community Services District	1-04-20600-01	-	520845	\$ 20.95	
				1-50-0425-00	-	520845	\$ 211.02	
		Water	Rubidoux Community Services District	1-50-20710-00	-	529550	\$ 1,134.75	
		4307 Birggs St Unit A Riverside, CA 92509	Electrical	Southern California Edison	2-02-363-0726	208-440311	529500	\$ 71.11
		4350 Riverview Dr Riverside, CA 92509	Electrical	Southern California Edison	2-02-365-1029	PO264-013420	529500	\$ 195.71
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 25.41
			Jensen - Data	Nextel	160681125	951-250-9855	520330	\$ 37.99
			John Burns	Nextel	160681125	951-906-9321	520230	\$ 1.80
			Margarito Lapid	Nextel	160681125	951-712-4259	520230	\$ -
			Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 15.23
		(blank)	Sewer	Rubidoux Community Services District	1-04-20600-01	(blank)	529520	\$ 19.50
			Trash	Agua Mansa Mrf	90	(blank)	520845	\$ -
			Water	Rubidoux Community Services District	1-04-20600-01	(blank)	529550	\$ 26.63
		Jensen-Alvarado Historic Ranch Total						
Gilman Ranch Historic Park	-	Electrical	City of Banning	8691-6412	-	529500	\$ 1,147.54	
				8695-6414	-	529500	\$ 166.12	
		Internet	Verizon	01 9000 1274105731 09	-	520330	\$ 85.00	
		Pest Control	Terminix	6105243	-	520020	\$ -	
		Security	Protection One	1285535	-	527720	\$ 46.53	
				32092637	-	527720	\$ 51.86	
		Telephone	Verizon	01 2568 1114207926 01	951-849-5359	520320	\$ 64.16	
				01 2568 1114249394 07	951-922-9200	520320	\$ 98.03	
				01 2568 1272080928 02	951-849-5259	520320	\$ 64.16	
				CenturyLink	72960415	951-849-4846 / 951-849-5259	520320	\$ 0.71
		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	\$ 13.94
			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	\$ 57.95
					01 2568 1183094478 10	951-849-6466	520330	\$ 91.99
			Sewer	City of Banning	8695-6414	(blank)	529520	\$ 20.00
			Telephone	Verizon	01 2568 1183094478 10	951-849-6466	520320	\$ 81.68
	Water	City of Banning	8695-6414	(blank)	529550	\$ 134.29		
Gilman Ranch Historic Park Total							\$ 2,203.41	
Grand Total							\$ 11,741.94	