

ACTIVE UTILITY ACCOUNTS By Location

Program	Interpretive								
Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	September 2013		
Hidden Valley Nature Center		Portable Toilets	Rightway	RIV02-122780	-	529520	\$	169.56	
			Rightway	RIV02-274137	(blank)	529520	\$	-	
		Propane	Amerigas	200984810 (New) / 1120015030	-	529510	\$	-	
		Security	Protection One	6687305	-	527720	\$	-	
		Telephone	AT&T	951-785-7452-319	-	520320	\$	94.48	
			CenturyLink	72960415	951-785-7452 / 951-785-9433	520320	\$	3.68	
		Trash	CR & R	28-0000671 8	-	520845	\$	182.21	
		Drinking Water	Sparkletts	241967310905652	-	529550	\$	48.72	
		11401 Arlington Ave Riverside, CA 92505	Electrical	Southern California Edison	2-02-353-7210	-	529500	\$	318.14
		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	\$	-		
Hidden Valley Nature Center Total							\$	824.92	
Historical Preservation		Telephone	Verizon	01 8100 1109287054 08	310-175-4880	520320	\$	247.16	
		Cellular Phone	Keith Herron iPad	AT&T Mobility	2872405799	951-323-6950	520230	\$	9.14
Historical Preservation Total							\$	256.30	
Idyllwild Nature Center		Propane	Amerigas	200914948 (New) / 5164068937	-	529510	\$	-	
		Security	Protection One	6687271	-	527720	\$	-	
		Telephone	Verizon	01 2580 1118199929 05	951-659-3405	520320	\$	81.92	
				01 2580 1118271912 01	951-659-3850	520320	\$	96.35	
			CenturyLink	72960415	951-659-3850 / 951-659-4927	520320	\$	3.95	
		Trash	Waste Management				\$	-	
		Water	Idyllwild Water	00008131	-	529550	\$	238.20	
		54000 Playground Idyllwild, CA 92549	Electrical	Southern California Edison	2-02-678-4884	PO726-007081	529500	\$	866.04
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$	5.08
			Shelley Kibby	AT&T Mobility	2872405799	951-313-0277	520230	\$	-
			IDYNC - Data	Nextel	160681125	951-544-6218	520330	\$	-
			Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$	3.05
			Janete Santiago	Verizon Wireless	972114134-00001	951-205-0494	520230	\$	-
			Rebeccas Beauchamp-Griffith	Verizon Wireless	972114134-00001	951-215-5360	520230	\$	-
(blank)	Internet	Verizon	01 2580 1118271912 01	951-659-3850	520330	\$	41.99		
Replaces Account # RVM-0035002	Trash	Waste Management	968-0000028-2371-4	(blank)	520845	\$	210.30		
Idyllwild Nature Center Total							\$	1,546.88	
Louis Rubidoux Nature Center		Electrical	Southern California Edison	2-02-353-7798	PO801-011736SA	529500	\$	1,152.95	
		Pest Control	Terminix	438214	-	520020	\$	52.00	
		Portable Toilets	Rightway	RIV02-275933	-	529520	\$	-	
		Propane	The Gas Company	033 922 8800 1	-	529510	\$	-	
		Telephone	AT&T	951-683-4880-542	-	520320	\$	50.10	
			AT&T	951-778-0339-147	-	520320	\$	15.83	
			CenturyLink	72960415	951-683-4880 / 951-781-7205	520320	\$	0.69	
		Trash	Rubidoux Community Services District	1500485000	-	520845	\$	108.68	
		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
			Sherrie Chandler	Verizon Wireless	972114134-00001	951-215-5539	520230	\$	31.99
(blank)	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	\$	480.58		
Louis Rubidoux Nature Center Total							\$	2,130.60	
San Timoteo Schoolhouse		Pest Control	Terminix	7429372	-	520020	\$	49.00	
		Telephone	Verizon	01 2563 1163328562 05	909-795-3163	520320	\$	30.21	
				01 2563 1297075332 00	909-795-6554	520320	\$	0.52	
			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	\$	53.04
		Cellular Phone	Janete Santiago	Verizon Wireless	972114134-00001	951-205-0494	520230	\$	6.40
(blank)	Pest Control	Wildlife Pest Management	(blank)	(blank)	520020	\$	-		
San Timoteo Schoolhouse Total							\$	139.17	
Santa Rosa Plateau Nature Center		Portable Toilets	Rightway	RIV02-119540	-	529520	\$	70.20	
				RIV02-121777	-	529520	\$	117.87	
				RIV02-230162	-	529520	\$	81.42	
		Telephone	Verizon	01 2572 1204041415 06	951-677-6951	520320	\$	27.39	
			CenturyLink	72960415	951-677-6951 / 951-677-7635 / 951-693-5967 / 951-696-5968	520320	\$	11.20	
		Trash	CR & R	26-0033364 3	-	520845	\$	182.00	
		Water	Rancho Water	02-81-00000-0	-	529550	\$	236.77	
		22115 Tenaja Rd Murrieta, CA 92562	Electrical	Southern California Edison	2-06-560-9992	DP721-002977	529500	\$	487.30
		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
			01 2572 1204041415 06	951-677-6951	520330	\$	24.99		
	Telephone	Verizon	01 2572 1152574817 01	951-677-7635	520320	\$	81.92		
Santa Rosa Plateau Nature Center Total							\$	1,421.18	
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	\$	16.04	
		Pest Control	Terminix	438770	-	520020	\$	-	
				6105258	-	520020	\$	-	
		Security	Protection One	6687313	-	527720	\$	-	
			32701278	-	527720	\$	91.10		

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Program Interpretive

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	September 2013	
Jensen-Alvarado Historic Ranch	-	Sewer	Rubidoux Community Services District	1502071000	(blank)	529520	\$ -	
		Telephone	AT&T	951-369-6055-479	-	520320	\$ 101.99	
				AT&T	951-369-5725-145	-	520320	\$ 15.83
				CenturyLink	72960415	951-369-6055 / 951-369-1153	520320	\$ 3.13
		Trash	Rubidoux Community Services District	1042060001	-	520845	\$ -	
				150042500	-	520845	\$ 108.68	
		Water	Rubidoux Community Services District	1502071000	-	529550	\$ -	
		4307 Birggs St Unit A Riverside, CA 92509	Electrical	Southern California Edison	2-02-363-0726	208-440311	529500	\$ 85.23
		4350 Riverview Dr Riverside, CA 92509	Electrical	Southern California Edison	2-02-365-1029	PO264-013420	529500	\$ 325.85
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 25.38
			John Burns	Nextel	160681125	951-906-9321	520230	\$ -
			Margarito Lapid	Nextel	160681125	951-712-4259	520230	\$ -
			Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 15.23
		(blank)	Pest Control	Wildlife Pest Management	(blank)	(blank)	520020	\$ 225.00
			Sewer	Rubidoux Community Services District	1042060001	(blank)	529520	\$ 19.50
				1500425000	-	529520	\$ 156.00	
			Trash	Agua Mansa Mrf	90	(blank)	520845	\$ -
				Rubidoux Community Services District	1500425000	-	520845	\$ 217.36
			Water	Rubidoux Community Services District	1042060001	(blank)	529550	\$ 35.39
				1500425000	-	529550	\$ 1,596.90	
Jensen-Alvarado Historic Ranch Total							\$ 3,038.61	
Gilman Ranch Historic Park	-	Electrical	City of Banning	8691-6412	-	529500	\$ 978.68	
				8695-6414	-	529500	\$ 195.33	
		Internet	Verizon	01 9000 1274105731 09	-	520330	\$ (101.72)	
		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	\$ 65.61	
				01 2568 1114249394 07	951-922-9200	520320	\$ 94.92	
				01 2568 1272080928 02	951-849-5259	520320	\$ (79.32)	
				72960415	951-849-4846 / 951-849-5259	520320	\$ 1.52	
		Trash	Waste Management				\$ 14.43	
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.08
			Gilman - Data	Nextel	160681125	951-250-8812	520330	\$ -
			Mario Amparan	Nextel	160681125	951-232-4080	520230	\$ -
				Verizon Wireless	972114134-00001	951-232-4080	520230	\$ 27.05
						520240	\$ -	
			Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 3.05
			Janete Santiago	Verizon Wireless	972114134-00001	951-205-0494	520230	\$ 25.59
		(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	\$ 16.00		
	Telephone	Verizon	01 2568 1183094478 10	951-849-6466	520320	\$ 82.02		
	Water	City of Banning	8695-6414	(blank)	529550	\$ 397.98		
Gilman Ranch Historic Park Total							\$ 1,956.87	
Grand Total							\$ 11,325.19	