

ACTIVE UTILITY ACCOUNTS By Location

Program **Natural Resources**

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	August 2013
Hidden Valley Nature Center	Cellular Phone		Jim Sauter	Verizon Wireless	972114134-00001	951-906-9233	520230 \$ (3.06)
Hidden Valley Nature Center Total							\$ (3.06)
MSHCP Reserve Management		Trash	CR & R	28-0000671 8	-	520845	\$ 182.21
	Cellular Phone	Jeff Burke	Nextel	160681125	951-377-5111	520230	\$ -
			Verizon Wireless	972114134-00001	951-377-5111	520230	\$ 32.68
						520240	\$ -
		Johnny Garcia	Verizon Wireless	972114134-00001	951-377-8460	520230	\$ 31.99
		Johnny Garcia - Data	Nextel	160681125	951-250-8814	520330	\$ -
		Richard Chagolla	Nextel	160681125	951-830-8014	520230	\$ -
			Verizon Wireless	972114134-00001	951-830-8014	520230	\$ 1.10
						520240	\$ -
		Robert Williams	Nextel	160681125	951-712-2039	520230	\$ -
			Verizon Wireless	972114134-00001	951-712-2039	520230	\$ -
					520240	\$ -	
	Ruben Rodriguez	Nextel	160681125	951-906-9326	520230	\$ -	
	Alfredo Salazar	Verizon Wireless	972114134-00001	951-334-4212	520230	\$ 25.61	
	Elizabeth Dionne	AT&T Mobility	2872405799	951-318-4797	520230	\$ 50.76	
	Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$ -	
	Johnny Garcia-Data	Verizon Wireless	972114134-00001	951-295-4623	520330	\$ 38.01	
	Ruben Rodriguz	Verizon Wireless	972114134-00001	951-906-9326	520230	\$ 31.99	
	(blank)	Telephone	AT&T	951-637-6981-788	(blank)	520320	\$ 42.00
	MSHCP Reserve Management Total						
Multi-Species Reserve	-	Electrical	Southern California Edison	2-02-365-9493	-	529500	\$ 3.55
		Propane	Amerigas	200913926 (New) / 5164068879	-	529510	\$ -
		Telephone	Verizon	01 2577 1118442520 05	951-926-7416	520320	\$ 40.13
				01 2577 1171630752 10	951-926-7417	520320	\$ 17.51
			CenturyLink	72960415	951-926-7416 / 951-926-7417 / 951-926-7418	520320	\$ 17.49
		Drinking Water	Sparkletts	24587774265324	-	529550	\$ 30.13
	34355 Rawson Rd 3B Hemet, CA 92545	Electrical	Southern California Edison	2-02-363-5550	-	529500	\$ 53.58
	Cellular Phone	Christine Moen	AT&T Mobility	2872405799	951-906-9776	520230	\$ 57.14
		MSR Data	Verizon Wireless	972114134-00001	951-532-4396	520330	\$ 29.65
	Celluar Phone	MSR Data	Verizon Wireless	972114134-00001	951-532-4396	527400	\$ -
Multi-Species Reserve Total							\$ 249.18
Santa Ana River Mitigation	-	Telephone	AT&T	951-785-0658-675	-	520320	\$ 16.08
			CenturyLink	72960415	951-637-6983 / 951-509-8614 / 951-637-6984	520320	\$ 11.34
	11401 Arlington Ave Unit A Riverside, CA 92505	Electrical	Southern California Edison	2-25-365-5104	308-746771	529500	\$ 261.60
	11401 Arlington Ave Unit B Riverside, CA 92505	Electrical	Southern California Edison	2-26-398-8156	-	529500	\$ 75.85
	Cellular Phone	Robert Williams	Nextel	160681125	951-712-2039	520230	\$ -
	Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$ -	
Santa Ana River Mitigation Total							\$ 364.87
Trails	Cellular Phone		Nani Ohlendorf	Verizon Wireless	972114134-00001	951-250-9023	520230 \$ 0.98
						520240	\$ -
Trails Total							\$ 0.98
General Administration	Cellular Phone		Keith Herron iPad	AT&T Mobility	2872405799	951-323-6950	520230 \$ 10.66
General Administration Total							\$ 10.66
Habitat & Open Space Management	-	Trash	CR & R	28-0000671 8	-	520845	\$ 182.21
	Box Springs	Electrical	Southern California Edison	2-27-790-2490	3-027-4752-20	529500	\$ -
		Portable Toilets	Rightway	RIV02-213921	-	529520	\$ -
		Telephone	Verizon	01 2585 1197191829 09	951-242-0167	520320	\$ -
		Trash	Waste Management	MOR-0095392-2371-0	-	520845	\$ -
				RVM-0231383-2371-4	-	520845	\$ -
	Harford Springs	Electrical	Southern California Edison	2-20-650-9200	8Z-015595	529500	\$ -
		Portable Toilets	Whitehouse Sanitation	130172	-	529520	\$ -
		Telephone	AT&T	951-789-9321-957	(blank)	520320	\$ -
			CenturyLink	72960415	951-789-9391	520320	\$ -
		Trash	Waste Management	RVM-0065813-2371-1	(blank)	520845	\$ -
		Water	Western Municipal Water	0045346-004463	-	529550	\$ -
	Cellular Phone	Bob Harris	Nextel	160681125	951-712-3611	520230	\$ -
		Bill Evans	Nextel	160681125	951-906-9044	520230	\$ -
		Ed Dibartola	Nextel	160681125	951-906-9015	520230	\$ -
		Robyn Jensen	Verizon Wireless	972114134-00001	951-532-0074	520230	\$ -
		Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$ -

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Habitat & Open Space Management	Cellular Phone	William Evans	AT&T Mobility	2872405799	(blank)	520230	\$ -	
	New Well Pump	Electrical	Southern California Edison	2-35-761-7703	D724-004346	529500	\$ -	
Habitat & Open Space Management Total							\$ 182.21	
Habitat	Cellular Phone	Bill Evans	Verizon Wireless	972114134-00001	951-906-9044	520230	\$ 1.04	
						520240	\$ -	
		Ed Dibartola	Verizon Wireless	972114134-00001	951-906-9015	520230	\$ 0.47	
						520240	\$ -	
		Robert Williams	Verizon Wireless	972114134-00001	951-712-2039	520230	\$ 0.86	
						520240	\$ -	
	Celluar Phone	Robyn Jensen	Verizon Wireless	972114134-00001	951-840-8322	520230	\$ 39.81	
		David Harris	Verizon Wireless	972114134-00001	951-204-7243	520230	\$ 4.93	
Habitat Total							\$ 47.11	
Habitat- Hidden Valley	-	Telephone	AT&T	951-354-2413-133	(blank)	520320	\$ 86.07	
			AT&T	951-637-6981-788	-	520320	\$ 42.00	
			CenturyLink	72960415	951-637-6981 / 951-637-6982	520320	\$ -	
		11401 Arlington Ave Riverside, CA 92505	Electrical	Southern California Edison	2-05-790-4898	-	529500	\$ 24.24
		Cellular Phone	Robert Williams	Nextel	160681125	951-712-2039	520230	\$ -
			Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$ -
	Transferred to account # 6683353 8/21/13	Security	Protection One	6687305	-	527720	\$ -	
Habitat- Hidden Valley Total							\$ 152.31	
Hidden Valley	-	Portable Toilets	Rightway	RIV02-101453	-	529520	\$ -	
		Drinking Water	Sparkletts	24188004183262	-	529550	\$ 18.40	
		Cellular Phone	Jim Sauter	Verizon Wireless	972114134-00001	951-906-9233	520230	\$ -
		(blank)	Portable Toilets	Rightway	RIV02-101453	-	529520	\$ 263.52
					RIV02-122780	(blank)	529520	\$ -
			Drinking Water	Sparkletts	24188004183262	-	529550	\$ -
Hidden Valley Total							\$ 281.92	
Arundo Removal	Cellular Phone	Jim Sauter	Verizon Wireless	972114134-00001	951-906-9233	520230	\$ -	
		Robert Williams	Nextel	160681125	951-712-2039	520230	\$ -	
			Verizon Wireless	972114134-00001	951-712-2039	520230	\$ 6.87	
						520240	\$ -	
		Dustin McLain	Verizon Wireless	972114134-00001	951-906-9326	520230	\$ -	
				951-206-6697	520230	\$ -		
Arundo Removal Total							\$ 6.87	
Hidden Valley P13	-	Drinking Water	Sparkletts	24213394189228	-	529550	\$ 259.70	
Hidden Valley P13 Total							\$ 259.70	
Hidden Valley Park	Cellular Phone	Bob Harris	Verizon Wireless	972114134-00001	951-712-3611	520240	\$ -	
		(blank)	Telephone	CenturyLink	72960415	(blank)	520320	\$ 5.36
		Celluar Phone	Bob Harris	Verizon Wireless	972114134-00001	951-712-3611	520230	\$ 0.22
			David Harris	Verizon Wireless	972114134-00001	951-204-7243	520230	\$ -
Hidden Valley Park Total							\$ 5.58	
Mitigation Bank	Cellular Phone	Dustin McLain	Verizon Wireless	972114134-00001	951-906-9326	520230	\$ -	
Mitigation Bank Total							\$ -	
Habitat/Open Space	Cellular Phone	Dustin McLain	Verizon Wireless	972114134-00001	951-906-9326	520230	\$ -	
Habitat/Open Space Total							\$ -	
Habitat & Open Space Management (u	Box Springs	Water	Eastern Municipal Water	78702-01	-	529550	\$ -	
Habitat & Open Space Management (use this one) Total							\$ -	
Habitat - Hidden Valley	-	Security	Protection One	6683353	-	527720	\$ 55.56	
	11401 Arlington Ave Riverside, CA 92505	Electrical	Southern California Edison	2-05-790-4898	222011-829122	529500	\$ -	
Habitat - Hidden Valley Total							\$ 55.56	
HAB-Hidden Valley	(blank)	Portable Toilets	Rightway	RIV02-122780	(blank)	529520	\$ 99.36	
HAB-Hidden Valley Total							\$ 99.36	
(blank)	Tank Pump for New Well	Electrical	Southern California Edison	2-35-674-0571	256000-214237	529500	\$ 55.09	
(blank) Total							\$ 55.09	
HDV	Cellular Phone	Bob Harris	Verizon Wireless	972114134-00001	951-712-3611	520230	\$ -	
HDV Total							\$ -	
MitBank	Celluar Phone	Robert Williams	Verizon Wireless	972114134-00001	951-712-2039	520230	\$ 0.86	
MitBank Total							\$ 0.86	
MSHCP	Celluar Phone	Johnny Garcia	Verizon Wireless	972114134-00001	951-203-0049	520230	\$ -	
						520240	\$ -	
MSHCP Total							\$ -	

