

# ACTIVE UTILITY ACCOUNTS By Location

Program Business Operations

Activity	Location	Type	Vendor Name	Meter/Phone #1	Account #	Account	April 2013
Finance	Cellular Phone	Megan Gomez	AT&T Mobility	951-318-5788	2872405799	520230	\$ 50.78
<b>Finance Total</b>							<b>\$ 50.78</b>
Headquarters Maintenance	Headquarters	Pest Control	Orkin	-	D-9523726	520020	\$ 175.08
		Security	Protection One	-	6683353	527720	\$ 291.21
					6686851	527720	\$ 34.89
		Sewer	Rubidoux Community Services District	(blank)	1-50-0097000	529520	\$ 97.50
					1-50-0096000	529520	\$ 156.00
		Trash	Rubidoux Community Services District	-	1-50-0111000	520845	\$ 657.18
	Cellular Phone	Water	Rubidoux Community Services District	-	1-50-0096000	529550	\$ 97.35
					1-50-0097000	529550	\$ 71.02
		Alan Jack	Nextel	951-906-9323	160681125	520230	\$ 14.86
		Jorge Beltran	Nextel	951-965-1849	160681125	520230	
		Marion Howard	Nextel	951-368-7899	160681125	520230	
		Manuel Leon	Nextel	951-906-9319	160681125	520230	\$ 17.41
<b>Headquarters Maintenance Total</b>						<b>\$ 1,612.50</b>	
Information Technology	Headquarters	Internet	AT&T	-	339-344-2774-655	520330	\$ 179.30
<b>Information Technology Total</b>							<b>\$ 179.30</b>
Marketing	Cellular Phone	Marquese Howard	AT&T Mobility	951-288-4204	2872405799	520230	\$ 64.99
				951-750-4632	2872405799	520230	\$ 51.84
<b>Marketing Total</b>							<b>\$ 116.83</b>
General Administration	-	Internet	AT&T	-	335-253-2469-816	520330	\$ 89.66
	Headquarters	Copiers	CIT Technology	-	900-0091378-000	526520	\$ 394.93
		Internet	AT&T	-	339-343-9815-964	520330	\$ 89.66
			AT&T	-	335-271-1464-528	520330	\$ 179.34
		Propane	The Gas Company	-	040 322 0000 0	529510	\$ 51.13
		Telephone	AT&T	-	951-686-2509-399	520320	\$ 15.62
		AT&T	-	951-686-2688-119	520320	\$ 114.38	
	4600 Crestmore Rd Riverside, CA 92509	Electrical	Southern California Edison	135-005401	2-02-367-8071	529500	\$ 385.81
				P811-0044074	2-02-353-8168	529500	\$ 2,706.34
	Cellular Phone	Brande Hune iPad	AT&T Mobility	951-323-6568	2872405799	520330	\$ 30.46
		Cesar Quinones	AT&T Mobility	951-312-7659	2872405799	520230	
		Rick Horgan	Verizon Wireless	951-201-3857	972114134-00001	520230	\$ 33.69
		Scott Bangle iPad	AT&T Mobility	951-367-5908	2872405799	520230	\$ 30.46
		Anthony Richardson	Nextel	951-544-7835	160681125	520230	
<b>General Administration Total</b>						<b>\$ 4,121.48</b>	
Grants & Contracts	Cellular Phone	Jeanne McLeod	AT&T Mobility	951-313-0277	2872405799	520230	\$ 50.78
<b>Grants &amp; Contracts Total</b>							<b>\$ 50.78</b>
Volunteer Management	Cellular Phone	Anthony Richardson	Nextel	951-544-7835	160681125	520230	\$ 62.06
<b>Volunteer Management Total</b>							<b>\$ 62.06</b>
<b>Grand Total</b>							<b>\$ 6,193.73</b>