

ACTIVE UTILITY ACCOUNTS By Location

Program Business Operations

Activity	Location	Type	Vendor Name	Meter/Phone #1	Account #	Account	May 2013		
Finance	Cellular Phone	Megan Gomez	AT&T Mobility	951-318-5788	2872405799	520230	\$ 50.78		
Finance Total							\$ 50.78		
Headquarters Maintenance	Headquarters	Pest Control	Orkin	-	D-9523726	520020	\$ 175.08		
		Security	Protection One	-	6683353	527720	\$ 291.21		
					6686851	527720	\$ -		
		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	\$ 100.41		
					1-50-0097000	529550	\$ 84.94		
		Alan Jack	Nextel	951-906-9323	160681125	520230	\$ 14.24		
		Jorge Beltran	Nextel	951-965-1849	160681125	520230	\$ -		
	Marion Howard	Nextel	951-368-7899	160681125	520230	\$ -			
	Manuel Leon	Nextel	951-906-9319	160681125	520230	\$ 25.51			
Headquarters Maintenance Total							\$ 1,602.07		
Information Technology	Headquarters	Internet	AT&T	-	339-344-2774-655	520330	\$ 179.34		
Information Technology Total							\$ 179.34		
Marketing	Cellular Phone	Marquese Howard	AT&T Mobility	951-288-4204	2872405799	520230	\$ 51.84		
				951-750-4632	2872405799	520230	\$ 51.84		
Marketing Total							\$ 103.68		
General Administration	-	Internet	AT&T	-	335-253-2469-816	520330	\$ 89.66		
	Headquarters	Copiers	CIT Technology	-	900-0091378-000	526520	\$ 370.82		
		Internet	AT&T	-	335-271-1464-533	520330	\$ -		
					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	\$ 40.85		
	4600 Crestmore Rd Riverside, CA 92509	Telephone	AT&T	-	951-686-2509-399	520320	\$ 15.62		
			AT&T	-	951-686-2688-119	520320	\$ 114.24		
		Electrical	Southern California Edison	P811-0044074	2-02-353-8168	529500	\$ 5,371.43		
	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	\$ 35.92		
		Scott Bangle iPad	AT&T Mobility	951-367-5908	2872405799	520230	\$ -		
Anthony Richardson		Nextel	951-544-7835	160681125	520230	\$ -			
4600 Crestmore Rd Riverside, CA 92509 - F	Electrical	Southern California Edison	135-005401	2-02-367-8071	529500	\$ 420.80			
General Administration Total							\$ 6,758.80		
Grants & Contracts	Cellular Phone	Jeanne McLeod	AT&T Mobility	951-313-0277	2872405799	520230	\$ 50.78		
Grants & Contracts Total							\$ 50.78		
Volunteer Management	Cellular Phone	Anthony Richardson	Nextel	951-544-7835	160681125	520230	\$ 62.06		
Volunteer Management Total							\$ 62.06		
Grand Total							\$ 8,807.51		