

ACTIVE UTILITY ACCOUNTS By Location

Program Business Operations

Activity	Location	Type	Vendor Name	Meter/Phone #1	Account #	Account	January-13	Total	
Finance	Cellular Phone	Megan Gomez	AT&T Mobility	951-318-5788	2872405799	520230	\$ 104.88		
Finance Total								\$ 104.88	
General	-	Internet	AT&T	-	335-253-2469-816	520330	\$ 89.64		
	Headquarters	Copiers	CIT Technology	-	900-0091378-000	526520	\$ 370.82		
		Internet	AT&T	-	339-343-9815-964	520330	\$ 89.64		
			AT&T	-	335-271-1464-528	520330	\$ 179.30		
		Propane	The Gas Company	-	040 322 0000 0	529510	\$ 162.85		
		Telephone	AT&T	-	951-686-2509-399	520320	\$ 15.65		
			AT&T	-	951-686-2688-119	520320	\$ 104.56		
	4600 Crestmore Rd Riverside, CA 92509	Electrical	Southern California Edison	135-005401	2-02-367-8071	529500	\$ 191.27		
					P811-0044074	2-02-353-8168	529500	\$ 2,813.65	
General Total								\$ 4,017.38	
Headquarters Maintenance	Headquarters	Pest Control	Orkin	-	D-9523726	520020	\$ 175.08		
		Security	Protection One	-	6683353	527720	\$ -		
					6686851	527720	\$ 34.89		
		Sewer	Rubidoux Community Services District	(blank)	1-50-0097000	529520	\$ 97.50		
					-	1-50-0096000	529520	\$ 159.00	
		Trash	Rubidoux Community Services District	-	1-50-0111000	520845	\$ 657.18		
		Water	Rubidoux Community Services District	-	1-50-0096000	529550	\$ 98.37		
					1-50-0097000	529550	\$ 67.96		
	Cellular Phone	Alan Jack	Nextel	951-906-9323	160681125	520230	\$ 5.31		
		Jorge Beltran	Nextel	951-965-1849	160681125	520230	\$ 5.80		
		Marion Howard	Nextel	951-368-7899	160681125	520230	\$ 6.41		
Headquarters Maintenance Total								\$ 1,307.50	
Information Technology	Headquarters	Internet	AT&T	-	339-344-2774-655	520330	\$ 179.30		
Information Technology Total								\$ 179.30	
Marketing	Cellular Phone	Marquese Howard	AT&T Mobility	951-288-4204	2872405799	820230	\$ 51.88		
				951-750-4632	2872405799	520230	\$ 51.88		
Marketing Total								\$ 103.76	
General Administration	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	\$ 68.31		
		Rick Horgan	Verizon Wireless	951-201-3857	972114134-00001	520230	\$ 33.49		
		Scott Bangle iPad	AT&T Mobility	951-367-5908	2872405799	520230	\$ 30.46		
		Anthony Richardson	Nextel	951-544-7835	160681125	520230	\$ 109.80		
General Administration Total								\$ 272.52	
Grand Total								\$ 5,985.34	