

ACTIVE UTILITY ACCOUNTS By Location

Program Business Operations

Activity	Location	Type	Vendor Name	Meter/Phone #1	Account #	Account	February 2013	
Finance	Cellular Phone	Megan Gomez	AT&T Mobility	951-318-5788	2872405799	520230	\$ 202.18	
Finance Total							\$ 202.18	
Headquarters Maintenance	Headquarters	Pest Control	Orkin	-	D-9523726	520020	\$ 175.08	
		Security	Protection One	-	6683353	527720	\$ 282.96	
						6686851	527720	\$ -
		Sewer	Rubidoux Community Services District	(blank)	1-50-0097000	529520	\$ 97.50	
		Trash	Rubidoux Community Services District	-	1-50-0096000	529520	\$ 156.00	
		Water	Rubidoux Community Services District	-	1-50-0111000	520845	\$ 657.18	
					1-50-0096000	529550	\$ 94.28	
					1-50-0097000	529550	\$ 68.98	
	Cellular Phone	Alan Jack	Nextel	951-906-9323	160681125	520230	\$ 8.23	
		Jorge Beltran	Nextel	951-965-1849	160681125	520230	\$ 17.19	
	Marion Howard	Nextel	951-368-7899	160681125	520230	\$ 19.07		
Headquarters Maintenance Total							\$ 1,576.47	
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	\$ 55.64	
				951-750-4632	2872405799	520230	\$ 51.88	
Marketing Total							\$ 107.52	
General Administration	-	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	\$ 142.73	
		Telephone	AT&T	-	951-686-2509-399	520320	\$ 15.65	
		AT&T	-	951-686-2688-119	520320	\$ 114.26		
	4600 Crestmore Rd Riverside, CA 92509	Electrical	Southern California Edison	135-005401	2-02-367-8071	529500	\$ 122.45	
				P811-0044074	2-02-353-8168	529500	\$ 2,519.33	
	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	\$ 30.46	
Anthony Richardson		Nextel	951-544-7835	160681125	520230	\$ 62.10		
General Administration Total						\$ 3,802.76		
Grand Total							\$ 5,868.23	