

ACTIVE UTILITY ACCOUNTS By Location

Program Business Operations

Activity	Location	Type	Vendor Name	Meter/Phone #1	Account #	Account	Sum of Jun-13
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	\$ 192.59
		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
		Water	Rubidoux Community Services District	-	1-50-0096000	529550	\$ 100.41
					1-50-0097000	529550	\$ 88.69
	Cellular Phone	Alan Jack	Nextel	951-906-9323	160681125	520230	\$ 14.33
		Jorge Beltran	Nextel	951-965-1849	160681125	520230	\$ -
		Marion Howard	Nextel	951-368-7899	160681125	520230	\$ -
		Manuel Leon	Nextel	951-906-9319	160681125	520230	\$ 21.32
	(blank)	Pest Control	Wildlife Pest Management	(blank)	(blank)	520020	\$ 200.00
Headquarters Maintenance Total							\$ 1,819.23
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	\$ -
		Internet	AT&T	-	335-271-1464-533	520330	\$ 179.34
					339-343-9815-964	520330	\$ 89.66
					AT&T	520330	\$ -
		Propane	The Gas Company	-	040 322 0000 0	529510	\$ 45.05
		Telephone	AT&T	-	951-686-2509-399	520320	\$ 15.62
					AT&T	520320	\$ 114.30
	4600 Crestmore Rd Riverside, CA 92509	Electrical	Southern California Edison	P811-0044074	2-02-353-8168	529500	\$ 4,251.18
	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	\$ 29.90
		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	\$ 474.22
General Administration Total							\$ 5,319.39
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	\$ 63.07
Volunteer Management Total							\$ 63.07
Grand Total							\$ 7,586.27