

# ACTIVE UTILITY ACCOUNTS By Location

Program Business Operations

Activity	Location	Type	Vendor Name	Meter/Phone #1	Account #	Account	March 2013
Finance	Cellular Phone	Megan Gomez	AT&T Mobility	951-318-5788	2872405799	520230	\$ 51.69
<b>Finance Total</b>							<b>\$ 51.69</b>
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
					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	\$ 95.30
					1-50-0097000	529550	\$ 74.33
	Cellular Phone	Alan Jack	Nextel	951-906-9323	160681125	520230	\$ 12.32
		Jorge Beltran	Nextel	951-965-1849	160681125	520230	\$ -
		Marion Howard	Nextel	951-368-7899	160681125	520230	\$ 14.44
<b>Headquarters Maintenance Total</b>							<b>\$ 1,565.11</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	\$ 51.88
				951-750-4632	2872405799	520230	\$ 51.88
<b>Marketing Total</b>							<b>\$ 103.76</b>
General Administration	-	Internet	AT&T	-	335-253-2469-816	520330	\$ 89.64
	Headquarters	Copiers	CIT Technology	-	900-0091378-000	526520	\$ 394.93
		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	\$ 25.16
		Telephone	AT&T	-	951-686-2509-399	520320	\$ 15.65
			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	\$ -
				P811-0044074	2-02-353-8168	529500	\$ -
	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	\$ 36.74
		Scott Bangle iPad	AT&T Mobility	951-367-5908	2872405799	520230	\$ 30.46
		Anthony Richardson	Nextel	951-544-7835	160681125	520230	\$ 62.10
<b>General Administration Total</b>							<b>\$ 1,068.46</b>
Grants & Contracts	Cellular Phone	Jeanne McLeod	AT&T Mobility	951-313-0277	2872405799	520230	\$ 50.82
<b>Grants &amp; Contracts Total</b>							<b>\$ 50.82</b>
<b>Grand Total</b>							<b>\$ 3,019.14</b>