



**ACTIVE UTILITY ACCOUNTS By Program**

PROGRAM		Recreation				Month
Utility Cost Summary						NOV
LOCATION	ACCOUNT	SERVICE	VENDOR	DESCRIPTION		
Drop Zone General	520230	Cellular Phone	Verizon Wireless	DPZ - Cell Svc 9/2-10/1		\$187.83
	520230 Total					\$187.83
<b>Drop Zone General Total</b>						<b>\$187.83</b>
General Administration	520230	Cellular Phone	Verizon Wireless	REC- Cell Svc 9/2-10/1		\$112.79
	520230 Total					\$112.79
<b>General Administration Total</b>						<b>\$112.79</b>
JAC - Comp Pool	529500	Electricity	Southern California Edison Company	COMP - Electric Svc 10/8-11/7		\$2,133.81
	529500 Total					\$2,133.81
<b>JAC - Comp Pool Total</b>						<b>\$2,133.81</b>
JAC - Cove	520230	Cellular Phone	Verizon Wireless	JAC - Cell Svc 9/2-10/1		\$4.27
	520230 Total					\$4.27
	529500	Electricity	Southern California Edison Company	JAC - Electric Svc 10/8-11/7		\$6,015.43
				JAC - Lamp Svc 10/1-11/1		\$15.68
529500 Total					\$6,031.11	
<b>JAC - Cove Total</b>						<b>\$6,035.38</b>
Jurupa Aquatic Center	520230	Cellular Phone	Verizon Wireless	JAC - Cell Svc 9/2-10/1		\$134.68
	520230 Total					\$134.68
	520320	Telephone Service	Qwest Communications Company LLC	JAC FAX SVC 9/16/13-10/15/13		\$2.33
	520320 Total					\$2.33
	520845	Trash	Trico Disposal Inc	JAC TRASH SVC 11/1/13-11/30/13		\$864.24
	520845 Total					\$864.24
	521360	Maint-Computer Equip	Pyro Com Systems Inc	JAC - Maint Agreement 11/1-5/2		\$181.00
				JAC -TestingAgreement 11/1-5/2		\$247.00
521360 Total					\$428.00	
529510	Heating Fuel	The Gas Company	JAC - Gas Svc 10/1-10/29		\$3,557.00	
529510 Total					\$3,557.00	
<b>Jurupa Aquatic Center Total</b>						<b>\$4,986.25</b>
Jurupa Sports Complex	520230	Cellular Phone	Verizon Wireless	JSC - Cell Svc 9/2-10/1		\$32.07
	520230 Total					\$32.07
	520320	Telephone Service	Qwest Communications Company LLC	JSC FAX SVC 9/16/13-10/15/13		\$0.28
	520320 Total					\$0.28
	520845	Trash	Rubidoux Community Services District	JSC - Trash Svc 9/17-10/18		\$365.36
	520845 Total					\$365.36
	529500	Electricity	Southern California Edison Company	JSC - Electric Svc 10/11-12/13		\$1,286.97
	529500 Total					\$1,286.97
529520	Sewer System	Rubidoux Community Services District	JSC - Sewer Svc 9/17-10/18		\$48.75	
529520 Total					\$48.75	



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Jurupa Sports Complex	529550	Water	Rubidoux Community Services District	JSC - Water Svc 9/17-10/18		\$70.54
	529550 Total					<b>\$70.54</b>
<b>Jurupa Sports Complex Total</b>						<b>\$1,803.97</b>
Jurupa Valley Boxing Club	520230	Cellular Phone	Verizon Wireless	JVBC - Cell Svc 9/2-10/1		\$6.15
	520230 Total					<b>\$6.15</b>
	520845	Trash	Rubidoux Community Services District	JVBC - Trash Svc 9/18-10/22		\$24.92
	520845 Total					<b>\$24.92</b>
	529500	Electricity	Southern California Edison Company	JVBC - Electric Svc 10/16-11/15		\$448.75
	529500 Total					<b>\$448.75</b>
	529510	Heating Fuel	The Gas Company	JVBC - Gas Svc 10/2-10/30		\$81.80
	529510 Total					<b>\$81.80</b>
	529520	Sewer System	Rubidoux Community Services District	JVBC - Sewer Svc 9/18-10/22		\$97.50
	529520 Total					<b>\$97.50</b>
Jurupa Valley Boxing Club	529550	Water	Rubidoux Community Services District	JVBC - Water Svc 9/18-10/22		\$61.24
	529550 Total					<b>\$61.24</b>
<b>Jurupa Valley Boxing Club Total</b>						<b>\$720.36</b>
Recreation Activities	520230	Cellular Phone	Verizon Wireless	RES - Cell Svc 9/2-10/1		\$84.15
	520230 Total					<b>\$84.15</b>
<b>Recreation Activities Total</b>						<b>\$84.15</b>
Weddings and Events	520230	Cellular Phone	Verizon Wireless	WED - Cell Svc 9/2-10/1		\$58.20
	520230 Total					<b>\$58.20</b>
	520330	Communication Services	Nextel Communications	WED - Data Svc 10/12-11/11		\$37.99
520330 Total					<b>\$37.99</b>	
<b>Weddings and Events Total</b>						<b>\$96.19</b>
<b>Grand Total</b>						<b>\$16,160.73</b>