

ACTIVE UTILITY ACCOUNTS By Location

Program **Recreation**

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	May 2013
Jurupa Aquatic Center	General	Internet	AT&T	339-344-1686-162	-	520330	\$ 153.20
				339-344-3234-403	-	520330	\$ 152.66
		Propane	The Gas Company	147 141 5731 1	-	529510	\$ 6,643.86
		Telephone	AT&T	951-360-1974-250	-	520320	\$ 81.85
				951-727-0148-063	-	520320	\$ 72.97
				951-727-0198-157	-	520320	\$ 59.23
			CenturyLink	72960415	951-360-1981 / 951-360-1974 / 951-360-1977 / 951-360-1978 / 951-360-1975 / 951-360-1980 / 951-360-1979	520320	\$ 24.43
		Trash	Trico Disposal, Inc	01-TC 479519	-	520845	\$ 612.81
		Alarm System	IE Alarm	L91167	-	527720	\$ -
				RSI3002	-	527720	\$ -
	Competition Pool	Electrical	Southern California Edison	2-32-933-2993	3-035-9091-84	529500	\$ 2,469.17
		Sewer	Jurupa Community Services District	37520-1	-	529520	\$ 34.13
				38116-2	-	529520	\$ 682.49
		Water	Jurupa Community Services District	37520-1	(blank)	529550	\$ 373.86
				37797-1	-	529550	\$ 1,001.21
				37820-2	-	529550	\$ 19.02
	The Cove	Electrical	Southern California Edison	2-32-933-2993	3-035-8832-83	529500	\$ 10,495.55
		Sewer	Jurupa Community Services District	37520-1	(blank)	529520	\$ 11.37
				38116-2	-	529520	\$ 227.50
		Water	Jurupa Community Services District	37520-1	-	529550	\$ 124.62
				37797-1	-	529550	\$ 333.74
				37819-1	-	529520	\$ -
				37820-2	-	529550	\$ 6.34
				38116-2	(blank)	529550	\$ 345.45
		Alarm System	Pyro-Comm Systems	1419	(blank)	527720	\$ -
						521360	\$ 428.00
	Cellular Phone	Kyla Brown iPad	AT&T Mobility	2872405799	951-850-3257	520330	\$ 3.05
		Cheryl Salazar	AT&T Mobility	2872405799	951-312-2433	520230	\$ 50.78
		Nicole Van Winkle	AT&T Mobility	2872405799	951-640-2915	520230	\$ 50.78
		Nicole Van Wrinkle iPad	AT&T Mobility	2872405799	951-315-4675	520330	\$ 30.46
		Brett Waterman	Nextel	160681125	951-901-5727	520230	\$ 32.69
		Albert Pacheco	Nextel	160681125	951-232-4605	520230	\$ 6.24
	Jurupa Aquatic Center Total						
Jurupa Sports Complex	Jurupa Sports Complex	Sewer	Rubidoux Community Services District	1-50-4275001	(blank)	529520	\$ 48.75
		Telephone	AT&T	951-683-3492-709	-	520320	\$ 106.14
			CenturyLink	72960415	951-683-1068 / 951-683-3492 / 951-683-4941	520320	\$ 10.74
		Trash	Rubidoux Community Services District	1-50-4275001	-	520845	\$ 211.02
		Water	Rubidoux Community Services District	1-50-4275001	(blank)	529550	\$ 89.77
	5249 Crestmore Riverside, CA	Electrical	Southern California Edison	2-34-269-5202	3-038-1701-25/259000-002279	529500	\$ 6,873.84
	Cellular Phone	Eric Boor	AT&T Mobility	2872405799	951-452-9616	520230	\$ 43.69
		Albert Pacheco	Nextel	160681125	951-232-4605	520230	\$ 6.24
		Joseph Mejia	Nextel	160681125	951-901-5710	520230	\$ -
Jurupa Sports Complex Total							\$ 7,390.19
Jurupa Valley Boxing Club	Jurupa Valley Boxing Club	Propane	The Gas Company	153 787 7781 5	-	529510	\$ 60.76
		Sewer	Rubidoux Community Services District	1-50-3620001	(blank)	592520	\$ 97.50
		Telephone	AT&T	951-682-7186-368	-	520320	\$ 305.70
		Trash	Rubidoux Community Services District	1-50-3620001	(blank)	520845	\$ 24.19
		Water	Rubidoux Community Services District	1-50-3621000	-	529550	\$ 30.58
				1-50-3620001	(blank)	529550	\$ 63.07
		Alarm System	IE Alarm	591105	-	527720	\$ -
				AES510	-	527720	\$ -
	Fire Monitoring	Mijac Alarm	0157	-	527720	\$ -	
	5626 Mission Blvd Riverside, CA 92509	Electrical	Southern California Edison	2-29-517-0872	-	529500	\$ 642.38
	Cellular Phone	Eric Boor	AT&T Mobility	2872405799	951-452-9616	520230	\$ 14.56
		Hope Holden	Nextel	160681125	951-544-2003	520230	\$ -
		Manuel Leon	Nextel	160681125	951-906-9319	520230	\$ -
Jurupa Valley Boxing Club Total							\$ 1,238.74
Multi-Species Reserve	Cellular Phone	Tom Ash	AT&T Mobility	2872405799	951-906-9777	520230	\$ 50.25
Multi-Species Reserve Total							\$ 50.25
Weddings and Events	-	Cable	Dish Network	8255 7070 8196 7510	-	526510	\$ 97.72
	Headquarters	Security	Protection One	6687305	-	527720	\$ 51.71
	Cellular Phone	Jorge Beltran	Nextel	160681125	951-965-1849	520230	\$ -
		Marion Howard	Nextel	160681125	951-368-7899	520230	\$ 23.82
		Emmie Hodges	Nextel	160681125	951-840-8495	520230	\$ -
		Verizon Wireless	972114134-00001	951-840-8495	520230	\$ (9.51)	

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Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	May 2013
Weddings and Events	Cellular Phone	Emmie Hodges - Data	Nextel	160681125	951-250-8813	520330	\$ 37.99
		Hope Holden	Nextel	160681125	951-906-9334	520230	\$ -
Weddings and Events Total							\$ 201.73
General Administration	Cellular Phone	Kyla Brown iPad	AT&T Mobility	2872405799	951-850-3257	520330	\$ 27.41
General Administration Total							\$ 27.41
Recreation Activity	Cellular Phone	John Van Winkle	Verizon Wireless	972114134-00001	951-532-3984	520230	\$ 177.50
Recreation Activity Total							\$ 177.50
Grand Total							\$ 34,649.65