

ACTIVE UTILITY ACCOUNTS By Location

Program **Recreation**

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	February 2013	
Jurupa Aquatic Center	General	Internet	AT&T	339-344-1686-162	-	520330	\$ 153.17	
				339-344-3234-403	-	520330	\$ 153.17	
		Propane	The Gas Company	147 141 5731 1	-	529510	\$ 6,108.07	
			AT&T	951-360-1974-250	-	520320	\$ -	
		Telephone		951-727-0148-063	-	520320	\$ 72.95	
				951-727-0198-157	-	520320	\$ 58.72	
				CenturyLink	72960415	951-360-1981 / 951-360-1974 / 951-360-1977 / 951-360-1978 / 951-360-1975 / 951-360-1980 / 951-360-1979	520320	\$ 10.25
		Trash	Trico Disposal, Inc	01-TC 479519	-	520845	\$ 612.81	
			IE Alarm	L91167	-	527720	\$ -	
		Alarm System		RSI3002	-	527720	\$ -	
	Competition Pool	Electrical	Southern California Edison	2-32-933-2993	3-035-9091-84	529500	\$ 2,011.94	
			Jurupa Community Services District	37520-1	-	529520	\$ 34.13	
		Sewer		38116-2	-	529520	\$ 682.49	
		Water	Jurupa Community Services District	37520-1	(blank)	529550	\$ 373.86	
				37797-1	-	529550	\$ 423.64	
			37820-2	-	529550	\$ 19.02		
			38116-2	(blank)	529550	\$ 899.22		
	The Cove	Electrical	Southern California Edison	2-32-933-2993	3-035-8832-83	529500	\$ 8,301.75	
			Jurupa Community Services District	37520-1	(blank)	529520	\$ 11.37	
		Sewer		38116-2	-	529520	\$ 227.50	
				37520-1	-	529550	\$ 124.62	
		Water	Jurupa Community Services District	37797-1	-	529550	\$ 141.21	
				37819-1	-	529520	\$ -	
				37820-2	-	529550	\$ 6.34	
				38116-2	(blank)	529550	\$ 299.74	
		Alarm System	Pyro-Comm Systems	1419	(blank)	527720	\$ 135.00	
	Cellular Phone	Kyla Brown iPad	AT&T Mobility	2872405799	951-850-3257	520330	\$ 5.23	
Cheryl Salazar		AT&T Mobility	2872405799	951-312-2433	520230	\$ 50.82		
Nicole Van Winkle		AT&T Mobility	2872405799	951-640-2915	520230	\$ 54.19		
Nicole Van Wrinkle iPad		AT&T Mobility	2872405799	951-315-4675	520330	\$ 30.46		
Brett Waterman		Nextel	160681125	951-901-5727	520230	\$ 34.60		
Albert Pacheco		Nextel	160681125	951-232-4605	520230	\$ 8.23		
Jurupa Aquatic Center Total							\$ 21,044.50	
Jurupa Sports Complex	Jurupa Sports Complex	Sewer	Rubidoux Community Services District	1-50-4275001	(blank)	529520	\$ 48.75	
			AT&T	951-683-3492-709	-	520320	\$ 106.20	
		Telephone	CenturyLink	72960415	951-683-1068 / 951-683-3492 / 951-683-4941	520320	\$ 0.96	
		Trash	Rubidoux Community Services District	1-50-4275001	-	520845	\$ 211.02	
			Rubidoux Community Services District	1-50-4275001	(blank)	529550	\$ 69.29	
	5249 Crestmore Riverside, CA	Electrical	Southern California Edison	2-34-269-5202	3-038-1701-25/259000-002279	529500	\$ 3,523.69	
	Cellular Phone	Eric Boor	AT&T Mobility	2872405799	951-452-9616	520230	\$ 46.32	
		Albert Pacheco	Nextel	160681125	951-232-4605	520230	\$ 8.23	
		Joseph Mejia	Nextel	160681125	951-901-5710	520230	\$ -	
	Jurupa Sports Complex Total							\$ 4,014.46
	Jurupa Valley Boxing Club	Jurupa Valley Boxing Club	Propane	The Gas Company	153 787 7781 5	-	529510	\$ 121.42
Sewer			Rubidoux Community Services District	1-50-3620001	(blank)	592520	\$ 97.50	
			AT&T	951-682-7186-368	-	520320	\$ 335.55	
Telephone								
Trash			Rubidoux Community Services District	1-50-3620001	(blank)	520845	\$ 24.19	
			Rubidoux Community Services District	1-50-3621000	-	529550	\$ 30.58	
Water			1-50-3620001	(blank)	529550	\$ 273.04		
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	\$ 391.79		
Cellular Phone	Eric Boor	AT&T Mobility	2872405799	951-452-9616	520230	\$ 15.44		
	Hope Holden	Nextel	160681125	951-544-2003	520230	\$ -		
	Manuel Leon	Nextel	160681125	951-906-9319	520230	\$ 6.00		
Jurupa Valley Boxing Club Total							\$ 1,295.51	
Multi-Species Reserve	Cellular Phone	Tom Ash	AT&T Mobility	2872405799	951-906-9777	520230	\$ 50.59	
Multi-Species Reserve Total							\$ 50.59	
Weddings and Events	-	Cable	Dish Network	8255 7070 8196 7510	-	526510	\$ 90.72	
	Headquarters	Security	Protection One	6687305	-	527720	\$ 51.71	
	Cellular Phone	Jorge Beltran	Nextel	160681125	951-965-1849	520230	\$ 17.19	
		Marion Howard	Nextel	160681125	951-368-7899	520230	\$ 19.07	
		Emmie Hodges	Nextel	160681125	951-840-8495	520230	\$ 46.72	
			Verizon Wireless	972114134-00001	951-840-8495	520230	\$ -	
		Emmie Hodges - Data	Nextel	160681125	951-250-8813	520330	\$ 28.49	
		Hope Holden	Nextel	160681125	951-906-9334	520230	\$ 4.75	
	Weddings and Events Total							\$ 258.65

ACTIVE UTILITY ACCOUNTS By Location

Program Recreation

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	February 2013
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	\$ 88.54
Recreation Activity Total							\$ 88.54
Grand Total							\$ 26,779.66