

ACTIVE UTILITY ACCOUNTS By Location

Program Recreation

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	Sum of Jul-13	
Jurupa Aquatic Center	General	Internet	AT&T	339-344-1686-162	-	520330	\$ 153.20	
				339-344-3234-403	-	520330	\$ 153.20	
		Propane	The Gas Company	147 141 5731 1	-	529510	\$ 2,921.80	
		Telephone	AT&T	951-360-1974-250	-	520320	\$ 88.27	
				951-727-0148-063	-	520320	\$ 73.02	
				951-727-0198-157	-	520320	\$ 59.81	
			CenturyLink	72960415	951-360-1981 / 951-360-1974 / 951-360-1977 / 951-360-1978 / 951-360-1975 / 951-360-1980 / 951-360-1979	-	520320	\$ 41.09
		Trash	Trico Disposal, Inc	01-TC 479519	-	520845	\$ 612.81	
		Alarm System	IE Alarm	L91167	-	527720	\$ 112.50	
				RSI3002	-	527720	\$ 120.00	
	Competition Pool	Electrical	Southern California Edison	2-32-933-2993	3-035-9091-84	529500	\$ 3,389.43	
		Sewer	Jurupa Community Services District	37520-1	-	529520	\$ 34.13	
				38116-2	-	529520	\$ 682.49	
		Water	Jurupa Community Services District	37520-1	(blank)	529550	\$ 374.83	
				37797-1	-	529550	\$ 821.54	
				37820-2	-	529550	\$ (228.24)	
				38116-2	(blank)	529550	\$ 1,627.85	
	The Cove	Electrical	Southern California Edison	2-32-933-2993	3-035-8832-83	529500	\$ 25,323.34	
		Pest Control	Orkin	11693597	(blank)	520020	\$ 110.00	
		Sewer	Jurupa Community Services District	37520-1	(blank)	529520	\$ 38.44	
				38116-2	-	529520	\$ 375.66	
		Water	Jurupa Community Services District	37520-1	-	529550	\$ 152.02	
				37797-1	-	529550	\$ 443.33	
				37819-1	-	529520	\$ -	
				37820-2	-	529550	\$ (76.08)	
				38116-2	(blank)	529550	\$ 690.78	
		Alarm System	Pyro-Comm Systems	1419	(blank)	527720	\$ -	
	Cellular Phone	Kyla Brown iPad	AT&T Mobility	2872405799	951-850-3257	520330	\$ 6.10	
		Cheryl Salazar	AT&T Mobility	2872405799	951-312-2433	520230	\$ 50.76	
		Nicole Van Winkle	AT&T Mobility	2872405799	951-640-2915	520230	\$ 50.76	
		Nicole Van Winkle iPad	AT&T Mobility	2872405799	951-315-4675	520330	\$ 30.46	
		Brett Waterman	Nextel	160681125	951-901-5727	520230	\$ 17.94	
		Albert Pacheco	Nextel	160681125	951-232-4605	520230	\$ 0.94	
Jurupa Aquatic Center Total							\$ 38,252.18	
Jurupa Sports Complex	Jurupa Sports Complex	Sewer	Rubidoux Community Services District	1504275001	(blank)	529520	\$ 48.75	
		Telephone	AT&T	951-683-3492-709	-	520320	\$ 106.18	
			CenturyLink	72960415	951-683-1068 / 951-683-3492 / 951-683-4941	520320	\$ 15.71	
		Trash	Rubidoux Community Services District	1504275001	-	520845	\$ 211.02	
		Water	Rubidoux Community Services District	1504275001	(blank)	529550	\$ 65.63	
	5249 Crestmore Riverside, CA	Electrical	Southern California Edison	2-34-269-5202	3-038-1701-25/259000-002279	529500	\$ 7,927.84	
	Cellular Phone	Eric Boor	AT&T Mobility	2872405799	951-452-9616	520230	\$ 43.66	
		Albert Pacheco	Nextel	160681125	951-232-4605	520230	\$ 0.94	
		Joseph Mejia	Nextel	160681125	951-901-5710	520230	\$ -	
		Jurupa Sports Complex Total						
Jurupa Valley Boxing Club		Jurupa Valley Boxing Club	Propane	The Gas Company	153 787 7781 5	-	529510	\$ 22.60
	Sewer		Rubidoux Community Services District	1503620001	(blank)	592520	\$ 97.50	
	Telephone		AT&T	951-682-7186-368	-	520320	\$ 309.14	
	Trash		Rubidoux Community Services District	1503620001	(blank)	520845	\$ 24.19	
	Water		Rubidoux Community Services District	1503621000	-	529550	\$ -	
				1503620001	(blank)	529550	\$ 63.07	
	Alarm System		IE Alarm	591105	-	527720	\$ 75.00	
				AES510	-	527720	\$ 45.00	
	Fire Monitoring	Mijac Alarm	0157	-	527720	\$ -		
	5626 Mission Blvd Riverside, CA 92509	Electrical	Southern California Edison	2-29-517-0872	-	529500	\$ 1,334.13	
	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							\$ 1,985.19	
Multi-Species Reserve	Cellular Phone	Tom Ash	AT&T Mobility	2872405799	951-906-9777	520230	\$ 50.62	
Multi-Species Reserve Total							\$ 50.62	
Weddings and Events	-	Cable	Dish Network	8255 7070 8196 7510	-	526510	\$ -	
	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	\$ 2.54	
		Emmie Hodges	Nextel	160681125	951-840-8495	520230	\$ -	
			Verizon Wireless	972114134-00001	951-840-8495	520230	\$ 38.82	
		Emmie Hodges - Data	Nextel	160681125	951-250-8813	520330	\$ 37.99	

ACTIVE UTILITY ACCOUNTS By Location

Program Recreation

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	Sum of Jul-13
Weddings and Events	Cellular Phone	Hope Holden	Nextel	160681125	951-906-9334	520230	\$ -
Weddings and Events Total							\$ 131.06
General Administration	Cellular Phone	Kyla Brown iPad	AT&T Mobility	2872405799	951-850-3257	520330	\$ 54.36
General Administration Total							\$ 54.36
Recreation Activity	Cellular Phone	John Van Winkle	Verizon Wireless	972114134-00001	951-532-3984	520230	\$ 217.12
Recreation Activity Total							\$ 217.12
Grand Total							\$ 49,110.25