

ACTIVE UTILITY ACCOUNTS By Location

Program Recreation

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	March 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	\$ 4,672.62	
		Telephone	AT&T	951-360-1974-250	-	520320	\$ 79.56	
				951-727-0148-063	-	520320	\$ 73.18	
				951-727-0198-157	-	520320	\$ 58.88	
			CenturyLink	72960415	951-360-1981 / 951-360-1974 / 951-360-1977 / 951-360-1978 / 951-360-1975 / 951-360-1980 / 951-360-1979	-	520320	\$ 6.90
		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	\$ 2,343.94	
		Sewer	Jurupa Community Services District	37520-1	-	529520	\$ 34.13	
				38116-2	-	529520	\$ 682.49	
		Water	Jurupa Community Services District	37520-1	(blank)	529550	\$ 376.78	
				37797-1	-	529550	\$ 277.76	
				37820-2	-	529550	\$ 19.02	
				38116-2	(blank)	529550	\$ 926.66	
	The Cove	Electrical	Southern California Edison	2-32-933-2993	3-035-8832-83	529500	\$ 7,733.68	
		Sewer	Jurupa Community Services District	37520-1	(blank)	529520	\$ 11.37	
				38116-2	-	529520	\$ 227.50	
		Water	Jurupa Community Services District	37520-1	-	529550	\$ 125.60	
				37797-1	-	529550	\$ 92.59	
				37819-1	-	529520	\$ -	
				37820-2	-	529550	\$ 6.34	
				38116-2	(blank)	529550	\$ 308.88	
		Alarm System	Pyro-Comm Systems	1419	(blank)	527720	\$ -	
		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	\$ 50.82	
	Nicole Van Winkle		AT&T Mobility	2872405799	951-640-2915	520230	\$ 50.82	
	Nicole Van Wrinkle iPad		AT&T Mobility	2872405799	951-315-4675	520330	\$ 30.46	
Brett Waterman	Nextel		160681125	951-901-5727	520230	\$ 33.61		
Albert Pacheco	Nextel		160681125	951-232-4605	520230	\$ 4.76		
Jurupa Aquatic Center Total							\$ 19,383.05	
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	\$ 106.39	
			CenturyLink	72960415	951-683-1068 / 951-683-3492 / 951-683-4941	520320	\$ 0.60	
		Trash	Rubidoux Community Services District	1-50-4275001	-	520845	\$ 211.02	
		Water	Rubidoux Community Services District	1-50-4275001	(blank)	529550	\$ 62.00	
	5249 Crestmore Riverside, CA	Electrical	Southern California Edison	2-34-269-5202	3-038-1701-25/259000-002279	529500	\$ 2,480.68	
	Cellular Phone	Eric Boor	AT&T Mobility	2872405799	951-452-9616	520230	\$ 43.72	
		Albert Pacheco	Nextel	160681125	951-232-4605	520230	\$ 4.76	
		Joseph Mejia	Nextel	160681125	951-901-5710	520230	\$ -	
	Jurupa Sports Complex Total							\$ 2,957.92
Jurupa Valley Boxing Club	Jurupa Valley Boxing Club	Propane	The Gas Company	153 787 7781 5	-	529510	\$ 85.26	
		Sewer	Rubidoux Community Services District	1-50-3620001	(blank)	592520	\$ 97.50	
		Telephone	AT&T	951-682-7186-368	-	520320	\$ 306.94	
		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	\$ 61.24	
		Alarm System	IE Alarm	591105	-	527720	\$ 75.00	
			AES510	-	527720	\$ 45.00		
		Fire Monitoring	Mijac Alarm	0157	-	527720	\$ 165.00	
	5626 Mission Blvd Riverside, CA 92509	Electrical	Southern California Edison	2-29-517-0872	-	529500	\$ 391.70	
	Cellular Phone	Eric Boor	AT&T Mobility	2872405799	951-452-9616	520230	\$ 14.57	
		Hope Holden	Nextel	160681125	951-544-2003	520230	\$ -	
		Manuel Leon	Nextel	160681125	951-906-9319	520230	\$ 5.12	
Jurupa Valley Boxing Club Total							\$ 1,302.10	
Multi-Species Reserve	Cellular Phone	Tom Ash	AT&T Mobility	2872405799	951-906-9777	520230	\$ 50.29	
Multi-Species Reserve Total							\$ 50.29	
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	\$ -	
		Marion Howard	Nextel	160681125	951-368-7899	520230	\$ 14.44	
		Emmie Hodges	Nextel	160681125	951-840-8495	520230	\$ -	
		Verizon Wireless	972114134-00001	951-840-8495	520230	\$ 33.41		
		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							\$ 223.52	

