

ACTIVE UTILITY ACCOUNTS By Location

Program Recreation

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	January-13	Total	
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	\$ 4,125.55		
		Telephone	AT&T	951-360-1974-250	-	520320	\$ 77.29		
				951-727-0148-063	-	520320	\$ 73.47		
				951-727-0198-157	-	520320	\$ 59.03		
			CenturyLink	72960415	951-360-1981 / 951-360-1974 / 951-360-1977 / 951-360-1978 / 951-360-1975 / 951-360-1980 / 951-360-1979	520320	\$ 6.21		
		Trash	Trico Disposal, Inc	01-TC 479519	-	520845	\$ 575.67		
		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	\$ 2,138.67	
			Sewer	Jurupa Community Services District	37520-1	-	529520	\$ 34.12	
					38116-2	-	529520	\$ 752.40	
			Water	Jurupa Community Services District	37520-1	(blank)	529550	\$ 368.98	
					37797-1	-	529550	\$ 171.71	
				37820-2	-	529550	\$ 19.02		
				38116-2	(blank)	529550	\$ 906.43		
	The Cove		Electrical	Southern California Edison	2-32-933-2993	3-035-8832-83	529500	\$ 7,841.27	
			Sewer	Jurupa Community Services District	37520-1	(blank)	529520	\$ 11.37	
				38116-2	-	529520	\$ 297.40		
		Water	Jurupa Community Services District	37520-1	-	529550	\$ 122.99		
				37797-1	-	529550	\$ 57.23		
				37819-1	-	529520	\$ -		
				37820-2	-	529550	\$ 6.34		
				38116-2	(blank)	529550	\$ 348.75		
		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			
	Nicole Van Winkle		AT&T Mobility	2872405799	951-640-2915	520230			
	Nicole Van Winkle iPad		AT&T Mobility	2872405799	951-315-4675	520330	\$ 30.46		
Brett Waterman	Nextel		160681125	951-901-5727	520230				
Jurupa Aquatic Center Total								\$ 18,566.25	
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	\$ 106.69		
			CenturyLink	72960415	951-683-1068 / 951-683-3492 / 951-683-4941	520320	\$ 0.16		
		Trash	Rubidoux Community Services District	1-50-4275001	-	520845	\$ 211.02		
		Water	Rubidoux Community Services District	1-50-4275001	(blank)	529550	\$ 59.71		
		Electrical	Southern California Edison	2-34-269-5202	3-038-1701-25/259000-002279	529500	\$ 3,675.52		
	5249 Crestmore Riverside, CA Cellular Phone	Eric Boor	AT&T Mobility	2872405799	951-452-9616	520230			
		Albert Pacheco	Nextel	160681125	951-232-4605	520230			
		Joseph Mejia	Nextel	160681125	951-901-5710	520230			
Jurupa Sports Complex Total								\$ 4,101.85	
Jurupa Valley Boxing Club	Jurupa Valley Boxing Club	Propane	The Gas Company	153 787 7781 5	-	529510	\$ 141.64		
		Sewer	Rubidoux Community Services District	1-50-3620001	(blank)	592520	\$ 97.50		
		Telephone	AT&T	951-682-7186-368	-	520320	\$ 273.96		
		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	\$ 119.47		
		Alarm System	IE Alarm	591105	-	527720	\$ -		
				AES510	-	527720	\$ 120.00		
		Fire Monitoring	Mijac Alarm	0157	-	527720	\$ -		
	5626 Mission Blvd Riverside, CA 92509	Electrical	Southern California Edison	2-29-517-0872	-	529500	\$ 458.53		
	Cellular Phone	Manual Leon	Nextel	160681125	951-906-9319	520230			
Jurupa Valley Boxing Club Total								\$ 1,265.87	
Multi-Species Reserve	Cellular Phone	Tom Ash	AT&T Mobility	2872405799	951-906-9777	520230			
Multi-Species Reserve Total								\$ -	
Recreation Activities	Cellular Phone	Eric Boor	AT&T Mobility	2872405799	951-452-9616	520230			
		John Van Winkle	Verizon Wireless	972114134-00001	951-532-3984	520230			
Recreation Activities Total								\$ -	
Weddings and Events	-	Cable	Dish Network	8255 7070 8196 7510	-	526510	\$ 85.71		
	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			
		Emmie Hodges	Nextel	160681125	951-840-8495	520230			
			Verizon Wireless	972114134-00001	951-840-8495	520230			
		Emmie Hodges - Data	Nextel	160681125	951-250-8813	520330	\$ 37.99		
		Sheila Robinson	Nextel	160681125	951-906-9334	520230			
Weddings and Events Total								\$ 175.41	
General Administration	Cellular Phone	Kyla Brown iPad	AT&T Mobility	2872405799	951-850-3257	520330	\$ 27.41		
General Administration Total								\$ 27.41	
Grand Total								\$ 24,136.79	