

ACTIVE UTILITY ACCOUNTS By Location

Program **Recreation**

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	August 2013	
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	\$ 2,341.59	
		Telephone	AT&T	951-360-1974-250	-	520320	\$ 89.91	
				951-727-0148-063	-	520320	\$ 73.13	
				951-727-0198-157	-	520320	\$ 59.62	
				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	\$ 1,107.30	
		Alarm System	IE Alarm	L91167	-	527720	\$ -	
				RSI3002	-	527720	\$ -	
	Competition Pool	Electrical	Southern California Edison	2-32-933-2993	3-035-9091-84	529500	\$ 3,424.77	
		Sewer	Jurupa Community Services District	37520-1	-	529520	\$ 22.35	
				38116-2	-	529520	\$ 840.01	
		Water	Jurupa Community Services District	37520-1	(blank)	529550	\$ 373.86	
				37797-1	-	529550	\$ 1,069.27	
				37820-2	-	529550	\$ (228.24)	
	The Cove	Electrical	Southern California Edison	2-32-933-2993	3-035-8832-83	529500	\$ 26,354.85	
		Pest Control	Orkin	11693597	(blank)	520020	\$ 110.00	
		Sewer	Jurupa Community Services District	37520-1	(blank)	529520	\$ (19.62)	
				38116-2	-	529520	\$ 280.00	
		Water	Jurupa Community Services District	37520-1	-	529550	\$ 97.55	
				37797-1	-	529550	\$ 356.42	
				37819-1	-	529520	\$ -	
				37820-2	-	529550	\$ (76.08)	
				38116-2	(blank)	529550	\$ 347.97	
		Alarm System	Pyro-Comm Systems	1419	(blank)	527720	\$ -	
	Cellular Phone	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	\$ -	
		Albert Pacheco	Nextel	160681125	951-232-4605	520230	\$ -	
	Jurupa Aquatic Center Total							\$ 38,097.28
Jurupa Sports Complex	Jurupa Sports Complex	Sewer	Rubidoux Community Services District	1504275001	(blank)	529520	\$ 48.75	
		Telephone	AT&T	951-683-3492-709	-	520320	\$ 106.15	
			CenturyLink	72960415	951-683-1068 / 951-683-3492 / 951-683-4941	520320	\$ 15.71	
		Trash	Rubidoux Community Services District	1504275001	-	520845	\$ 304.28	
		Water	Rubidoux Community Services District	1504275001	(blank)	529550	\$ 59.71	
	5249 Crestmore Riverside, CA	Electrical	Southern California Edison	2-34-269-5202	3-038-1701-25/259000-002279	529500	\$ 11,322.27	
	Cellular Phone	Eric Boor	AT&T Mobility	2872405799	951-452-9616	520230	\$ 43.67	
		Albert Pacheco	Nextel	160681125	951-232-4605	520230	\$ -	
		Joseph Mejia	Nextel	160681125	951-901-5710	520230	\$ -	
		Albert Pacheco	Verizon Wireless	972114134-00001	951-232-4605	520230	\$ 4.91	
					520240	\$ -		
	Cellular Phone	Sports Park	Verizon Wireless	972114134-00001	951-203-9352	520230	\$ -	
	Jurupa Sports Complex Total							\$ 11,905.45
Jurupa Valley Boxing Club	Jurupa Valley Boxing Club	Propane	The Gas Company	153 787 7781 5	-	529510	\$ 16.80	
		Sewer	Rubidoux Community Services District	1503620001	(blank)	592520	\$ 97.50	
		Telephone	AT&T	951-682-7186-368	-	520320	\$ 325.64	
		Trash	Rubidoux Community Services District	1503620001	(blank)	520845	\$ 24.92	
		Water	Rubidoux Community Services District	1503621000	-	529550	\$ -	
				1503620001	(blank)	529550	\$ 61.24	
		Alarm System	IE Alarm	591105	-	527720	\$ -	
			AES510	-	527720	\$ -		
		Fire Monitoring	Mijac Alarm	0157	-	527720	\$ 165.00	
	5626 Mission Blvd Riverside, CA 92509	Electrical	Southern California Edison	2-29-517-0872	-	529500	\$ 1,232.63	
	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	\$ -	
Cellular Phone	Manuel Leon	Verizon Wireless	972114134-00001	951-906-9319	520230	\$ -		
Jurupa Valley Boxing Club Total							\$ 1,938.29	
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	\$ 8.28	
	Headquarters	Security	Protection One	6687305	-	527720	\$ -	

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Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	August 2013
Weddings and Events	Cellular Phone	Jorge Beltran	Nextel	160681125	951-965-1849	520230	\$ -
		Marion Howard	Nextel	160681125	951-368-7899	520230	\$ -
			Verizon Wireless	972114134-00001	951-368-7899	520240	\$ 44.18
		Emmie Hodges	Nextel	160681125	951-840-8495	520230	\$ -
			Verizon Wireless	972114134-00001	951-840-8495	520230	\$ 26.67
		Emmie Hodges - Data	Nextel	160681125	951-250-8813	520330	\$ 37.99
		Hope Holden	Nextel	160681125	951-906-9334	520230	\$ -
		Marian Howard	Verizon Wireless	972114134-00001	951-368-7899	520230	\$ 51.31
Weddings and Events Total							\$ 168.43
General Administration	Cellular Phone	Kyla Brown iPad	AT&T Mobility	2872405799	951-850-3257	520330	\$ 30.23
General Administration Total							\$ 30.23
Recreation Activity	Cellular Phone	John Van Winkle	Verizon Wireless	972114134-00001	951-532-3984	520230	\$ 226.67
Recreation Activity Total							\$ 226.67
DropZone	Cellular Phone	Cheryl Salazar	AT&T Mobility	2872405799	(blank)	520230	\$ 50.76
		Drop Zone	Verizon Wireless	972114134-00001	951-203-9352	520230	\$ 10.77
DropZone Total							\$ 61.53
Cove	Cellular Phone	Brett Waterman	Verizon Wireless	972114134-00001	951-901-5727	520230	\$ 51.73
						520240	\$ -
		Albert Pacheco	Verizon Wireless	972114134-00001	951-232-4605	520230	\$ 4.91
						520240	\$ -
Cove Total							\$ 56.64
Grand Total							\$ 52,535.13