



**PROGRAM Business Operations**

AREA	PHONE #	EMPLOYEE NAME	TYPE	CARRIER	MINUTES USED	MESSAGING USED	Monthly Access Charges	Usage Charges	Equipment Charges	Other Charges and Credits	Taxes and Fees	TOTAL CHARGES
Finance	951-318-5788	Megan Gomez	Cell Phone	AT&T Mobility	231	UNLIMITED	\$ 48.75	\$ -	\$ -	\$ 1.57	\$ 0.42	\$ 50.74
	951-334-2055	Michael Alferéz	Cell Phone	Sprint/Nextel	7	UNLIMITED	\$ 59.99	\$ -	\$ -	\$ 1.44	\$ 0.66	\$ 62.09
<b>Finance Total</b>							<b>\$ 108.74</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3.01</b>	<b>\$ 1.08</b>	<b>\$ 112.83</b>
General Administration	951-323-6568	Brandé Hune iPad	Tablet	AT&T Mobility	0	0	\$ 30.00	\$ -	\$ -	\$ 0.46	\$ -	\$ 30.46
<b>General Administration Total</b>							<b>\$ 30.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 0.46</b>	<b>\$ -</b>	<b>\$ 30.46</b>
Grants & Contracts	951-315-1314	Jeanne McLeod	Cell Phone	AT&T Mobility	4	UNLIMITED	\$ 48.75	\$ -	\$ -	\$ 1.57	\$ 0.42	\$ 50.74
<b>Grants &amp; Contracts Total</b>							<b>\$ 48.75</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1.57</b>	<b>\$ 0.42</b>	<b>\$ 50.74</b>
Headquarters Maintenance	951-840-8322	Robyn Jensen	Cell Phone	Verizon Wireless	658	191	\$ 10.00	\$ 18.44	\$ -	\$ 0.70	\$ 0.40	\$ 29.54
	951-906-9319	Manuel Leon	Cell Phone	Verizon Wireless	438	52	\$ -	\$ 23.02	\$ -	\$ 1.06	\$ 0.53	\$ 24.61
<b>Headquarters Maintenance Total</b>							<b>\$ 10.00</b>	<b>\$ 41.47</b>	<b>\$ -</b>	<b>\$ 1.76</b>	<b>\$ 0.93</b>	<b>\$ 54.15</b>
Marketing	951-288-4204	Marquese Howard	Cell Phone	AT&T Mobility	214	UNLIMITED	\$ 49.81	\$ -	\$ -	\$ 1.57	\$ 0.42	\$ 51.80
	951-750-4632	Rec-Prom -Marquese	Cell Phone	AT&T Mobility	72	UNLIMITED	\$ 49.81	\$ -	\$ -	\$ 1.57	\$ 0.42	\$ 51.80
<b>Marketing Total</b>							<b>\$ 99.62</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3.14</b>	<b>\$ 0.84</b>	<b>\$ 103.60</b>

CARRIER	INVOICE	INVOICE DT	VOUCHER	BILLING RANGE
VERIZON	9712535738	10/1/2013	83528	09/2-10/1
ATT	287240579948X10252013	10/25/2013	83563	09/18-10/17
NEXTEL	160681125-132	11/15/2013	83814	10/12-11/11

\* Usage Charges are Pay-per-use charges or Overage charges to the wireless plan