



PROGRAM Business Operations

AREA	PHONE #	EMPLOYEE NAME	TYPE	CARRIER	Invoice #	MINUTES USED	MSG USED	PERCENT ALLOC	Monthly Access Charges	Usage Charges	Equipment Charges	Other Charges and Credits	Taxes and Fees	TOTAL CHARGES
Business Operations	951-323-6568	Brande Hune - iPad	Tablet	AT&T Mobility	287240579948 2/18-3/17	-	-	100%	\$ 30.00	\$ -	\$ -	\$ 0.46	\$ -	\$ 30.46
Business Operations Total									\$ 30.00	\$ -	\$ -	\$ 0.46	\$ -	\$ 30.46
Finance	951-318-5788	Megan Gomez	Cell Phone	AT&T Mobility	287240579948 2/18-3/17	309	UNLTD	100%	\$ 48.75	\$ -	\$ -	\$ 1.65	\$ 0.36	\$ 50.76
	951-334-2055	Michael Alferez	Cell Phone	Sprint/Nextel	160681125-137 3/12-4/11	39	-	100%	\$ 59.99	\$ -	\$ -	\$ 1.56	\$ 0.65	\$ 62.20
Finance Total									\$ 108.74	\$ -	\$ -	\$ 3.21	\$ 1.01	\$ 112.96
Grants & Contracts	951-315-1314	Jeanne McLeod	Cell Phone	AT&T Mobility	287240579948 2/18-3/17	-	UNLTD	100%	\$ 48.75	\$ -	\$ -	\$ 1.65	\$ 0.36	\$ 50.76
Grants & Contracts Total									\$ 48.75	\$ -	\$ -	\$ 1.65	\$ 0.36	\$ 50.76
Headquarters Maintenance	951-543-5289	Shawn Huggard	Cell Phone	Verizon Wireless	9722794850 3/2-4/1	216	11	60%	\$ 14.99	\$ 12.96	\$ -	\$ 0.67	\$ 0.34	\$ 28.96
	951-906-9319	Manuel Leon	Cell Phone	Verizon Wireless	9722794850 3/2-4/1	297	42	80%	\$ -	\$ 32.39	\$ -	\$ 1.13	\$ 0.54	\$ 34.06
Headquarters Maintenance Total									\$ 14.99	\$ 45.35	\$ -	\$ 1.79	\$ 0.88	\$ 63.02
Marketing	951-288-4204	Marquese Howard	Cell Phone	AT&T Mobility	287240579948 2/18-3/17	744	UNLTD	100%	\$ 49.81	\$ -	\$ -	\$ 1.65	\$ 0.36	\$ 51.82
	951-750-4632	Rec-Prom -Marquese	Cell Phone	AT&T Mobility	287240579948 2/18-3/17	127	UNLTD	100%	\$ 49.81	\$ -	\$ -	\$ 1.65	\$ 0.36	\$ 51.82
Marketing Total									\$ 99.62	\$ -	\$ -	\$ 3.30	\$ 0.72	\$ 103.64
Grand Total									\$ 302.10	\$ 45.35	\$ -	\$ 10.41	\$ 2.97	\$ 360.84

* Usage Charges are Pay-per-use or Overages to the wireless plan