

**South El Monte Business Improvement District**

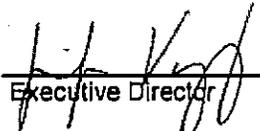
Date: 4/6/2017

**Warrant Register  
District Meeting of 4/11/17**

Time: 08:49AM

| FY | Budget Unit | Vendor Name                     | Check Number | Check Date | Description           | Amount   |
|----|-------------|---------------------------------|--------------|------------|-----------------------|----------|
| 17 | 91          | BLUE SHIELD OF CA LIFE & HEALTH | 5413         | 3/28/2017  | EYE SVCS APR 2017     | 8.88     |
|    |             |                                 |              |            |                       | \$8.88   |
| 17 | 91          | HARTFORD INSURANCE              | 5419         | 4/6/2017   | EMPL LONG T DISABILIT | 148.04   |
|    |             |                                 |              |            |                       | \$148.04 |
| 17 | 91          | NATIONWIDE RETIREMENT SOLUTIONS | 5414         | 3/28/2017  | PPE 2/25 & 3/1/2017   | 392.20   |
|    |             |                                 |              |            |                       | \$392.20 |
| 17 | 919559510   | SOUTHERN CALIFORNIA EDISON      | 5415         | 3/28/2017  | 1112 MERCED           | 25.36    |
| 17 | 919559510   |                                 | 5415         | 3/28/2017  | 1459 SANTA ANITA      | 26.77    |
|    |             |                                 |              |            |                       | \$52.13  |
| 17 | 91          | STANDARD INSURANCE              | 5416         | 3/28/2017  | APR'17 LIFE & AD&A    | 30.14    |
|    |             |                                 |              |            |                       | \$30.14  |
| 17 | 91          | STANDARD INSURANCE D2           | 5417         | 3/28/2017  | APR'17 DENTAL INS     | 59.94    |
|    |             |                                 |              |            |                       | \$59.94  |
| 17 | 919559510   | UNITED SITE SERVICES            | 5420         | 4/11/2017  | FENCE RENTAL3/4-31/17 | 153.69   |
|    |             |                                 |              |            |                       | \$153.69 |
| 17 | 91          | VONS CREDIT UNION               | 5421         | 4/11/2017  | UNION DUES 2/25-3/11  | 1.80     |
|    |             |                                 |              |            |                       | \$1.80   |
| 17 | 91          | WASHINGTON NATIONAL INSURANCE   | 5418         | 3/28/2017  | MAR'17 INSUR          | 49.14    |
|    |             |                                 |              |            |                       | \$49.14  |

Report Total                      895.96

  
 Executive Director

**South El Monte Business Improvement District**

Date: 4/6/2017

**Warrant Register  
District Meeting of 4/11/17**

Time: 08:50AM

| FY | Budget Unit | Vendor Name | Check Number | Check Date | Description        | Amount          |
|----|-------------|-------------|--------------|------------|--------------------|-----------------|
| 17 | 91          | CALPERS     | 7005         | 4/5/2017   | APR'17 HEALTH SVCS | 553.08          |
|    |             |             |              |            |                    | <b>\$553.08</b> |

Report Total **553.08**

  
Executive Director