

South El Monte Business Improvement District

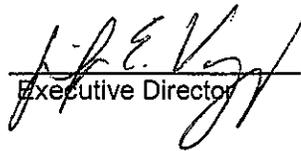
Date: 4/17/2018

Warrant Register
District Meeting of 4/24/18

Time: 11:12AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	919559510	MACIAS GINI & O'CONNELL LLP	5492	4/10/2018	MB DECEMBER 2017	756.00
18	919559510		5492	4/10/2018	MB JANUARY 2018	1,496.25
18	919559510		5494	4/24/2018	MARCH 2018 MB	1,141.87
						\$3,394.12
18	919559510	SOUTHERN CALIFORNIA EDISON	5490	3/22/2018	1459 S A 2/8-3/12/18	25.31
18	919559510		5491	3/29/2018	2/14-3/16 1112 MERCED	26.29
18	919559510		5493	4/4/2018	2/23-3/26 1459 SANTA	9.58
						\$61.18

Report Total 3,455.30


Executive Director