

**South El Monte Business Improvement District**

Date: 4/20/2017

**Warrant Register  
District Meeting of 4/25/17**

Time: 10:18AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	91	CALPERS RETIREMENT	7006	4/6/2017	SPE 3/25/2017	505.72
17	91		7007	4/13/2017	PPE 4/8/2017	461.00
						\$966.72

Report Total 966.72

  
Executive Director

**South El Monte Business Improvement District**

Date: 4/20/2017

**Warrant Register  
District Meeting of 4/25/17**

Time: 10:19AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	919559510	MACIAS GINI & O'CONNELL LLP	5422	4/25/2017	FIN DIR MAR'17-BLAZEN	945.00
						\$945.00
17	919559510	RICHARDS, WATSON & GERSHON	5423	4/25/2017	SUCSESSEOR FEB'2017	1,025.00
						\$1,025.00

Report Total 1,970.00

  
Executive Director