

South El Monte Business Improvement District

Date: 2/21/2019

**Warrant Register
District Meeting of 2/26/19**

Time: 07:31AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	919559510	RICHARDS, WATSON & GERSHON	5517	2/12/2019	DEC'18 GEN SUCC AGENCY	650.00
						\$650.00
19	919559510	SOUTHERN CALIFORNIA EDISON	5518	2/7/2019	12/14-01/15/19 1112 M	28.04
						\$28.04
19	919559510	URBAN FUTURES INCORPORATED	5519	2/26/2019	PROF SVCS 12/4-1/15	1,625.00
						\$1,625.00

Report Total **2,303.04**


Executive Director