

South El Monte Business Improvement District

Date: 2/22/2017

Warrant Register
District Meeting of 2/28/17

Time: 02:56PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	91	CALPERS	7000	2/22/2017	HEALTH PREMIUM MAR'17	246.50
						\$246.50
17	91	CALPERS RETIREMENT	7001	2/22/2017	REPORT PPE 1/28/17	255.31
						\$255.31

Report Total 501.81


Executive Director

South El Monte Business Improvement District

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**Warrant Register
District Meeting of 2/28/17**

Time: 02:56PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	91	BLUE SHIELD OF CA LIFE & HEALTH	5400	2/21/2017	EYE SVCS MAR'2017	5.66
						\$5.66
17	91	HARTFORD INSURANCE	5401	2/21/2017	EMP LONG TERM DISABIL	81.00
						\$81.00
17	91	NATIONWIDE RETIREMENT SOLUTIONS	5402	2/21/2017	FEB'17 PPE 1/28 & 2/11	262.74
						\$262.74
17	919559510	SOUTHERN CALIFORNIA EDISON	5403	2/21/2017	1459 SANTA ANITA	25.22
						\$25.22
17	91	STANDARD INSURANCE D2	5404	2/21/2017	DENTAL MAR'2017	37.04
						\$37.04
17	91	VONS CREDIT UNION	5405	2/21/2017	FEB'17 PPE 1/28& 2/11	1.80
						\$1.80
17	91	WASHINGTON NATIONAL INSURANCE	5406	2/21/2017	FEB'17 PPE 1/28& 2/11	20.16
						\$20.16

Report Total **433.62**


 Executive Director