

**South El Monte Business Improvement District**

Date: 1/19/2017

**Warrant Register  
District Meeting of 1/24/17**

Time: 09:30AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	91	CALPERS RETIREMENT	5382	1/9/2017	PPE 12/17/2016	262.28
						\$262.28
17	91	NATIONWIDE RETIREMENT SOLUTIONS	5383	1/9/2017	DEC 2016	110.44
						\$110.44
17	919559510	SOUTHERN CALIFORNIA EDISON	5384	1/9/2017	1112 MERCED	25.71
						\$25.71
17	91	STANDARD INSURANCE	5385	1/9/2017	PPE 12/3 & 12/17/2017	12.18
						\$12.18
17	91	VONS CREDIT UNION	5386	1/9/2017	DEC'16 ACCT#81995	0.90
						\$0.90

Report Total                      411.51

  
 Executive Director