

South El Monte Business Improvement District

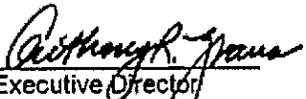
Date: 7/7/2016

**Warrant Register
District Meeting of 7/12/2016**

Time: 09:31AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
16	91	CALIFORNIA TEAMSTERS LOCAL 911	5305	7/5/2016	6/2016 SEMEMTA DUES	24.15
						\$24.15
16	91	ING LIFE INSURANCE AND ANNUITY CO	5306	7/5/2016	DEF COMP 6/2016	445.13
						\$445.13
16	91	NATIONWIDE RETIREMENT SOLUTIONS	5307	7/5/2016	DEF COMP-6/2016	146.70
						\$146.70
16	919559510	RICHARDS, WATSON & GERSHON	5309	7/26/2016	5/2016-AGENCY GEN SVC	1,250.00
						\$1,250.00
16	91	VONS CREDIT UNION	5308	7/5/2016	ASSOC DUES 6/2016	6.73
						\$6.73

Report Total 1,872.71


Executive Director