

**South El Monte Business Improvement District**

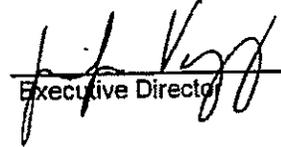
Date: 3/9/2017

**Warrant Register  
District Meeting of 3/14/17**

Time: 09:38AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	91	CALPERS RETIREMENT	7002	3/1/2017	PPE 2/11/17-PL 000685	255.31
						\$255.31

Report Total 255.31

  
Executive Director

**South El Monte Business Improvement District**

Date: 3/9/2017

**Warrant Register  
District Meeting of 3/14/17**

Time: 09:37AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	919559510	RICHARDS, WATSON & GERSHON	5409	3/14/2017	SUCCESSOR AGCY JAN'17	1,150.00
						\$1,150.00
17	919559510	SOUTHERN CALIFORNIA EDISON	5407	3/1/2017	1112 MERCED	24.58
						\$24.58
17	91	STANDARD INSURANCE	5408	3/1/2017	LIFE & AD&D MAR'2017	16.52
						\$16.52
17	919559510	UNITED SITE SERVICES	5410	3/14/2017	FENCE 1/7-2/3 1120 SA	153.69
17	919559510		5410	3/14/2017	1144-1201 SANT/FENCE	400.00
17	919559510		5410	3/14/2017	ENVIR/ENERGY COMPLIAN	40.00
						\$593.69

Report Total            1,784.79

  
 Executive Director