

**South El Monte Business Improvement District**

Date: 3/23/2017

**Warrant Register  
District Meeting of 3/28/17**

Time: 02:09PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	91	CALPERS RETIREMENT	7003	3/9/2017	PPE 2/25/2017	461.00
17	91		7004	3/22/2017	SPE 3/11/2017	461.00
						\$922.00

Report Total 922.00

  
Executive Director

**South El Monte Business Improvement District**

Date: 3/23/2017

**Warrant Register  
District Meeting of 3/28/17**

Time: 02:08PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	919559510	MACIAS GINI & O'CONNELL LLP	5411	3/28/2017	FEB'17 FIN DIR/BLAZEN	1,480.50
						\$1,480.50
17	919559510	UNITED SITE SERVICES	5412	3/28/2017	FENCE TRIP REPAIR CHR	150.00
17	919559510		5412	3/28/2017	ENV ENERGY COMPLIANCE	15.00
						\$165.00

Report Total 1,645.50

  
Executive Director