

South El Monte Business Improvement District

Date: 5/22/2019

Warrant Register  
District Meeting of 5/28/19

Time: 09:34AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	919559510	RICHARDS, WATSON & GERSHON	5524	5/14/2019	SUCCESSOR AGENCY	11,339.55
						\$11,339.55
19	919559510	SOUTHERN CALIFORNIA EDISON	5523	4/30/2019	3/18-4/16/19 1112 MER	9.54
19	919559510		5523	4/30/2019	3/18-4/16/19 1112 MER	-9.54
						\$0.00
19	919559510	U.S. BANK	5525	5/28/2019	4/1/19-3/31/20 AD FEE	1,750.00
						\$1,750.00

Report Total 13,089.55

Executive Director

**South El Monte Business Improvement District**

Date: 5/22/2019

**Warrant Register  
District Meeting of 5/28/19**

Time: 10:05AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	919559510	SOUTHERN CALIFORNIA EDISON	7016	4/30/2019	3/18-4/16/19 1112 MER	9.54
						\$9.54

Report Total 9.54



Executive Director