

**South El Monte Business Improvement District**

Date: 11/3/2016

**Warrant Register  
District Meeting of 11/8/16**

Time: 10:08AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	91	CALPERS RETIREMENT	3068	10/27/2016	SPE 9/24/16	338.34
						\$338.34

Report Total 338.34

*[Signature]*  
Interim Executive Director

**South El Monte Business Improvement District**

Date: 11/3/2016

**Warrant Register  
District Meeting of 11/8/16**

Time: 10:07AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	919559510	RICHARDS, WATSON & GERSHON	5357	11/8/2016	SUCCESSOR AGENCY 9/16	725.00
						\$725.00
17	919559510	UNITED SITE SERVICES	5358	11/8/2016	FENCE 10/1-11/11 SANT	151.44
						\$151.44

Report Total 876.44

*[Signature]*  
Executive Director