

South El Monte Business Improvement District

Date: 10/18/2017

Warrant Register  
District Meeting of 10/24/17

Time: 11:19AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	919559510	SOUTHERN CALIFORNIA EDISON	5473	10/4/2017	8/16-9/15 1112 MERCED	25.79
18	919559510		5475	10/17/2017	9/11-10/10 1459 SANTA	24.43
18	919559510		5475	10/17/2017	8/11-9/10 1459 SANTA	27.12
18	919559510		5475	10/17/2017	LATE PYMT 1459 SANTA	0.22
						\$77.56
18	919559510	UNITED SITE SERVICES	5474	10/10/2017	9/16-10/13 FENCE RENT	154.33
						\$154.33

Report Total 231.89

  
Executive Director