

**South El Monte Business Improvement District**

Date: 10/19/2016

**Warrant Register  
District Meeting of 10/25/16**

Time: 09:30AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	91	CALPERS	5352	10/12/2016	HEALTH PREMIUM-OCT'16	613.49
						\$613.49
17	91	HARTFORD INSURANCE	5353	10/12/2016	LTD FOR OCT 2016	133.42
						\$133.42
17	91	STANDARD INSURANCE D2	5354	10/18/2016	DENTAL OCTOBER 2016	72.73
						\$72.73

Report Total 819.64

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Executive Director

**South El Monte Business Improvement District**

Date: 10/19/2016

**Warrant Register  
District Meeting of 10/25/16**

Time: 09:31AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	919559510	RICHARDS, WATSON & GERSHON	5355	10/25/2016	SUCCESSOR 8/2016	3,128.00
						\$3,128.00
17	919559510	UNITED SITE SERVICES	5356	10/25/2016	FENCE RENTAL	128.88
17	919559510		5356	10/25/2016	ENVIRO ENERGY/COMP	10.31
17	919559510		5356	10/25/2016	TAX	12.25
						\$151.44

**Report Total 3,279.44**

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Executive Director