
South El Monte Business Improvement District

Date: 9/18/2019

**Warrant Register
District Meeting of 09/24/19**

Time: 11:57AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	919559510	URBAN FUTURES INCORPORATED	5528	8/13/2019	3/4/19 2 HRS PROF SVC	500.00
						\$500.00

Report Total 500.00


Executive Director

South El Monte Business Improvement District

Date: 9/18/2019

**Warrant Register
District Meeting of 9/24/19**

Time: 11:58AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	919559510	U.S. BANK	5529	8/13/2019	7/1-6/30/20 ADMIN FEE	1,650.00
						\$1,650.00

Report Total **1,650.00**


Executive Director