

ISSUED Warrant Register

Series	Warrant #	PEID	Vendor Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Amount
09	00017625	SERIES09	MOSQUITO ABATEMENT	00017625	TR	05/09/2016	10/03/2016	HW	CX	\$51.45
09	00017923	SERIES09	MOSQUITO ABATEMENT	00017923	TR	09/12/2016	10/26/2016	HW	CX	\$9,982.00
09	00017957	SERIES09	MOSQUITO ABATEMENT	00017957	TR	09/12/2016	10/28/2016	HW	CX	\$4,455.00
09	00017973	SERIES09	MOSQUITO ABATEMENT	00017973	TR	09/27/2016	10/13/2016	HW	CX	\$711.24
09	00017974	SERIES09	MOSQUITO ABATEMENT	00017974	TR	09/30/2016	10/04/2016	HW	CX	\$2,601.25
09	00017975	SERIES09	MOSQUITO ABATEMENT	00017975	TR	09/30/2016	10/03/2016	HW	CX	\$1,579.49
09	00017976	SERIES09	MOSQUITO ABATEMENT	00017976	TR	09/30/2016	10/04/2016	HW	CX	\$2,582.33
09	00017977	SERIES09	MOSQUITO ABATEMENT	00017977	TR	09/30/2016	10/03/2016	HW	CX	\$2,144.77
09	00017978	SERIES09	MOSQUITO ABATEMENT	00017978	TR	09/30/2016	10/03/2016	HW	CX	\$2,119.83
09	00017979	SERIES09	MOSQUITO ABATEMENT	00017979	TR	09/30/2016	10/03/2016	HW	CX	\$3,656.24
09	00017980	SERIES09	MOSQUITO ABATEMENT	00017980	TR	09/30/2016	10/04/2016	HW	CX	\$1,721.59
09	00017981	SERIES09	MOSQUITO ABATEMENT	00017981	TR	09/30/2016	10/03/2016	HW	CX	\$2,264.07
09	00017982	SERIES09	MOSQUITO ABATEMENT	00017982	TR	09/30/2016	10/03/2016	HW	CX	\$2,364.08
09	00017983	SERIES09	MOSQUITO ABATEMENT	00017983	TR	09/30/2016	10/04/2016	HW	CX	\$1,811.64
09	00017984	SERIES09	MOSQUITO ABATEMENT	00017984	TR	09/30/2016	10/05/2016	HW	CX	\$16,869.96
09	00017985	SERIES09	MOSQUITO ABATEMENT	00017985	TR	09/30/2016	10/05/2016	HW	CX	\$246.00
09	00017986	SERIES09	MOSQUITO ABATEMENT	00017986	TR	09/30/2016	10/17/2016	HW	CX	\$577.50
09	00017987	SERIES09	MOSQUITO ABATEMENT	00017987	TR	09/30/2016	10/05/2016	HW	CX	\$42.50
09	00017988	SERIES09	MOSQUITO ABATEMENT	00017988	TR	09/30/2016	10/05/2016	HW	CX	\$1,091.11
09	00017989	SERIES09	MOSQUITO ABATEMENT	00017989	TR	09/30/2016	10/07/2016	HW	CX	\$360.00
09	00017990	SERIES09	MOSQUITO ABATEMENT	00017990	TR	09/30/2016	10/07/2016	HW	CX	\$1,665.00
09	00017991	SERIES09	MOSQUITO ABATEMENT	00017991	TR	09/30/2016	10/06/2016	HW	CX	\$10,966.51
09	00017992	SERIES09	MOSQUITO ABATEMENT	00017992	TR	10/10/2016	10/18/2016	HW	CX	\$49.99
09	00017993	SERIES09	MOSQUITO ABATEMENT	00017993	TR	10/10/2016	10/17/2016	HW	CX	\$326.53
09	00017994	SERIES09	MOSQUITO ABATEMENT	00017994	TR	10/10/2016	10/14/2016	HW	CX	\$419.51
09	00017995	SERIES09	MOSQUITO ABATEMENT	00017995	TR	10/10/2016	10/14/2016	HW	CX	\$285.00
09	00017996	SERIES09	MOSQUITO ABATEMENT	00017996	TR	10/10/2016	10/17/2016	HW	CX	\$157.74
09	00017997	SERIES09	MOSQUITO ABATEMENT	00017997	TR	10/10/2016	10/14/2016	HW	CX	\$540.00
09	00017998	SERIES09	MOSQUITO ABATEMENT	00017998	TR	10/10/2016	10/18/2016	HW	CX	\$550.00
09	00018000	SERIES09	MOSQUITO ABATEMENT	00018000	TR	10/10/2016	10/24/2016	HW	CX	\$150.00
09	00018001	SERIES09	MOSQUITO ABATEMENT	00018001	TR	10/10/2016	10/25/2016	HW	CX	\$142.67
09	00018002	SERIES09	MOSQUITO ABATEMENT	00018002	TR	10/10/2016	10/20/2016	HW	CX	\$165.00
09	00018003	SERIES09	MOSQUITO ABATEMENT	00018003	TR	10/10/2016	10/19/2016	HW	CX	\$151.07
09	00018005	SERIES09	MOSQUITO ABATEMENT	00018005	TR	10/10/2016	10/17/2016	HW	CX	\$22.20
09	00018006	SERIES09	MOSQUITO ABATEMENT	00018006	TR	10/10/2016	10/17/2016	HW	CX	\$341.61

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09	00018007	SERIES09	MOSQUITO ABATEMENT	00018007	TR	10/10/2016	10/17/2016	HW	CX	\$1,738.79
09	00018008	SERIES09	MOSQUITO ABATEMENT	00018008	TR	10/10/2016	10/17/2016	HW	CX	\$251.25
09	00018009	SERIES09	MOSQUITO ABATEMENT	00018009	TR	10/10/2016	10/17/2016	HW	CX	\$38.62
09	00018011	SERIES09	MOSQUITO ABATEMENT	00018011	TR	10/10/2016	10/17/2016	HW	CX	\$3,402.95
09	00018012	SERIES09	MOSQUITO ABATEMENT	00018012	TR	10/10/2016	10/14/2016	HW	CX	\$1,352.81
09	00018013	SERIES09	MOSQUITO ABATEMENT	00018013	TR	10/10/2016	10/28/2016	HW	CX	\$540.00
09	00018014	SERIES09	MOSQUITO ABATEMENT	00018014	TR	10/10/2016	10/17/2016	HW	CX	\$724.00
09	00018015	SERIES09	MOSQUITO ABATEMENT	00018015	TR	10/10/2016	10/17/2016	HW	CX	\$159.82
09	00018016	SERIES09	MOSQUITO ABATEMENT	00018016	TR	10/07/2016	10/17/2016	HW	CX	\$42.50
09	00018017	SERIES09	MOSQUITO ABATEMENT	00018017	TR	10/10/2016	10/18/2016	HW	CX	\$46.67
09	00018019	SERIES09	MOSQUITO ABATEMENT	00018019	TR	10/10/2016	10/17/2016	HW	CX	\$298.94
09	00018020	SERIES09	MOSQUITO ABATEMENT	00018020	TR	10/10/2016	10/14/2016	HW	CX	\$30.00
09	00018021	SERIES09	MOSQUITO ABATEMENT	00018021	TR	10/10/2016	10/31/2016	HW	CX	\$92.35
09	00018022	SERIES09	MOSQUITO ABATEMENT	00018022	TR	10/10/2016	10/14/2016	HW	CX	\$57.35
09	00018023	SERIES09	MOSQUITO ABATEMENT	00018023	TR	10/10/2016	10/14/2016	HW	CX	\$52.35
09	00018024	SERIES09	MOSQUITO ABATEMENT	00018024	TR	10/10/2016	10/18/2016	HW	CX	\$92.35
09	00018025	SERIES09	MOSQUITO ABATEMENT	00018025	TR	10/10/2016	10/13/2016	HW	CX	\$92.35
09	00018026	SERIES09	MOSQUITO ABATEMENT	00018026	TR	10/10/2016	10/24/2016	HW	CX	\$92.35
09	00018027	SERIES09	MOSQUITO ABATEMENT	00018027	TR	10/14/2016	10/17/2016	HW	CX	\$2,601.26
09	00018028	SERIES09	MOSQUITO ABATEMENT	00018028	TR	10/14/2016	10/17/2016	HW	CX	\$1,579.52
09	00018029	SERIES09	MOSQUITO ABATEMENT	00018029	TR	10/14/2016	10/18/2016	HW	CX	\$2,582.33
09	00018030	SERIES09	MOSQUITO ABATEMENT	00018030	TR	10/14/2016	10/17/2016	HW	CX	\$2,144.77
09	00018031	SERIES09	MOSQUITO ABATEMENT	00018031	TR	10/14/2016	10/17/2016	HW	CX	\$2,119.85
09	00018032	SERIES09	MOSQUITO ABATEMENT	00018032	TR	10/14/2016	10/17/2016	HW	CX	\$3,656.22
09	00018033	SERIES09	MOSQUITO ABATEMENT	00018033	TR	10/14/2016	10/17/2016	HW	CX	\$1,721.60
09	00018034	SERIES09	MOSQUITO ABATEMENT	00018034	TR	10/14/2016	10/17/2016	HW	CX	\$2,264.06
09	00018035	SERIES09	MOSQUITO ABATEMENT	00018035	TR	10/14/2016	10/17/2016	HW	CX	\$2,364.07
09	00018036	SERIES09	MOSQUITO ABATEMENT	00018036	TR	10/14/2016	10/18/2016	HW	CX	\$1,811.64
09	00018037	SERIES09	MOSQUITO ABATEMENT	00018037	TR	10/14/2016	10/31/2016	HW	CX	\$577.50
09	00018038	SERIES09	MOSQUITO ABATEMENT	00018038	TR	10/14/2016	10/17/2016	HW	CX	\$20,000.00
09	00018039	SERIES09	MOSQUITO ABATEMENT	00018039	TR	10/14/2016	10/20/2016	HW	CX	\$42.50
09	00018040	SERIES09	MOSQUITO ABATEMENT	00018040	TR	10/14/2016	10/18/2016	HW	CX	\$1,665.00
09	00018041	SERIES09	MOSQUITO ABATEMENT	00018041	TR	10/18/2016	10/26/2016	HW	CX	\$90.87
09	00018042	SERIES09	MOSQUITO ABATEMENT	00018042	TR	10/18/2016	10/27/2016	HW	CX	\$363.76
09	00018043	SERIES09	MOSQUITO ABATEMENT	00018043	TR	10/18/2016	10/26/2016	HW	CX	\$127.58

****IFAS - SOLANO COUNTY****

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Series	Warrant #	PEID	Vendor Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Amount
** SORT TOTALS **										
									Cancelled:	\$127,982.86
									09 Group Total:	\$127,982.86
** GRAND TOTALS **										
									Grand Total:	\$127,982.86