

COUNTY OF SAN JOAQUIN
 Auditor-Controller, 24 S. Hunter Street, Room 103
 Stockton, CA 95202

Pay Group: ENT-Special Entities	Business Unit: SJ001
Pay Begin Date: 05/16/2005	Advice #: 000000065244908
Pay End Date: 05/29/2005	Advice Date: 06/03/2005

Tiffany K Anderson 1416 IRIS DR # 7 Lodi, CA 95242	Employee ID: 146836	TAX DATA: Federal CA State
	Department: 4999554000-SJ Co Mosquito Abatement	Marital Status: Single S/M-2 inc
	Location: SJ Co Mosquito Abatement Dist	Allowances: 3 3
	Job Title: Special District Class Code	Addl. Pct.:
	Pay Rate: \$1,421.60 Biweekly	Addl. Amt.:

HOURS AND EARNINGS						TAXES		
Description	Rate	Current		YTD		Description	Current	YTD
		Hours	Earnings	Hours	Earnings			
Regular	17.770000	80.00	1,421.60	880.00	15,637.60	Fed Withholding	111.11	898.09
						M/CARE	20.62	226.75
						FICA	88.14	969.53
						CA Withholding	29.84	158.96
Total:		80.00	1,421.60	880.00	15,637.60	Total:	249.71	2,253.33

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
General Retirement	43.08	473.88	Financial Center Credit Union	192.00	641.00	County General Retirement	262.71	2,889.81
Def Comp Spec Dist NACO	75.00	1,105.00	Ins Maint Mosquito Abatement	30.05	330.55			
			Union Dues Maint-Mosq & Vector	22.03	242.33			
Total:		118.08	1,578.88	Total:		244.08	1,213.88	* Taxable

TOTAL GROSS	PRE-TAX DED.	TAXABLE GROSS	TOTAL TAXES	AFTER TAX DED.	NET PAY
Current: 1,421.60	118.08	1,303.52	249.71	244.08	809.73
YTD: 15,637.60	1,578.88	14,058.72	2,253.33	1,213.88	10,591.51

Leave Type	Start Balance	Earned	Taken	Adjustments	End Balance
Vacation	0.000	0.000	0.000	0.000	0.000
Sick	0.000	0.000	0.000	0.000	0.000

NET PAY DISTRIBUTION	
Advice #000000065244908	809.73
Total:	809.73

MESSAGE:

COUNTY OF SAN JOAQUIN
 Auditor-Controller
 24 S. Hunter Street, Room 103
 Stockton, CA 95202

Date
06/03/2005

Advice No.
65244908

Deposit Amount: \$809.73

To The Account(s) Of

TIFFANY K ANDERSON
 1416 IRIS DR # 7
 Lodi, CA 95242

DIRECT DEPOSIT DISTRIBUTION		
Account Type	Financial Institution	Deposit Amount
Checking	Financial Institution	809.73
Total:		809.73

NON-NEGOTIABLE

880.67

7024