

- 1) The District's records showing all payments to Blanning and Baker start from 2007 to 2014. District's retention schedule does not extend beyond seven years.

San Joaquin County Mosquito & Vector Control District Vendor QuickReport

09/29/14

January 1, 2007 through September 29, 2014

Type	Date	Num	Memo	Amount
Blanning & Baker Associates, Inc.				
Bill	06/01/2007	6107	Union negotiation	-1,740.00
Bill Pmt -Check	06/27/2007	00094721	Union negotiation	-1,740.00
Bill	07/02/2007		Union negotiation	-1,583.75
Bill Pmt -Check	07/13/2007	00105884	Union negotiation	-1,583.75
Bill	11/15/2007	111507	Union negotiation	-3,907.50
Bill Pmt -Check	12/03/2007	00182473	Union negotiation	-3,907.50
Bill	06/30/2008	7208	Union negotiation; invoice date 7/2/08	-3,567.20
Bill Pmt -Check	07/10/2008	00313284	Union negotiation; invoice date 7/2/08	-3,567.20
Bill	07/31/2008	81308	Union negotiation	-1,812.50
Bill Pmt -Check	08/26/2008	2355	Union negotiation	-1,812.50
Bill	11/03/2008	110308	Review of grievance procedure and trustee benefits	-495.00
Bill Pmt -Check	12/04/2008	2463	Review of grievance procedure and trustee benefits	-495.00
Bill	11/03/2010		110310	-1,182.50
Bill Pmt -Check	11/16/2010	4370	110310	-1,182.50
Bill	12/27/2010		123110	-437.50
Bill	01/18/2011		13111	-687.50
Bill	02/28/2011		22811	-1,992.30
Bill Pmt -Check	03/24/2011	4462		-3,117.30
Bill	03/31/2011		033111	-871.15
Bill Pmt -Check	04/25/2011	4482	033111	-871.15
Bill	04/30/2011		043011	-1,898.55
Bill Pmt -Check	05/11/2011	4500	043011	-1,898.55
Bill	05/31/2011		053111	-1,429.80
Bill Pmt -Check	06/10/2011	4525	053111	-1,429.80
Bill	08/03/2011		63011	-902.40
Bill Pmt -Check	08/08/2011	4564	63011	-902.40
Bill	04/30/2012		43012	-1,377.65
Bill Pmt -Check	05/14/2012	4796	43012	-1,377.65
Bill	05/30/2012		5312012	-1,941.48
Bill Pmt -Check	06/28/2012	4836	5312012	-1,941.48
Bill	08/16/2012		7312012; July 2012	-2,346.40
Bill Pmt -Check	08/16/2012	4874	7312012	-2,346.40
Bill	02/28/2013		010213; Union negotiation	-752.48
Bill Pmt -Check	03/14/2013	5035	010213; Union negotiation	-752.48

\$ 28,925.66