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09/22/14

Accrual Basis

San Joaquin County Mosquito & Vector Control District Employee QuickReport

January 1, 2011 through September 22, 2014

Type	Date	Num	Memo	Account	Amount
Anderson, Tiffany					
General Journal	01/07/2011			6005013 - MC Tech I	-2,041.10
General Journal	01/21/2011			6005013 - MC Tech I	-2,041.10
General Journal	02/04/2011			6005013 - MC Tech I	-2,041.10
General Journal	02/18/2011			6005013 - MC Tech I	-2,041.10
General Journal	03/04/2011			6005013 - MC Tech I	-2,041.10
General Journal	03/18/2011			6005013 - MC Tech I	-2,041.10
General Journal	04/01/2011			6005013 - MC Tech I	-2,041.10
General Journal	04/15/2011			6005013 - MC Tech I	-2,041.10
General Journal	04/29/2011			6005013 - MC Tech I	-2,041.10
General Journal	05/13/2011			6005013 - MC Tech I	-2,041.10
General Journal	05/27/2011			6005013 - MC Tech I	-2,041.10
General Journal	06/10/2011			6005013 - MC Tech I	-2,041.10
General Journal	06/24/2011			6005013 - MC Tech I	-2,041.10
General Journal	07/08/2011			6005013 - MC Tech I	-2,041.10
General Journal	07/22/2011			6005013 - MC Tech I	-2,041.10
General Journal	08/05/2011			6005013 - MC Tech I	-2,041.10
General Journal	08/19/2011			6005013 - MC Tech I	-2,041.10
General Journal	09/02/2011			6005013 - MC Tech I	-2,041.10
General Journal	09/16/2011		paid 4.81 hours, out of time	6005013 - MC Tech I	-122.72
General Journal	09/30/2011		paid 24hrs, out of time	6005013 - MC Tech I	-812.33
General Journal	10/14/2011		58.13hours	6005013 - MC Tech I	-1,483.12
General Journal	10/28/2011		paid 72.85 hours	6005013 - MC Tech I	-1,858.66
General Journal	11/10/2011		PPE 11/6/11; paid 59.50 hours	6005013 - MC Tech I	-1,518.07
General Journal	11/23/2011			6005013 - MC Tech I	-2,041.10
General Journal	12/09/2011		paid 27.424hours	6005013 - MC Tech I	-699.59
General Journal	01/20/2012		Cafeteria plan	6091000000-A3R Plan125 ERContri	-410.09
General Journal	02/03/2012			6005013 - MC Tech I	0.00
General Journal	02/17/2012			6005013 - MC Tech I	0.00
General Journal	03/02/2012			6005013 - MC Tech I	0.00
General Journal	03/16/2012			6005013 - MC Tech I	0.00
General Journal	03/30/2012			6005013 - MC Tech I	0.00
General Journal	04/13/2012			6005013 - MC Tech I	0.00
General Journal	04/27/2012			6005013 - MC Tech I	0.00
General Journal	05/11/2012			6005013 - MC Tech I	0.00
General Journal	05/25/2012			6005013 - MC Tech I	0.00
General Journal	06/08/2012			6005013 - MC Tech I	0.00
General Journal	06/22/2012			6005013 - MC Tech I	0.00
General Journal	07/06/2012			6005013 - MC Tech I	0.00
General Journal	07/20/2012			6005013 - MC Tech I	0.00
General Journal	08/03/2012			6005013 - MC Tech I	0.00
General Journal	08/17/2012			6005013 - MC Tech I	0.00
General Journal	08/31/2012			6005013 - MC Tech I	0.00
General Journal	09/14/2012			6005013 - MC Tech I	0.00
General Journal	09/28/2012			6005013 - MC Tech I	0.00
General Journal	10/12/2012			6005013 - MC Tech I	0.00
General Journal	10/26/2012			6005013 - MC Tech I	0.00
General Journal	11/09/2012			6005013 - MC Tech I	0.00
General Journal	11/21/2012			6005013 - MC Tech I	0.00
General Journal	12/07/2012			6005013 - MC Tech I	0.00
General Journal	12/21/2012			6005013 - MC Tech I	0.00
General Journal	01/04/2013			6005013 - MC Tech I	0.00
General Journal	01/18/2013			6005013 - MC Tech I	0.00
General Journal	02/01/2013			6005013 - MC Tech I	0.00
General Journal	02/15/2013			6005013 - MC Tech I	0.00
General Journal	03/01/2013			6005013 - MC Tech I	0.00
General Journal	03/15/2013			6005013 - MC Tech I	0.00
General Journal	03/29/2013		Per FMLA/CFRA, EE to use SL while on leave, 5.37hours	6005013 - MC Tech I	-137.01
General Journal	04/12/2013			6005013 - MC Tech I	0.00
General Journal	04/26/2013			6005013 - MC Tech I	0.00
General Journal	05/10/2013			6005013 - MC Tech I	0.00
General Journal	05/24/2013			6005013 - MC Tech I	0.00
General Journal	06/07/2013			6005013 - MC Tech I	0.00
General Journal	06/21/2013			6005013 - MC Tech I	0.00
General Journal	06/30/2013			6005013 - MC Tech I	0.00
General Journal	07/19/2013			6091000000-A3R Plan125 ERContri	-517.80
General Journal	05/23/2014		VLP vacation hours 25.5138	6009011 - Vacation Payout	-414.96
Total Anderson, Tiffany					<u>-48,555.07</u>
TOTAL					<u><u>-48,555.07</u></u>