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 11/17/09
 Accrual Basis

San Joaquin County Mosquito & Vector Control District

Account QuickReport

All Transactions

Type	Date	Num	Name	Memo	Split	Amount
4700000 · MISC. REVENUES						
4707000 · OTHER MISC REVENUES						
7000011 · MEDICAL-REIMBURSEMENTS						
General Journal	10/22/2004		Anderson, Tiffany		6001010 · MC ...	24.59
General Journal	11/05/2004		Anderson, Tiffany		6001010 · MC ...	24.59
General Journal	11/19/2004		Anderson, Tiffany		6001010 · MC ...	24.59
General Journal	12/03/2004		Anderson, Tiffany		6001010 · MC ...	24.59
General Journal	12/17/2004		Anderson, Tiffany		6001010 · MC ...	24.59
General Journal	12/31/2004		Anderson, Tiffany		6001010 · MC ...	24.59
General Journal	01/14/2005		Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	01/28/2005		Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	02/11/2005		Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	02/25/2005		Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	03/11/2005		Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	03/25/2005	0405-631	Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	04/08/2005	0405-688	Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	04/22/2005	0405-749	Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	05/06/2005	0405-806	Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	05/20/2005	0405-873	Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	06/03/2005		Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	06/17/2005		Anderson, Tiffany	Passed A&B cert exam	6001010 · MC ...	30.05
General Journal	07/01/2005		Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	07/15/2005		Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	07/29/2005		Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	08/12/2005		Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	08/26/2005		Anderson, Tiffany		6001010 · MC ...	30.05
General Journal	09/09/2005		Anderson, Tiffany		6001010 · MC ...	10.20
General Journal	09/23/2005		Anderson, Tiffany		6001010 · MC ...	10.20
General Journal	10/07/2005		Anderson, Tiffany		6001010 · MC ...	10.20
General Journal	10/21/2005		Anderson, Tiffany		6001010 · MC ...	10.20
General Journal	11/04/2005		Anderson, Tiffany		6001010 · MC ...	10.20
General Journal	11/18/2005		Anderson, Tiffany		6001010 · MC ...	10.20
General Journal	12/02/2005		Anderson, Tiffany		6001010 · MC ...	10.20
General Journal	12/16/2005		Anderson, Tiffany		6001010 · MC ...	10.20
General Journal	12/30/2005	26	Anderson, Tiffany		6001010 · MC ...	10.20
General Journal	01/13/2006		Anderson, Tiffany		6001010 · MC ...	33.57
General Journal	01/27/2006		Anderson, Tiffany		6001010 · MC ...	33.57
General Journal	02/10/2006		Anderson, Tiffany		6001010 · MC ...	33.57
General Journal	02/24/2006		Anderson, Tiffany		6001010 · MC ...	33.57
General Journal	03/10/2006		Anderson, Tiffany		6001010 · MC ...	33.57
General Journal	03/24/2006		Anderson, Tiffany		6001010 · MC ...	33.57
General Journal	04/07/2006		Anderson, Tiffany		6001010 · MC ...	33.57
General Journal	04/21/2006		Anderson, Tiffany		6001010 · MC ...	33.57
General Journal	05/05/2006		Anderson, Tiffany		6001010 · MC ...	33.57
General Journal	05/19/2006		Anderson, Tiffany		6001010 · MC ...	33.57
General Journal	06/02/2006		Anderson, Tiffany		6001010 · MC ...	33.57
General Journal	06/16/2006		Anderson, Tiffany		6001010 · MC ...	33.57
General Journal	06/30/2006		Anderson, Tiffany		6001010 · MC ...	33.57
General Journal	07/14/2006		Anderson, Tiffany		6001010 · MC ...	33.57

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General Journal	07/28/2006		Anderson, Tiffany		6001010 - MC ...	33.57
General Journal	08/11/2006		Anderson, Tiffany		6001010 - MC ...	33.57
General Journal	08/25/2006		Anderson, Tiffany		6001010 - MC ...	33.57
General Journal	09/08/2006		Anderson, Tiffany		6001010 - MC ...	33.57
General Journal	09/22/2006		Anderson, Tiffany		6001010 - MC ...	33.57
General Journal	10/06/2006		Anderson, Tiffany		6001010 - MC ...	33.57
General Journal	10/20/2006		Anderson, Tiffany		6001010 - MC ...	33.57
General Journal	11/03/2006		Anderson, Tiffany		6001010 - MC ...	33.57
General Journal	11/17/2006		Anderson, Tiffany		6001010 - MC ...	33.57
General Journal	12/01/2006		Anderson, Tiffany		6001010 - MC ...	33.57
General Journal	12/15/2006		Anderson, Tiffany		6001010 - MC ...	33.57
General Journal	12/29/2006	26	Anderson, Tiffany		6001010 - MC ...	33.57
General Journal	01/12/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	01/26/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	02/09/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	02/23/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	03/09/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	03/23/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	04/06/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	04/20/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	05/04/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	05/18/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	06/01/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	06/15/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	06/29/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	07/13/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	07/27/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	08/10/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	08/24/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	09/07/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	09/21/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	10/05/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	10/19/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	11/02/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	11/16/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	11/30/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	12/14/2007	26	Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	12/28/2007		Anderson, Tiffany		6001010 - MC ...	61.47
General Journal	01/11/2008		Anderson, Tiffany		6001010 - MC ...	108.88
General Journal	01/25/2008		Anderson, Tiffany	PLAN CHANGE	6001010 - MC ...	81.72
General Journal	02/08/2008		Anderson, Tiffany		6001010 - MC ...	81.72
General Journal	02/22/2008		Anderson, Tiffany		6001010 - MC ...	81.72
General Journal	03/07/2008		Anderson, Tiffany		6001010 - MC ...	81.72
General Journal	03/21/2008		Anderson, Tiffany		6001010 - MC ...	29.47
General Journal	04/04/2008		Anderson, Tiffany		6001010 - MC ...	29.47
General Journal	04/18/2008		Anderson, Tiffany		6001010 - MC ...	29.47
General Journal	05/02/2008		Anderson, Tiffany		6001010 - MC ...	29.47
General Journal	05/16/2008		Anderson, Tiffany		6001010 - MC ...	29.47
General Journal	05/30/2008		Anderson, Tiffany		6001010 - MC ...	29.47

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All Transactions

Type	Date	Num	Name	Memo	Split	Amount
General Journal	06/13/2008		Anderson, Tiffany		6001010 · MC ...	29.47
General Journal	06/27/2008		Anderson, Tiffany		6001010 · MC ...	29.47
General Journal	07/11/2008		Anderson, Tiffany		6001010 · MC ...	29.47
General Journal	07/25/2008		Anderson, Tiffany		6001010 · MC ...	29.47
General Journal	08/08/2008	Vp	Anderson, Tiffany	COLA retro: was off payroll WC injury eff 7/21/08	6001010 · MC ...	29.47
General Journal	01/23/2009		Anderson, Tiffany		6001010 · MC ...	41.99
General Journal	02/06/2009		Anderson, Tiffany		6001010 · MC ...	41.99
General Journal	02/20/2009		Anderson, Tiffany		6001010 · MC ...	41.99
General Journal	03/06/2009		Anderson, Tiffany		6001010 · MC ...	41.99
General Journal	03/20/2009		Anderson, Tiffany		6001010 · MC ...	41.99
General Journal	04/03/2009		Anderson, Tiffany		6001010 · MC ...	41.99
General Journal	06/12/2009		Anderson, Tiffany	72 hours, return work eff 5/26/09	6001010 · MC ...	41.99
General Journal	06/26/2009		Anderson, Tiffany		6001010 · MC ...	32.49
General Journal	07/10/2009		Anderson, Tiffany		6001010 · MC ...	32.49
General Journal	07/24/2009	Vp	Anderson, Tiffany	11.5 hours worked; off payroll due to WC injury	6001010 · MC ...	32.49
Total 7000011 · MEDICAL-REIMBURSEMENTS						4,392.41
Total 4707000 · OTHER MISC REVENUES						4,392.41
Total 4700000 · MISC. REVENUES						4,392.41
TOTAL						4,392.41