

PPI7305/PPI730 /022908
 RETN: SEE RPTS DISP SCHEDULE/DIST.
 PAY PERIOD DATE: 01/12/08

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
 PAYROLL PROCESSING
 UCRS CONTROL FOR TREASURERS STIP

PAGE NO. 000001
 RUN DATE 04/02/08
 01/23/08

TYPE	LOC	ACCOUNT NAME	ACCOUNT	FUND	SUB	EFF DATE	DESCRP	CHECK DT	REF. NO	VOUCHER	STIP	DEBIT	CREDIT
1-2	3		4-9	10-15	16	21-26	27-33	35-42	45-50	51-55	62	73-82	73-82
56	J	REGENTS REG CONTRIB - PLN21	130300	099990	0	012308	PAYROLL	01/23/08	119530	07072	B		4,261.84
56	J	FINANCIAL CONTROL	119530	090030	0	012308	PAYROLL	01/23/08	119530	07072	B	4,261.84	
56	J	MEMBERS CUR CONTRIB - PLN 3	130315	099990	0	012308	PAYROLL	01/23/08	119530	07072	B		50.00
56	J	MEMBERS CUR CONTRIB - PLN 5	130320	099990	0	012308	PAYROLL	01/23/08	119530	07072	B		342.00
56	J	FINANCIAL CONTROL	119530	090030	0	012308	PAYROLL	01/23/08	119530	07072	B	392.00	

UCRS COVERED GROSS WAGES --

212,058.33