

PPP5205/PPP520 /010106
RETN: SEE RPTS DISP SCHEDULE/DIST.
PROCESS MONTH: MAY

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
PAYROLL PROCESSING
CONTRIBUTION LIABILITY REPORT

PAGE NO. 000001
RUN DATE 06/12/07

DEDUCTION CODE	DESCRIPTION	CONTRIBUTION AMOUNT
111	UCRS-REDUCT	19.30
112	PERS-REDUCT	19.00
118	DELTA DENTAL	1,080.83
241	VISION PLAN	390.05
309	CM(BC) CONT	1,392.00
742	SMS CNT DCP	1,000.00
743	SMS CNT 403	6,500.00
744	SMS CNT 457	12,500.00
745	SMS DCP SUP	5,500.00
746	SMS 403B SUP	6,000.00
747	SMS 457B SUP	17,000.00
	** TOTAL **	51,401.18