

LOCATION : SYSTEMWIDE
SUB LOCATION : Agriculture and Natural Resources
DEPARTMENT : 826301 SECURITY

	EMPLOYEE ID	EMPLOYEE NAME	HIRE DATE	CK DATE	PAY PERIOD END DATE	OASDI WAGES PAID	OASDI WITHHELD
FIRST QUARTER	000050067	DOREA,ANDREA	12/01/03	01/20/10	01/09/10	890.47	55.21
	000050067	DOREA,ANDREA	12/01/03	02/17/10	02/06/10	1,534.07	95.11
	000050067	DOREA,ANDREA	12/01/03	03/31/10	03/20/10	1,822.47	112.99
	999888016	RUBBLES, BARNEY ALLAN	07/01/03	01/20/10	01/09/10	1,398.40	86.70
	999888016	RUBBLES, BARNEY ALLAN	07/01/03	02/17/10	02/06/10	1,398.40	86.70
	999888016	RUBBLES, BARNEY ALLAN	07/01/03	03/31/10	07/24/10	1,398.40-	86.70-
	999888016	RUBBLES, BARNEY ALLAN	07/01/03	03/31/10	03/20/10	1,398.40	86.70
					TOTAL:	7,043.81	436.71
SECOND QUARTER	000050067	DOREA,ANDREA	12/01/03	04/14/10	04/03/10	1,534.07	95.12
	000050067	DOREA,ANDREA	12/01/03	05/12/10	05/01/10	1,534.07	95.11
	000050067	DOREA,ANDREA	12/01/03	06/09/10	05/29/10	1,977.60	122.61
	000050067	DOREA,ANDREA	12/01/03	06/17/10	04/03/10	1,000.00	62.00
	999888016	RUBBLES, BARNEY ALLAN	07/01/03	04/14/10	04/03/10	1,398.40	86.70
	999888016	RUBBLES, BARNEY ALLAN	07/01/03	05/12/10	05/01/10	1,398.40	86.70
	999888016	RUBBLES, BARNEY ALLAN	07/01/03	06/09/10	05/29/10	1,398.40	86.71
					TOTAL:	10,240.94	634.95
THIRD QUARTER	000050067	DOREA,ANDREA	12/01/03	07/07/10	06/26/10	1,977.60	122.61
	000050067	DOREA,ANDREA	12/01/03	08/04/10	07/24/10	1,977.60	122.61
	000050067	DOREA,ANDREA	12/01/03	09/01/10	08/21/10	1,977.60	122.61
	000050067	DOREA,ANDREA	12/01/03	09/29/10	09/18/10	1,977.60	122.61
	999888016	RUBBLES, BARNEY ALLAN	07/01/03	07/07/10	06/26/10	1,398.40	86.70
	999888016	RUBBLES, BARNEY ALLAN	07/01/03	08/04/10	07/24/10	1,398.40	86.70
	999888016	RUBBLES, BARNEY ALLAN	07/01/03	09/01/10	08/21/10	1,398.40	86.70
	999888016	RUBBLES, BARNEY ALLAN	07/01/03	09/29/10	09/18/10	1,398.40	86.70
					TOTAL:	13,504.00	837.24
FOURTH QUARTER	000050067	DOREA,ANDREA	12/01/03	10/27/10	10/16/10	1,977.60	122.62
	000050067	DOREA,ANDREA	12/01/03	11/24/10	11/13/10	1,534.07	95.11
	999888016	RUBBLES, BARNEY ALLAN	07/01/03	10/27/10	10/16/10	1,398.40	86.70
	999888016	RUBBLES, BARNEY ALLAN	07/01/03	11/24/10	11/13/10	1,398.40	86.70
					TOTAL:	6,308.47	391.13

LOCATION : SYSTEMWIDE
 SUB LOCATION : General Campus
 DEPARTMENT : 827701 HOSPITAL EDUCATION

	EMPLOYEE ID	EMPLOYEE NAME	HIRE DATE	CK DATE	PAY PERIOD END DATE	OASDI WAGES PAID	OASDI WITHHELD
FIRST QUARTER	000050025	BLACKSHEEP, BARBARA	01/01/10	02/17/10	02/06/10	2,000.00	124.00
	000050025	BLACKSHEEP, BARBARA	01/01/10	03/31/10	03/20/10	2,100.00	130.20
	000050040	BEAR, TED E.	12/01/03	01/20/10	01/09/10	4,541.76	281.59
	000050040	BEAR, TED E.	12/01/03	02/01/10	01/31/10	2,628.05	162.94
	000050040	BEAR, TED E.	12/01/03	02/17/10	02/06/10	1,484.98	92.06
	000050040	BEAR, TED E.	12/01/03	03/31/10	03/20/10	1,644.80	101.97
	000050065	TICKLEY, FRAN	12/01/03	01/20/10	01/09/10	2,100.69	130.24
	000050065	TICKLEY, FRAN	12/01/03	02/01/10	01/31/10	5,319.76	329.83
	000050065	TICKLEY, FRAN	12/01/03	03/01/10	02/28/10	2,886.09	178.94
					TOTAL:	24,706.13	1,531.77
SECOND QUARTER	000050025	BLACKSHEEP, BARBARA	01/01/10	04/14/10	04/03/10	2,000.00	124.00
	000050025	BLACKSHEEP, BARBARA	01/01/10	05/12/10	05/01/10	2,000.00	124.00
	000050025	BLACKSHEEP, BARBARA	01/01/10	06/09/10	05/29/10	2,100.00	130.20
	000050040	BEAR, TED E.	12/01/03	04/14/10	04/03/10	1,484.98	92.07
	000050040	BEAR, TED E.	12/01/03	05/12/10	05/01/10	1,484.98	92.07
	000050040	BEAR, TED E.	12/01/03	06/09/10	05/29/10	1,644.80	101.98
	000050065	TICKLEY, FRAN	12/01/03	04/01/10	03/31/10	3,313.44	205.44
	000050065	TICKLEY, FRAN	12/01/03	04/30/10	04/30/10	3,145.65	195.03
	000050065	TICKLEY, FRAN	12/01/03	06/01/10	05/31/10	2,977.87	184.63
					TOTAL:	20,151.72	1,249.42
THIRD QUARTER	000050025	BLACKSHEEP, BARBARA	01/01/10	07/07/10	06/26/10	2,100.00	130.20
	000050025	BLACKSHEEP, BARBARA	01/01/10	08/04/10	07/24/10	2,100.00	130.20
	000050025	BLACKSHEEP, BARBARA	01/01/10	09/01/10	08/21/10	2,100.00	130.20
	000050025	BLACKSHEEP, BARBARA	01/01/10	09/29/10	09/18/10	2,100.00	130.20
	000050040	BEAR, TED E.	12/01/03	07/07/10	06/26/10	1,644.80	101.98
	000050040	BEAR, TED E.	12/01/03	08/04/10	07/24/10	1,644.80	101.97
	000050040	BEAR, TED E.	12/01/03	09/01/10	08/21/10	1,644.80	101.98
	000050040	BEAR, TED E.	12/01/03	09/29/10	09/18/10	1,644.80	101.98
	000050065	TICKLEY, FRAN	12/01/03	07/01/10	06/30/10	3,145.65	195.03
	000050065	TICKLEY, FRAN	12/01/03	07/30/10	07/31/10	3,145.65	195.03
000050065	TICKLEY, FRAN	12/01/03	09/01/10	08/31/10	3,186.65	197.57	
				TOTAL:	24,457.15	1,516.34	
FOURTH QUARTER	000050025	BLACKSHEEP, BARBARA	01/01/10	10/27/10	10/16/10	2,100.00	130.20
	000050025	BLACKSHEEP, BARBARA	01/01/10	11/24/10	11/13/10	2,000.00	124.00
	000050040	BEAR, TED E.	12/01/03	10/27/10	10/16/10	1,644.80	101.98
	000050040	BEAR, TED E.	12/01/03	11/24/10	11/13/10	1,484.98	92.07
	000050065	TICKLEY, FRAN	12/01/03	10/01/10	09/30/10	3,221.65	199.74
	000050065	TICKLEY, FRAN	12/01/03	11/01/10	10/31/10	3,053.87	189.34
	000050065	TICKLEY, FRAN	12/01/03	12/01/10	11/30/10	3,221.65	199.74
					TOTAL:	16,726.95	1,037.07

LOCATION : SYSTEMWIDE
 SUB LOCATION : General Campus
 DEPARTMENT : 999999 (DEFAULT)

	EMPLOYEE ID	EMPLOYEE NAME	HIRE DATE	CK DATE	PAY PERIOD END DATE	OASDI WAGES PAID	OASDI WITHHELD
FIRST QUARTER	000050063	TYMES, TIM E.	01/01/06	02/01/10	01/31/10	9,907.00	614.24
	000050063	TYMES, TIM E.	01/01/06	03/01/10	02/28/10	7,626.00	472.81
	688888888	TELL, WILLAIM P	01/01/10	01/20/10	01/09/10	4,581.21	284.04
	688888888	TELL, WILLAIM P	01/01/10	02/17/10	02/06/10	4,581.21	284.04
	688888888	TELL, WILLAIM P	01/01/10	03/31/10	03/20/10	4,987.65	309.24
					TOTAL:	31,683.07	1,964.37
SECOND QUARTER	000050063	TYMES, TIM E.	01/01/06	04/01/10	03/31/10	8,657.00	536.73
	000050063	TYMES, TIM E.	01/01/06	04/30/10	04/30/10	8,657.00	536.74
	000050063	TYMES, TIM E.	01/01/06	06/01/10	05/31/10	8,657.00	536.73
	688888888	TELL, WILLAIM P	01/01/10	04/14/10	04/03/10	4,581.21	284.03
	688888888	TELL, WILLAIM P	01/01/10	05/12/10	05/01/10	4,504.62	279.29
	688888888	TELL, WILLAIM P	01/01/10	06/09/10	05/29/10	4,987.65	309.23
				TOTAL:	40,044.48	2,482.75	
THIRD QUARTER	000050063	TYMES, TIM E.	01/01/06	07/01/10	06/30/10	8,676.00	537.91
	000050063	TYMES, TIM E.	01/01/06	07/30/10	07/31/10	8,733.00	541.45
	000050063	TYMES, TIM E.	01/01/06	09/01/10	08/31/10	8,733.00	541.44
	688888888	TELL, WILLAIM P	01/01/10	07/07/10	06/26/10	4,987.65	309.24
	688888888	TELL, WILLAIM P	01/01/10	08/04/10	07/24/10	4,987.65	309.23
	688888888	TELL, WILLAIM P	01/01/10	09/01/10	08/21/10	4,987.65	309.24
				TOTAL:	46,092.60	2,857.74	
FOURTH QUARTER	000050063	TYMES, TIM E.	01/01/06	10/01/10	09/30/10	9,499.00	588.94
	000050063	TYMES, TIM E.	01/01/06	11/01/10	10/31/10	9,499.00	588.94
	000050063	TYMES, TIM E.	01/01/06	12/01/10	11/30/10	9,499.00	588.94
	688888888	TELL, WILLAIM P	01/01/10	10/27/10	10/16/10	4,987.65	309.24
	688888888	TELL, WILLAIM P	01/01/10	11/24/10	11/13/10	4,504.62	279.28
					TOTAL:	37,989.27	2,355.34

LOCATION : SYSTEMWIDE
 SUB LOCATION : Medical Center
 DEPARTMENT : 804918 CHANCELLORS OFFICE

	EMPLOYEE ID	EMPLOYEE NAME	HIRE DATE	CK DATE	PAY PERIOD END DATE	OASDI WAGES PAID	OASDI WITHHELD	
FIRST QUARTER	000050002	POWERS,VITO	02/01/08	02/01/10	01/31/10	986.75	61.18	
	000050002	POWERS,VITO	02/01/08	02/17/10	02/06/10	4,055.00	251.41	
	000050002	POWERS,VITO	02/01/08	03/31/10	03/20/10	4,211.24	261.10	
	000050004	ATTRICK,JERRY	07/01/70	02/17/10	02/06/10	1,199.50	74.37	
	000050004	ATTRICK,JERRY	07/01/70	03/31/10	03/20/10	1,474.00	91.39	
	000050006	GUNN,B. B.	01/01/10	02/17/10	02/06/10	2,185.00	135.47	
	000050006	GUNN,B. B.	01/01/10	03/31/10	03/20/10	2,325.00	144.15	
	000050010	TONE,BARRY	12/01/03	01/20/10	01/09/10	55.60	3.45	
	000050010	TONE,BARRY	12/01/03	02/01/10	01/31/10	1.00	0.06	
	000050010	TONE,BARRY	12/01/03	02/17/10	02/06/10	3,525.60	218.58	
	000050010	TONE,BARRY	12/01/03	03/31/10	03/20/10	3,585.60	222.31	
	000050015	MULE,RHODA	02/01/08	02/01/10	01/31/10	20,591.25	1,276.66	
					TOTAL:	44,195.54	2,740.13	
	SECOND QUARTER	000050002	POWERS,VITO	02/01/08	04/14/10	04/03/10	4,055.00	251.41
		000050002	POWERS,VITO	02/01/08	05/12/10	05/01/10	4,055.00	251.41
000050002		POWERS,VITO	02/01/08	06/09/10	05/29/10	4,275.00	265.05	
000050004		ATTRICK,JERRY	07/01/70	04/14/10	04/03/10	1,199.50	74.37	
000050004		ATTRICK,JERRY	07/01/70	05/12/10	05/01/10	1,199.50	74.37	
000050004		ATTRICK,JERRY	07/01/70	06/09/10	05/29/10	1,674.00	103.79	
000050006		GUNN,B. B.	01/01/10	04/14/10	04/03/10	2,185.00	135.47	
000050006		GUNN,B. B.	01/01/10	05/12/10	05/01/10	2,185.00	135.47	
000050006		GUNN,B. B.	01/01/10	06/09/10	05/29/10	2,325.00	144.15	
000050010		TONE,BARRY	12/01/03	04/14/10	04/03/10	3,525.60	218.59	
000050010		TONE,BARRY	12/01/03	05/12/10	05/01/10	3,525.60	218.59	
000050010		TONE,BARRY	12/01/03	06/09/10	05/29/10	3,585.60	222.30	
000050015		MULE,RHODA	02/01/08	04/01/10	03/31/10	20,591.25	1,276.65	
000050015		MULE,RHODA	02/01/08	04/30/10	04/30/10	20,591.25	1,276.66	
000050015		MULE,RHODA	02/01/08	06/01/10	05/31/10	20,591.25	1,276.66	
				TOTAL:	95,563.55	5,924.94		
THIRD QUARTER	000050002	POWERS,VITO	02/01/08	07/07/10	06/26/10	4,275.00	265.05	
	000050002	POWERS,VITO	02/01/08	08/04/10	07/24/10	4,275.00	265.05	
	000050002	POWERS,VITO	02/01/08	09/01/10	08/21/10	4,275.00	265.05	
	000050002	POWERS,VITO	02/01/08	09/29/10	09/18/10	4,275.00	265.05	
	000050004	ATTRICK,JERRY	07/01/70	07/07/10	06/26/10	1,574.00	97.59	
	000050004	ATTRICK,JERRY	07/01/70	08/04/10	07/24/10	1,574.00	97.58	
	000050004	ATTRICK,JERRY	07/01/70	09/01/10	08/21/10	1,574.00	97.59	
	000050004	ATTRICK,JERRY	07/01/70	09/29/10	09/18/10	1,700.00	105.40	
	000050006	GUNN,B. B.	01/01/10	07/07/10	06/26/10	2,325.00	144.15	
	000050006	GUNN,B. B.	01/01/10	08/04/10	07/24/10	2,325.00	144.15	
	000050006	GUNN,B. B.	01/01/10	09/01/10	08/21/10	2,325.00	144.15	
	000050006	GUNN,B. B.	01/01/10	09/29/10	09/18/10	2,500.00	155.00	
	000050010	TONE,BARRY	12/01/03	07/07/10	06/26/10	3,585.60	222.31	
	000050010	TONE,BARRY	12/01/03	08/04/10	07/24/10	3,585.60	222.31	
	000050010	TONE,BARRY	12/01/03	09/01/10	08/21/10	3,585.60	222.30	
000050010	TONE,BARRY	12/01/03	09/29/10	09/18/10	3,585.60	222.31		
000050015	MULE,RHODA	02/01/08	07/01/10	06/30/10	3,843.75	238.31		
				TOTAL:	51,183.15	3,173.35		
FOURTH QUARTER	000050002	POWERS,VITO	02/01/08	10/27/10	10/16/10	4,275.00	265.05	

PPP6052/PPP605
RETN: SEE RPTS DISP SCHEDULE/DIST.
DATA BASE UPDATE DATE 02/12/10

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
OASDI EXEMPTION QUARTERLY 941 REPORT

PAGE NO. 000005
RUN DATE 06/25/10

LOCATION : SYSTEMWIDE
SUB LOCATION : Medical Center
DEPARTMENT : 804918 CHANCELLORS OFFICE

EMPLOYEE		PAY PERIOD			OASDI WAGES PAID	OASDI WITHHELD
EMPLOYEE ID	NAME	HIRE DATE	CK DATE	END DATE		
000050002	POWERS,VITO	02/01/08	11/24/10	11/13/10	4,055.00	251.41
000050004	ATTRICK,JERRY	07/01/70	10/27/10	10/16/10	1,700.00	105.40
000050004	ATTRICK,JERRY	07/01/70	11/24/10	11/13/10	1,325.50	82.18
000050006	GUNN,B. B.	01/01/10	10/27/10	10/16/10	2,500.00	155.00
000050006	GUNN,B. B.	01/01/10	11/24/10	11/13/10	2,360.00	146.32
000050010	TONE,BARRY	12/01/03	10/27/10	10/16/10	3,585.60	222.31
000050010	TONE,BARRY	12/01/03	11/24/10	11/13/10	3,525.60	218.59
TOTAL:					23,326.70	1,446.26

LOCATION : SYSTEMWIDE
 SUB LOCATION : Medical Center
 DEPARTMENT : 845001 PHYSICAL PLANT

	EMPLOYEE ID	EMPLOYEE NAME	HIRE DATE	CK DATE	PAY PERIOD END DATE	OASDI WAGES PAID	OASDI WITHHELD
FIRST QUARTER	888000111	COOPER, BRAD N.	02/01/04	01/20/10	01/09/10	1,553.87	96.34
	888000111	COOPER, BRAD N.	02/01/04	02/17/10	02/06/10	1,553.87	96.34
	888000111	COOPER, BRAD N.	02/01/04	03/31/10	03/20/10	1,583.34	98.17
	888000113	POTTER, ASHLEY O.	02/01/04	01/20/10	01/09/10	1,880.18	116.57
	888000113	POTTER, ASHLEY O.	02/01/04	02/17/10	02/06/10	1,880.18	116.58
	888000113	POTTER, ASHLEY O.	02/01/04	03/31/10	03/20/10	2,000.00	124.00
	888000136	WATERS, VALERIE O.	02/01/04	01/20/10	01/09/10	1,076.00	66.71
	888000136	WATERS, VALERIE O.	02/01/04	02/17/10	02/06/10	1,076.00	66.71
	888000136	WATERS, VALERIE O.	02/01/04	03/31/10	03/20/10	1,076.00	66.71
					TOTAL:	13,679.44	848.13
SECOND QUARTER	888000111	COOPER, BRAD N.	02/01/04	04/14/10	04/03/10	1,553.87	96.34
	888000111	COOPER, BRAD N.	02/01/04	05/12/10	05/01/10	1,553.87	96.34
	888000111	COOPER, BRAD N.	02/01/04	06/09/10	05/29/10	1,583.34	98.17
	888000113	POTTER, ASHLEY O.	02/01/04	04/14/10	04/03/10	1,880.18	116.57
	888000113	POTTER, ASHLEY O.	02/01/04	05/12/10	05/01/10	1,880.18	116.57
	888000113	POTTER, ASHLEY O.	02/01/04	06/09/10	05/29/10	2,000.00	124.00
	888000136	WATERS, VALERIE O.	02/01/04	04/14/10	04/03/10	1,076.00	66.71
	888000136	WATERS, VALERIE O.	02/01/04	05/12/10	05/01/10	1,076.00	66.71
	888000136	WATERS, VALERIE O.	02/01/04	06/09/10	05/29/10	1,076.00	66.71
					TOTAL:	13,679.44	848.12
THIRD QUARTER	888000111	COOPER, BRAD N.	02/01/04	07/07/10	06/26/10	1,583.34	98.17
	888000111	COOPER, BRAD N.	02/01/04	08/04/10	07/24/10	1,583.34	98.16
	888000111	COOPER, BRAD N.	02/01/04	09/01/10	08/21/10	1,583.34	98.17
	888000111	COOPER, BRAD N.	02/01/04	09/29/10	09/18/10	1,666.67	103.33
	888000113	POTTER, ASHLEY O.	02/01/04	07/07/10	06/26/10	2,000.00	124.00
	888000113	POTTER, ASHLEY O.	02/01/04	08/04/10	07/24/10	2,000.00	124.00
	888000113	POTTER, ASHLEY O.	02/01/04	09/01/10	08/21/10	2,000.00	124.00
	888000113	POTTER, ASHLEY O.	02/01/04	09/29/10	09/18/10	2,000.00	124.00
	888000136	WATERS, VALERIE O.	02/01/04	07/07/10	06/26/10	1,076.00	66.72
	888000136	WATERS, VALERIE O.	02/01/04	08/04/10	07/24/10	1,076.00	66.71
	888000136	WATERS, VALERIE O.	02/01/04	09/01/10	08/21/10	1,076.00	66.71
	888000136	WATERS, VALERIE O.	02/01/04	09/29/10	09/18/10	1,076.00	66.71
					TOTAL:	18,720.69	1,160.68
FOURTH QUARTER	888000111	COOPER, BRAD N.	02/01/04	10/27/10	10/16/10	1,666.67	103.34
	888000111	COOPER, BRAD N.	02/01/04	11/24/10	11/13/10	1,637.20	101.50
	888000113	POTTER, ASHLEY O.	02/01/04	10/27/10	10/16/10	2,000.00	124.00
	888000113	POTTER, ASHLEY O.	02/01/04	11/24/10	11/13/10	1,880.18	116.57
	888000136	WATERS, VALERIE O.	02/01/04	10/27/10	10/16/10	1,076.00	66.71
	888000136	WATERS, VALERIE O.	02/01/04	11/24/10	11/13/10	1,076.00	66.72
					TOTAL:	9,336.05	578.84

PPP6052/PPP605
RETN: SEE RPTS DISP SCHEDULE/DIST.
DATA BASE UPDATE DATE 02/12/10

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
OASDI EXEMPTION QUARTERLY 941 REPORT

PAGE NO. 000007
RUN DATE 06/25/10

SUMMARY: OASDI HOLIDAY-HIRE ACT

	TOTAL OASDI WAGES PD ALL DEPTS	TOTAL OASDI W/H ALL DEPTS	TOTAL EMPLOYEES ALL DEPTS
FIRST QUARTER 2010(Q-1)	121,307.99	7,521.11	15
SECOND QUARTER 2010(Q-2)	179,680.13	11,140.18	15
THIRD QUARTER 2010(Q-3)	153,957.59	9,545.35	15
FOURTH QUARTER 2010(Q-4)	93,687.44	5,808.64	14