

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
AARDVARK, FRANCIS	333333039	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	28.74	8,277.12 38,530.44
ABSENT, MARCUS M.	000050020	3-404918-	-19900-	-1	VAC SKL	448.060000 1977.308210	33.24	14,893.52 65,725.73
ACK, MANNY	501000024	3-404918-	-19900-	-1	VAC SKL	336.050000 1196.288688	41.80	14,046.89 50,004.87
ADAMS, JOHN	444000125	3-404918-	-19900-	-1	VAC SKL	392.050000 931.924304	201.15	78,860.86 187,456.57
AH, VAN L.	333333010	3-404918-	-19900-	-1	VAC SKL	336.050000 1722.432888	28.74	9,658.08 49,502.72
AHOY, CHIP S.	444000064	3-404918-	-19900-	-1	VAC SKL	240.000000 617.710000	114.94	27,585.60 70,999.59
ALLCARRS, COLIN	444000094	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	28.74	8,277.12 38,530.43
ALU,BOB	000050022	3-404918-	-19900-	-1	VAC SKL	448.060000 1235.795656	51.39	23,025.80 63,507.54
ANGEL, JOHN E.	501000082	3-404918-	-19900-	-1	VAC SKL	288.000000 1133.152936	29.75	8,568.00 33,711.30
ANNA, POLLY	333333078	3-404918-	-19900-	-1	VAC SKL	336.050000 875.431568	28.74	9,658.08 25,159.90
ARIAS, JOHN	444000126	3-404918-	-19900-	-1	VAC SKL	392.050000 931.924304	172.41	67,593.34 160,673.07
ATTRICK,JERRY	000050004	3-123456-COST-19900-PROJCT-1			SKL	80.000000	.00	.00
BAGEL, RUDY	501000004	3-123456-COST-19900-PROJCT-1			VAC SKL	80.000000 40.000000	.00	.00 .00

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EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
BAGO, WEN A.	501000020	3-404918-	-19900-	-1	VAC SKL	408.000000 1657.787363	21.70	8,853.60 35,973.99
BAILY, JONATHAN DOUGLAS	701000085	3-404918-	-19900-	-1	VAC SKL	288.000000 1213.643768	24.25	6,984.00 29,430.86
BALL, EIGHT	333333068	3-404918-	-19900-	-1	VAC SKL	280.040000 722.943520	28.74	8,048.34 20,777.40
BANDERAS, ANTONIO	333333009	3-404918-	-19900-	-1	VAC PTO SKL	336.050000 47.384960 1032.722918	28.74	9,658.08 1,361.84 29,680.46
BANNER, RALPH E.	444000070	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
BARKEY, JOHN	444000127	3-404918-	-19900-	-1	VAC SKL	392.050000 931.924304	172.41	67,593.34 160,673.07
BARKEY, JOHN	222222001	3-404918-	-19900-	-1	VAC SKL	251.530000 201.220000	28.74	7,228.97 5,783.06
BARR, MOUNDS	444000063	3-404918-	-19900-	-1	VAC SKL	240.000000 617.710000	86.69	20,805.60 53,549.28
BARTIE, BILL E.	444000071	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
BAUM, JOHN	444000128	3-404918-	-19900-	-1	VAC SKL	392.050000 931.924304	172.41	67,593.34 160,673.07
BEACH, SANDY	501000060	3-404918-	-19900-	-1	VAC SKL	384.000000 440.000000	32.61	12,522.24 14,348.40
BEAN, JILL E	000050003	3-404918-	-19900-	-1	VAC SKL	240.000000 847.994610	17.11	4,106.40 14,509.19
BEGONE, ABE	333333042	3-404918-	-19900-	-1	VAC	336.050000	28.74	9,658.08

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EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
					SKL	979.183512		28,141.73
BELLA, ELLA VON	333333100	3-404918-	-19900-	-1	VAC SKL	280.040000 361.471760	28.74	8,048.35 10,388.70
BELLA, PORT A.	444444095	3-404918-	-19900-	-1	VAC SKL	6.092275 4.873757	11.49	70.00 56.00
BELT, CARTER	000050058	3-404918-	-19900-	-3	VAC SKL	384.000000 1152.000000	37.21	14,288.64 42,865.92
BENEDICT, JOHN	222222003	3-404918-	-19900-	-1	VAC SKL	280.040000 963.677568	28.74	8,048.35 27,696.09
BENSON, HEIDI B	777555034	3-404918-	-19900-	-1	PTO	116.760000-	72.75	8,494.29-
BING, BADDA	501000036	3-404918-	-19900-	-1	VAC SKL	384.000000 1144.000000	42.96	16,496.64 49,146.24
BIRD, EARL E.	000050084	3-404918-	-19900-	-1	VAC SKL	8.123034 6.498342	32.76	266.11 212.89
BLOOM, JERRY T	777555006	3-404918-	-19900-	-1	PTO	116.760000-	66.56	7,771.55-
BLOOPER, MISTY M	777555009	3-404918-	-19900-	-1	PTO	116.760000-	66.56	7,771.55-
BLUES, BERTHA D	000050021	3-404918-	-63000-	-2	VAC SKL	336.050000 1188.165760	32.09	10,783.84 38,128.24
BOARD, MORT R.	000050110	3-404918-	-19900-	-1	VAC SKL	16.615296 13.292064	11.62	193.07 154.45
BOARD, PEGGY	000050005	3-404918-	-19900-	-1	VAC SKL	448.060000 279.381648	45.00	20,162.70 12,572.17
BOAT, BILL E.	444000072	3-404918-	-19900-	-1	VAC SKL	336.050000 1340.655272	22.99	7,725.79 30,821.66

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EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
BOB, BOBBY	333333064	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
BOBBY, ROBERT	333333063	3-404918-	-19900-	-1	VAC SKL	14.999920 11.999780	28.74	431.10 344.87
BOGUS, BILLY	333333021	3-123456-COST-19900-PROJCT-1			VAC SKL	240.000000 80.000000	.00	.00 .00
BOL, SYM	501000023	3-404918-	-19900-	-1	VAC SKL	9.950716 7.960469	14.75	146.77 117.42
BOLLEY, WOOL E.	501000080	3-404918-	-19900-	-1	VAC SKL	288.000000 1133.152936	25.67	7,392.96 29,088.04
BOOP, BILL E.	501000088	3-404918-	-19900-	-1	VAC SKL	288.000000 1140.535864	30.89	8,896.32 35,231.15
BOT, NAN O.	501000005	3-123456-COST-19900-PROJCT-1			VAC SKL	80.000000 40.000000	.00	.00 .00
BOWMAN, JOHN	444000129	3-404918-	-19900-	-1	VAC SKL	392.050000 931.924304	172.41	67,593.34 160,673.07
BOWMAN, JOHN	222222004	3-404918-	-19900-	-1	VAC SKL	280.040000 674.758324	28.74	8,048.35 19,392.55
BOY, CHARLEY	333333051	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
BRADY, JOHN	222222005	3-404918-	-19900-	-1	VAC SKL	280.040000 795.311424	20.11	5,631.60 15,993.71
BRADY, JOHN	444000130	3-404918-	-19900-	-1	VAC SKL	392.050000 931.924304	172.41	67,593.34 160,673.07
BRANDRIFF, JOHN	222222006	3-404918-	-19900-	-1	VAC SKL	280.040000 687.498016	23.56	6,597.74 16,197.45

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EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
BRANDY, MARLIN	333333060	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
BRANSCOME, JOHN	222222007	3-404918-	-19900-	-1	VAC SKL	280.040000 800.111336	28.74	8,048.35 22,995.20
BRANT, JOHN	222222008	3-404918-	-19900-	-1	VAC SKL	280.040000 632.852864	22.99	6,438.12 14,549.29
BRANT, JOHN	444000131	3-404918-	-19900-	-1	VAC SKL	392.050000 931.924304	172.41	67,593.34 160,673.07
BREAD, DALE E.	000050055	3-404918-	-19900-	-1	VAC SKL	240.000000 474.961203	19.54	4,689.60 9,280.74
BREAKER, WEN	333333023	3-123456-COST-19900-PROJCT-1			VAC SKL	240.000000 1139.056040	.00	.00 .00
BROTHERS, PARKER	501000032	3-404918-	-19900-	-1	VAC SKL	20.353737 16.282779	27.76	565.02 452.01
BROTHERS, WARNER	000050054	3-404918-	-19900-	-1	VAC SKL	240.000000 566.859506	17.23	4,135.20 9,766.99
BUBLES, TINNIE	333333098	3-404918-	-19900-	-1	VAC SKL	336.050000 1340.655272	28.74	9,658.08 38,530.44
BUCK, MEG A.	501000018	3-404918-	-19900-	-1	VAC SKL	408.000000 1657.787363	24.56	10,020.48 40,715.26
BUDDYHOME, ANNIE	888888777	3-404918-	-19900-	-1	VAC SKL	280.040000 102.570427	24.71	6,919.79 2,534.52
BUGG, JUNE	000050013	3-123456-COST-19900-PROJCT-1			VAC PTO SKL	8.000000 73.080000- 5.000000	.00	.00 .00 .00

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BUREE, JIM	333333015	3-404918-	-19900-	-1	VAC SKL	336.050000 1540.995378	28.80	9,678.24 44,380.80
BURGESS, JOHN	222222009	3-123456-COST-19900-PROJCT-1			VAC SKL	280.040000 240.734048	.00	.00 .00
BURGESS, JOHN	444000132	3-404918-	-19900-	-1	VAC SKL	392.050000 931.924304	172.41	67,593.34 160,673.07
BURLEY, SHIRLEY	333333114	3-404918-	-19900-	-1	VAC SKL	6.092275 4.873757	17.24	105.03 84.02
BURNS, FRANK	333333070	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
BUTTER, BRAD N.	000050072	3-123456-COST-19900-PROJCT-1			VAC SKL	3644.000000 80.000000	.00	.00 .00
CAKE, PAT E.	501000063	3-404918-	-19900-	-1	VAC SKL	240.000000 525.778827	24.14	5,793.60 12,692.30
CAKES, PATTY	333333012	3-404918-	-19900-	-1	VAC SKL	336.050000 821.158656	65.00	21,843.25 53,375.31
CARDS, MARK D.	000050106	3-404918-	-19900-	-1	VAC SKL	16.615296 13.292064	13.60	225.97 180.77
CARTER, HELENA BONHAM	000050001	3-123456-COST-19900-PROJCT-1			VAC SKL	2973.543808- 80.000000	.00	.00 .00
CASE, JOHN	222222010	3-123456-COST-19900-PROJCT-1			VAC SKL	280.040000 240.734048	.00	.00 .00
CASTLE, WINDSOR	501000075	3-404918-	-19900-	-1	VAC SKL	288.000000 1133.152936	13.01	3,746.88 14,742.32
CESTRA, ANNIE	000050089	3-404918-	-19900-	-1	VAC SKL	8.123034 6.498342	21.39	173.75 139.00

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EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
CHAN, JOHN	222222011	3-404918-	-19900-	-1	VAC SKL	280.040000 963.677568	20.12	5,634.40 19,389.19
CHEESE, CHUCK E.	333333085	3-404918-	-19900-	-1	VAC SKL	280.040000 361.471760	28.74	8,048.35 10,388.70
CHIVES, CLIVE	333333115	3-404918-	-19900-	-1	VAC SKL	6.092275 4.873757	17.24	105.03 84.02
CHOICE, RAND M.	333333022	3-404918-	-19900-	-1	VAC PTO SKL	336.050000 316.484670 1155.341755	28.74	9,658.08 9,095.77 33,204.52
CHRISTEN, JOHN	222222012	3-404918-	-19900-	-1	VAC PTO SKL	280.040000 89.520000- 954.082224	26.25	7,351.05 2,349.90- 25,044.66
CHUNKSTER, CHUCK E.	333333087	3-404918-	-19900-	-1	VAC SKL	280.040000 361.471760	28.74	8,048.35 10,388.70
CLAIRE, IDY	000050091	3-404918-	-19900-	-1	VAC SKL	8.123034 6.498342	38.94	316.31 253.05
CLAMBAKE, CLANCY	333333096	3-404918-	-19900-	-1	VAC SKL	336.050000 1967.231328	28.74	9,658.08 56,538.22
CLAYBORN, JOHN	222222013	3-404918-	-19900-	-1	VAC SKL	280.040000 650.577168	31.25	8,751.25 20,330.54
CLOUSE, JOHN	222222014	3-404918-	-19900-	-1	VAC SKL	280.040000 851.064248	34.48	9,655.78 29,344.70
COBRA, COLBY	333333045	3-404918-	-19900-	-1	VAC SKL	336.050000 1340.655272	28.74	9,658.08 38,530.44
CODDLE, MOLLY	000050049	3-404918-	-19900-	-1	VAC SKL	448.060000 1613.762352	33.05	14,808.38 53,334.85

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COLI, MEL N	000050007	3-404918-	-19900-	-1	VAC SKL	288.000000 847.746633	9.53	2,744.64 8,079.03
COLLINS, TOM	701000087	3-404918-	-19900-	-1	VAC SKL	336.050000 1220.657472	49.86	16,755.45 60,861.98
CONE, CANDI	444000059	3-404918-	-19900-	-1	VAC SKL	240.000000 617.710000	29.21	7,010.40 18,043.31
CONNERY, SEAN	333333002	3-404918-	-19900-	-1	VAC SKL	336.050000 1131.674488	28.74	9,658.08 32,524.32
CONSTELATION,STELLA	000050027	3-404918-	-19900-	-1	VAC SKL	448.060000 1781.139504	34.48	15,449.11 61,413.69
COOKIE, PAM E.	333333086	3-404918-	-19900-	-1	VAC SKL	280.040000 361.471760	28.74	8,048.35 10,388.70
COOPER, JOHN	222222016	3-123456-COST-	19900-PROJCT-	1	VAC SKL	280.040000 240.734048	.00	.00 .00
CORNER, HENRY P	777555025	3-404918-	-19900-	-1	VAC	384.000000	30.60	11,750.40
COSTELLO, ELVIS	501000083	3-404918-	-19900-	-1	VAC SKL	288.000000 1133.152936	31.75	9,144.00 35,977.61
COW, HOWIE	333333113	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	17.24	4,965.12 23,112.90
COWAMONGA, CHIP N.	333333092	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
COYOTE, WILLIE K.	777555055	3-404918-	-19900-	-1	VAC SKL	384.000000 1200.000000	43.97	16,884.48 52,764.00
CRAIG, JOHN	222222017	3-404918-	-19900-	-1	VAC SKL	280.040000 963.677568	28.74	8,048.35 27,696.09

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CRUISE, THOMAS	333333008	3-404918-	-19900-	-1	VAC SKL	336.050000 1235.426432	28.74	9,658.08 35,506.16
DACKTUL, TERRY	000050052	3-404918-	-19900-	-1	VAC SKL	384.000000 760.000000	37.07	14,234.88 28,173.20
DALE, BOB E.	444000057	3-404918-	-19900-	-1	VAC SKL	240.000000 617.710000	22.51	5,402.40 13,904.65
DALLONE, FLO	000050075	3-645001-	-66900-	-1	VAC SKL	384.000000 746.000000	28.02	10,759.68 20,902.92
DARCY, MARCIE	333333118	3-404918-	-19900-	-1	VAC SKL	288.000000 1292.286928	17.24	4,965.12 22,279.03
DAVIDSON, DAVID	111111113	3-404918-CCCC-19900-PROJ44-1			VAC SKL	288.000000 1004.300480	12.56	3,617.28 12,614.01
DAVIDSON, HARLEY	501000038	3-123456-COST-19900-PROJCT-1			VAC SKL	16.000000 8.000000	.00	.00 .00
DAYLIGHT, FOG E.	333333073	3-404918-	-19900-	-1	VAC SKL	336.050000 752.479976	28.74	9,658.08 21,626.27
DE DARK, ALFRADO	000050078	3-404918-	-19900-	-1	VAC SKL	240.000000 535.009323	18.83	4,519.20 10,074.23
DECKER, KIRK	333333066	3-404918-	-19900-	-1	VAC SKL	336.050000 726.412769	28.74	9,658.08 20,877.10
DEE, TWIDLE	501000033	3-404918-	-19900-	-1	VAC SKL	384.000000 1168.000000	47.56	18,263.04 55,550.08
DELL, POWELL	501000074	3-404918-	-19900-	-1	VAC SKL	288.000000 1133.152936	17.62	5,074.56 19,966.15
DELUCA, JOHN	222222023	3-404918-	-19900-	-1	VAC	280.040000	28.74	8,048.35

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					SKL	963.677568		27,696.09
DELYON, DAN	000050060	3-404918-	-19900-	-0	VAC SKL	240.000000 1154.078934	24.55	5,892.00 28,332.64
DENTIST, MARIA	000050011	3-404918-	-19900-	-1	VAC SKL	448.060000 1443.670320	15.63	7,003.18 22,564.57
		3-404918-	-63999-	-1	VAC SKL	448.060000 1443.670320	31.25	14,001.88 45,114.70
DEPLACE, CHLOE	444000078	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
DERM, PACK A.	501000039	3-404918-	-19900-	-1	VAC SKL	336.050000 1172.289128	35.49	11,926.41 41,604.54
DESTIN, CLINE	333333053	3-404918-	-19900-	-1	VAC SKL	336.050000 1340.655272	28.74	9,658.08 38,530.44
DIAPER, DAN E.	333333116	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	17.24	4,965.12 23,112.90
DINNER, MEL S.	000050115	3-404918-	-19900-	-1	VAC SKL	8.123034 6.498342	24.57	199.58 159.66
DIXIE, WIN E.	501000019	3-404918-	-19900-	-1	VAC SKL	408.000000 1657.787363	24.56	10,020.48 40,715.26
DOGSLIFE, LEDDA	000050085	3-404918-	-19900-	-1	VAC SKL	8.123034 6.498342	36.64	297.63 238.10
DORIE, HUNKIE	501000021	3-404918-	-19900-	-1	VAC SKL	408.000000 1657.787363	18.82	7,678.56 31,199.56
DORSEY, JOHN	222222022	3-404918-	-19900-	-1	VAC SKL	280.040000 963.677568	28.74	8,048.35 27,696.09

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)	LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
DOTS, JOSEPH	111111114	3-404918-CCCC-19900-PROJ44-1	VAC SKL	288.000000 1084.300480	13.75	3,960.00 14,909.13
DOUBLETREE, DEBBIE	501000059	3-404918- -19900- -1	VAC SKL	384.000000 440.000000	24.57	9,434.88 10,810.80
DOWN, STAN	333333019	3-404918- -19900- -1	VAC SKL	448.060000 1332.532344	28.74	12,877.24 38,296.98
DOWN, TY M. E.	333333119	3-404918- -19900- -1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
DOYEL, LYNN C	000050037	3-404918- -19900- -1	VAC SKL	384.000000 1200.562433	35.00	13,440.00 42,019.69
DUCKY, BOBO	333333082	3-404918- -19900- -1	VAC SKL	280.040000 361.471760	28.74	8,048.35 10,388.70
DUMB, TWIDLE	501000035	3-404918- -19900- -1	VAC SKL	288.000000 1170.444560	24.67	7,104.96 28,874.87
DUPREE, BILL E.	501000076	3-404918- -19900- -1	VAC SKL	252.184656 985.831470	29.89	7,537.80 29,466.50
DURAN, JOHN	222222024	3-404918- -19900- -1	VAC SKL	280.040000 954.082224	31.25	8,751.25 29,815.07
DYNAMITE, DAN E.	444000076	3-404918- -19900- -1	VAC SKL	288.000000 1340.655272	28.74	8,277.12 38,530.43
EARP, WYATT	333333059	3-404918- -19900- -1	VAC SKL	336.050000 1340.655272	28.74	9,658.08 38,530.44
ELBOW, DENNIS	444000098	3-404918- -19900- -1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
ELEPHANT, RHOTA	444000086	3-404918- -19900- -1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
ELEVEN, SEVEN	333333055	3-404918-	-19900-	-1	VAC SKL	336.050000 1340.655272	28.74	9,658.08 38,530.44
ELL, ORE E.	444000065	3-404918-	-19900-	-1	VAC SKL	240.000000 617.710000	115.42	27,700.80 71,296.09
EMPLOYEE51, TEST51	555555551	3-404918-	-19900-	-1	VAC SKL	9.138413 7.310635	8.62	78.77 63.02
ESTER, POLLY	000050043	3-404918-	-19900-	-1	VAC SKL	8.123034 6.498342	34.28	278.46 222.76
EVERETT, JOHN	222222025	3-404918-	-19900-	-1	VAC SKL	280.040000 954.082224	31.25	8,751.25 29,815.07
EYE, EVE L.	333333071	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
FACE, NORA	333333025	3-427701-	-19900-	-1	VAC SKL	336.050000 1340.655272	28.74	9,658.08 38,530.44
FARMER, JOHN	222222026	3-404918-	-19900-	-1	VAC SKL	280.040000 963.677568	28.74	8,048.35 27,696.09
FAULT, CLANCY DEE	701000086	3-404918-	-19900-	-1	VAC SKL	336.050000 1220.657472	33.19	11,153.50 40,513.62
FEEDBACK, FANCY	333333028	3-427701-	-19900-	-1	VAC SKL	448.060000 1332.532344	28.74	12,877.24 38,296.98
FEELY, TOUCHY	333333029	3-427701-	-19900-	-1	VAC SKL	448.060000 1332.532344	28.74	12,877.24 38,296.98
FERTEBEST, HOPE	000050077	3-404918-	-19900-	-1	VAC SKL	14.000000 8.000000	20.55	287.70 164.40
FIELD, JOHN	222222027	3-404918-	-19900-	-1	VAC	280.040000	28.74	8,048.35

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
					SKL	963.677568		27,696.09
FIST, MAY K	000050039	3-404918-	-19900-	-1	VAC SKL	336.050000 1244.287808	34.25	11,509.71 42,616.86
FITS, BENNY	501000052	3-404918-	-19900-	-1	VAC SKL	408.000000 1590.404909	32.61	13,304.88 51,863.10
FITTE, BENNIE	000050082	3-404918-	-19900-	-1	VAC SKL	8.123034 6.498342	24.00	194.95 155.96
FLOWER, COLL E.	501000017	3-404918-	-19900-	-1	VAC SKL	408.000000 1657.787363	18.82	7,678.56 31,199.56
FONG, JOHN	222222028	3-404918-	-19900-	-1	VAC SKL	280.040000 963.677568	28.74	8,048.35 27,696.09
FORD, HARRISON	333333004	3-404918-	-19900-	-1	VAC SKL	336.050000 1139.060520	31.25	10,501.56 35,595.64
FOREVER, JOHNNIE B	501000081	3-404918-	-19900-	-1	VAC SKL	288.000000 1133.152936	28.76	8,282.88 32,589.48
FORMABABY, JUAN	000050026	3-404918-	-19900-	-1	VAC SKL	392.050000 1450.685576	58.00	22,738.90 84,139.76
FOUND, MONTY B.	701000088	3-404918-	-19900-	-1	VAC SKL	280.040000 971.800496	21.84	6,116.07 21,224.12
FRANK, FRANK E.	333333094	3-404918-	-19900-	-1	VAC SKL	336.050000 855.641153	28.74	9,658.08 24,591.13
FRYER, CHIC N.	501000073	3-404918-	-19900-	-1	VAC SKL	288.000000 1140.535864	22.27	6,413.76 25,399.73
FULL, FRAN C.	444000066	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY	
GATE, BILLY COLE	000050112	3-404918-	-19900-	-1	VAC	16.615296	14.66	243.58	
					SKL	13.292064		194.86	
GEDITT, CARMEN	444000092	3-404918-	-19900-	-1	VAC	288.000000	2.30	662.40	
					SKL	1324.040192		3,045.29	
GELLER, GRACIE	333333105	3-404918-	-19900-	-1	VAC	280.040000	17.24	4,827.89	
					SKL	361.471760		6,231.77	
GERRY, BEN N.	333333043	3-404918-	-19900-	-1	VAC	336.050000	28.74	9,658.08	
					SKL	979.183512		28,141.73	
GESTE, SHIRLEY U	000050029	3-404918-	-19900-	-1	VAC	64.000000-	33.33	2,133.12-	
					SKL	64.000000-		2,133.12-	
GO, FAR A.	333333034	3-612581-	-62999-	-1	VAC	448.060000	28.74	12,877.24	
					SKL	1340.655272		38,530.44	
GONE, BEA	444000062	3-404918-	-19900-	-1	VAC	240.000000	86.21	20,690.40	
					SKL	617.710000		53,252.78	
GONE, OBIE B.	333333032	3-612581-	-62999-	-1	VAC	261.340000	7.18	1,876.42	
					SKL	630.700000		4,528.42	
					VAC	261.340000		14.36	3,752.84
GONIA, PAT O.	000050081	3-404918-	-19900-	-1	SKL	630.700000	18.33	9,056.84	
					VAC	261.340000		7.18	1,876.42
					SKL	630.700000		4,528.42	
GOOD, PLEN T.	501000025	3-404918-	-19900-	-1	VAC	16.615296	64.56	304.56	
					SKL	13.292064		243.64	
GRAHAM, ANNA	000050045	3-404918-	-19900-	-1	VAC	384.000000	45.87	24,791.04	
					SKL	1184.000000		76,439.04	
GRAHAM, ANNA	000050045	3-404918-	-19900-	-1	VAC	448.060000	45.87	20,552.51	
					SKL	1176.630762		53,972.05	

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
GREAT, RAUL THE	777555033	3-404918-	-19900-	-1	PTO	134.280000-	90.94	12,211.42-
GREENE, DAN	444000097	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
GUNN,B. B.	000050006	3-401920-	-19900-	-1	VAC SKL	448.060000 425.228920	65.00	29,123.90 27,639.88
HABSENT, MARCUS M	025132196	3-404918-	-19900-	-1	VAC SKL	280.040000 577.838488	22.99	6,438.12 13,284.51
HACE, JIMMY	028477895	3-404918-	-19900-	-1	VAC SKL	280.040000 577.838488	22.99	6,438.12 13,284.51
HACK, MANNY	027397797	3-404918-	-19900-	-1	VAC SKL	280.040000 577.838488	22.99	6,438.12 13,284.51
HACKMAN, EUGENE S	333333005	3-404918-	-19900-	-1	VAC SKL	336.050000 1139.060520	31.25	10,501.56 35,595.64
HADAMS, JOHN	028989576	3-404918-	-19900-	-1	VAC SKL	280.040000 577.838488	22.99	6,438.12 13,284.51
HAFJE, BETTE R.	000050111	3-404918-	-19900-	-1	VAC SKL	16.615296 13.292064	13.17	218.82 175.06
HAGES, TRUDY	028693814	3-404918-	-19900-	-1	VAC SKL	280.040000 572.301680	17.45	4,886.70 9,986.66
HAH, VAN L.	028271892	3-404918-	-19900-	-1	VAC SKL	280.040000 572.301680	17.45	4,886.70 9,986.66
HAHOY, CHIP S.	024041158	3-404918-	-19900-	-1	VAC SKL	280.040000 572.301680	17.45	4,886.70 9,986.66
HALLCARRS, COLIN	024562161	3-404918-	-19900-	-1	VAC SKL	280.040000 572.301680	17.45	4,886.70 9,986.66

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

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EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
HALU, BOB	029719287	3-404918-	-19900-	-1	VAC SKL	280.040000 572.301680	17.45	4,886.70 9,986.66
HANDBASKET, HELENA	444000074	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	17.24	4,965.12 23,112.90
HARDVARK, FRANCIS	024021002	3-404918-	-19900-	-1	VAC SKL	280.040000 577.838488	22.99	6,438.12 13,284.51
HEAD, BOB L.	501000034	3-404918-	-19900-	-1	VAC SKL	240.000000 679.076781	37.69	9,045.60 25,594.40
HIGHFALUTIN, FRANK LEE	444000084	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
HILL, WINDOM	333333049	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
HIPPO, MINNIE	333333072	3-404918-	-19900-	-1	VAC SKL	336.050000 2223.471320	21.07	7,080.57 46,848.55
HOLIDAY, DOC	333333058	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
HOOT, HOOTIE	333333090	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
HOYLE, CASTER	000050100	3-404918-	-19900-	-1	VAC SKL	384.000000 673.000000	24.57	9,434.88 16,535.61
HUGH, CASH	501000008	3-404918-	-19900-	-1	VAC SKL	384.000000 1192.000000	16.06	6,167.04 19,143.52
IDA, CLARE	000050047	3-404918-	-19900-	-1	VAC PTO SKL	336.050000 62.280000- 1236.904880	15.89	5,339.83 989.63- 19,654.42

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

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EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
ISLES, CLAIRE D	000050031	3-404918-	-19900-	-1	PTO	40.260000-	39.20	1,578.19-
ITT, BOB	501000022	3-404918-	-19900-	-1	VAC SKL	9.950716 7.960469	17.43	173.44 138.75
JACKET, FLAK	333333024	3-427701-	-19900-	-1	VAC SKL	336.050000 1861.999560	28.74	9,658.08 53,513.87
JACKSON, JIM BO	501000078	3-404918-	-19900-	-1	VAC SKL	288.000000 1140.535864	39.66	11,422.08 45,233.65
JANSON, JEREMY	444000075	3-404918-	-19900-	-A	VAC SKL	288.000000 1340.655272	28.74	8,277.12 38,530.43
JARR, MASON	000050116	3-404918-	-19900-	-1	VAC SKL	16.615296 13.292064	15.65	260.03 208.02
JETTSON, GEORGE E.	501000026	3-404918-	-19900-	-1	VAC SKL	288.000000 1023.861080	22.99	6,621.12 23,538.57
JOE, BILL O.	501000055	3-404918-	-19900-	-1	VAC SKL	288.000000 1155.674048	21.12	6,082.56 24,407.84
JOHNNY, FRANKIE N.	501000085	3-404918-	-19900-	-1	VAC SKL	288.000000 1140.535864	41.81	12,041.28 47,685.80
JOHNSON, MALCOM P	111111111	3-404918-	-19900-	-1	VAC SKL	336.000000 1347.672080	18.44	6,195.84 24,851.07
		3-427701-	-63000-	-1	VAC SKL	336.000000 1347.672080	7.90	2,654.40 10,646.61
JOHNSON, PAUL WILLIAM	777555001	3-404918-	-19900-	-1	VAC SKL	384.000000 335.163818	32.54	12,495.36 10,906.23
JONES, CHUCK E.	444000067	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

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EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
JONES, WILLIAM	444000031	3-404918-	-19900-	-1	VAC PTO SKL	336.050000 116.760000- 712.606800	43.75	14,702.19 5,108.25- 31,176.55
KELLOGG, KELLY E.	333333067	3-404918-	-19900-	-1	VAC SKL	336.050000 787.925480	28.74	9,658.08 22,644.98
KEY, TURN	501000040	3-404918-	-19900-	-1	VAC SKL	18.692208 14.953572	17.72	331.23 264.98
KNIGHT, FLY B.I.	333333057	3-404918-	-19900-	-1	VAC SKL	336.050000 1340.655272	28.74	9,658.08 38,530.44
KOCESS, CY	444000096	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
LA DRINK, COLE	000050046	3-404918-	-19900-	-1	VAC SKL	288.000000 1236.904880	15.11	4,351.68 18,689.63
LAND, JOHN	222222030	3-123456-COST-	19900-PROJCT-	1	VAC SKL	30.461376 24.368784	.00	.00 .00
LATER, CAL Q.	501000050	3-404918-	-19900-	-1	VAC SKL	336.050000 1155.674048	64.37	21,631.54 74,390.74
LESS, RUTH	000050035	3-123456-COST-	19900-PROJCT-	1	VAC SKL	6182.000000 760.000000	.00	.00 .00
LINCOLN, MARY TODD	701000067	3-404918-	-19900-	-0	VAC SKL	448.060000 1332.532344	86.21	38,627.25 114,877.61
LONG, ZOE	333333075	3-404918-	-19900-	-1	VAC SKL	336.050000 882.816048	28.74	9,658.08 25,372.13
LONGFELLOW, MATTHEW	444000028	3-404918-	-19900-	-1	VAC PTO SKL	336.050000 65.400000- 722.943520	28.74	9,658.08 1,879.60- 20,777.40

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EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)	LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
LONGSTREET, PEPPIE A	777555024	3-404918- -19900- -1	VAC	384.000000	30.60	11,750.40
LOT, NICK A.	333333037	3-123456-COST-19900-PROJCT-1	VAC SKL	240.000000 617.711752	.00	.00 .00
LUCKLASTER, LANNY	444000080	3-404918- -19900- -1	VAC SKL	336.050000 1340.655272	22.99	7,725.79 30,821.66
MAE, FANNIE	444000053	3-123456-COST-19900-PROJCT-1	VAC SKL	240.000000 617.711752	.00	.00 .00
MAKE, RED E.	501000013	3-404918- -19900- -1	VAC SKL	7.107654 5.686050	12.50	88.85 71.08
MALCOM, BARRY CHRISTOPHER	777000020	3-404918-CCCC-19900-PROJ44-1	VAC SKL	240.000000 489.963176	17.24	4,137.60 8,446.97
MAN, BETTLE	333333056	3-404918- -19900- -1	VAC SKL	336.050000 1340.655272	28.74	9,658.08 38,530.44
MANDY, DAN D.	444000054	3-404918- -19900- -1	VAC SKL	240.000000 617.710000	19.16	4,598.40 11,835.32
MANN, FUN E.	501000010	3-123456-COST-19900-PROJCT-1	VAC SKL	80.000000 40.000000	.00	.00 .00
MANNER, TED E.	444000082	3-404918- -19900- -1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
MART, RED E.	444000056	3-404918- -19900- -1	VAC SKL	240.000000 521.340000	22.03	5,287.20 11,485.12
MARTY, SPIN N.	333333091	3-404918- -19900- -1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
MARVIS, TRAVIS	333333040	3-404918- -19900- -1	VAC SKL	288.000000 1340.655272	28.74	8,277.12 38,530.44

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

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EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
MASON, ABE	501000071	3-404918-	-19900-	-1	VAC SKL	336.050000 1140.535864	43.53	14,628.26 49,647.53
MATHEWS, JONATHAN	501000077	3-404918-	-19900-	-1	VAC SKL	336.050000 1140.535864	40.91	13,747.81 46,659.32
MCGOO, MISS T.	501000015	3-404918-	-19900-	-1	VAC SKL	408.000000 1657.787363	26.44	10,787.52 43,831.90
MCGRAW, BUGSY	333333097	3-404918-	-19000-	-1	VAC SKL	336.050000 1292.286928	28.74	9,658.08 37,140.32
MEALINE, HANNA	000050117	3-404918-	-19900-	-1	VAC SKL	8.123034 6.498342	22.27	180.90 144.72
MED BASE, TEST THE	565600001	3-404918-	-19900-	-1	VAC SKL	392.050000 622.143904	8.62	3,379.47 5,362.88
MED, JANET TEST	565600002	3-404918-	-19900-	-1	VAC SKL	336.000000 1244.287808	17.24	5,792.64 21,451.52
MEET, STU	000050044	3-404918-	-19900-	-1	VAC SKL	9.950716 7.960469	28.59	284.49 227.59
MENTAL, MONA	501000003	3-123456-COST-	19900-PROJCT-	1	VAC SKL	80.000000 40.000000	.00	.00 .00
MENTORY, ELLA	888888666	3-404918-	-19900-	-1	VAC SKL	280.040000 87.063019	36.41	10,196.26 3,169.96
MERLOT, B. V.	501000014	3-404918-	-19900-	-1	VAC SKL	5.076896 4.061464	29.75	151.04 120.83
MIDDLETON, MARCUS	444000077	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
MIGHTY, CLYDE E.	444000058	3-404918-	-19900-	-1	VAC SKL	240.000000 617.710000	28.74	6,897.60 17,752.99

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
MILDER, RAUL T	777555003	3-404918-	-19900-	-1	VAC SKL	384.000000 539.792640	14.00	5,376.00 7,557.10
MINT, BETTY	501000062	3-404918-	-19900-	-1	VAC SKL	240.000000 1043.802104	22.99	5,517.60 23,997.01
MINT, PATTY	333333027	3-427701-	-19900-	-1	VAC SKL	448.060000 1210.614571	51.72	23,173.66 62,612.99
MISTY, EDWINA E	777555007	3-404918-	-19900-	-1	PTO	116.760000-	66.56	7,771.55-
MITTER, MITTY	501000070	3-404918-	-19900-	-1	VAC SKL	288.000000 1140.535864	15.47	4,455.36 17,644.09
MOON, JOHNNIE J	777555010	3-404918-	-19900-	-1	PTO	114.900000-	66.55	7,646.60-
MOORE, ROGER L	333333001	3-404918-	-19900-	-1	VAC SKL	336.050000 1228.041952	28.74	9,658.08 35,293.93
MOUTH, MILT N.	444000061	3-404918-	-19900-	-1	VAC SKL	240.000000 617.710000	43.58	10,459.20 26,919.80
MUCHO, BESSIE MAY	000050033	3-404918-	-19900-	-1	VAC SKL	288.000000 1244.287808	24.52	7,061.76 30,509.94
MULE, RHODA	000050015	3-123456-COST-19900-PROJCT-1			VAC SKL	448.060000 1090.318472	.00	.00 .00
MUNSTER, EDDIE	333333093	3-404918-	-19900-	-1	VAC SKL	336.050000 855.641153	28.74	9,658.08 24,591.13
MUSKRAT, MARTY	444000079	3-404918-	-19900-	-1	VAC SKL	288.000000 1332.903120	20.00	5,760.00 26,658.06
NIGHTINGALE, MAGGIE	501000079	3-404918-	-19900-	-1	VAC SKL	288.000000 1133.152936	27.75	7,992.00 31,444.99

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
NOL, TY A.	501000041	3-404918-	-19900-	-1	VAC SKL	384.000000 1144.000000	32.61	12,522.24 37,305.84
NORING, CONSTANCE	444000095	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	28.74	8,277.12 38,530.43
NOTHERTHING, ANNA	444000088	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
NUGA, CHAT A.	501000001	3-404918-	-19900-	-1	VAC SKL	384.000000 1192.000000	25.14	9,653.76 29,966.88
O'BRIEN, MAX E.	501000016	3-404918-	-19900-	-1	VAC SKL	408.000000 1657.787363	24.56	10,020.48 40,715.26
O'REILLY, SPANKIE	444000081	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
O'TEEN, NICK	000050038	3-404918-	-19900-	-1	VAC SKL	384.000000 534.323030	24.81	9,527.04 13,256.55
OKEY, CARRIE	444000093	3-404918-	-19900-	-1	VAC SKL	288.000000 1324.040192	2.30	662.40 3,045.29
OAKLAND, JERRY P	707000001	3-404918-	-19900-	-1	VAC SKL	336.050000 1252.410736	28.74	9,658.08 35,994.28
OAKLAND, RICHARD	444000006	3-123456-COST-19900-PROJCT-1			VAC SKL	90.922592 72.737128	.00	.00 .00
OVER, BEAU ME	333333036	3-404918-	-19900-	-1	VAC SKL	288.000000 979.183512	28.74	8,277.12 28,141.73
OVERDEW, BILL	000050118	3-404918-	-19900-	-1	VAC SKL	8.123034 6.498342	21.55	175.05 140.04
OWN, DON PERRY	701000100	3-404918-	-19900-	-1	VAC SKL	240.000000 915.678448	22.16	5,318.40 20,291.43

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
PACKER, MARRY	444000073	3-404918-	-19900-	-1	VAC SKL	336.050000 1340.655272	17.24	5,793.50 23,112.90
PAPER, FRAN C.	000050113	3-404918-	-19900-	-1	VAC SKL	8.123034 6.498342	24.57	199.58 159.66
PATSY, ANTIE	501000069	3-404918-	-19900-	-1	VAC SKL	288.000000 1140.535864	17.89	5,152.32 20,404.19
PAUL, PETER	333333084	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
PED, MOE	501000030	3-123456-COST-19900-PROJCT-1			VAC SKL	48.000000 24.000000	.00	.00 .00
PEEP, BO	333333030	3-612581-	-62999-	-1	VAC SKL	266.670000 617.340000	28.74	7,664.10 17,742.35
PELAGOW, ARCHIE	444000090	3-123456-COST-19900-PROJCT-1			VAC SKL	120.460896 96.367464	.00	.00 .00
PELLCASE, SAM	000050104	3-404918-	-19900-	-1	VAC SKL	13.000000 6.000000	27.44	356.72 164.64
PENCIL, PENNY	333333041	3-404918-	-19900-	-1	VAC SKL	288.000000 979.183512	28.74	8,277.12 28,141.73
PERDIEM, WITHRETR	565600003	3-404918-	-19900-	-1	VAC SKL	392.050000 1866.431712	11.50	4,508.58 21,463.97
PETERSON, JERRY P.	111111116	3-404918-CCCC-19900-PROJ44-1			VAC SKL	288.000000 932.295080	23.75	6,840.00 22,142.01
PHANT, ELIE	501000027	3-404918-	-19900-	-1	VAC SKL	384.000000 1176.000000	41.38	15,889.92 48,662.88
PLANE, DEE DEE	701000034	3-404918-	-19900-	-1	VAC	240.000000	14.37	3,448.80

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
					SKL	827.064688		11,884.92
POO, WINNIE	444000055	3-404918-	-19900-	-1	VAC SKL	240.000000 617.710000	19.64	4,713.60 12,131.82
PORTER, WES E.	333333103	3-404918-	-19900-	-1	VAC SKL	66.461761 52.799032	31.61	2,100.86 1,668.98
POTTER, CLANCY	444000032	3-404918-	-19900-	-1	VAC PTO SKL	448.060000 40.620000- 722.943520	86.21	38,627.25 3,501.85- 62,324.96
POWERS,VITO	000050002	3-123456-COST-	19900-PROJCT-	1	VAC SKL	1956.870992- 728.404298	.00	.00 .00
PRESTO, VINNIE	333333061	3-404918-	-19900-	-1	VAC SKL	336.050000 1340.655272	28.74	9,658.08 38,530.44
QUEUE, LLOYDS BARB E.	333333031	3-612581-	-65000-	-1	VAC SKL	266.670000 377.230000	14.37	3,832.05 5,420.80
		3-612581-	-66990-	-1	VAC SKL	266.670000 377.230000	14.37	3,832.05 5,420.80
RABBIT, ROGER	444000034	3-404918-	-19900-	-1	VAC PTO SKL	448.060000 40.620000- 722.943520	114.94	51,500.02 4,668.86- 83,095.13
RAMA, PAM A.	501000029	3-404918-	-19900-	-1	VAC SKL	408.000000 1635.326545	32.18	13,129.44 52,624.81
RATTLE, SABER	333333050	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
REAL, SEMI	333333065	3-404918-	-19900-	-1	VAC SKL	336.050000 882.816048	28.74	9,658.08 25,372.13
RECKONWORTH, AMANDA	444000089	3-404918-	-19900-	-1	VAC	288.000000	22.99	6,621.12

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
					SKL	1340.655272		30,821.66
REDSTONE, KIMBERLY R	777555035	3-404918-	-19900-	-1	PTO	134.280000-	90.94	12,211.42-
RELLA, CINDIE	501000031	3-404918-	-19900-	-1	VAC SKL	20.353737 16.282779	17.65	359.24 287.39
RESTAURANT, DELL E.	444000069	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
RHODES, DUSTY	444000099	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	28.74	8,277.12 38,530.43
RIVAL, ARCH E.	333333052	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
ROGERS, MISTER	444000033	3-404918-	-19900-	-1	VAC PTO SKL	448.060000 40.620000- 722.943520	86.68	38,837.84 3,520.94- 62,664.74
ROKA, CAL	701000083	3-404918-	-19900-	-1	VAC SKL	280.040000 854.148824	29.89	8,370.40 25,530.51
ROOSEVELT, ELEANOR	701000069	3-404918-	-19900-	-0	VAC SKL	448.060000 1340.655272	31.72	14,212.46 42,525.58
		3-404918-	-65000-	-2	VAC SKL	448.060000 1340.655272	21.15	9,476.47 28,354.86
ROUND, MERRY GO	501000012	3-404918-	-19900-	-1	VAC SKL	280.040000 7.310635	13.14	3,679.73 96.06
RUE, BUCK A	701000084	3-404918-	-19900-	-1	VAC SKL	280.040000 821.249140	27.59	7,726.30 22,658.26
RUG, LILAC A	000050059	3-123456-COST-19900-PROJCT-1			SKL	568.000000-	.00	.00
RUMBA, PASCAL	444000051	3-123456-COST-19900-PROJCT-1			VAC	120.460896	.00	.00

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)	LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
			SKL	96.367464		.00
SAMSON, SAMMY	333333047	3-123456-COST-19900-PROJCT-1	VAC SKL	240.000000 80.000000	.00	.00 .00
SANDER, SANDY S	777555008	3-404918- -19900- -1	PTO	116.760000-	68.16	7,958.36-
SANDERS, PAUL	444000040	3-123456-COST-19900-PROJCT-1	PTO	40.740000-	.00	.00
SANGUINE, LESTER	444000083	3-404918- -19900- -1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
SAUCER, SALLY	000050056	3-404918- -19900- -1	VAC SKL	384.000000 1152.000000	36.06	13,847.04 41,541.12
SAWMILL, WOODY	333333081	3-404918- -19900- -1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
SAY, SIMON	444000102	3-123456-COST-19900-PROJCT-1	PTO	70.400000	.00	.00
SCHUSTER, SIMON	444000043	3-123456-COST-19900-PROJCT-1	PTO	25.800000-	.00	.00
SEDAN, BETSY	444000085	3-404918- -19900- -1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
SERENADE, PENNY	501000058	3-404918- -19900- -1	VAC SKL	384.000000 440.000000	26.29	10,095.36 11,567.60
SESS, SIMON	000050016	3-123456-COST-19900-PROJCT-1	VAC SKL	280.040000 521.344288	.00	.00 .00
SEVILLE, BARBARA	444000091	3-404918- -19900- -1	VAC SKL	288.000000 1340.655272	2.30	662.40 3,083.51
SHARK, CAD E.	501000009	3-404918- -19900- -1	VAC SKL	384.000000 620.000000	24.57	9,434.88 15,233.40
SIDLER, MATT	444000030	3-404918- -19900- -1	VAC	336.050000	43.27	14,540.88

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
					PTO	100.380000-		4,343.44-
					SKL	712.606800		30,834.50
SMITH, ANN	111133333	3-404918-	-19900-	-	VAC	336.050000	23.50	7,897.18
					SKL	932.295080		21,908.93
SMITH, SAMUAL T	777555021	3-404918-	-19900-	-1	VAC	336.050000	21.10	7,090.66
					SKL	1244.287808		26,254.47
SMORE, VICK E.	000050108	3-404918-	-19900-	-1	VAC	16.615296	15.19	252.39
					SKL	13.292064		201.91
SODA, MINNIE	444000050	3-123456-COST-19900-PROJCT-1			VAC	120.460896	.00	.00
					SKL	96.367464		.00
SOKS, BOBBIE	000050073	3-404918-	-19900-	-2	VAC	240.000000	14.70	3,528.00
					SKL	452.304700		6,648.88
SPADE, SAM	501000064	3-404918-	-19900-	-1	VAC	240.000000	27.59	6,621.60
					SKL	827.064688		22,818.71
SPAM, SAM E.	111111112	3-404918-CCCC-19900-PROJ44-1			VAC	288.000000	17.75	5,112.00
					SKL	711.695160		12,632.59
SPARKEY, BOB	333333080	3-404918-	-19900-	-1	VAC	336.050000	28.74	9,658.08
					SKL	882.816048		25,372.13
SPENSER, PEZ DI.	333333026	3-427701-	-19900-	-1	VAC	448.060000	57.47	25,750.01
					SKL	1340.655272		77,047.46
STAMP, RUB R.	333333020	3-404918-	-19900-	-1	VAC	448.060000	28.74	12,877.24
					SKL	1648.442870		47,376.24
STATEMENT, BILL E.	501000086	3-404918-	-19900-	-1	VAC	288.000000	47.56	13,697.28
					SKL	1140.535864		54,243.89
STEIN, FRANK N	444000052	3-123456-COST-19900-PROJCT-1			VAC	280.040000	.00	.00
					SKL	617.711752		.00

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

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EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
STEIN, FRANK N.	333333076	3-404918-	-19900-	-1	VAC SKL	280.040000 361.471760	28.74	8,048.35 10,388.70
STEIN, FRANK N.	000050092	3-404918-	-19900-	-1	VAC SKL	8.123034 6.498342	28.02	227.61 182.08
STICK, CHAP D.	000050114	3-404918-	-19900-	-1	VAC SKL	16.615296 13.292064	22.89	380.32 304.26
STOOP, ELLE	333333088	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
SUFFIX, BILL E.	501000061	3-404918-	-19900-	-1	VAC SKL	384.000000 440.000000	43.68	16,773.12 19,219.20
SUGAR, SPLENDIA	501000072	3-404918-	-19900-	-1	VAC SKL	288.000000 1140.535864	30.89	8,896.32 35,231.15
SUMM, PRINCE LEE	501000067	3-404918-	-19900-	-1	VAC SKL	280.040000 827.064688	32.76	9,174.11 27,094.64
SUMM, PRINCELY	333333038	3-123456-COST-	19900-PROJCT-1		VAC SKL	240.000000 617.711752	.00	.00 .00
SUMMERS, EDWARD	777000034	3-404918-CCCC-	19900-PROJ44-1		VAC SKL	336.000000 1236.904880	32.50	10,920.00 40,199.41
SUMMIT, ECHO	333333044	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
SYMBOL, CY	333333089	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
TALK, HARDY	000050028	3-404918-	-19900-	-1	VAC SKL	240.000000 1275.648566	29.56	7,094.40 37,708.17
TATION, ROE	333333074	3-404918-	-19900-	-1	VAC	336.050000	28.74	9,658.08

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DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
					SKL	978.075840		28,109.90
TELL, MOE	000050014	3-404918-	-63000-	-2	VAC SKL	240.000000 847.994610	18.50	4,440.00 15,687.90
THYME, JUSTIN	000050102	3-404918-	-19900-	-1	VAC	1570.000000-	43.10	67,667.00-
TIGHTS, NICK E.	501000087	3-404918-	-19900-	-1	VAC SKL	288.000000 1140.535864	29.74	8,565.12 33,919.54
TILLEY, FRAN	333333083	3-404918-	-19900-	-1	VAC SKL	336.050000 882.816048	28.74	9,658.08 25,372.13
TIME, TIMMIE	333333035	3-404918-	-19900-	-1	VAC SKL	288.530000 979.183512	28.74	8,292.35 28,141.73
TIQUE, MISS	000050088	3-404918-	-19900-	-1	VAC SKL	8.123034 6.498342	32.76	266.11 212.89
TOLL, SEMI A.	333333101	3-404918-	-19900-	-1	VAC SKL	280.040000 361.471760	28.74	8,048.35 10,388.70
TONE, BARRY	000050010	3-427701-	-19900-	-1	VAC SKL	448.060000 1144.842016	43.75	19,602.63 50,086.84
TOOLMAN, FRANCIS	501000056	3-404918-	-19900-	-1	VAC SKL	384.000000 440.000000	32.61	12,522.24 14,348.40
TOPPER, BERNIE	333333104	3-404918-	-19900-	-1	VAC SKL	280.040000 361.471760	17.24	4,827.89 6,231.77
TOXIC, PHIL B.	000050103	3-404918-	-19900-	-1	VAC SKL	384.000000 540.000000	33.20	12,748.80 17,928.00
TROUT, L. L.	501000048	3-404918-	-19000-	-1	VAC SKL	20.353737 16.282779	17.52	356.60 285.27
TROY, HELEN	000050061	3-404918-	-19900-	-1	VAC	20.353737	11.60	236.10

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DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
					SKL	16.282779		188.88
TRUCKER, CAL	333333069	3-404918-	-19900-	-1	VAC SKL	280.040000 361.471760	28.74	8,048.35 10,388.70
TRUMAN, BESSIE	701000068	3-404918-	-19900-	-0	VAC SKL	448.060000 1340.655272	120.70	54,080.84 161,817.10
TWINKIE, VAN ELLA	333333099	3-404918-	-19900-	-1	VAC SKL	336.050000 1340.655272	28.74	9,658.08 38,530.44
TWOSTEP, SAMMY	333333016	3-404918-	-19900-	-1	VAC SKL	336.050000 1019.799616	28.74	9,658.08 29,309.04
TYLER, TOBY	333333079	3-404918-	-19900-	-1	VAC SKL	336.050000 618.451664	28.74	9,658.08 17,774.30
UGH, LESTER	501000051	3-404918-	-19900-	-1	VAC SKL	408.000000 1590.404909	41.80	17,054.40 66,478.93
UPP, ADAM E.	444000087	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
VACCUM, RAY O.	333333046	3-123456-COST-	19900-PROJCT-	1	VAC SKL	240.000000 617.711752	.00	.00 .00
VAN LINES, MAY FLOWER	000050017	3-427701-	-19900-	-2	VAC SKL	300.255452 787.666695	18.45	5,539.71 14,532.45
VERGE, DI	501000028	3-404918-	-19900-	-1	VAC SKL	408.000000 1635.326545	44.25	18,054.00 72,363.20
VITA, VAL	000050034	3-404918-	-19900-	-1	VAC SKL	336.050000 1124.290008	22.10	7,426.71 24,846.81
VOYANCE, CLAIRE	000050119	3-404918-	-19900-	-1	VAC SKL	16.615296 13.292064	15.67	260.36 208.29

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
WADDLE, WALLY	333333048	3-404918-	-19900-	-1	VAC SKL	336.050000 979.183512	28.74	9,658.08 28,141.73
WALL, WALDO	000050076	3-123456-COST-19900-PROJCT-1			SKL	9.000000-	.00	.00
WALLIBEE, COLLINS	333333120	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	11.49	3,309.12 15,404.13
WALRUS, WALLY	701000032	3-404918-	-19900-	-1	VAC SKL	125.962810 4.061464	14.37	1,810.09 58.36
WASHINGTON, DENZEL	333333003	3-404918-	-19900-	-1	VAC SKL	336.050000 1941.754872	28.74	9,658.08 55,806.04
WATERWORKS, WILSON	444000029	3-404918-	-19900-	-1	VAC PTO SKL	336.050000 76.980000- 722.943520	29.21	9,816.02 2,248.59- 21,117.18
WHEEL, MILT O.	444000060	3-404918-	-19900-	-1	VAC SKL	240.000000 617.710000	43.10	10,344.00 26,623.30
WHILE, CHAD A	000050064	3-404918-	-19900-	-0	VAC SKL	317.468546 1181.561963	35.50	11,270.13 41,945.45
WHITE, WHITNEY	444000068	3-404918-	-19900-	-1	VAC SKL	288.000000 1340.655272	22.99	6,621.12 30,821.66
WIGGLY, PIGGLY	501000037	3-404918-	-19900-	-1	VAC SKL	336.050000 1172.289128	24.57	8,256.75 28,803.14
WINE, BART L.	501000011	3-404918-	-19900-	-1	VAC SKL	288.000000 602.205808	11.52	3,317.76 6,937.41
WONKA, WILLIE	333333077	3-404918-	-19900-	-1	VAC SKL	280.040000 361.471760	28.74	8,048.35 10,388.70
WORLD, WALL E.	333333054	3-404918-	-19900-	-1	VAC SKL	336.050000 1340.655272	28.74	9,658.08 38,530.44

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
YERMOUTH, MILTON	000050018	3-404918-	-19900-	-2	VAC	1630.000000-	48.08	78,370.40-
YORK, CAPTAIN	444000035	3-404918-	-19900-	-1	VAC PTO SKL	448.060000 40.680000- 722.943520	115.42	51,715.09 4,695.29- 83,442.14
ZILLIA, DINA	333333033	3-612581-	-66990-	-1	VAC SKL	448.060000 1340.655272	28.74	12,877.24 38,530.43

HDC LIABILITY BY FUNCTION CODE/FUND RANGE	VACATION	COMP TIME	PTO	SICK LEAVE	TOTAL
FUNCTION CODE 12 19900--1999	.00	.00	.00	.00	.00
FUNCTION CODE 40 OTHER-	10,014.68	.00	.00	37,425.59	47,440.27
FUNCTION CODE 40 19900--1999	3,195,304.46	.00	96,263.67-	9,695,566.21	12,794,607.00
FUNCTION CODE 40 63000--6399	29,225.72	.00	.00	98,930.84	128,156.56
FUNCTION CODE 40 64000--6599	9,476.47	.00	.00	28,354.86	37,831.33
FUNCTION CODE 42 19900--1999	119,136.65	.00	.00	372,918.01	492,054.66
FUNCTION CODE 42 63000--6399	2,654.40	.00	.00	10,646.61	13,301.01
FUNCTION CODE 61 60000--6299	22,417.76	.00	.00	60,801.21	83,218.97
FUNCTION CODE 61 64000--6599	7,584.89	.00	.00	14,477.64	22,062.53
FUNCTION CODE 61 66000--6999	18,585.71	.00	.00	48,479.65	67,065.36
FUNCTION CODE 64 66000--6999	10,759.68	.00	.00	20,902.92	31,662.60
ESTIMATED LIABILITY BY HDC	3,425,160.42	.00	96,263.67-	10,388,503.54	13,717,400.29

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 812581 - UNIVERSITY EXTENSION

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
MAE, FANNY	333333017	3-404918-	-19900-	-1	VAC	336.050000	28.72	9,651.36
					SKL	1067.951830		30,671.60

HDC LIABILITY BY FUNCTION CODE/FUND RANGE	VACATION	COMP TIME	PTO	SICK LEAVE	TOTAL
FUNCTION CODE 40 19900--1999	9,651.36	.00	.00	30,671.60	40,322.96
ESTIMATED LIABILITY BY HDC	9,651.36	.00	.00	30,671.60	40,322.96

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 826301 - SECURITY

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
DOREA, ANDREA	000050067	3-726301-	-19900-	-1	VAC SKL	288.000000 1700.894560	12.36	3,559.68 21,023.06
LEWIS, JENNIFER D	999888004	3-726301-	-19900-	-1	VAC SKL	384.000000 1232.000000	14.96	5,744.64 18,430.72
PENDANT, CODY	999888007	3-726301-	-19900-	-1	VAC SKL	302.795672 1427.246219	25.84	7,824.24 36,880.08
SPOON, GRACIE	000050079	3-427701-	-6300 -	-2	VAC SKL	392.050000 487.748294	18.82	7,378.38 9,179.42
WILLING, ABE L. N.	000050024	3-726301-	-19900-	-2	VAC PTO SKL	448.060000 29.520000- 1846.138080	25.83	11,573.39 762.50- 47,685.75

HDC LIABILITY BY FUNCTION CODE/FUND RANGE	VACATION	COMP TIME	PTO	SICK LEAVE	TOTAL
FUNCTION CODE 42 OTHER-	7,378.38	.00	.00	9,179.42	16,557.80
FUNCTION CODE 72 1990--1999	28,701.95	.00	762.50-	124,019.61	151,959.06
ESTIMATED LIABILITY BY HDC	36,080.33	.00	762.50-	133,199.03	168,516.86

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 827701 - HOSPITAL EDUCATION

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)	LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
ATOR, RAY D.	000050086	3-427701- -63000- -0	VAC	384.000000	18.33	7,038.72
BALDUCCI, GUIDO	000050090	3-123456-COST-19900-PROJCT-1	VAC SKL	384.000000 960.000000	.00	.00 .00
BARR, FERN	000050900	3-427701- -63000- -2	VAC PTO SKL	448.060000 54.420000- 1502.759760	136.46	61,142.27 7,426.15- 205,066.60
BASEBALL, MARGRET W	701000018	3-427701- -63000- -1	VAC SKL	336.050000 2681.310544	11.20	3,763.76 30,030.68
BEAR, TED E.	000050040	3-427701- -63000- -2	VAC SKL	376.000000 880.904130	18.96	7,128.96 16,701.94
BLACKSHEEP, BARBARA	000050025	3-427701- -19900- -2	VAC SKL	448.060000 642.150260	35.00	15,682.10 22,475.26
BUSSES, CARSON	000050066	3-427701- -63000- -2	VAC SKL	163.401050 1909.375230	22.77	3,720.64 43,476.47
CAINE, KANDY	000050057	3-427701- -63000- -0	VAC SKL	.000000 .000000	20.70	.00 .00
COE, CHRIS	000050068	3-427701- -19900- -2	VAC SKL	280.040000 6.498342	20.06	5,617.60 130.36
CUTTER, JOSEPH P	701000053	3-404918- -19900- -1	VAC SKL	240.000000 853.914081	19.65	4,716.00 16,779.42
DANVILLE, PETER W	701000009	3-427701- -63000- -1	VAC SKL	288.000000 1297.456526	20.79	5,987.52 26,974.12
DAVIS-BERKELEY, KATHY P	701000021	3-123456-COST-19900-PROJCT-1	VAC SKL	129.691616 103.751944	.00	.00 .00
DAVIS, EDWARD C	701000011	3-427701- -63000- -1	VAC SKL	288.000000 1340.655272	12.76	3,674.88 17,106.76

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 827701 - HOSPITAL EDUCATION

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
DAVIS, JAMES W	701000002	3-427701-	-63000-	-1	VAC	288.000000	8.85	2,548.80
		SKL				1340.655272		11,864.80
		3-427701-CCCC-63000-PROJ44-1			VAC	288.000000	8.85	2,548.80
					SKL	1340.655272		11,864.80
DINNER,BUFFY	000050128	3-427701-	-63000-	-2	VAC	448.060000	17.10	7,661.84
					SKL	1538.907057		26,315.31
DOLITTLE, JIM P	701000015	3-427701-	-63000-	-1	VAC	288.000000	10.72	3,087.36
					SKL	1331.980060		14,278.83
ENCINO, WENDALL D	701000013	3-427701-	-63000-	-1	VAC	336.050000	9.82	3,300.01
					SKL	1340.655272		13,165.23
FRANKLIN, RICHARD M	701000004	3-427701-	-63000-	-1	VAC	288.000000	19.36	5,575.68
					SKL	1340.655272		25,955.08
FRESCO,AL	000050032	3-427701-	-63000-	-2	VAC	384.000000	9.62	3,694.08
					SKL	613.642988		5,903.25
GATE,DELLA	000050099	3-427701-	-63000-	-0	VAC	384.000000	45.16	17,341.44
IRVINE, JAMES M	701000027	3-427701-	-63000-	-1	VAC	280.040000	9.66	2,705.19
					SKL	849.067510		8,201.99
JOHNSON, JEROME M	701000016	3-427701-	-63000-	-1	VAC	288.000000	10.36	2,983.68
					SKL	1340.655272		13,889.19
JOHNSON, NANCY P	701000022	3-427701-	-63000-	-1	VAC	288.000000	12.90	3,715.20
					SKL	1340.655272		17,294.46
JOHNSON, WILLIAM H	701000006	3-427701-	-63000-	-1	VAC	288.000000	20.79	5,987.52
					SKL	686.204268		14,266.19
KAISER, WILLIAM P	701000003	3-427701-	-63000-	-1	VAC	288.000000	18.96	5,460.48
					SKL	1340.655272		25,418.82

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 827701 - HOSPITAL EDUCATION

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
KRAMER, MADISON D	701000010	3-427701-	-63000-	-1	VAC SKL	288.000000 1252.410736	14.01	4,034.88 17,546.27
LANCASTER, VINCENT W	701000025	3-404918-	-19900-	-1	VAC SKL	408.000000 1211.184500	45.83	18,698.64 55,508.59
LANSING, AL M	701000040	3-427701-	-63000-	-1	VAC SKL	288.000000 1067.798736	17.92	5,160.96 19,134.95
LEMA, DI	501000089	3-427701-	-63000-	-1	VAC SKL	527.990000 1579.174500	41.82	22,080.54 66,041.08
LINCOLN, RICHARD T	701000007	3-427701-	-63000-	-1	VAC SKL	288.000000 1377.929168	21.26	6,122.88 29,294.78
MANDER, SALLY	000050101	3-123456-COST-19900-PROJCT-1			VAC	1130.000000-	.00	.00
MAS, CHRIS	333333018	3-404918-	-19900-	-1	VAC SKL	336.050000 2113.438600	28.72	9,651.36 60,697.92
MATHERS, RONALD G	701000043	3-427701-	-63000-	-1	VAC SKL	336.050000 1116.536304	24.14	8,112.25 26,953.19
MENTRY, ELA	000050105	3-123456-COST-19900-PROJCT-1			VAC	1312.000000-	.00	.00
MINES, COLE	000050030	3-427701-	-63000-	-2	VAC SKL	336.000000 2038.131280	9.85	3,309.60 20,075.59
MONTGOMERY, JACK P	701000001	3-427701-CCCC-63000-PROJ44-1			VAC	384.000000	18.52	7,111.68
NEVADA, WENDY E	701000024	3-427701-	-63000-	-1	VAC SKL	336.050000 1340.665272	11.50	3,864.58 15,417.65
OAKLAND, DANIEL B	701000012	3-427701-	-63000-	-1	VAC SKL	288.000000 1340.655272	11.26	3,242.88 15,095.78
OREGON, MICHAEL T	701000030	3-427701-	-63000-	-1	VAC SKL	336.050000 1067.798736	13.48	4,529.95 14,393.93

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 827701 - HOSPITAL EDUCATION

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
OVER, EILEEN	000050051	3-427701-	-6500 -	-1	VAC SKL	380.000000 760.000000	41.38	15,724.40 31,448.80
PRICE, ALBERT M	701000005	3-427701-	-63000-	-1	VAC SKL	288.000000 1334.749240	18.94	5,454.72 25,280.16
PRICEWATER, JAMES E	701000014	3-427701-	-63000-	-1	VAC SKL	240.000000 848.661364	9.99	2,397.60 8,478.13
SACRAMENTO, JERRY B	701000017	3-427701-	-63000-	-1	VAC SKL	288.000000 1340.655272	10.56	3,041.28 14,157.32
SHARALIKE, SHARON	000050041	3-427701-	-63000-	-2	VAC SKL	384.000000 1829.877072	18.01	6,915.84 32,956.09
SLEPTIER, GEORGE WASHINGTO	000050036	3-123456-COST-19900-PROJCT-1			VAC	6216.000000	.00	.00
SMALLIE, PHIL G	701000020	3-404918-	-19900-	-1	VAC SKL	240.000000 513.595064	17.00	4,080.00 8,731.12
SMITH, BRUCE C	701000029	3-427701-	-63000-	-1	VAC SKL	336.050000 1340.665272	12.96	4,355.21 17,375.02
SMITH, CAROLYN A	701000051	3-427701-	-63000-	-1	VAC SKL	240.000000 496.241536	27.56	6,614.40 13,676.42
SMITH, JONATHAN M	701000008	3-404902-	-63000-	-1	VAC SKL	288.000000 1293.025376	20.32	5,852.16 26,274.28
SOAR, DINAH	000050071	3-427701-	-19900-	-2	VAC SKL	8.123034 6.498342	18.66	151.58 121.26
TANNER, JACK U	701000054	3-404918-	-19900-	-1	VAC SKL	240.000000 1002.821344	23.76	5,702.40 23,827.04
TICKLEY, FRAN	000050065	3-404918-	-19900-	-1	VAC	531.685216-	23.46	12,473.34-

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 827701 - HOSPITAL EDUCATION

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
TICKLEY,FRAN	000050129	3-427701-	-63000-	-2	VAC SKL	448.060000 3840.879980	15.48	6,935.94 59,456.81
TOESAKS,AL	000050080	3-123456-COST-19900-PROJCT-1			VAC	1630.000000-	.00	.00
TOLEDO, WHITNEY M	701000026	3-404918-	-19900-	-1	VAC SKL	392.050000 571.901332	36.06	14,137.32 20,622.76
TON,MEG O.	000050083	3-427701-	-63000-	-0	VAC	384.000000	41.28	15,851.52
TROLA, VIC	000050062	3-427701-	-19900-	-0	VAC SKL	334.773924 277.292164-	32.65	10,930.37 9,053.59-
TUCKER, RICHARD J	701000019	3-427701-	-63000-	-1	VAC SKL	288.000000 1340.655272	10.95	3,153.60 14,680.18
WALKER, STEPHANIE M	701000052	3-427701-	-63000-	-1	VAC SKL	240.000000 518.067242	22.44	5,385.60 11,625.42
WAX,BUTCH	000050008	3-427701-	-63000-	-2	VAC SKL	448.060000 425.228920	78.00	34,948.68 33,167.86
WINSTON, JAMES W	701000023	3-404918-	-63000-	-1	VAC SKL	280.040000 206.617750	37.79	10,582.71 7,808.08
WORKER, PHILLIP M	701000028	3-427701-	-63000-	-1	VAC SKL	336.050000 1340.665272	12.69	4,264.47 17,013.04
YET,LARRY	000050130	3-123456-COST-19900-PROJCT-1			VAC	384.000000	.00	.00

HDC LIABILITY BY FUNCTION CODE/FUND RANGE	VACATION	COMP TIME	PTO	SICK LEAVE	TOTAL
FUNCTION CODE 12 19900--1999	.00	.00	.00	.00	.00
FUNCTION CODE 40 19900--1999	44,512.38	.00	.00	186,166.85	230,679.23
FUNCTION CODE 40 63000--6399	16,434.87	.00	.00	34,082.36	50,517.23
FUNCTION CODE 42 19900--1999	32,381.65	.00	.00	13,673.29	46,054.94
FUNCTION CODE 42 63000--6399	325,955.89	.00	7,426.15-	999,594.19	1,318,123.93

PPP6405/PPP640 /090309
RETN: SEE RPTS DISP SCHEDULE/DIST.

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
PERSONNEL PROCESSING
LEAVE LIABILITY BY HOME DEPARTMENT

PAGE NO. 000040
RUN DATE 01/17/17

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 827701 - HOSPITAL EDUCATION

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)	LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
FUNCTION CODE 42	64000--6599	15,724.40	.00	.00	31,448.80	47,173.20
ESTIMATED LIABILITY BY HDC		435,009.19	.00	7,426.15-	1,264,965.49	1,692,548.53

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 844918 - POMOLOGY

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
AGES, TRUDY	000050069	3-444918-	-19900-	-1	VAC	448.060000	32.90	14,741.17
					PTO	99.780000-		3,282.76-
					SKL	1220.659024		40,159.68
SON, WILL	701000035	3-444918-	-19900-	-1	VAC	240.000000	17.25	4,140.00
					SKL	819.681760		14,139.51

HDC LIABILITY BY FUNCTION CODE/FUND RANGE	VACATION	COMP TIME	PTO	SICK LEAVE	TOTAL
FUNCTION CODE 44 1990--1999	18,881.17	.00	3,282.76-	54,299.19	69,897.60
ESTIMATED LIABILITY BY HDC	18,881.17	.00	3,282.76-	54,299.19	69,897.60

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 845001 - PHYSICAL PLANT

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)	LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
ANTE, PENNY	000050053	3-123456-COST-1990-PROJCT-1	SKL	705.231440	.00	.00
CLOROX, SHARON B.	888000139	3-645001- -66990- -	VAC SKL	336.050000 1244.287808	17.24	5,793.50 21,451.52
COOPER, BRAD N.	888000111	3-645001- -69900- -	VAC PTO SKL	336.050000 72.000000- 1236.904880	20.83	6,999.92 1,499.76- 25,764.73
DOCKERS, CLANCY P.	888000115	3-645001- -66990- -	VAC SKL	336.050000 1244.287808	19.16	6,438.72 23,840.55
DOCKET, PAUL E.	888000135	3-645001- -66990- -	VAC SKL	336.050000 1244.287808	38.31	12,874.08 47,668.67
GLORY, IDA G.	888000140	3-645001- -66990- -	VAC SKL	336.000000 1750.127616	11.50	3,864.00 20,126.47
HANDSOME, JOEL E.	888000137	3-645001- -66990- -	VAC SKL	336.050000 1244.287808	13.45	4,519.87 16,735.67
HONDA, PETER C.	888000117	3-645001- -66990- -	VAC SKL	336.050000 1244.287808	38.31	12,874.08 47,668.67
KEEPER, FRANCIS K.	888000101	3-645001- -66990- -	VAC SKL	336.050000 1244.287808	25.00	8,401.25 31,107.20
PEABODY, RICHARD M.	888000114	3-645001- -66990- -	VAC SKL	336.050000 915.216186	24.43	8,209.70 22,358.73
PETERSON, PETE D.	888000138	3-645001- -66990- -	VAC SKL	336.050000 1244.287808	16.10	5,410.41 20,033.03
POTTER, ASHLEY O.	888000113	3-645001- -66990- -	VAC SKL	336.050000 1236.904880	25.00	8,401.25 30,922.62
SEPTIC, ANNA	000050023	3-645001- -66990- -1	VAC SKL	3746.468363- 1821.138378	45.00	968,591.08- 81,951.23

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 845001 - PHYSICAL PLANT

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
WATERS, VALERIE O.	888000136	3-645001-	-66990-	-	VAC SKL	336.050000 1236.904880	28.28	9,503.49 34,979.67

HDC LIABILITY BY FUNCTION CODE/FUND RANGE		VACATION	COMP TIME	PTO	SICK LEAVE	TOTAL
FUNCTION CODE 12	19900--1999	.00	.00	.00	.00	.00
FUNCTION CODE 64	66000--6999	1,875,300.81-	.00	1,499.76-	424,608.76	1,452,191.81-
ESTIMATED LIABILITY BY HDC		1,875,300.81-	.00	1,499.76-	424,608.76	1,452,191.81-

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 999999 - (DEFAULT)

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
BEGONE, ANNE	333333107	3-404918-	-19900-	-1	VAC SKL	336.050000 882.816048	28.74	9,658.08 25,372.13
BOND, VON DER	333333106	3-404918-	-19900-	-1	VAC SKL	336.050000 882.816048	28.74	9,658.08 25,372.13
BUMPER, FRAN D.	333333117	3-404918-	-19900-	-1	VAC SKL	336.050000 1244.287808	21.10	7,090.66 26,254.47
BUOY, AARON	000050048	3-444918-	-19900-	-2	VAC SKL	8.123034 6.498342	33.63	273.18 218.54
CASE, PATTY L	444444001	3-404918-	-19900-	-1	VAC SKL	384.000000 1232.000000	26.37	10,126.08 32,487.84
DISH, CANDI	888222888	3-404918-	-19900-	-1	VAC SKL	336.050000 1244.287808	14.75	4,956.74 18,353.25
DOWRIGHT, DUDLEY	333333109	3-404918-	-19900-	-1	VAC SKL	336.050000 1240.998848	30.00	10,081.50 37,229.96
FRANCIS, FRAN C.	333333111	3-404918-	-19900-	-1	VAC SKL	280.040000 6.498342	12.00	3,360.48 77.98
JOHNSON, WILLIAM J	702000002	3-404918-	-19900-	-1	VAC SKL	336.050000 1244.287808	21.10	7,090.66 26,254.47
LAST, FIRS	565600005	3-404918-	-19900-	-1	VAC SKL	384.000000 1232.000000	26.08	10,014.72 32,130.56
LERT, AMBER A.	333333110	3-404918-	-19900-	-1	VAC SKL	336.050000 1244.287808	34.72	11,667.66 43,201.67
LYNN, LORETTA	555666777	3-404918-	-19900-	-1	VAC SKL	384.000000 1232.000000	32.46	12,464.64 39,990.72
MEL, KATHY L	888000001	3-404918-	-19900-	-1	VAC SKL	288.000000 1244.287808	21.07	6,068.16 26,217.14

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 999999 - (DEFAULT)

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)			LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
PAMELA, MARIA V	444444002	3-404918-	-19900-	-1	VAC SKL	384.000000 1232.000000	45.02	17,287.68 55,464.64
PAUL, WILLIAM	888999000	3-404918-	-19900-	-1	VAC SKL	384.000000 1232.000000	32.63	12,529.92 40,200.16
PETERMAN, WILLIAM	333444555	3-404918-	-19900-	-1	VAC SKL	384.000000 1232.000000	26.25	10,080.00 32,340.00
POO, ANNIE	333333108	3-404918-	-19900-	-1	VAC SKL	336.050000 882.816048	28.74	9,658.08 25,372.13
RIVAL, CONNIE L	888777333	3-404918-	-19900-	-1	VAC SKL	336.050000 1244.287808	32.38	10,881.30 40,290.04
RUNNER, JAMES P	777555005	3-404918-	-19900-	-1	VAC	384.000000	30.60	11,750.40
SESIONS, CONNIE	333333112	3-404918-	-19900-	-1	VAC SKL	336.050000 1244.287808	21.10	7,090.66 26,254.47
SLIFE, FAY	000050019	3-427701-	-19900-	-1	VAC SKL	35.000000- 5.000000-	33.76	1,181.60- 168.80-
TELL, WILLIAM P	688888888	3-722501-	-19900-	-1	VAC SKL	288.000000 1177.829040	62.34	17,953.92 73,425.86
TUCKER, JOHN	888000116	3-404918-	-19900-	-1	VAC SKL	336.050000 1224.719859	6.49	2,180.96 7,948.43
		3-645001-	-66990-	-	VAC SKL	336.050000 1224.719859	8.99	3,021.09 11,010.23
TYMES, TIM E.	000050063	3-404920-	-19900-	-1	VAC SKL	408.296208 987.307904	55.03	22,468.54 54,331.55

HDC LIABILITY BY FUNCTION CODE/FUND RANGE	VACATION	COMP TIME	PTO	SICK LEAVE	TOTAL
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PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 999999 - (DEFAULT)

EMPLOYEE NAME	EMPLOYEE ID	EDB DISTRIBUTION (FAU)		LEAVE TYPE	LEAVE END BALANCE	PAYRATE	ESTIMATED LIABILITY
FUNCTION CODE 40	19900--1999	206,165.00	.00		.00	615,143.74	821,308.74
FUNCTION CODE 42	19900--1999	1,181.60-	.00		.00	168.80-	1,350.40-
FUNCTION CODE 44	19900--1999	273.18	.00		.00	218.54	491.72
FUNCTION CODE 64	66000--6999	3,021.09	.00		.00	11,010.23	14,031.32
FUNCTION CODE 72	19900--1999	17,953.92	.00		.00	73,425.86	91,379.78
ESTIMATED LIABILITY BY HDC		226,231.59	.00		.00	699,629.57	925,861.16
TOTAL CAMPUS LIABILITY		2,275,713.25	.00		109,234.84-	12,995,877.18	15,162,355.59