

EMPLOYEES OUT OF COMPLIANCE AS OF: 09/02

EMPLOYEE ID	EMPLOYEE NAME	HOME DEPT	BENEFITS ENROLLMENTS										AVG PAID HOURS /WEEK	ASSIGNED BELI	APPT/AVERAGE DERIVED BELI		
			E M F P R E C T T A S	D M E V E N I G I D T S	S S L S F I D R												
333333003	WASHINGTON, DENZEL	804918	U E A Y	Y Y									40.00	3	1		
APPT: 10	4672 CLERK, SR/SECRETARY		CAREER		01/01/02 - INDEF	1.00	FIX	SALARIED									
333333067	KELLOGG, KELLY E.	804918	U E A Y										30.33	3	1		
APPT: 10	4673 CLERK		CAREER		01/01/02 - INDEF	.70	FIX	SALARIED									
333333074	TATION, ROE	804918	U E A Y										40.00	3	1		
APPT: 10	4673 CLERK		CAREER		01/01/02 - INDEF	1.00	FIX	SALARIED									
444000047	SANDERS, WILLIE	804918	U E A										40.00	5	1		
APPT: 10	7274 PROGRAMMER/ANALYST III-SUPVR		CAREER		07/01/01 - INDEF	1.00	FIX	SALARIED									
444000048	FULL, WISH	804918	U E A										40.00	5	1		
APPT: 10	7274 PROGRAMMER/ANALYST III-SUPVR		CAREER		07/01/01 - INDEF	1.00	FIX	SALARIED									
444000049	DUCK, GANDER	804918	U E A										40.00	5	1		
APPT: 10	7274 PROGRAMMER/ANALYST III-SUPVR		CAREER		07/01/01 - INDEF	1.00	FIX	SALARIED									
444000052	STEIN, FRANK N	804918	U E A Y	Y									40.00	3	1		
APPT: 20	4673 CLERK		CAREER		01/01/04 - INDEF	1.00	FIX	SALARIED									
444000078	DEPLACE, CHLOE	804918	U E A Y	Y									40.00	2	1		
APPT: 10	4673 CLERK		CAREER		01/01/02 - INDEF	1.00	FIX	SALARIED									
444000079	MUSKRAT, MARTY	804918	U E A Y	Y									40.00	3	1		
APPT: 10	4673 CLERK		CAREER		01/01/02 - INDEF	1.00	FIX	SALARIED									
444000123	ACE, JIMMY	804918	U E A										40.00	5	1		
APPT: 10	7274 PROGRAMMER/ANALYST III-SUPVR		CAREER		07/01/01 - INDEF	1.00	FIX	SALARIED									
444000124	SAMPSON, SAMUEL	804918	U E A										40.00	5	1		
APPT: 10	7274 PROGRAMMER/ANALYST III-SUPVR		CAREER		07/01/01 - INDEF	1.00	FIX	SALARIED									
777000002	PRANCER, NANCY PRANCY	804918	H M A Y Y Y										16.00	1	7		
APPT: 10	7274 PROGRAMMER/ANALYST III-SUPVR		PER-DIEM		07/01/00 - INDEF	.40	FIX	SALARIED									
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 09/02:				12													

EMPLOYEES OUT OF COMPLIANCE AS OF: 01/03

EMPLOYEE ID	EMPLOYEE NAME	HOME DEPT	BENEFITS ENROLLMENTS							AVG PAID HOURS /WEEK	ASSIGNED BELI	APPT/ AVERAGE DERIVED BELI
			E	-----								
			M	S	S							
			F P	D	L	P	P	D	D			
R I S	M E V	E D L	P A P									
E C T	E N I	G I I	L D C									
T A S	D T S	L S F	I D R									
777000006	BLUES, MISTY	804918	H M A	Y Y Y Y				12.00	1	5		
	APPT: 10 4672 CLERK, SR/SECRETARY			LIMITED	08/01/00	- INDEF	.40	FIX	SALARIED			
777000050	INSEATTLE, HOPELESS	804918	H M A	Y Y Y				16.00	1	5		
	APPT: 10 4672 CLERK, SR/SECRETARY			LIMITED	07/01/00	- INDEF	.40	FIX	SALARIED			
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 01/03:									2			

EMPLOYEES OUT OF COMPLIANCE AS OF: 02/03

EMPLOYEE ID	EMPLOYEE NAME	HOME DEPT	BENEFITS ENROLLMENTS										AVG PAID HOURS /WEEK	ASSIGNED BELI	APPT/AVERAGE DERIVED BELI				
			E M		S S		D L P D		D		D								
			R	F	I	S	M	E	V	E	D	L				P	A	P	P
333333068	BALL, EIGHT APPT: 10 4673 CLERK	804918	H	M	A	Y											16.00	4	5
			E	C	T	C											FIX	HOURLY	
333333085	CHEESE, CHUCK E. APPT: 10 4673 CLERK	804918	U	E	A	Y	Y	Y									16.00	1	5
			C	A	R	E	E	R									FIX	SALARIED	
333333086	COOKIE, PAM E. APPT: 10 4673 CLERK	804918	U	E	A	Y	Y	Y	Y								8.00	1	5
			C	A	R	E	E	R									FIX	SALARIED	
333333087	CHUNKSTER, CHUCK E. APPT: 10 4673 CLERK	804918	U	E	A	Y	Y	Y									12.00	1	5
			C	A	R	E	E	R									FIX	SALARIED	
333333100	BELLA, ELLA VON APPT: 10 4673 CLERK	804918	H	M	A	Y	Y	Y	Y								12.00	1	5
			C	A	R	E	E	R									FIX	SALARIED	
333333103	PORTER, WES E. APPT: 10 4673 CLERK	804918	H	M	A	Y	Y										12.00	1	5
			C	A	R	E	E	R									FIX	SALARIED	
333333104	TOPPER, BERNIE APPT: 10 4673 CLERK	804918	H	M	A	Y	Y	Y									12.00	1	5
			C	A	R	E	E	R									FIX	SALARIED	
333333105	GELLER, GRACIE APPT: 10 4673 CLERK	804918	H	M	A	Y	Y	Y	Y								12.00	1	5
			C	A	R	E	E	R									FIX	SALARIED	
333333114	BURLEY, SHIRLEY APPT: 10 4673 CLERK	804918	H	M	A	Y	Y	Y									12.00	1	5
			C	A	R	E	E	R									FIX	SALARIED	
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 02/03:			9																

EMPLOYEES OUT OF COMPLIANCE AS OF: 09/03

			BENEFITS ENROLLMENTS								

			E								
			M	S S							
			F P	D	L P P D	D	AVG		APPT/		
			R I S	M E V E	D L P A P	D	PAID		AVERAGE		
			E C T	E N I G I I	L D C	D	HOURS		ASSIGNED DERIVED		
EMPLOYEE ID	EMPLOYEE NAME	HOME	T A S	D T S L S F I D R			/WEEK	BELI	BELI		
777000035	WHITEHOUSE, GEORGE	804918	H M A	Y Y Y			16.00	1	5		
	APPT: 10 4672 CLERK, SR/SECRETARY		LIMITED	07/01/00 - INDEF		.40	FIX	SALARIED			
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 09/03:			1								

EMPLOYEES OUT OF COMPLIANCE AS OF: 02/04

			BENEFITS ENROLLMENTS								

			E	S S							
			M	S S							
			F P	D	L P P D	D	AVG		APPT/		
			R I S	M E V E D L P A P	PAID		AVERAGE				
			E C T	E N I G I I L D C	HOURS		ASSIGNED		DERIVED		
EMPLOYEE ID	EMPLOYEE NAME	HOME	T A S	D T S L S F I D R	/WEEK	BELI	BELI				
		DEPT									
565600003	PERDIEM, WITHRETR	804918	U E A	Y Y	40.00	1	7				
	APPT: 20 4672 CLERK, SR/SECRETARY		PER-DIEM	02/01/04 - INDEF	1.00	FIX	SALARIED				
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 02/04:							1				

EMPLOYEES OUT OF COMPLIANCE AS OF: 03/04

		BENEFITS ENROLLMENTS										

		E	M				S	AVG		APPT/		
		F	P	D	L	P	P	D	PAID	AVERAGE		
		R	I	S	M	E	V	E	HOURS	ASSIGNED	DERIVED	
		E	C	T	E	N	I	G	/WEEK	BELI	BELI	
EMPLOYEE ID	EMPLOYEE NAME	HOME	T	A	S	D	T	S				
		DEPT										
333333078	ANNA, POLLY	804918	U	E	A	Y			40.00	2	1	
	APPT: 10 4673 CLERK						CAREER	01/01/02 - INDEF	1.00	FIX SALARIED		
777000025	PLASAM, KATHY	804918	U	E	A	Y			39.60	5	1	
	APPT: 10 4672 CLERK, SR/SECRETARY						LIMITED	07/01/00 - INDEF	.50	FIX SALARIED		
	APPT: 20 7274 PROGRAMMER/ANALYST III-SUPVR						CAREER	01/01/02 - INDEF	.50	FIX SALARIED		
999888501	CAPITATED, DEE	827701	H	M	A	Y	Y		22.40	1	2	
	APPT: 40 0774 SENIOR DENTIST						CAREER	02/01/04 - INDEF	1.00	FIX SALARIED		
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 03/04:											3	

EMPLOYEES OUT OF COMPLIANCE AS OF: 04/04

EMPLOYEE ID	EMPLOYEE NAME	HOME DEPT	BENEFITS ENROLLMENTS										AVG PAID HOURS /WEEK	ASSIGNED BELI	APPT/ AVERAGE DERIVED BELI
			E M F P	D L P P D D	S S	R I S M E V E D L P A P	E C T E N I G I I L D C	T A S D T S L S F I D R							
333333082	DUCKY, BOBO APPT: 10 4673 CLERK	804918	U E A	Y Y Y Y									16.00	1	5
			CAREER		01/01/02 - INDEF	1.00	FIX	SALARIED							
333333101	TOLL, SEMI A. APPT: 20 4673 CLERK	804918	H M A	Y Y Y Y									12.00	1	5
			CAREER		02/01/04 - INDEF	.30	FIX	SALARIED							
333333115	CHIVES, CLIVE APPT: 10 4673 CLERK	804918	H M A	Y Y Y Y									12.00	1	5
			CAREER		01/01/01 - INDEF	.30	FIX	SALARIED							
444000044	LUCK, LADY APPT: 20 7274 PROGRAMMER/ANALYST III-SUPVR	804918	U E A	Y Y Y Y									8.00	1	5
			CAREER		02/01/04 - INDEF	1.00	FIX	SALARIED							
701000040	LANSING, AL M APPT: 30 4622 COLLECTIONS REPRESENTATIVE	827701	U E A	Y									40.00	4	1
			CAREER		12/01/05 - INDEF	1.00	FIX	SALARIED							
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 04/04:															5

EMPLOYEES OUT OF COMPLIANCE AS OF: 05/04

			BENEFITS ENROLLMENTS									
			E	-----								
			M	S S								
			F P	D	L	P	P	D	D	AVG	APPT/	
			R I S	M E V	E D L	P A P			PAID	AVERAGE		
			E C T	E N I	G I I	L D C			HOURS	ASSIGNED	DERIVED	
EMPLOYEE ID	EMPLOYEE NAME	HOME	T A S	D T S	L S F	I D R			/WEEK	BELI	BELI	
		DEPT										
000050043	ESTER, POLLY	804918	H M A	Y					16.00	4	5	
	APPT: 20 9520 SPECTROSCOPIST			CONTRACT	06/01/05	- INDEF	.40	FIX	SALARIED			
701000021	DAVIS-BERKELEY, KATHY P	827701	U N A	Y Y Y	Y Y Y	Y Y Y			.00	1	U	
	APPT: 10 0163 ACTING DEAN (SCHOOL/COL)-EXEC CAREER				03/01/04	- INDEF	.00	FIX	SALARIED			
777000041	NOSE, BROWN	804918	U E A						32.00	5	1	
	APPT: 10 4672 CLERK, SR/SECRETARY			LIMITED	07/01/00	- INDEF	.40	FIX	SALARIED			
	APPT: 20 4672 CLERK, SR/SECRETARY			LIMITED	11/01/00	- INDEF	.50	FIX	SALARIED			
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 05/04:							3					

EMPLOYEES OUT OF COMPLIANCE AS OF: 07/04

			BENEFITS ENROLLMENTS								
			E	-----							
			M	S S							
			F P	D	L	P	P	D	D	AVG	APPT/
			R I S	M E V	E D L	P A P			PAID	AVERAGE	
			E C T	E N I	G I I	L D C			HOURS	ASSIGNED	DERIVED
EMPLOYEE ID	EMPLOYEE NAME	HOME	T A S	D T S	L S F	I D R			/WEEK	BELI	BELI
		DEPT									
501000011	WINE, BART L.	804918	U E A	Y					20.00	2	1
	APPT: 20 5651	FOOD SERVICE WORKER, SR	LIMITED	11/01/05	-	INDEF	.50	FIX	HOURLY		
501000012	ROUND, MERRY GO	804918	H M A	Y					18.00	3	6
	APPT: 20 5651	FOOD SERVICE WORKER, SR	CAS/REST	11/01/05	-	INDEF	.45	FIX	HOURLY		
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 07/04:									2		

EMPLOYEES OUT OF COMPLIANCE AS OF: 09/04

EMPLOYEE ID	EMPLOYEE NAME	HOME DEPT	BENEFITS ENROLLMENTS										AVG PAID HOURS /WEEK	ASSIGNED BELI	APPT/ AVERAGE DERIVED BELI	
			E M F P	R I S	D	L P P D	D	S S	E N I G I I L D C	T A S	D T S L S F I D R					
000050021	BLUES, BERTHA D	804918	U	E	A	Y								40.00	4	1
	APPT: 20 9131 ADMINISTRATIVE NURSE-UCD						LIMITED		09/01/04	-	INDEF	1.00	FIX	HOURLY		
501000013	MAKE, RED E.	804918	H	M	A	Y								14.00	4	5
	APPT: 10 4621 COLLECTIONS REPRESENTATIVE, SRFLOATER								07/01/04	-	INDEF	.35	FIX	HOURLY		
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 09/04:															2	

EMPLOYEES OUT OF COMPLIANCE AS OF: 10/04

			BENEFITS ENROLLMENTS									
			E	-----								
			M	S S								
			F P	D	L	P	P	D	D	AVG	APPT/	
			R I S	M E V	E D L	P A P			PAID	AVERAGE		
			E C T	E N I	G I I	L D C			HOURS	ASSIGNED	DERIVED	
EMPLOYEE ID	EMPLOYEE NAME	HOME	T A S	D T S	L S F	I D R			/WEEK	BELI	BELI	
501000033	DEE, TWIDLE	804918	H M A	Y	Y	Y	Y	Y	40.00	1	6	
	APPT: 10 2723	RESIDENT PHYS II-IX/REP	ACADEMIC	10/01/04	- INDEF	1.00	FIX	SALARIED				
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 10/04:										1		

EMPLOYEES OUT OF COMPLIANCE AS OF: 02/05

		BENEFITS ENROLLMENTS															

		E		M		S		S									
		F	P	D	L	P	P	D	D	AVG		APPT/					
		R	I	S	M	E	V	E	D	L	P	A	P				
		E	C	T	E	N	I	G	I	I	L	D	C				
EMPLOYEE ID	EMPLOYEE NAME	HOME											PAID	ASSIGNED	DERIVED		
		DEPT	T	A	S	D	T	S	L	S	F	I	D	R	HOURS	BELI	BELI
														/WEEK			
000050102	THYME, JUSTIN	804918	U	E	A	Y	Y	Y	Y	Y	Y	Y	Y	40.00	1	1	
	APPT: 20 3622 ASST LIBRARIAN-TEMP STATUS					ACADEMIC								FIX	SALARIED		
501000048	TROUT, L. L.	804918	U	E	A	Y	Y	Y	Y	Y	Y	Y	Y	21.23	1	4	
	APPT: 10 6107 ART MODEL					LIMITED								FIX	HOURLY		
501000060	BEACH, SANDY	804918	H	M	A	Y	Y	Y						.00	1	2	
	APPT: 10 1110 PROFESSOR - FISCAL YR					ACADEMIC								FIX	SALARIED		
501000061	SUFFIX, BILL E.	804918	H	M	A	Y	Y	Y						.00	1	2	
	APPT: 10 1100 PROFESSOR - ACADEMIC YEAR					ACADEMIC								FIX	SALARIED		
501000065	HILDA, HEIDI	804918	N	N	A	Y								15.17	4	6	
	APPT: 10 6107 ART MODEL					CAS/REST								FIX	HOURLY		
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 02/05:																	
															5		

EMPLOYEES OUT OF COMPLIANCE AS OF: 03/05

			BENEFITS ENROLLMENTS								

			E	S S						APPT/	
			M	D L P P D D				AVG		AVERAGE	
			F P	R I S M E V E D L P A P				PAID			
			R I S	E C T E N I G I I L D C				HOURS		ASSIGNED	
EMPLOYEE ID	EMPLOYEE NAME	HOME	E C T	T A S D T S L S F I D R				/WEEK	BELI	DERIVED	
		DEPT	T A S							BELI	
701000043	MATHERS, RONALD G	827701	U E A					40.00	5	1	
	APPT: 20 4812	COMPUTER OPERATOR, SR	CAREER	03/01/05 - INDEF				1.00	FIX	SALARIED	
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 03/05:							1				

EMPLOYEES OUT OF COMPLIANCE AS OF: 06/05

		BENEFITS ENROLLMENTS												

		E	M											
			S				S							
		F P	D	L	P	P	D	D			AVG	APPT/		
		R I S	M E V	E D L	P A P					PAID	AVERAGE			
		E C T	E N I	G I I	L D C					HOURS	ASSIGNED	DERIVED		
EMPLOYEE ID	EMPLOYEE NAME	HOME	T A S	D T S	L S F	I D R					/WEEK	BELI	BELI	
		DEPT												
000050034	VITA, VAL	804918	U	E	A	Y					40.00	4	1	
	APPT: 20 8174 MECHANIC, PHYSICAL PLANT		LIMITED	05/01/05	- INDEF	1.00	FIX	SALARIED						
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 06/05:													1	

EMPLOYEES OUT OF COMPLIANCE AS OF: 07/05

		BENEFITS ENROLLMENTS													

		E	M								S S				
		F P	D	L	P	P	D	D			AVG	APPT/			
		R I S	M E V	E D L	P A P					PAID	AVERAGE				
		H O M E	E C T	E N I	G I I	L D C					HOURS	ASSIGNED	DERIVED		
EMPLOYEE ID	EMPLOYEE NAME	HOME	E C T	E N I	G I I	L D C					/WEEK	BELI	BELI		
		DEPT	T A S	D T S	L S F	I D R									
501000036	BING, BADDA	804918	H M A	Y Y Y		Y					40.00	1	2		
	APPT: 20 1108	VISITING PROFESSOR-ACADEMIC	YRACADEMIC	07/01/05	- INDEF	1.00	FIX	SALARIED							
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 07/05:													1		

EMPLOYEES OUT OF COMPLIANCE AS OF: 01/06

		BENEFITS ENROLLMENTS											

		E											
		M											
		F P	D	L	P	P	D	D			AVG		
		R I S	M E V	E D L	P A P					PAID	APPT/ AVERAGE		
		E C T	E N I	G I I	L D C					HOURS	ASSIGNED	DERIVED	
EMPLOYEE ID	EMPLOYEE NAME	HOME									AVG		
		DEPT	T A S	D T S	L S F	I D R					/WEEK	BELI	BELI
000050007	COLI, MEL N	804918	U	E	A	Y					32.00	4	1
	APPT: 20 8843	BOOKBINDER, LIBRARY, SR	LIMITED	01/01/06 - INDEF		.80	FIX	HOURLY					
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 01/06:			1										

EMPLOYEES OUT OF COMPLIANCE AS OF: 02/06

			BENEFITS ENROLLMENTS								

			E	S S							
			M	S S							
			F P	D	L P P D	D	AVG		APPT/		
			R I S	M E V E	D L P A P	D	PAID		AVERAGE		
			E C T	E N I G I I	L D C	D	HOURS		ASSIGNED DERIVED		
EMPLOYEE ID	EMPLOYEE NAME	HOME	T A S	D T S L S F I D R			/WEEK	BELI	BELI		
		DEPT									
777000033	MOBILE, HEIDI	804918	U E A	Y Y Y			17.33	1	5		
	APPT: 10 4672 CLERK, SR/SECRETARY		LIMITED	07/01/00 - INDEF		.40	FIX	SALARIED			
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 02/06:			1								

EMPLOYEES OUT OF COMPLIANCE AS OF: 03/06

		BENEFITS ENROLLMENTS											

		E		M		S		S					
		F P		D		L P P D		D		AVG		APPT/	
		R I S		M E V E		D L P P		D		PAID		AVERAGE	
		E C T		E N I G I I		L D C				HOURS		ASSIGNED DERIVED	
EMPLOYEE ID	EMPLOYEE NAME	HOME	E C T	E N I G I I	L D C					/WEEK	BELI	BELI	
		DEPT	T A S	D T S	L S F	I D R							
000050045	GRAHAM, ANNA	804918	U E A	Y						40.00	4	1	
	APPT: 20 8954	CYTOTECHNOLOGIST, SENIOR	LIMITED			01/18/04 - INDEF	.60	FIX	HOURLY				
000050111	HAFFE, BETTE R.	804918	H M A	Y						17.33	4	5	
	APPT: 10 5326	SECURITY GUARD, SR	CAREER			03/01/04 - INDEF	.40	FIX	HOURLY				
000050116	JARR, MASON	804918	H M A	Y						17.33	4	5	
	APPT: 10 8845	BOOKBINDER, LIBRARY, ASSISTANT	CAREER			03/01/04 - INDEF	.40	FIX	HOURLY				
701000023	WINSTON, JAMES W	827701	U N A	Y Y Y	Y Y Y					16.00	1	5	
	APPT: 30 7274	PROGRAMMER/ANALYST III-SUPVR	CAREER			03/01/05 - INDEF	1.00	FIX	SALARIED				
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 03/06:													4

EMPLOYEES OUT OF COMPLIANCE AS OF: 07/06

			BENEFITS ENROLLMENTS								

			E				S S				
			M								
			F P	D	L P P D	D	AVG		APPT/		
			R I S	M E V E	D L P A P	D	PAID		AVERAGE		
			E C T	E N I G I I	L D C	D	HOURS		ASSIGNED DERIVED		
EMPLOYEE ID	EMPLOYEE NAME	HOME	T A S	D T S L S F I D R			/WEEK	BELI	BELI		
		DEPT									
111111112	SPAM, SAM E.	804918	U E A Y				32.50	2	1		
	APPT: 20 4672 CLERK, SR/SECRETARY		CAREER	07/01/06 - INDEF		.75	FIX	HOURLY			
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 07/06:			1								

EMPLOYEES OUT OF COMPLIANCE AS OF: 12/06

		BENEFITS ENROLLMENTS															

		E	M														
			S				S										
		F	P	D	L	P	P	D	D			AVG	APPT/				
		R	I	S	M	E	V	E	D	L	P	A	P				
		E	C	T	E	N	I	G	I	I	L	D	C				
EMPLOYEE ID	EMPLOYEE NAME	HOME											HOURS	ASSIGNED	DERIVED		
		DEPT	T	A	S	D	T	S	L	S	F	I	D	R	/WEEK	BELI	BELI
501000031	RELLA, CINDIE	804918	U	E	A	Y	Y	Y	Y	Y	Y			21.23	1	4	
	APPT: 10 4673 CLERK		LIMITED				10/01/04 - INDEF				.49	FIX	HOURLY				
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 12/06:													1				

EMPLOYEES OUT OF COMPLIANCE AS OF: 01/07

		BENEFITS ENROLLMENTS											

		E M S S											
		F P D L P P D D											
		R I S M E V E D L P A P											
		E C T E N I G I I L D C											
EMPLOYEE ID	EMPLOYEE NAME	HOME DEPT	T A S	D T S	L S	F I D R	AVG PAID HOURS /WEEK	ASSIGNED BELI	APPT/ AVERAGE DERIVED BELI				
000050031	ISLES, CLAIRE D	804918	U E A	Y Y Y			40.00	1	4				
APPT: 10	1610 SR LECT-PSOE-FY-PART TIME		ACADEMIC			01/18/04 - INDEF	.40	FIX HOURLY					
000050061	TROY, HELEN	804918	U E A				19.60	1	4				
APPT: 20	6107 ART MODEL		CAREER			01/01/06 - INDEF	.49	FIX HOURLY					
501000022	ITT, BOB	804918	U E A	Y Y Y			19.60	1	4				
APPT: 10	6107 ART MODEL		CAREER			08/01/04 - INDEF	.49	FIX HOURLY					
501000023	BOL, SYM	804918	U E A	Y Y Y			19.60	1	4				
APPT: 10	4621 COLLECTIONS REPRESENTATIVE, SRCAREER		CAREER			08/01/04 - INDEF	.49	FIX HOURLY					
701000060	O'REILLY, SANDRA M	827701	U N A			Y Y Y	40.00	5	1				
APPT: 10	6107 ART MODEL		PART YR			12/31/03 - INDEF	1.00	FIX SALARIED					
701000061	JACOBS, JEREMY D	827701	U N A				40.00	5	1				
APPT: 10	6107 ART MODEL		CAREER			12/31/03 - INDEF	1.00	FIX SALARIED					
701000063	EVERETT, JOSEPH P	827701	U N A				40.00	5	1				
APPT: 20	6107 ART MODEL		CAREER			11/01/04 - INDEF	1.00	FIX SALARIED					
701000064	CRUSHER, KIMBERLY P	827701	U N A				40.00	5	1				
APPT: 20	6107 ART MODEL		PART YR			11/01/04 - INDEF	1.00	FIX SALARIED					
701000065	SIMPSON, LISA S	827701	U N A				40.00	5	1				
APPT: 20	6107 ART MODEL		PART YR			12/31/03 - INDEF	1.00	FIX SALARIED					
701000066	FOSTER, PAULA A	827701	U N A			Y Y	40.00	5	1				
APPT: 10	4103 CHILD DEVELOPMENT CENTER COORDCAREER					12/31/03 - INDEF	1.00	FIX SALARIED					
APPT: 20	4103 CHILD DEVELOPMENT CENTER COORDCONTRACT					12/31/03 - INDEF	1.00	FIX SALARIED					
APPT: 30	4103 CHILD DEVELOPMENT CENTER COORDLIMITED					12/31/03 - INDEF	1.00	FIX SALARIED					
APPT: 40	4103 CHILD DEVELOPMENT CENTER COORDCAS/REST					12/31/03 - INDEF	1.00	FIX SALARIED					
APPT: 50	6107 ART MODEL		PART YR			12/31/03 - INDEF	1.00	FIX SALARIED					
701000070	JONES, BRADLEY P	804918	U E A				40.00	5	1				
APPT: 10	6107 ART MODEL		CAREER			12/31/03 - INDEF	1.00	FIX SALARIED					
701000071	COOPER, MINI	827701	U E A				40.00	5	1				
APPT: 10	6107 ART MODEL		CAREER			12/31/03 - INDEF	1.00	FIX SALARIED					

EMPLOYEES OUT OF COMPLIANCE AS OF: 01/07

		BENEFITS ENROLLMENTS									

		E	S S								
		M	F P	D	L P P D	D	AVG		APPT/		
		R I S	M E V	E D L P A P			PAID		AVERAGE		
		E C T	E N I G I I L D C			HOURS		ASSIGNED	DERIVED		
EMPLOYEE ID	EMPLOYEE NAME	HOME	T A S	D T S L S F I D R			/WEEK	BELI	BELI		
		DEPT									
701000074	ROBERTS, MISTER	827701	U N A				40.00	5	1		
	APPT: 10 6107 ART MODEL		CAREER	12/31/03 - INDEF	1.00	FIX	SALARIED				
701000078	MILLS, GENERAL	827701	U N A				40.00	5	1		
	APPT: 10 6107 ART MODEL		CAREER	12/31/03 - INDEF	1.00	FIX	SALARIED				
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 01/07:			14								

EMPLOYEES OUT OF COMPLIANCE AS OF: 02/07

			BENEFITS ENROLLMENTS								
			E	-----							
			M	S S							
			F P	D	L P P D	D	AVG		APPT/		
			R I S	M E V E	D L P A P	D	PAID		AVERAGE		
			E C T	E N I G I I	L D C	D	HOURS		ASSIGNED DERIVED		
EMPLOYEE ID	EMPLOYEE NAME	HOME	T A S	D T S L S	F I D R	D	/WEEK	BELI	BELI	BELI	
501000040	KEY, TURN	804918	H M A	Y Y Y			19.50	1	4		
	APPT: 10 4031 LIFEGUARD		FLOATER	11/01/04 - INDEF			.45	FIX	HOURLY		
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 02/07:										1	

EMPLOYEES OUT OF COMPLIANCE AS OF: 04/07

			BENEFITS ENROLLMENTS								
			E	-----							
			M	S S							
			F P	D	L P P D	D	AVG		APPT/		
			R I S	M E V E D L P A P	PAID		AVERAGE				
			E C T	E N I G I I L D C	HOURS		ASSIGNED	DERIVED			
EMPLOYEE ID	EMPLOYEE NAME	HOME	T A S	D T S L S F I D R	/WEEK	BELI	BELI				
111133333	SMITH, ANN	804918	H M A	Y Y Y Y Y Y Y Y	40.00	1	6				
	APPT: 20 4674 CLERK, PER DIEM		CAS/REST	04/01/07 - INDEF	1.00	FIX	HOURLY				
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 04/07:			1								

EMPLOYEES OUT OF COMPLIANCE AS OF: 05/07

		BENEFITS ENROLLMENTS												

		E												
		M												
		F P	D	L P P D	D									
		R I S	M E V E	D L P A P	D									
		E C T	E N I G I I	L D C										
EMPLOYEE ID	EMPLOYEE NAME	HOME	E C T	E N I G I I	L D C									
		DEPT	T A S	D T S L S	F I D R									
											AVG			
											PAID	APPT/		
											HOURS	ASSIGNED	DERIVED	
											/WEEK	BELI	BELI	
000050077	FERTEBEST, HOPE	804918	U	E	A	Y	Y	Y	Y			18.00	1	4
	APPT: 20 2211	DEMONSTRATION	TEACH-CONTINUING	ACADEMIC	04/01/07	-	INDEF	.45	FIX	SALARIED				
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 05/07:													1	

EMPLOYEES OUT OF COMPLIANCE AS OF: 06/07

			BENEFITS ENROLLMENTS								
			E	-----							
			M	S S					AVG	APPT/	
			F P	D	L P P D	D				PAID	AVERAGE
			R I S	M E V E	D L P A P					HOURS	ASSIGNED DERIVED
			E C T	E N I G I I	L D C					/WEEK	BELI
EMPLOYEE ID	EMPLOYEE NAME	HOME DEPT	T A S	D T S L S	F I D R						
000050028	TALK, HARDY	804918	U E A	Y Y Y	Y Y		6.35	1	5		
	APPT: 10 9138 NURSE, CLINICAL III		CAREER	01/01/04 - INDEF	.45	FIX	HOURLY				
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 06/07:			1								

EMPLOYEES OUT OF COMPLIANCE AS OF: 10/07

EMPLOYEE ID	EMPLOYEE NAME	HOME DEPT	BENEFITS ENROLLMENTS										AVG PAID HOURS /WEEK	ASSIGNED BELI	APPT/AVERAGE DERIVED BELI				
			E M F P	D	S S	L P P D	D	R I S	M E V E	D L P A P	E N I G I I L D C	T A S				D T S L S F I D R			
000050078	DE DARK, ALFRADO	804918	U	E	A	Y											24.00	3	1
	APPT: 20 4812 COMPUTER OPERATOR, SR						CAREER		10/01/07	-	INDEF	.60	FIX	SALARIED					
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 10/07:			1																

EMPLOYEES OUT OF COMPLIANCE AS OF: 01/08

EMPLOYEE ID	EMPLOYEE NAME	HOME DEPT	BENEFITS ENROLLMENTS										AVG PAID HOURS /WEEK	ASSIGNED BELI	APPT/ AVERAGE DERIVED BELI		
			E M F P	R I S	D L P P D	D	S S	M E V E D L P A P	E N I G I I L D C	T A S	D T S L S F I D R						
000050003	BEAN, JILL E	804918	H	M	A										.00	4	1
	APPT: 30 8842	BOOKBINDER, LIBRARY, PRIN				CAREER		01/15/08	-	12/31/08	1.00	FIX	HOURLY				
000050014	TELL, MOE	804918	H	M	A	Y									.00	3	7
	APPT: 50 9601	LABORATORY ASST IV				PER-DIEM		01/01/08	-	INDEF	1.00	FIX	HOURLY				
000050060	DELYON, DAN	804918	H	M	A	Y									.00	2	7
	APPT: 40 4673	CLERK				PER-DIEM		01/15/08	-	INDEF	1.00	FIX	HOURLY				
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 01/08:													3				

EMPLOYEES OUT OF COMPLIANCE AS OF: 02/08

		BENEFITS ENROLLMENTS											

		E M S S											
		F P D L P P D D											
		R I S M E V E D L P A P											
		H O M E C T E N I G I I L D C											
EMPLOYEE ID	EMPLOYEE NAME	HOME DEPT	T A S	D T S	L S	F I D R		AVG PAID HOURS /WEEK	ASSIGNED BELI	APPT/ AVERAGE BELI			
000050002	POWERS,VITO	804918	U	E	A	Y		40.00	4	1			
APPT: 10	0030	CHANCELLOR				CAREER	07/01/96 - 12/31/07	1.00	FIX	SALARIED			
APPT: 20	1100	PROFESSOR - ACADEMIC YEAR				ACADEMIC	07/01/89 - 12/31/07	.00	VAR	W/O SALARY			
APPT: 30	1632	LECTURER - ACADEMIC YEAR - 1/9				ACADEMIC	02/01/08 - INDEF	1.00	FIX	SALARIED			
000050005	BOARD, PEGGY	804918	U	E	A	Y		40.00	4	1			
APPT: 20	0160	DEAN (SCHOOL/COLLEGE)-EXEC				CAREER	07/01/96 - 12/31/07	1.00	FIX	SALARIED			
APPT: 30	1100	PROFESSOR - ACADEMIC YEAR				ACADEMIC	07/01/89 - 12/31/07	.00	VAR	W/O SALARY			
APPT: 40	1633	LECTURER-AY-1/9-CONTINUING				ACADEMIC	02/01/08 - INDEF	1.00	FIX	SALARIED			
000050011	DENTIST,MARIA	804918	U	E	A	Y		40.00	4	1			
APPT: 20	0749	PRINCIPAL AUDITOR				CAREER	08/01/04 - 12/31/07	1.00	FIX	SALARIED			
APPT: 30	0749	PRINCIPAL AUDITOR				CAREER	02/01/08 - INDEF	1.00	FIX	SALARIED			
000050015	MULE,RHODA	804918	U	E	A	Y		40.00	4	1			
APPT: 20	0210	ASST VICE CHAN (FUNCTL AREA)				CAREER	10/01/05 - 12/31/07	1.00	FIX	SALARIED			
APPT: 30	0210	ASST VICE CHAN (FUNCTL AREA)				CAREER	02/01/08 - INDEF	1.00	FIX	SALARIED			
000050022	ALU,BOB	804918	U	E	A	Y		40.00	4	1			
APPT: 20	7616	ACCOUNTANT IV				CAREER	02/01/04 - 12/31/07	1.00	FIX	SALARIED			
APPT: 30	7616	ACCOUNTANT IV				CAREER	02/01/08 - INDEF	1.00	FIX	SALARIED			
000050076	WALL, WALDO	804918	U	E	A	Y	Y Y	36.80	4	1			
APPT: 20	1630	LECTURER - ACADEMIC YEAR				ACADEMIC	09/01/06 - 01/31/08	.60	FIX	SALARIED			
APPT: 30	1632	LECTURER - ACADEMIC YEAR - 1/9				ACADEMIC	02/01/08 - INDEF	1.00	FIX	SALARIED			
000050080	TOESAKS,AL	827701	U	E	A	Y		40.00	3	1			
APPT: 20	1100	PROFESSOR - ACADEMIC YEAR				ACADEMIC	09/01/06 - 12/31/07	1.00	FIX	SALARIED			
APPT: 30	1634	LECTURER - FISCAL YEAR				ACADEMIC	02/01/08 - INDEF	1.00	FIX	SALARIED			
000050083	TON,MEG O.	827701	U	E	A	Y		40.00	3	1			
APPT: 10	1881	PROFESSOR-SFT-PC				ACADEMIC	07/01/89 - 12/31/07	1.00	FIX	SALARIED			
APPT: 20	1881	PROFESSOR-SFT-PC				ACADEMIC	02/01/08 - INDEF	1.00	FIX	SALARIED			
000050099	GATE,DELLA	827701	U	E	A	Y		30.00	4	1			
APPT: 10	1453	PROF OF CLIN____-MEDCOMP-A				ACADEMIC	07/01/89 - 12/31/07	1.00	FIX	SALARIED			
APPT: 20	1453	PROF OF CLIN____-MEDCOMP-A				ACADEMIC	02/01/08 - INDEF	1.00	FIX	SALARIED			

EMPLOYEES OUT OF COMPLIANCE AS OF: 02/08

			BENEFITS ENROLLMENTS									
			E	-----								
			M	S S					AVG	APPT/		
			F P	D	L P P D	D				PAID	AVERAGE	
			R I S	M E V E	D L P A P	D				HOURS	ASSIGNED DERIVED	
EMPLOYEE ID	EMPLOYEE NAME	HOME	E C T	E N I G I I L D C								
		DEPT	T A S	D T S L S F I D R				/WEEK	BELI	BELI		
777000017	JACKSON, JERRY PHILIP	804918	U E A	Y Y Y Y				40.00	P	1		
APPT: 30	3252	POSTDOC-EMPLOYEE	ACADEMIC	12/01/04 - 01/31/08	.70	FIX	SALARIED					
APPT: 40	1630	LECTURER - ACADEMIC YEAR	ACADEMIC	02/01/04 - 01/31/08	.30	FIX	SALARIED					
APPT: 50	1630	LECTURER - ACADEMIC YEAR	ACADEMIC	02/01/08 - INDEF	1.00	FIX	SALARIED					
TOTAL EMPLOYEES OUT OF COMPLIANCE AS OF 02/08:							10					
TOTAL EMPLOYEES OUT OF COMPLIANCE							97					