

HOME DEPARTMENT: 804918 CHAN OFFICE

EMPLOYEE NAME	EMP ID	- START/ERIT DATA -		----- APPT DIST DATA -----				
		%	BEG DATE/END DATE	APPT# DIST#	TITLE CODE BEG DATE/END DATE	% %-	PAY RATE PAY RATE	
ABSENT, MARCUS M.	000050020	20	07/01/11-06/30/12	30	7274	PROGRAMMER/ANALYST	.80	69396.00
				32		07/01/09-06/30/10	.20	5783.00
				33		07/01/11-06/30/12	.20	5783.00
				40	7275	PROGRAMMER/ANALYST	.20	69396.00
				42		07/01/09-06/30/10	.20	5783.00
				43		07/01/11-06/30/12	.20	5783.00
ALU,BOB	000050022	20	07/01/11-06/30/12	30	7616	ACCOUNTANT IV	1.00	107300.00
				32		07/01/09-06/30/10	.20	8941.67
				33		07/01/11-06/30/12	.00	8941.67#
BERTA, DEL	000050093	10	07/01/11-06/30/12	10	2310	TEACHING ASSISTANT	.40	17.5700
				12		07/01/11-06/30/12	.10	17.5676
BLUES, BERTHA D	000050021	10	07/01/11-06/30/12	20	9131	ADMINISTRATIVE NUR	1.00	32.1000
				22		07/01/09-06/30/10	.10	32.0977
				23		07/01/11-06/30/12	.10	32.0977
BREAD, DALE E.	000050055	10	07/01/11-06/30/12	10	4621	COLLECTIONS REPRES	.65	40800.00 *
				13		07/01/11-06/30/12	.00	3400.00#
CODDLE,MOLLY	000050049	10	07/01/11-06/30/12	20	4004	RECREATION SUPVR,A	1.00	69000.00
				23		07/01/11-06/30/12	.10	5750.00
CRAB, BUST E.	000050095	10	07/01/11-06/30/12	10	2310	TEACHING ASSISTANT	.40	16.4600 *
				12		07/01/11-06/30/12	.00	16.4567#
DACKTUL, TERRY	000050052	20	07/01/11-06/30/12	10	1100	PROFESSOR - ACADEM	1.00	77400.00 *
				13		07/01/11-06/30/12	.20	6450.00**
DELUCA, JOHN	222222023	20	07/01/09-06/30/10	10	7275	PROGRAMMER/ANALYST	1.00	60000.00
				12		07/01/09-06/30/10	.20	5000.00
DENTIST,MARIA	000050011	10	08/01/11-12/31/11	20	7234	ANALYST I	.50	65250.00 *
				30	0749	PRINCIPAL AUDITOR	.50	130500.00
DORSEY, JOHN	222222022	10	03/01/09-09/02/09	10	7275	PROGRAMMER/ANALYST	1.00	60000.00
				12		03/01/09-09/02/09	.10	5000.00
DUPP, STAN	000050012	10	08/01/11-12/31/11	30	3100	ASTRONOMER	1.00	87450.00 *
DURAN, JOHN	222222024	10	07/01/11-06/30/12	10	7275	PROGRAMMER/ANALYST	1.00	65250.00

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		%	BEG DATE/END DATE	APPT# DIST#	TITLE CODE BEG DATE/END DATE	% %-	PAY RATE PAY RATE
				12	03/08/09-09/07/09	.10	2500.00
				13	07/01/11-06/30/12	.10	2500.00
ESTER, POLLY	000050043	10	07/01/11-06/30/12	20 9520	SPECTROSCOPIST	.40	71568.00
				23	07/01/11-06/30/12	.10	5964.00
EVERETT, JOHN	222222025	20	07/01/11-06/30/12	10 7275	PROGRAMMER/ANALYST	1.00	65250.00
				12	08/23/09-06/27/10	.20	2500.00
				13	07/01/11-06/30/12	.20	2500.00**
FIST, MAY K	000050039	20	07/01/09-06/30/10	20 9520	SPECTROSCOPIST	1.00	71520.00
				22	07/01/09-06/30/10	.20	5960.00
GRAHAM, ANNA	000050045	10	07/01/11-06/30/12	20 8954	CYTOTECHNOLOGIST,	.60	45.8700
				22	07/01/11-06/30/12	.10	45.8700
IDA, CLARE	000050047	10	07/01/11-06/30/12	10 8842	BOOKBINDER, LIBRAR	1.00	15.8900 *
				13	07/01/11-06/30/12	.00	15.8900#
JANE, CALAMITY	000050094	10	07/01/11-06/30/12	10 2310	TEACHING ASSISTANT	.40	15.1500 *
				12	07/01/11-06/30/12	.10	15.1456**
JONES, WILLIAM	444000031	20	03/01/09-09/06/09	10 7274	PROGRAMMER/ANALYST	1.00	91350.00
				12	03/01/09-09/06/09	.20	3500.00
KEY, TURN	501000040	10	07/01/09-06/30/10	10 4031	LIFEGUARD	.45	17.7200
				13	07/01/09-06/30/10	.45	17.7250
				14	07/01/09-06/30/09	.45	2.5000**
LA DRINK, COLE	000050046	10	07/01/11-06/30/12	10 8842	BOOKBINDER, LIBRAR	1.00	15.1100 *
				12	07/01/11-06/30/12	.10	15.1100**
LINCOLN, MARY TODD	701000067	05	08/01/11-05/31/12	10 0199	SPEC LV SAL W EXEC	1.00	180000.00
				15	08/01/11-05/31/12	.05	15000.00
LONGFELLOW, MATTHEW	444000028	10	07/01/11-06/30/12	10 7274	PROGRAMMER/ANALYST	1.00	60000.00
				12	03/01/09-08/31/09	.10	5000.00
				14	07/01/11-06/30/12	.10	5000.00
MEET, STU	000050044	10	07/01/11-06/30/12	30 9520	SPECTROSCOPIST	.49	59700.00 *

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		%	BEG DATE/END DATE	APPT#	TITLE CODE	%	PAY RATE
				DIST#	BEG DATE/END DATE	%-	PAY RATE
				32	07/01/11-06/30/12	.10	4975.00**
SIDLER, MATT	444000030	10	03/01/09-09/05/09	10 7274	PROGRAMMER/ANALYST	1.00	90346.00
				12	03/01/09-09/05/09	.10	3461.54
WATERWORKS, WILSON	444000029	20	03/01/09-09/01/09	10 7274	PROGRAMMER/ANALYST	1.00	61000.00
				12	03/01/09-09/01/09	.20	5083.33
TOTAL MONTHLY SALARY SAVINGS							9586.11
TOTAL ANNUAL SALARY SAVINGS							115030.34

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HOME DEPARTMENT: 827701 HOSP EDUC

EMPLOYEE NAME	EMP ID	- START/ERIT DATA -		----- APPT DIST DATA -----				
		%	BEG DATE/END DATE	APPT#	TITLE CODE	%	PAY RATE	
				DIST#	BEG DATE/END DATE	%-	PAY RATE	
BEAR, TED E.	000050040	10	08/01/11-12/31/11	10	9139	NURSE, CLINICAL II	1.00	22.9600
				15		08/01/11-12/31/11	.10	18.9600
COE, CHRIS	000050068	10	12/31/11-06/30/12	10	5428	DIETITIAN I	.40	20.0700 *
DAVIS-BERKELEY, KATHY P	701000021	10	07/01/11-06/30/12	10	0163	ACTING DEAN (SCHOO	.00	120000.00 *
				12		07/01/09-06/30/10	.00	10000.00#
				13		07/01/11-06/30/12	.00	10000.00#
DAVIS, EDWARD C	701000011	15	07/01/11-06/30/12	20	5651	FOOD SERVICE WORKE	1.00	12.7600
				23		07/01/11-06/30/12	.15	.8200**
				24		07/01/11-06/30/12	.15	12.7600
				27		07/01/09-06/30/10	.15	.8200**
				28		07/01/09-06/30/10	.15	12.7600
DAVIS, JAMES W	701000002	10	07/01/09-06/30/10	10	4621	COLLECTIONS REPRES	1.00	36936.00
				16		07/01/09-06/30/10	.20	3078.00
				17		07/01/09-06/30/09	.50	1.00**
DINNER, BUFFY	000050128	11	07/01/11-06/30/12	10	4722	____ASSISTANT III	.30	27444.00 *
				20	8846	BOOKBINDER, LIBRAR	.20	.00
				30	8174	MECHANIC, PHYSICAL	.20	38340.00
				40	5323	POLICE OFFICER	.20	37272.00
				50	8846	BOOKBINDER, LIBRAR	.10	31049.00
ENCINO, WENDALL D	701000013	15	07/01/09-06/30/10	10	4673	CLERK	1.00	20496.00
				14		07/01/09-06/30/10	.15	1708.00
				15		07/01/09-06/30/10	.15	1708.00**
				16		07/01/09-06/30/10	.15	1708.00**
FRANKLIN, RICHARD M	701000004	20	07/01/09-06/30/10	10	4621	COLLECTIONS REPRES	1.00	40428.00
				13		07/01/09-06/30/10	.20	3369.00
				14		07/01/09-06/30/10	.20	3369.00
JOHNSON, JEROME M	701000016	25	07/01/09-06/30/10	10	4673	CLERK	1.00	21624.00
				14		07/01/09-06/30/10	.25	1802.00
				15		07/01/09-06/30/10	.25	1802.00**
				16		07/01/09-06/30/10	.25	1802.00**
JOHNSON, WILLIAM H	701000006	20	07/01/09-06/30/10	10	4621	COLLECTIONS REPRES	1.00	43404.00

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		%	BEG DATE/END DATE	APPT#	TITLE CODE	%	PAY RATE
				DIST#	BEG DATE/END DATE	%-	PAY RATE
				13	07/01/09-06/30/10	.20	3617.00
KAISER, WILLIAM P	701000003	25	07/01/09-06/30/10	10 4621	COLLECTIONS REPRES	1.00	39564.00
				13	07/01/09-06/30/10	.20	3297.00
				14	07/01/09-06/30/10	.20	3297.00
KRAMER, MADISON D	701000010	30	07/01/11-06/30/12	20 5651	FOOD SERVICE WORKE	1.00	14.0100
				23	07/01/11-06/30/12	.30	.8200**
				24	07/01/11-06/30/12	.30	14.0100
				27	07/01/09-06/30/10	.30	.8200**
				28	07/01/09-06/30/10	.30	14.0100
MONTGOMERY, JACK P	701000001	20	07/01/09-06/30/10	10 4621	COLLECTIONS REPRES	1.00	18.5300
				13	07/01/09-06/30/10	.20	18.5287
				14	07/01/09-06/30/10	.20	18.5287
OAKLAND, DANIEL B	701000012	20	07/01/09-06/30/10	20 4673	CLERK	1.00	11.2600
				22	07/01/09-06/30/10	.20	11.2644
PRICE, ALBERT M	701000005	20	07/01/09-06/30/10	10 4621	COLLECTIONS REPRES	1.00	18.9500
				13	07/01/09-06/30/10	.20	18.9483
				14	07/01/09-06/30/10	.20	18.9483
PRICEWATER, JAMES E	701000014	20	07/01/09-06/30/10	10 4673	CLERK	1.00	20868.00
				12	07/01/09-06/30/10	.20	1739.00
SMALLIE, PHIL G	701000020	20	07/01/11-06/30/12	10 0063	ASSO TREASURER OF	.00	600000.00 *
				12	07/01/09-06/30/10	.00	50000.00#
				13	07/01/11-06/30/12	.00	50000.00#
SMITH, JONATHAN M	701000008	20	07/01/11-06/30/12	10 4621	COLLECTIONS REPRES	1.00	42420.00
				13	07/01/09-06/30/10	.20	3535.00
				14	07/01/09-06/30/10	.20	4.00**
				15	07/01/11-06/30/12	.20	3535.00
				16	07/01/11-06/30/12	.20	4.00**
TICKLEY,FRAN	000050129	05	08/01/11-05/31/12	10 4722	____ASSISTANT III	.35	27444.00
				20 8846	BOOKBINDER, LIBRAR	.65	29700.00
				30 8174	MECHANIC, PHYSICAL	.15	38340.00

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PPP6952/PPP695 /062911  
RETN: SEE RPTS DISP SCHEDULE/DIST.

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE  
PAYROLL PROCESSING  
START/ERIT PARTICIPATION REPORT

PAGE NO. 6  
RUN DATE 06/30/11

HOME DEPARTMENT: 827701 HOSP EDUC

EMPLOYEE NAME	EMP ID	- START/ERIT DATA -		----- APPT DIST DATA -----				
		%	BEG DATE/END DATE	APPT#	TITLE CODE	%	PAY RATE	
				DIST#	BEG DATE/END DATE	%-	PAY RATE	
				32	08/01/11-05/31/12	.05	1597.50	
				40	5323 POLICE OFFICER	.15	37272.00	
				50	8846 BOOKBINDER, LIBRAR	.15	31049.00	
							TOTAL MONTHLY SALARY SAVINGS	1836.36
							TOTAL ANNUAL SALARY SAVINGS	22036.36

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HOME DEPARTMENT: 845001 PHYSICAL PLANT

EMPLOYEE NAME	EMP ID	- START/ERIT DATA -		----- APPT DIST DATA -----			
		%	BEG DATE/END DATE	APPT#	TITLE CODE	%	PAY RATE
				DIST#	BEG DATE/END DATE	%-	PAY RATE
ANTE, PENNY	000050053	10	08/01/11-12/31/11	10	1642 SENIOR LECTURER-AC	1.00	36000.00
				12	08/01/11-12/31/11	.10	3274.00
				20	1032 ASSOCIATE DIVISION	1.00	29466.00
				21	08/01/11-12/31/11	.10	3074.00**
					TOTAL MONTHLY SALARY SAVINGS		.00
					TOTAL ANNUAL SALARY SAVINGS		.00

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PPP6952/PPP695 /062911  
RETN: SEE RPTS DISP SCHEDULE/DIST.

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE  
PAYROLL PROCESSING  
START/ERIT PARTICIPATION REPORT

PAGE NO. 8  
RUN DATE 06/30/11

HOME DEPARTMENT: 999999 (DEFAULT)

EMPLOYEE NAME	EMP ID	- START/ERIT DATA -		----- APPT DIST DATA -----			
		%	BEG DATE/END DATE	APPT#	TITLE CODE	%	PAY RATE
				DIST#	BEG DATE/END DATE	%-	PAY RATE
BUOY, AARON	000050048	10	07/01/11-06/30/12	10 9119	NURSE, PER DIEM	.40	33.6300 *
				12	07/01/11-06/30/12	.00	1.0000#
					TOTAL MONTHLY SALARY SAVINGS		.00
					TOTAL ANNUAL SALARY SAVINGS		.00

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