State Universities Civil Service System
Southern Illinois University Carbondale
FY2021 Governance, Risk, and Compliance Audit

Appendix B

Extra Help Employees Exceeding the 900-Hour Rule

Employee Name	Position Title	Position Number	Beginning Appointment Date	Ending Appointment Date	Employee Hours Worked
Employee 26	EH Service/Maintenance	EH12442.001 & EH12442.001	6/4/2017	11/22/2017	**904.00**
Employee 27	EH Professional Non-Faculty	EH12736.000	10/5/2017	1/11/2019	**1029.00**
Employee 28	EH Technical/Paraprofessional	EH13581.000	1/1/2017	9/16/2017	**905.50**
Employee 29	EH Clerical/Secretarial	EH14380.000	8/20/2018	11/16/2018	236.50
"	EH Technical/Paraprofessional	EH14470.000	11/16/2018	3/31/2019	90.00
"	EH Clerical/Secretarial	EH14493.000	12/1/2018	6/30/2019	261.75
"	EH Technical/Paraprofessional	EH14470.000	4/1/2019	8/31/2019	326.00
"	EH Clerical/Secretarial	EH14493.000	7/1/2019	8/31/2019	11.50
					925.75
Employee 30	EH Professional Non-Faculty	EH14144.000	12/4/2017	6/29/2018	250.75
"	EH Clerical/Secretarial	EH14180.000	1/23/2018	12/7/2018	651.00
					901.75
Employee 31	EH Service/Maintenance	EH14005.000	6/23/2017	5/15/2018	**906.75**
Employee 32	EH Service/Maintenance	EH13580.000	12/19/2016	6/15/2017	**914.00**
Employee 33	EH Technical/Paraprofessional	EH14150.000	1/1/2018	6/30/2018	**946.00**
Employee 34	EH Technical/Paraprofessional	EH14051.000	8/7/2017	3/2/2018	**902.00**
Employee 35	EH Professional Non-Faculty	EH2565.000	12/6/2018	9/30/2019	**903.00**
Employee 36	EH Technical/Paraprofessional	EH13863.000	6/3/2019	5/15/2020	**915.50**
Employee 37	EH Service/Maintenance	EH4679.001	9/16/2019	5/15/2020	**928.25**

State Universities Civil Service System
Southern Illinois University Carbondale
FY2021 Governance, Risk, and Compliance Audit

Appendix B

Extra Help Employees Exceeding the 900-Hour Rule

Employee Name	Position Title	Position Number	Beginning Appointment Date	Ending Appointment Date	Employee Hours Worked
Employee 38	EH Technical/Paraprofessional	EH13039.000	1/6/2019	8/14/2019	**945.75**
Employee 39	EH Technical/Paraprofessional	EH15063.000	2/3/2020	8/3/2020	**975.00**
Employee 40	EH Clerical/Secretarial	EH14389.000	8/28/2018	7/31/2019	**947.10**
Employee 41	EH Service/Maintenance	EH12404.001	5/28/2017	11/16/2017	**914.50**
Employee 42	EH Technical/Paraprofessional	EH12499.000	5/22/2018	11/15/2018	**906.00**
Employee 43	EH Technical/Paraprofessional	EH15110.000	4/1/2020	11/6/2020	**960.00**
Employee 44	EH Professional Non-Faculty	EH14410.000	9/17/2018	3/15/2019	**963.50**
Employee 45	EH Technical/Paraprofessional	EH2510.000	1/14/2019	10/27/2019	**1042.00**
Employee 46	EH Technical/Paraprofessional	EH13798.000	3/1/2018	9/1/2018	**947.50**