State Universities Civil Service System
Northeastern Illinois University
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 16	Office Assistant	997851	12/3/2018	9/27/2019	**937.50**
Employee 17	Student Mentor	996360	6/18/2018	2/6/2019	**904.00**
Employee 18	Student Mentor	997765	2/13/2018	10/31/2018	**930.50**
Employee 19	Student Mentor	996312	2/15/2019	8/30/2019	731.50
"	"	"	9/23/2019	11/29/2019	280.00
					1011.50
Employee 20	Security Support	997896	10/18/2017	1/27/2019	**1212.50**
Employee 21	Office Support	997508	5/9/2018	2/15/2019	**933.00**
Employee 22	Student Advocate	996293	5/3/2017	8/23/2018	**927.25**
Employee 23	Office Assistant	996293	7/15/2019	5/15/2020	**924.50**
Employee 24	Office Assistant	997868	8/6/2019	12/20/2019	533.00
"	"	"	1/3/2020	1/30/2020	86.00
"	"	"	2/6/2020	11/9/2020	837.00
					1456.00
Employee 25	Student Mentor	996834	8/29/2018	8/23/2019	**971.00**