

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	816	Abilez, Linda	07/01 - 06/30/10	160	CLERICAL	505	11.5 (249)	24-EQ-062/E	1.00000	1.00000	44,306.00
Paid	1,831	Abraham, Mary	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/D	.46875	.46875	11,536.20
Paid	2,219	Abunan, Zarina	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/B	.37500	.37500	8,664.33
Paid	412	Ackerman, Andi	07/01 - 06/30/10	230	INST SUP	301	10.5 (226)	24-H-047/C	.62500	.62500	19,006.60
Paid	545	Adamek, Susan	07/01 - 06/30/10	020	CLERICAL	277	HC (203)	24-H-040/E	.43750	.43750	18,721.79
Paid	1,004	Adler, Michell	07/01 - 06/30/10	001	INST SUP	434	CG (189)	24-H-040/E	.37500	.37500	10,401.42
Paid	2,488	Aguilar, Saul	07/01 - 07/31/09	NFL	INST SUP	388	12 (23)	24-067/B	1.00000	1.00000	4,756.73
Paid	1,988	Aguilar, Steph	11/16 - 06/30/10	001	INST SUP	284	IA (146)	24-H-031/A	.37500	.37500	5,411.25
Paid	2,809	Aguilar, Steph	06/22 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (6)	24-H-031/A	.56250	.56250	351.00
Paid	1,714	Aguirre, Andre	07/01 - 06/30/10	050	CHLD CAR	198	CA (207)	24-H-030/C	.43750	.43750	10,823.05
Paid	2,855	Aguirre, Crist	10/12 - 05/28/10	001	INST SUP	291	IA (161)	24-H-047/A	.43750	.43750	8,773.63
Paid	2,141	Aguirre, Kimbe	07/01 - 07/01/09	001	INST SUP	292	IA (0)	24-H-032/B	.37500	.37500	
Paid	1,109	Ahching, Asima	07/01 - 06/30/10	250	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	39,888.56
Paid	108	Ahern, John P	07/01 - 06/30/10	260	CUSTODL	215	12 (259)	24-051/D	1.00000	1.00000	42,378.46
Paid	221	Ahles, Jean L	07/01 - 09/30/09	070	CLERICAL	277	HC (26)	24-H-040/E	.43750	.43750	2,634.24
Paid	405	Alami, Sally A	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.43750	.43750	12,154.24
Paid	2,176	Alamillo, Elvi	07/01 - 06/30/10	050	CHLD NUT	180	N2 (202)	24-H-025/E	.46875	.46875	12,620.13
Paid	1,827	Alamir, Gloria	07/01 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/E	.43750	.43750	18,997.66
Paid	732	Aldana, Cynthi	08/01 - 11/13/09	020	CHLD CAR	198	CA (60)	24-H-030/E	.43750	.43750	3,405.73
Paid	2,859	Aldana, Cynthi	11/16 - 06/30/10	280	CHLD CAR	198	CA (147)	24-H-030/E	.43750	.43750	9,343.45
Paid	2,294	Alden, Haley R	12/14 - 06/30/10	001	INST SUP	284	IA (127)	24-H-031/C	.68750	.68750	10,538.52
Paid	2,313	Alden, Haley R	07/01 - 12/11/09	001	INST SUP	284	IA (77)	24-H-031/C	.46875	.46875	5,499.66
Paid	2,313	Alden, Haley R	07/01 - 12/11/09	001	INST SUP	284	IA (77)	24-H-031/C	.37500	.46875	5,499.66
Paid	2,803	Alden, Haley R	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/C	.56250	.56250	968.63
Paid	1,437	Aldrich, Karol	09/08 - 06/30/10	001	INST SUP	284	IA (195)	24-H-031/E	.75000	.75000	19,486.28
Paid	2,223	Aldrich, Karol	07/01 - 09/07/09	001	INST SUP	284	IA (9)	24-H-031/E	.37500	.37500	779.52
Paid	2,774	Aldrich, Karol	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	524.16
Paid	1,368	Alessi, Ronald	07/01 - 06/30/10	50D	MAINTSEC	370	12 (261)	24-070/E	1.00000	1.00000	53,268.80
Paid	1,156	Alfaro, Gonzal	07/01 - 06/30/10	230	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	44,097.98
Paid	2,201	Allawos, James	07/01 - 06/30/10	50D	MAINTSEC	363	12 (259)	24-090/E	1.00000	1.00000	66,961.15
Paid	2,022	Allday, Joan M	08/17 - 12/18/09	110	CLERICAL	440	10.5M (89)	24-047/E	1.00000	1.00000	14,496.00
Paid	2,184	Almada, Meliss	07/01 - 06/30/10	130	CHLD CAR	198	CA (207)	24-H-030/B	.43750	.43750	10,416.16
Paid	2,184	Almada, Meliss	07/01 - 06/30/10	135	CHLD CAR	198	CA (207)	24-H-030/B	.43750	.43750	10,416.16
Paid	2,088	Almenara, Juan	07/01 - 07/01/09	001	INST SUP	292	IA (0)	24-H-032/A	.37500	.37500	
Paid	1,760	Althoff, Carol	08/01 - 10/16/09	010	CHLD CAR	198	CA (40)	24-H-030/B	.43750	.43750	2,011.30
Paid	1,807	Althoff, Carol	10/19 - 06/30/10	20N	CHLD NUT	180	N4 (165)	24-H-025/B	.43750	.43750	7,523.12
Paid	2,737	Althoff, Carol	07/01 - 08/14/09	020	CHLD CAR	043	SUMMCC (33)	24-H-030/B	.50000	.50000	1,783.32
Paid	2,737	Althoff, Carol	07/01 - 08/14/09	020	CHLD CAR	043	SUMMCC (33)	24-H-030/B	.43750	.50000	1,783.32
Paid	2,840	Alvarado Gonza	08/17 - 06/16/10	NCS	INST SUP	393	NFL10 (216)	24-053/A	1.00000	1.00000	28,913.61

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 1 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	435	Alviani, Lisa	08/26 - 06/30/10	060	INST SUP	285	IA (204)	24-H-030/E	.43750	.43750	11,726.06
Paid	1,303	Alviani, Lisa	08/10 - 08/10/09	180	INST SUP	285	IA (0)	24-H-030/E	.25000	.25000	
Paid	2,199	Alvidrez, Mart	07/01 - 02/26/10	001	INST SUP	291	IA (130)	24-H-047/E	.43750	.43750	9,588.73
Paid	561	Amos, Kathie L	07/01 - 06/30/10	DON	ACCT/FIS	443	12 (259)	24-085/E	1.00000	1.00000	64,831.76
Paid	272	Andersen, Cind	07/01 - 06/30/10	135	CHLD NUT	170	N1 (206)	24-H-044/E	.75000	.75000	24,381.82
Paid	2,397	Anderson, Mari	07/01 - 10/09/09	001	INST SUP	292	IA (33)	24-H-032/A	.37500	.37500	1,915.88
Paid	2,857	Anderson, Mari	10/12 - 06/30/10	001	INST SUP	291	IA (171)	24-H-047/A	.43750	.43750	9,928.36
Paid	1,403	Anderson, Susa	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/B	.37500	.37500	8,455.69
Paid	2,822	Anderson, Vale	08/17 - 08/25/09	NCS	INST SUP	391	NFL (7)	24-H-010/A	.43750	.43750	495.86
Paid	1,313	Angelo, Nancy	07/01 - 06/30/10	280	CLERICAL	305	10H (216)	24-EQ-040/E	1.00000	1.00000	31,564.00
Paid	986	Archer, Helen	07/01 - 06/30/10	105	CHLD NUT	180	N2 (207)	24-H-025/E	.43750	.43750	10,812.83
Paid	1,468	Ardissoni, Ant	07/01 - 06/30/10	160	GROUND	260	12 (259)	24-051/E	1.00000	1.00000	43,384.68
Paid	783	Arellano, Mode	07/01 - 11/06/09	290	DATAPROC	452	10 (58)	24-H-070/E	.43750	.43750	5,528.05
Paid	783	Arellano, Mode	07/01 - 11/06/09	290	DATAPROC	452	10 (58)	24-H-070/E		.43750	5,528.05
Paid	2,879	Arjon Cressman	04/26 - 06/30/10	NCS	INST SUP	391	12 (48)	24-H-010/A	.43750	.43750	2,007.15
Paid	1,573	Armour Islava,	07/01 - 06/30/10	050	CHLD CAR	199	CL (208)	24-H-053/E	.81250	.81250	30,086.56
Paid	1,976	Armstrong, Lau	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.46875	.46875	13,050.93
Paid	2,297	Arndt, Jennife	07/01 - 06/30/10	105	CHLD CAR	199	CL (208)	24-H-053/E	.87500	.87500	32,463.06
Paid	2,770	Arndt, Jennife	07/01 - 08/14/09	050	CHLD CAR	042	SUMCCJS1 (12)	24-H-053/E	.87500	.87500	1,740.48
Paid	2,770	Arndt, Jennife	07/01 - 08/14/09	195	CHLD CAR	042	SUMCCJS1 (12)	24-H-053/E	.87500	.87500	1,740.48
Paid	2,882	Arndt, Jennife	06/14 - 06/30/10	105	CHLD CAR	042	SUMCC (13)	24-H-053/E	.87500	.87500	1,885.52
Paid	2,616	Arrindell, Rit	07/01 - 06/30/10	001	INST SUP	292	IA (208)	24-H-032/D	.37500	.37500	9,148.82
Paid	2,083	Artigas, Patri	08/26 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/C	.43750	.43750	13,691.49
Paid	1,358	Arucan, Nicasi	11/02 - 06/30/10	160	CUSTODL	215	12 (171)	24-051/C	1.00000	1.00000	25,160.24
Paid	1,419	Arucan, Nicasi	07/01 - 11/01/09	010	CUSTODL	215	12 (88)	24-051/C	1.00000	1.00000	11,869.36
Paid	2,139	Avila, Gabriel	08/01 - 06/30/10	195	CHLD CAR	198	CA (207)	24-H-030/B	.43750	.43750	10,613.81
Paid	2,738	Avila, Gabriel	07/01 - 08/14/09	105	CHLD CAR	043	SUMMCC (33)	24-H-030/B	.50000	.50000	1,783.32
Paid	2,738	Avila, Gabriel	07/01 - 08/14/09	105	CHLD CAR	043	SUMMCC (33)	24-H-030/B	.43750	.50000	1,783.32
Paid	46	Aviles, Cecili	07/01 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/E	.43750	.43750	16,276.32
Paid	2,493	Avina, Amador	07/01 - 06/10/10	17N	CHLD NUT	180	N2 (202)	24-H-025/B	.46875	.46875	10,511.23
Paid	1,274	Avina, Nancy M	08/19 - 06/18/10	200	CLERICAL	305	10H (216)	24-EQ-040/C		1.00000	27,383.92
Paid	507	Avina, Sandra	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	17,772.48
Paid	2,692	Ayers, Kathlee	07/01 - 06/30/10	DON	CLERICAL	125	11 (236)	24-077/D	1.00000	1.00000	47,854.09
Paid	2,321	Bacerra, Trish	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.75000	.75000	20,201.52
Paid	2,775	Bacerra, Trish	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	524.16
Paid	2,383	Bacica, Judith	09/02 - 06/30/10	001	INST SUP	284	IA (199)	24-H-031/A	.46875	.46875	10,289.50
Paid	423	Baer, Jheri K	07/01 - 06/30/10	001	INST SUP	287	IA (208)	24-H-031/E	.75000	.75000	20,881.44
Paid	2,647	Baird, Wendy E	07/01 - 06/30/10	DOS	CLERICAL	430	10.5H (226)	24-EQ-055/E	1.00000	1.00000	37,541.60
Paid	876	Baker Ortiz, C	07/01 - 06/30/10	170	INST SUP	301	10.5 (226)	24-H-047/E	.62500	.62500	21,787.48

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 2 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,349	Baker, Marlene	05/01 - 06/18/10	070	CLERICAL	305	12 (35)	24-040/E	1.00000	1.00000	5,212.92
Paid	2,724	Baker, Marlene	07/01 - 04/30/10	160	CLERICAL	209	11 (193)	24-040/E	.87500	.87500	25,533.16
Paid	2,773	Baker, Marlene	06/21 - 06/30/10	DOS	CLERICAL	051	SUMMCLAS (7)	24-H-047/E	8.00000	1.00000	1,288.95
Paid	2,773	Baker, Marlene	06/21 - 06/30/10	200	CLERICAL	051	SUMMCLAS (7)	24-H-047/E	1.00000	1.00000	1,288.95
Paid	765	Baldwin, Kenne	07/01 - 06/30/10	48D	WHS/COPY	390	12 (261)	24-057/E	1.00000	1.00000	43,397.44
Paid	2,118	Ballantyne, Pa	07/01 - 06/30/10	290	CHLD CAR	198	CA (207)	24-H-030/E	.43750	.43750	14,947.22
Paid	2,739	Ballantyne, Pa	07/01 - 08/14/09	105	CHLD CAR	043	SUMMCC (33)	24-H-030/E	.50000	.50000	2,233.44
Paid	2,739	Ballantyne, Pa	07/01 - 08/14/09	105	CHLD CAR	043	SUMMCC (33)	24-H-030/E	.43750	.50000	2,233.44
Paid	2,517	Ballard, Robyn	07/01 - 08/24/09	001	INST SUP	284	IA (0)	24-H-031/B	.37500	.37500	45.50
Paid	2,804	Ballard, Robyn	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/B	.56250	.56250	921.38
Paid	2,842	Bantle, Kim	08/17 - 06/30/10	NFL	INST SUP	392	NFL (216)	24-030/A	.43750	.43750	11,780.23
Paid	2,182	Barber, Virgin	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.75000	.75000	16,251.84
Paid	2,013	Barker, Kathle	08/19 - 06/18/10	160	CLERICAL	305	10H (216)	24-EQ-040/C	1.00000	1.00000	28,664.14
Paid	999	Barmasse, Andr	07/01 - 06/30/10	DOS	CLERICAL	125	12 (259)	24-077/E	1.00000	1.00000	52,983.28
Paid	617	Barmasse, Shau	11/09 - 06/10/10	030	CHLD CAR	198	CA (152)	24-H-030/C	.43750	.43750	9,652.22
Paid	2,757	Barmasse, Shau	06/14 - 06/30/10	050	CHLD CAR	043	SUMCC (13)	24-H-030/C	.50000	.43750	1,372.23
Paid	2,757	Barmasse, Shau	06/14 - 06/30/10	220	CHLD CAR	043	SUMCC (13)	24-H-030/C	.43750	.43750	1,372.23
Paid	2,856	Barmasse, Shau	10/01 - 11/06/09	195	CHLD CAR	198	CA (27)	24-H-030/C	.43750	.43750	2,644.45
Paid	407	Barra, Susan S	07/01 - 06/30/10	135	CHLD NUT	180	N2 (202)	24-H-025/E	.43750	.43750	11,847.63
Paid	2,360	Barry, Debbie	07/01 - 06/30/10	195	CHLD NUT	180	N2 (207)	24-H-025/D	.43750	.43750	10,347.28
Paid	1,260	Bass, Jeffrey	07/01 - 06/30/10	195	DATAPROC	452	10 (216)	24-H-070/E	.81250	.81250	32,825.52
Paid	160	Bates, Anna Ma	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	18,597.48
Paid	786	Beach, Diane B	07/01 - 06/30/10	DON	ACCT/FIS	435	12 (259)	24-062/E	1.00000	1.00000	45,633.12
Paid	1,757	Beals, Mimi K	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.68750	.68750	18,670.08
Paid	1,029	Beck, Shannon	07/01 - 06/30/10	20N	CHLD NUT	180	N4 (208)	24-H-025/E	.43750	.43750	11,121.07
Paid	725	Bedwell, Marti	07/01 - 06/30/10	50D	MAINTSEC	370	12 (261)	24-070/E	1.00000	1.00000	49,466.44
Paid	1,733	Bellucci, Pegg	07/01 - 08/10/09	001	INST SUP	284	IA (0)	24-H-031/B	.68750	.68750	217.75
Paid	2,510	Beninati, Mary	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/C	.37500	.37500	12,318.83
Paid	212	Bennaton, Todd	07/01 - 06/30/10	47D	WHS/COPY	510	12 (261)	24-073/E	1.00000	1.00000	52,196.32
Paid	1,124	Benton, Sally	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.43750	.43750	11,123.64
Paid	2,774	Benton, Sally	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,069.20
Paid	2,546	Bentrup, Richa	07/01 - 06/30/10	195	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	42,846.56
Paid	10	Berkovitz, Lin	01/11 - 06/30/10	280	CHLD CAR	198	CA (109)	24-H-030/A	.43750	.43750	5,018.62
Paid	2,159	Bermudez, Mayr	07/01 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/B	.43750	.43750	11,118.94
Paid	181	Bernstein, Joa	07/01 - 06/30/10	030	CLERICAL	425	11 (236)	24-055/E	1.00000	1.00000	38,647.09
Paid	1,821	Betournay, Deb	08/19 - 06/18/10	250	CLERICAL	305	10M (216)	24-040/D	1.00000	1.00000	28,733.50
Paid	411	Bilson, Briann	07/01 - 06/30/10	260	CHLD CAR	198	CA (207)	24-H-030/B	.43750	.43750	10,644.94
Paid	2,737	Bilson, Briann	06/21 - 06/30/10	020	CHLD CAR	043	SUMCC (8)	24-H-030/B	.50000	.43750	378.28
Paid	2,737	Bilson, Briann	06/21 - 06/30/10	020	CHLD CAR	043	SUMCC (8)	24-H-030/B	.43750	.43750	378.28

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 3 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,808	Birenbaum, Deb	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	18,140.08
Paid	159	Blackburn, Dan	11/16 - 06/30/10	001	INST SUP	284	IA (146)	24-H-031/A	.43750	.43750	6,250.40
Paid	2,804	Blackburn, Dan	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/A	.56250	.56250	409.50
Paid	612	Blackmun, Donn	07/01 - 06/30/10	180	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	30,890.05
Paid	588	Blackwood, Mar	09/29 - 06/30/10	001	INST SUP	284	IA (180)	24-H-031/C	.37500	.37500	7,749.00
Paid	2,502	Blackwood, Mar	07/01 - 09/28/09	001	INST SUP	284	IA (24)	24-H-031/C	.43750	.43750	1,205.40
Paid	755	Blake, Richard	07/01 - 06/30/10	50D	MAINTSEC	145	12 (259)	24-087/E	1.00000	1.00000	69,659.64
Paid	2,558	Blake, Susan J	07/01 - 06/30/10	ADW	CLERICAL	440	12 (259)	24-047/E	1.00000	1.00000	40,729.47
Paid	511	Boland, Janet	07/01 - 06/30/10	DON	ACCT/FIS	493	12 (261)	24-103/E	1.00000	1.00000	71,721.73
Paid	1,238	Bolden, Tracy	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/B	.46875	.46875	10,466.16
Paid	2,775	Bolden, Tracy	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/B	.56250	.56250	921.38
Paid	2,150	Bomberg, Pam P	10/19 - 06/30/10	160	INST SUP	292	IA (166)	24-H-032/A	.37500	.37500	6,176.65
Paid	1,598	Boniface, Joce	07/01 - 08/25/09	001	INST SUP	284	IA (0)	24-H-031/E	.37500	.37500	599.86
Paid	1,598	Boniface, Joce	07/01 - 08/25/09	001	INST SUP	284	IA (0)	24-H-031/E	.46875	.37500	599.86
Paid	2,611	Bono, Lorraine	07/01 - 06/30/10	DOS	CLERICAL	305	11 (236)	24-040/E	1.00000	1.00000	34,542.03
Paid	1,022	Borg, Melanie	07/01 - 06/30/10	100	CHLD CAR	199	CL (208)	24-H-053/E	.81250	.81250	30,334.38
Paid	2,060	Borgards, Mari	08/01 - 11/06/09	220	CHLD CAR	198	CA (55)	24-H-030/E		.43750	3,099.26
Paid	2,449	Borgards, Mari	11/09 - 06/30/10	280	CHLD CAR	198	CA (152)	24-H-030/E	.43750	.43750	8,394.50
Paid	1,765	Boring, Margar	07/01 - 06/30/10	DON	ACCT/FIS	435	12 (259)	24-062/E	1.00000	1.00000	47,248.70
Paid	1,666	Born, Michael	07/01 - 06/30/10	060	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	45,240.97
Paid	689	Borroel, Alber	07/01 - 06/30/10	200	GROUNDNS	260	12 (259)	24-051/E	1.00000	1.00000	47,070.64
Paid	845	Boutros Daftar	07/01 - 06/30/10	16N	CHLD NUT	180	N4 (208)	24-H-025/E	.43750	.43750	7,529.75
Paid	1,975	Bowden, Christ	07/01 - 06/30/10	100	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	40,028.80
Paid	198	Bowen, Donna L	07/01 - 12/28/09	DON	CONFIDEN	125C	12 (127)	23-077/B	1.00000	1.00000	23,055.30
Paid	198	Bowen, Donna L	12/29 - 06/30/10	DON	CONFIDEN	125C	12 (132)	23-077/C	1.00000	1.00000	25,375.12
Paid	865	Boxberger, Sus	07/01 - 06/30/10	160	ACCT/FIS	135	11.5 (249)	24-EQ-075/E	1.00000	1.00000	53,549.96
Paid	476	Boyle, Barbara	08/19 - 06/18/10	260	CLERICAL	305	10M (218)	24-040/E	1.00000	1.00000	32,283.79
Paid	470	Brack, Charles	07/01 - 06/30/10	160	CUSTODL	320	12 (261)	24-060/E	1.00000	1.00000	48,538.20
Paid	2,292	Bradley, Debor	07/01 - 06/30/10	140	CHLD NUT	180	N2 (207)	24-H-025/E	.43750	.43750	13,199.49
Paid	1,248	Bradley, Timot	07/01 - 06/30/10	54D	GROUNDNS	260	12 (261)	24-051/E	1.00000	1.00000	37,989.88
Paid	1,133	Braff, David L	07/01 - 06/30/10	100	CHLD CAR	198	CA (207)	24-H-030/D	.43750	.43750	12,162.86
Paid	2,740	Braff, David L	07/01 - 08/14/09	070	CHLD CAR	043	SUMMCC (33)	24-H-030/D	.50000	.50000	1,972.08
Paid	2,740	Braff, David L	07/01 - 08/14/09	070	CHLD CAR	043	SUMMCC (33)	24-H-030/D	.43750	.50000	1,972.08
Paid	2,630	Bramson, Jacki	07/01 - 06/30/10	270	GROUNDNS	260	12 (261)	24-051/C	1.00000	1.00000	38,718.15
Paid	2,723	Brandt, Nina	07/01 - 06/30/10	200	CLERICAL	209	11 (236)	24-040/E		.87500	37,235.50
Paid	343	Brandt-Morris,	07/01 - 06/30/10	170	CLERICAL	425	11 (238)	24-055/E	1.00000	1.00000	38,995.63
Paid	571	Breen, Rachel	02/24 - 06/30/10	001	INST SUP	284	IA (77)	24-H-031/A	.75000	.37500	2,912.00
Paid	571	Breen, Rachel	02/24 - 06/30/10	001	INST SUP	284	IA (77)	24-H-031/A	.37500	.37500	2,912.00
Paid	1,984	Brems, Jared P	07/01 - 01/03/10	001	INST SUP	284	IA (90)	24-H-031/A	.37500	.37500	5,057.00

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 4 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,984	Brems, Jared P	07/01 - 01/03/10	001	INST SUP	284	IA (90)	24-H-031/A	.46875	.37500	5,057.00
Paid	1,984	Brems, Jared P	01/04 - 06/30/10	001	INST SUP	284	IA (114)	24-H-031/A	.37500	.46875	6,756.75
Paid	1,984	Brems, Jared P	01/04 - 06/30/10	001	INST SUP	284	IA (114)	24-H-031/A	.46875	.46875	6,756.75
Paid	1,971	Brez, Nancy J	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	18,639.28
Paid	2,597	Brinkman, Jess	11/12 - 06/30/10	001	INST SUP	284	IA (148)	24-H-031/A	.46875	.46875	6,896.50
Paid	247	Brister, Charl	07/01 - 06/30/10	120	CLERICAL	425	11 (238)	24-055/E	1.00000	1.00000	43,043.49
Paid	85	Brock, Kyle S	10/01 - 06/30/10	290	CHLD CAR	198	CA (179)	24-H-030/B	.43750	.43750	9,112.50
Paid	1,083	Brock, Kyle S	08/01 - 09/30/09	260	CHLD CAR	198	CA (28)	24-H-030/B	.43750	.43750	1,783.34
Paid	2,741	Brock, Kyle S	07/01 - 08/14/09	195	CHLD CAR	043	SUMMCC (33)	24-H-030/B	.50000	.50000	1,783.32
Paid	2,741	Brock, Kyle S	07/01 - 08/14/09	195	CHLD CAR	043	SUMMCC (33)	24-H-030/B	.43750	.50000	1,783.32
Paid	1,200	Brooks, Maria	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/C	.37500	.37500	9,462.70
Paid	2,332	Brown, Valerie	02/01 - 06/30/10	135	CHLD CAR	199	CL (95)	24-H-053/B	.81250	.81250	13,049.70
Paid	2,447	Brown, Valerie	07/01 - 01/31/10	120	CHLD CAR	198	CA (113)	24-H-030/E	.43750	.43750	8,946.36
Paid	2,742	Brown, Valerie	07/01 - 08/05/09	105	CHLD CAR	043	SUMMCC (26)	24-H-030/E	.50000	.50000	1,633.84
Paid	2,742	Brown, Valerie	07/01 - 08/05/09	105	CHLD CAR	043	SUMMCC (26)	24-H-030/E	.43750	.50000	1,633.84
Paid	2,885	Brown, Valerie	06/14 - 06/30/10	220	CHLD CAR	042	SUMCC (13)	24-H-053/B	1.00000	1.00000	1,768.00
Paid	898	Brutto, Joy A	08/19 - 06/18/10	105	CLERICAL	305	10M (216)	24-040/E	1.00000	1.00000	31,127.94
Paid	2,824	Bryer, Patti D	08/17 - 09/30/09	NCS	INST SUP	391	NFL (33)	24-H-010/A	.43750	.43750	1,266.01
Paid	2,854	Bryer, Patti D	10/01 - 02/28/10	NCS	INST SUP	391	12 (105)	24-H-010/A	1.00000	1.00000	9,623.35
Paid	2,854	Bryer, Patti D	03/01 - 06/30/10	NCS	INST SUP	391	12 (88)	24-010/A	1.00000	1.00000	9,363.74
Paid	372	Buckles, Marga	07/01 - 06/30/10	DON	BRD/COM	100	12 (261)	BP-001/ 2	1.00000	1.00000	6,432.00
Paid	1,797	Buczynski, Mel	07/01 - 06/30/10	120	CHLD NUT	180	N2 (202)	24-H-025/E	.43750	.43750	11,661.26
Paid	808	Buff, Cynthia	02/01 - 06/30/10	DOS	CHLD CAR	199	CL (95)	24-H-053/E	.81250	.81250	13,315.90
Paid	808	Buff, Cynthia	02/01 - 06/30/10	280	CHLD CAR	199	CL (95)	24-H-053/E	.81250	.81250	13,315.90
Paid	2,328	Buff, Cynthia	07/01 - 01/31/10	280	CHLD CAR	199	CL (113)	24-H-053/E	.87500	.87500	17,198.75
Paid	2,328	Buff, Cynthia	07/01 - 01/31/10	280	CHLD CAR	199	CL (113)	24-H-053/E	.81250	.87500	17,198.75
Paid	206	Bull, Jennifer	08/10 - 08/28/09	110	INST SUP	301	11 (15)	24-H-047/B	.62500	.46875	900.56
Paid	206	Bull, Jennifer	08/10 - 08/28/09	110	INST SUP	301	11 (15)	24-H-047/B	.46875	.46875	900.56
Paid	1,818	Bull, Jennifer	08/31 - 06/30/10	070	INST SUP	301	10.5 (216)	24-H-047/B	.62500	.62500	17,128.46
Paid	2,824	Buller, Lilian	11/02 - 06/16/10	NCS	INST SUP	391	10 (161)	24-H-010/A	.43750	.43750	5,860.55
Paid	402	Bullock, Terry	07/01 - 06/30/10	50D	MAINTSEC	350	12 (261)	24-084/E	1.00000	1.00000	58,230.44
Paid	1,102	Bunnell, Susan	07/01 - 06/30/10	190	CHLD NUT	170	N3 (207)	24-H-044/E	.75000	.75000	23,566.25
Paid	732	Burlingame, Wh	01/19 - 02/18/10	020	CHLD CAR	198	CA (23)	24-H-030/A	.43750	.43750	1,073.81
Paid	1,845	Burlingame, Wh	02/22 - 06/30/10	001	INST SUP	284	IA (79)	24-H-031/A	.37500	.37500	3,191.51
Paid	1,203	Burmoood, Susan	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.68750	.68750	17,772.48
Paid	1,622	Burnham, Allen	07/01 - 06/30/10	200	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	47,654.76
Paid	1,570	Burzinski, Kat	01/20 - 06/30/10	130	CHLD CAR	198	CA (102)	24-H-030/E	.43750	.43750	6,125.05
Paid	1,570	Burzinski, Kat	01/20 - 06/30/10	135	CHLD CAR	198	CA (102)	24-H-030/E	.43750	.43750	6,125.05
Paid	2,446	Burzinski, Kat	08/01 - 01/19/10	070	CHLD CAR	198	CA (105)	24-H-030/E	.43750	.43750	6,404.22

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	808	Busby, Michell	07/01 - 12/04/09	DOS	CHLD CAR	199	CL (74)	24-H-053/E	.81250	.81250	12,900.52
Paid	808	Busby, Michell	07/01 - 12/04/09	280	CHLD CAR	199	CL (74)	24-H-053/E	.81250	.81250	12,900.52
Paid	1,042	Busby, Michell	12/07 - 02/28/10	120	CHLD CAR	199	CL (59)	24-H-053/E	.87500	.62500	6,755.33
Paid	1,042	Busby, Michell	12/07 - 02/28/10	220	CHLD CAR	199	CL (59)	24-H-053/E	.62500	.62500	6,755.33
Paid	2,328	Busby, Michell	03/01 - 06/30/10	280	CHLD CAR	199	CL (75)	24-H-053/E	.87500	.81250	11,991.05
Paid	2,328	Busby, Michell	03/01 - 06/30/10	280	CHLD CAR	199	CL (75)	24-H-053/E	.81250	.81250	11,991.05
Paid	2,768	Busby, Michell	06/14 - 06/30/10	020	CHLD CAR	042	SUMCC (13)	24-H-053/E	.75000	.87500	1,939.21
Paid	2,768	Busby, Michell	06/14 - 06/30/10	020	CHLD CAR	042	SUMCC (13)	24-H-053/E	.87500	.87500	1,939.21
Paid	569	Bushong, Paul	07/01 - 06/30/10	50D	MAINTSEC	352	12 (261)	24-088/C	1.00000	1.00000	52,174.00
Paid	2,708	Butcher, There	07/01 - 06/30/10	195	CHLD NUT	180	N2 (207)	24-H-025/C	.43750	.43750	9,622.50
Paid	1,638	Byam, Jerry H	07/01 - 11/06/09	070	DATAPROC	452	10 (58)	24-H-070/E	.43750	.43750	5,014.39
Paid	1,638	Byam, Jerry H	07/01 - 11/06/09	070	DATAPROC	452	10 (58)	24-H-070/E	.43750	.43750	5,014.39
Paid	2,834	Cabanillas, La	08/17 - 10/30/09	NCS	INST SUP	391	NFL (55)	24-H-010/A	.43750	.43750	2,036.16
Paid	139	Cabelli, Karen	07/01 - 06/30/10	27N	CHLD NUT	180	N4 (203)	24-H-025/C	.43750	.43750	10,598.71
Paid	2,037	Caezza, Patric	07/01 - 06/30/10	50D	MAINTSEC	145	12 (259)	24-087/E	1.00000	1.00000	59,206.18
Paid	16	Cahoon, Susan	07/01 - 06/30/10	47D	WHS/COPY	470	12 (261)	24-057/E	1.00000	1.00000	46,132.79
Paid	1,659	Cain, Georgian	07/01 - 06/11/10	CND	CHLD NUT	180	N4 (203)	24-H-025/E	.43750	.43750	11,997.32
Paid	2,489	Caine, Stacey	07/01 - 06/30/10	195	CHLD NUT	180	N2 (207)	24-H-025/C	.43750	.43750	9,629.26
Paid	874	Camacho, Burde	07/01 - 06/30/10	270	CLERICAL	440	10 (216)	24-H-047/E	.43750	.43750	14,054.03
Paid	817	Cameron, Claud	07/01 - 07/01/09	220	CHLD CAR	199	CL (0)	24-H-053/E		.62500	
Paid	2,501	Cameron, Claud	08/24 - 06/30/10	120	CHLD CAR	199	CL (208)	24-H-053/E	.62500	.62500	24,097.36
Paid	2,767	Cameron, Claud	06/14 - 06/30/10	070	CHLD CAR	042	SUMCC (13)	24-H-053/E	1.00000	.87500	1,885.52
Paid	2,767	Cameron, Claud	06/14 - 06/30/10	070	CHLD CAR	042	SUMCC (13)	24-H-053/E	.87500	.87500	1,885.52
Paid	2,769	Cameron, Claud	07/15 - 08/14/09	070	CHLD CAR	042	CCSUM (23)	24-H-053/E	1.00000	1.00000	3,812.48
Paid	1,677	Cameron, Glori	07/01 - 06/30/10	001	INST SUP	287	IA (208)	24-H-031/E	.68750	.68750	19,141.32
Paid	1,001	Canzano, Franc	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	17,772.48
Paid	2,829	Caraveo, Laura	08/17 - 06/16/10	NCS	INST SUP	392	(216)	24-030/C	1.00000	1.00000	25,562.66
Paid	306	Cardone, Frank	07/01 - 06/30/10	140	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	41,958.94
Paid	316	Cardone, Kathl	07/01 - 06/30/10	250	CLERICAL	425	11 (236)	24-055/E	1.00000	1.00000	44,245.93
Paid	1,690	Carey Silvera,	07/01 - 06/30/10	010	CHLD NUT	180	N2 (202)	24-H-025/E	.43750	.43750	10,754.60
Paid	2,356	Carey, Allyson	07/01 - 06/30/10	195	CHLD CAR	198	CA (207)	24-H-030/E	.43750	.43750	16,584.04
Paid	2,746	Carey, Allyson	06/14 - 06/30/10	230	CHLD CAR	043	SUMCC (13)	24-H-030/E	.50000	.43750	714.81
Paid	2,746	Carey, Allyson	06/14 - 06/30/10	135	CHLD CAR	043	SUMCC (13)	24-H-030/E	.43750	.43750	714.81
Paid	1,289	Carlson, Cynth	08/17 - 06/30/10	040	CLERICAL	440	10.5M (226)	24-047/E	1.00000	1.00000	34,291.77
Paid	2,011	Carmona, Jacqu	01/04 - 06/30/10	001	INST SUP	292	IA (114)	24-H-032/A	.37500	.37500	7,817.45
Paid	101	Carmone, Marjo	07/01 - 06/30/10	001	INST SUP	286	IA (208)	24-H-031/E	.68750	.68750	20,611.14
Paid	1,414	Carr, Barbara	07/01 - 06/30/10	DON	ACCT/FIS	431	12 (259)	24-103/C	1.00000	1.00000	65,222.60
Paid	1,566	Carr, Christin	07/01 - 12/31/09	020	CLERICAL	425	11 (107)	24-055/E	1.00000	1.00000	18,453.29
Paid	2,136	Carr, Paul A	07/01 - 06/30/10	54D	GROUNDSD	260	12 (259)	24-051/C	1.00000	1.00000	36,215.76

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 6 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	2,140	Carson, Kathle	07/01 - 06/30/10	110	CLERICAL	277	HC (203)	24-H-040/E	.87500	.87500	25,467.12
Paid	2,895	Carson, Kathle	06/21 - 06/30/10	DOS	CLERICAL	051	SUMMCLAS (7)	24-H-047/E	1.00000	1.00000	1,041.04
Paid	1,335	Casanova, Nina	08/19 - 06/18/10	DON	ACCT/FIS	435	10M (216)	24-062/E	1.00000	1.00000	37,883.58
Paid	386	Casas, Ron D	08/03 - 10/31/09	100	CUSTODL	215	12 (65)	24-051/E	1.00000	1.00000	10,580.50
Paid	1,358	Casas, Ron D	07/01 - 07/31/09	160	CUSTODL	215	12 (23)	24-051/E	1.00000	1.00000	3,636.56
Paid	2,348	Castorena De R	07/01 - 08/21/09	NFL	INST SUP	399	NFL (5)	24-H-041/C	.42500	.42500	269.28
Paid	2,836	Castorena De R	08/24 - 08/24/09	NCS	INST SUP	392	12 (1)	24-030/C	1.00000	1.00000	704.02
Paid	2,847	Castorena De R	08/25 - 06/30/10	NFL	INST SUP	392	12 (220)	24-030/C	1.00000	1.00000	24,536.52
Paid	2,191	Cedeno, Paola	07/01 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/B	.43750	.43750	14,204.91
Paid	2,170	Cermak, Brigid	07/01 - 05/18/10	110	DATAPROC	452	10 (193)	24-H-070/E	.62500	.62500	23,504.76
Paid	2,170	Cermak, Brigid	07/01 - 05/18/10	110	DATAPROC	452	10 (193)	24-H-070/E	.75000	.62500	23,504.76
Paid	2,170	Cermak, Brigid	05/19 - 06/30/10	110	DATAPROC	452	10 (23)	24-H-070/E	.62500	.75000	3,306.48
Paid	2,170	Cermak, Brigid	05/19 - 06/30/10	110	DATAPROC	452	10 (23)	24-H-070/E	.75000	.75000	3,306.48
Paid	2,490	Cerrotta, Lisa	07/01 - 06/30/10	16N	CHLD NUT	180	N4 (208)	24-H-025/E	.43750	.43750	10,618.61
Paid	1,352	Chamberlin, Ow	07/01 - 11/06/09	050	DATAPROC	452	10 (58)	24-H-070/E	.43750	.43750	5,183.51
Paid	1,352	Chamberlin, Ow	07/01 - 11/06/09	050	DATAPROC	452	10 (58)	24-H-070/E		.43750	5,183.51
Paid	775	Chavanne, Jami	07/01 - 06/30/10	16N	CHLD NUT	180	N4 (208)	24-H-025/E	.43750	.43750	10,734.42
Paid	1,110	Chenevert, Ama	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/B	.37500	.37500	9,022.65
Paid	2,399	Chiapuzio, Ani	10/01 - 06/18/10	040	CLERICAL	205	10 (185)	24-H-036/B	.25000	.12500	9,879.04
Paid	2,399	Chiapuzio, Ani	10/01 - 06/18/10	040	CLERICAL	205	10 (185)	24-H-036/B	.12500	.12500	9,879.04
Paid	2,399	Chiapuzio, Ani	06/19 - 06/30/10	040	CLERICAL	205	10.5 (8)	24-H-036/B	.25000	.12500	3,356.78
Paid	2,399	Chiapuzio, Ani	06/19 - 06/30/10	040	CLERICAL	205	10.5 (8)	24-H-036/B	.12500	.12500	3,356.78
Paid	1,779	Christian, Chr	07/01 - 06/30/10	105	CLERICAL	205	10.5 (226)	24-H-036/E	.37500	.37500	13,085.39
Paid	2,171	Christophers,	07/01 - 11/06/09	010	DATAPROC	452	10 (58)	24-H-070/E	.43750	.43750	4,975.59
Paid	2,171	Christophers,	07/01 - 11/06/09	010	DATAPROC	452	10 (58)	24-H-070/E		.43750	4,975.59
Paid	1,748	Chunko, Melind	07/01 - 06/30/10	100	CHLD NUT	180	N2 (202)	24-H-025/E	.46875	.46875	12,858.35
Paid	1,271	Clark, Daniell	07/01 - 11/16/09	180	CHLD NUT	180	N4 (58)	24-H-025/C	.43750	.43750	2,803.33
Paid	623	Clark, Tammi L	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.75000	.75000	19,049.92
Paid	1,609	Cleaver, Carol	07/01 - 06/30/10	200	CLERICAL	430	11 (236)	24-055/E	1.00000	1.00000	42,110.05
Paid	2,468	Clydesdale, Da	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/B	.37500	.37500	9,944.04
Paid	1,737	Coates, Jennif	07/01 - 06/30/10	DON	DATAPROC	211	12 (259)	24-110/E	1.00000	1.00000	75,307.16
Paid	1,593	Coburn, Angela	07/01 - 06/30/10	270	INST SUP	301	10.5 (226)	24-H-047/E	.87500	.87500	31,249.75
Paid	1,595	Coccia, Jane A	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	10,028.15
Paid	1,689	Cockcroft, Dav	07/01 - 06/30/10	190	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	43,047.08
Paid	2,332	Coffman, Sheri	08/24 - 12/18/09	135	CHLD CAR	199	CL (84)	24-H-053/E	.81250	.81250	12,427.32
Paid	2,610	Coffman, Sheri	07/01 - 07/01/09	290	CHLD CAR	199	CL (0)	24-053/E	.87500	.81250	
Paid	2,610	Coffman, Sheri	07/01 - 07/01/09	290	CHLD CAR	199	CL (0)	24-053/E	.62500	.81250	
Paid	2,767	Coffman, Sheri	07/01 - 07/31/09	070	CHLD CAR	042	SUMMCC (23)	24-H-053/E	1.00000	1.00000	3,755.44
Paid	2,767	Coffman, Sheri	07/01 - 07/31/09	070	CHLD CAR	042	SUMMCC (23)	24-H-053/E	.87500	1.00000	3,755.44

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 7 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	2,767	Coffman, Sheri	08/01 - 08/14/09	070	CHLD CAR	042	SUMMCC (10)	24-H-053/E	1.00000	1.00000	1,596.92
Paid	2,767	Coffman, Sheri	08/01 - 08/14/09	070	CHLD CAR	042	SUMMCC (10)	24-H-053/E	.87500	1.00000	1,596.92
Paid	302	Cohee, Shawn M	07/01 - 06/30/10	270	MAINTSEC	370	12 (259)	24-070/E	1.00000	1.00000	50,922.31
Paid	858	Cole, Marilyn	07/01 - 06/30/10	001	INST SUP	284	IA-A (208)	24-H-031/E	.75000	.75000	20,367.36
Paid	37	Coleman, Ben C	07/01 - 06/30/10	54D	GROUND	260	12 (259)	24-051/C	1.00000	1.00000	38,108.28
Paid	2,820	Collen, Shelly	07/01 - 03/31/10	NCS	INST SUP	393	12 (194)	24-053/B	1.00000	1.00000	26,538.15
Paid	10	Comer, Jason L	10/01 - 10/31/09	280	CHLD CAR	198	CA (22)	24-H-030/B	.43750	.43750	836.67
Paid	85	Comer, Jason L	07/01 - 09/30/09	290	CHLD CAR	198	CA (28)	24-H-030/B	.43750	.43750	1,411.80
Paid	772	Condon, Debora	08/26 - 06/30/10	040	INST SUP	285	IA (204)	24-H-030/E	.37500	.37500	9,889.43
Paid	349	Connell, Chery	07/01 - 06/30/10	50D	CLERICAL	440	12 (261)	24-047/E	1.00000	1.00000	43,405.92
Paid	2,183	Connick, Linds	12/14 - 06/30/10	001	INST SUP	284	IA (127)	24-H-031/A	.37500	.37500	6,373.25
Paid	2,183	Connick, Linds	12/14 - 06/30/10	001	INST SUP	284	IA (127)	24-H-031/A	.37500	.37500	6,373.25
Paid	2,776	Connick, Linds	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/A	.56250	.56250	409.50
Paid	1,592	Connolly, Eliz	07/01 - 06/30/10	DON	BRD/COM	100	12 (261)	BP-001/ 2	1.00000	1.00000	6,432.00
Paid	1,204	Conrad, Kelley	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/A	.37500	.37500	8,747.96
Paid	2,776	Conrad, Kelley	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/A	.56250	.56250	877.50
Paid	679	Cook, Nina	09/08 - 09/30/09	120	CHLD CAR	198	CA (17)	24-H-030/A	.43750	.43750	810.18
Paid	1,083	Cook, Nina	10/01 - 12/11/09	260	CHLD CAR	198	CA (51)	24-H-030/A	.43750	.43750	2,475.55
Paid	2,009	Coombe, Eileen	07/01 - 06/30/10	50D	CLERICAL	125	12 (261)	24-077/E	1.00000	1.00000	51,691.12
Paid	1,699	Cooperman, Jan	08/24 - 09/28/09	020	CHLD CAR	199	CL (26)	24-H-053/E	.87500	.75000	3,525.84
Paid	1,699	Cooperman, Jan	08/24 - 09/28/09	020	CHLD CAR	199	CL (26)	24-H-053/E	.75000	.75000	3,525.84
Paid	1,699	Cooperman, Jan	12/21 - 06/30/10	020	CHLD CAR	199	CL (124)	24-H-053/E	.87500	.75000	16,872.53
Paid	1,699	Cooperman, Jan	12/21 - 06/30/10	020	CHLD CAR	199	CL (124)	24-H-053/E	.75000	.75000	16,872.53
Paid	2,337	Cooperman, Jan	07/01 - 07/01/09	195	CHLD CAR	199	CL (0)	24-H-053/E	.62500	.75000	711.54
Paid	2,305	Cope, Adrienne	08/01 - 01/14/10	135	CHLD CAR	198	CA (102)	24-H-030/E	.43750	.43750	6,314.07
Paid	2,144	Copti, Annette	07/01 - 06/30/10	001	INST SUP	292	IA (208)	24-H-032/E	.37500	.37500	10,264.43
Paid	600	Corcoran, Joan	07/01 - 07/19/09	DON	CONFIDEN	125C	12 (13)	23-077/D	1.00000	1.00000	2,476.04
Paid	600	Corcoran, Joan	07/20 - 08/07/09	DON	CONFIDEN	125C	12 (15)	23-077/E	1.00000	1.00000	7,249.71
Paid	2,599	Cordes, Jennif	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/B	.46875	.46875	10,921.00
Paid	2,777	Cordes, Jennif	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/A	.56250	.56250	877.50
Paid	11	Corlett, Roche	08/24 - 03/04/10	220	CHLD CAR	199	CL (137)	24-H-053/D	.62500	.62500	7,693.78
Paid	2,612	Cortina Loupe,	07/01 - 07/29/09	DON	CONFIDEN	430C	12 (21)	23-055/B	1.00000	1.00000	2,909.34
Paid	2,612	Cortina Loupe,	07/30 - 06/30/10	DON	CONFIDEN	430C	12 (238)	23-055/C	1.00000	1.00000	36,763.87
Paid	1,401	Cosio, Glori A	09/24 - 06/30/10	001	INST SUP	284	IA (183)	24-H-031/B	.68750	.68750	13,340.85
Paid	1,966	Cosio, Glori A	07/01 - 09/23/09	001	INST SUP	284	IA (21)	24-H-031/B	.37500	.37500	859.95
Paid	2,626	Costanzo, Trac	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/D	.68750	.68750	16,919.76
Paid	2,836	Cote, Raina J	08/25 - 06/16/10	NCS	INST SUP	392	NFL10 (210)	24-030/B	1.00000	1.00000	25,981.44
Paid	2,839	Cote, Raina J	08/01 - 08/24/09	NCS	INST SUP	392	12 (16)	24-030/B	.62500	.62500	2,789.82
Paid	379	Courier, Leona	07/01 - 06/30/10	50D	MAINTSEC	340	12 (259)	24-080/E	1.00000	1.00000	59,673.39

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 8 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	745	Cox, Doris A	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.75000	.75000	21,499.55
Paid	933	Cox, Stella	07/01 - 06/30/10	ADW	CLERICAL	440	12 (259)	24-047/E	1.00000	1.00000	43,786.01
Paid	1,762	Coyle, Matthew	07/01 - 06/30/10	DON	ACCT/FIS	395	12 (259)	24-065/E	1.00000	1.00000	48,190.20
Paid	2,335	Crane, Ana T	07/01 - 06/30/10	001	INST SUP	292	IA (204)	24-H-032/B	.37500	.37500	8,650.41
Paid	915	Crawford, Came	07/01 - 10/30/09	260	DATAPROC	452	10 (53)	24-H-070/C	.43750	.43750	3,923.33
Paid	915	Crawford, Came	07/01 - 10/30/09	DON	DATAPROC	452	10 (53)	24-H-070/C	1.00000	.43750	3,923.33
Paid	915	Crawford, Came	11/02 - 06/18/10	260	DATAPROC	452	10M (163)	24-070/C	.43750	1.00000	26,969.87
Paid	915	Crawford, Came	11/02 - 06/18/10	DON	DATAPROC	452	10M (163)	24-070/C	1.00000	1.00000	26,969.87
Paid	2,732	Cruz de Sanche	07/01 - 06/30/10	NFL	INST SUP	388	12 (259)	24-067/A	1.00000	1.00000	38,380.31
Paid	223	Cruz, Lilia M	07/01 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/E	.37500	.37500	12,016.97
Paid	729	Cuadrado, Susa	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/B	.37500	.37500	8,445.45
Paid	323	Culhane, Renee	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/C	.37500	.37500	9,432.66
Paid	390	Cunningham, Be	07/01 - 06/30/10	16N	CHLD NUT	180	N4 (208)	24-H-025/E	.43750	.43750	11,600.11
Paid	2,380	Curtis, Denise	07/01 - 06/30/10	195	CHLD NUT	180	N2 (202)	24-H-025/E	.43750	.43750	10,785.04
Paid	1,272	Curtis, Janis	08/10 - 06/30/10	250	CLERICAL	277	HC (203)	24-H-040/E	.43750	.43750	14,876.63
Paid	1,818	Dake, Renee F	08/10 - 08/10/09	070	INST SUP	301	10.5 (0)	24-H-047/D	.62500	.62500	
Paid	2,473	Damrau, Kathry	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/A	.37500	.37500	8,112.00
Paid	836	Dana, Lisa M	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.43750	.43750	11,668.44
Paid	2,778	Dana, Lisa M	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPEd (15)	24-H-031/E	.56250	.56250	1,096.20
Paid	2,798	Dana, Lisa M	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	511.56
Paid	1,676	Dauch, David E	07/01 - 06/30/10	50D	MAINTSEC	370	12 (261)	24-070/E	1.00000	1.00000	44,927.92
Paid	135	Davidson, Lore	07/01 - 08/31/09	060	INST SUP	285	IA (4)	24-H-030/E	.43750	.43750	
Paid	2,016	Davies, Kathry	07/01 - 06/30/10	120	CLERICAL	277	HC (203)	24-H-040/C	.43750	.43750	11,185.53
Paid	315	Davies, Teresa	07/01 - 06/30/10	27N	CHLD NUT	180	N2 (202)	24-H-025/B	.43750	.43750	9,085.60
Paid	782	Davy, Steven Y	07/01 - 06/30/10	ADW	CUSTODL	215	12 (259)	24-H-051/E	.37500	.46875	20,217.99
Paid	1,835	Decker, Gary	07/01 - 06/30/10	200	MAINTSEC	370	12 (259)	24-070/E	1.00000	1.00000	54,524.39
Paid	2,044	Dee, Alexandra	09/29 - 06/11/10	001	INST SUP	292	IA (180)	24-H-032/A	.37500	.37500	8,036.50
Paid	1,965	Delaney, Chris	07/01 - 06/30/10	16N	CHLD NUT	180	N4 (208)	24-H-025/E	.43750	.43750	11,587.23
Paid	1,815	Delaney, Janet	08/01 - 08/31/09	020	CHLD CAR	198	CA (6)	24-H-030/E	.43750	.43750	355.32
Paid	1,915	Delaney, Janet	09/01 - 06/30/10	020	CHLD CAR	198	CA (201)	24-H-030/E	.43750	.43750	13,797.83
Paid	1,915	Delaney, Janet	09/01 - 06/30/10	100	CHLD CAR	198	CA (201)	24-H-030/E	.43750	.43750	13,797.83
Paid	2,738	Delaney, Janet	06/14 - 06/30/10	105	CHLD CAR	043	SUMCC (13)	24-H-030/E	.50000	.43750	789.51
Paid	2,738	Delaney, Janet	06/14 - 06/30/10	105	CHLD CAR	043	SUMCC (13)	24-H-030/E	.43750	.43750	789.51
Paid	2,743	Delaney, Janet	07/01 - 08/14/09	195	CHLD CAR	043	SUMMCC (33)	24-H-030/E	.50000	.50000	2,233.44
Paid	2,743	Delaney, Janet	07/01 - 08/14/09	195	CHLD CAR	043	SUMMCC (33)	24-H-030/E	.43750	.50000	2,233.44
Paid	296	Delcid, Bernad	07/01 - 06/30/10	120	CHLD NUT	170	N1 (206)	24-H-044/E	.75000	.75000	25,280.18
Paid	2,860	Delgado, Vanes	10/27 - 11/09/09	NFL	INST SUP	392	10 (10)	24-H-030/A	.43750	.43750	270.06
Paid	2,860	Delgado, Vanes	11/20 - 06/16/10	NFL	INST SUP	392	10 (147)	24-H-030/A	.43750	.43750	8,114.66
Paid	727	Dellaripa, Jul	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.37500	.37500	15,455.88

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 9 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,505	Delosreyes, Ed	07/01 - 06/30/10	47D	WHS/COPY	451	12 (259)	24-062/E	1.00000	1.00000	46,772.84
Paid	2,620	Demirjian, Pat	07/01 - 05/17/10	135	CLERICAL	305	10.5 (194)	24-H-040/E	.75000	.75000	21,353.84
Paid	2,620	Demirjian, Pat	07/01 - 05/17/10	135	CLERICAL	305	10.5 (194)	24-H-040/E	.81250	.75000	21,353.84
Paid	2,620	Demirjian, Pat	05/18 - 06/30/10	135	CLERICAL	305	10 (24)	24-H-040/E	.75000	.81250	2,942.53
Paid	2,620	Demirjian, Pat	05/18 - 06/30/10	135	CLERICAL	305	10 (24)	24-H-040/E	.81250	.81250	2,942.53
Paid	749	Dennis, Wendy	07/01 - 06/30/10	001	INST SUP	385	10 (216)	24-H-114/E	.60000	.60000	39,289.26
Paid	2,526	DePalma, Laura	07/01 - 07/01/09	230	CHLD CAR	199	CCM (0)	24-053/E	.81250	1.00000	
Paid	2,526	DePalma, Laura	07/02 - 06/30/10	230	CHLD CAR	199	CL (208)	24-H-053/E	.81250	.81250	32,858.20
Paid	2,887	DePalma, Laura	06/14 - 06/30/10	230	CHLD CAR	042	SUMCC (13)	24-H-053/E	.75000	.75000	1,716.00
Paid	1,894	DeRaad, Aleida	07/01 - 07/12/09	DON	CLERICAL	490	12 (8)	24-040/B	1.00000	1.00000	751.99
Paid	2,488	DeRaad, Aleida	08/24 - 06/30/10	NFL	INST SUP	388	12 (221)	24-067/A	1.00000	1.00000	32,891.99
Paid	2,831	DeRaad, Aleida	07/13 - 08/21/09	NFL	INST SUP	387	12 (30)	24-064/A	1.00000	1.00000	4,396.90
Paid	28	DeRossett, Kar	07/01 - 06/30/10	110	CLERICAL	425	11 (236)	24-055/E	1.00000	1.00000	40,667.12
Paid	1,629	Devore, Richar	07/01 - 06/30/10	50D	MAINTSEC	370	12 (261)	24-070/E	1.00000	1.00000	53,263.76
Paid	555	Diarbekirian,	07/01 - 06/30/10	105	CHLD CAR	198	CA (207)	24-H-030/C	.43750	.43750	10,631.23
Paid	1,537	Diaz, Rodolfo	07/01 - 06/30/10	110	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	45,954.24
Paid	1,839	Diniakos, Liza	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/A	.37500	.37500	8,073.00
Paid	2,779	Diniakos, Liza	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/A	.56250	.56250	877.50
Paid	1,942	Dodd, Joan M	11/12 - 12/11/09	001	INST SUP	284	IA (21)	24-H-031/A	.37500	.37500	3,986.26
Paid	2,224	Doherty, Mary	07/01 - 05/07/10	001	INST SUP	284	IA (179)	24-H-031/B	.37500	.37500	7,685.39
Paid	965	Dominguez, Adr	11/09 - 06/30/10	250	CHLD CAR	198	CA (152)	24-H-030/C	.43750	.43750	8,005.87
Paid	1,186	Dominguez, Adr	07/01 - 11/06/09	140	CHLD CAR	198	CA (55)	24-H-030/C	.43750	.43750	2,772.90
Paid	2,739	Dominguez, Adr	06/14 - 06/30/10	105	CHLD CAR	043	SUMCC (13)	24-H-030/C	.50000	.43750	647.01
Paid	2,739	Dominguez, Adr	06/14 - 06/30/10	105	CHLD CAR	043	SUMCC (13)	24-H-030/C	.43750	.43750	647.01
Paid	1,770	Dominguez, Chr	07/01 - 06/30/10	030	CHLD CAR	198	CA (207)	24-H-030/C	.43750	.43750	11,406.24
Paid	2,744	Dominguez, Chr	07/01 - 08/14/09	105	CHLD CAR	043	SUMMCC (33)	24-H-030/C	.50000	.50000	1,877.04
Paid	2,744	Dominguez, Chr	07/01 - 08/14/09	105	CHLD CAR	043	SUMMCC (33)	24-H-030/C	.43750	.50000	1,877.04
Paid	1,691	Donahue, Karen	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	18,378.88
Paid	1,601	Donald, Janice	07/01 - 06/30/10	54D	GROUND	325	12 (261)	24-067/E	1.00000	1.00000	49,131.88
Paid	1,681	Donavon, Peggy	08/01 - 06/30/10	DOS	CLERICAL	430	11 (236)	24-055/E	1.00000	1.00000	39,518.61
Paid	2,773	Donavon, Peggy	07/01 - 07/31/09	DOS	CLERICAL	051	12 (23)	24-H-055/E	8.00000	1.00000	3,794.63
Paid	2,773	Donavon, Peggy	07/01 - 07/31/09	200	CLERICAL	051	12 (23)	24-H-055/E	1.00000	1.00000	3,794.63
Paid	1,869	Donley, Pamela	07/01 - 06/30/10	250	CHLD NUT	180	N2 (202)	24-H-025/E	.46875	.46875	14,192.43
Paid	1,435	Donovan, Thoma	07/01 - 06/30/10	090	CUSTODL	215	12 (259)	24-051/B	.46875	.46875	16,204.64
Paid	177	Dornblum, Patr	07/01 - 06/30/10	280	CHLD NUT	180	N2 (202)	24-H-025/E	.46875	.46875	21,641.60
Paid	2,668	Dotson, Lorna	08/24 - 06/11/10	195	CHLD CAR	199	CCM (208)	24-053/E	1.00000	1.00000	39,495.21
Paid	2,770	Dotson, Lorna	06/14 - 06/30/10	050	CHLD CAR	042	SUMCC (13)	24-H-053/E	.87500	.87500	2,217.70
Paid	2,770	Dotson, Lorna	06/14 - 06/30/10	195	CHLD CAR	042	SUMCC (13)	24-H-053/E	.87500	.87500	2,217.70
Paid	1,428	Dovar, Genie	08/24 - 06/30/10	260	CHLD CAR	199	CL (208)	24-H-053/E	.75000	.75000	26,221.16

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 10 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	2,574	Dovar, Genie	07/01 - 07/01/09	195	CHLD CAR	199	CL (0)	24-H-053/E	.75000	.75000	
Paid	2,706	Doyle, Antoine	08/10 - 06/30/10	170	INST SUP	285	IA (204)	24-H-030/E	.43750	.43750	12,380.80
Paid	1,535	Doyle, Patrick	07/01 - 12/22/09	50D	MAINTSEC	370	12 (124)	24-070/B	1.00000	1.00000	19,678.19
Paid	1,602	Doyle, Patrick	12/23 - 06/30/10	50D	MAINTSEC	410	12 (135)	24-070/B	1.00000	1.00000	21,878.33
Paid	2,828	Dreese, Debora	08/17 - 08/31/09	NCS	INST SUP	391	NFL (11)	24-H-010/E	.43750	.43750	490.65
Paid	1,041	Dreifus, Kathl	07/01 - 11/06/09	280	DATAPROC	452	10 (58)	24-H-070/E	.43750	.43750	5,677.60
Paid	1,041	Dreifus, Kathl	07/01 - 11/06/09	280	DATAPROC	452	10 (58)	24-H-070/E		.43750	5,677.60
Paid	1,086	Dreifus, Stuar	07/01 - 06/30/10	DON	DATAPROC	281	12 (261)	24-120/E	1.00000	1.00000	81,011.36
Paid	1,986	Driscoll, Kell	07/01 - 06/30/10	270	GROUNDNS	260	12 (261)	24-051/D	1.00000	1.00000	39,030.32
Paid	1,871	Dubberke, Lydi	07/01 - 06/30/10	195	CLERICAL	277	HC (208)	24-H-040/E	.87500	.87500	26,528.32
Paid	2,278	Dullo, Sheeba	07/01 - 06/30/10	NFL	INST SUP	397	NFL (216)	24-H-038/E	.42500	.42500	12,650.55
Paid	1,312	Duncan, Julie	08/26 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/A	.37500	.37500	7,631.00
Paid	291	Dunn, Michael	07/01 - 06/30/10	DON	BRD/COM	100	12 (261)	BP-001/ 2	1.00000	1.00000	6,432.00
Paid	2,623	Durkin, Lisa	07/01 - 06/30/10	180	CLERICAL	200	ST (202)	24-H-032/D	.37500	.37500	10,642.19
Paid	936	Eastman, Sheri	07/01 - 06/30/10	030	CHLD NUT	180	N2 (202)	24-H-025/E	.43750	.43750	12,677.05
Paid	1,917	Easton, Kandac	07/01 - 06/30/10	20N	CHLD NUT	180	N4 (203)	24-H-025/E	.43750	.43750	11,629.09
Paid	791	Edelson, Vicki	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/C	.37500	.37500	12,294.65
Paid	937	Eggerman, Jeff	07/01 - 06/30/10	270	GROUNDNS	260	12 (261)	24-051/E	1.00000	1.00000	38,901.86
Paid	1,213	Eggly, Kimberl	07/01 - 06/30/10	140	INST SUP	301	10.5 (226)	24-H-047/C	.62500	.62500	18,985.57
Paid	2,712	Eldrageely, Da	10/01 - 04/13/10	001	INST SUP	385	10M (137)	24-114/E	1.00000	1.00000	39,048.54
Paid	2,833	Elias, Guadalu	02/26 - 06/16/10	NCS	INST SUP	391	10 (79)	24-H-010/A	.43750	.43750	4,990.16
Paid	2,621	Elior, Lakme B	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/C	.37500	.37500	8,994.25
Paid	1,945	Elman, Rachel	07/01 - 06/30/10	040	CLERICAL	205	10.5 (226)	24-H-036/E	.43750	.43750	13,782.05
Paid	2,326	Elstein, Chand	03/02 - 06/30/10	001	INST SUP	284	IA (73)	24-H-031/A		.37500	2,388.55
Paid	2,326	Elstein, Chand	03/02 - 06/30/10	001	INST SUP	284	IA (73)	24-H-031/A	.37500	.37500	2,388.55
Paid	2,226	Emma, Michelle	03/01 - 06/11/10	001	INST SUP	284	IA (74)	24-H-031/A		.37500	3,022.50
Paid	2,226	Emma, Michelle	03/01 - 06/11/10	001	INST SUP	284	IA (74)	24-H-031/A	.37500	.37500	3,022.50
Paid	1,242	Enright, Erin	07/01 - 06/30/10	105	CHLD CAR	198	CA (207)	24-H-030/C	.43750	.43750	11,426.43
Paid	2,482	Erickson, Mary	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	17,772.48
Paid	90	Ermolovich, Mi	07/01 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/E	.43750	.43750	15,625.05
Paid	1,966	Erquiaga, Chri	11/16 - 06/30/10	001	INST SUP	284	IA (146)	24-H-031/A	.37500	.37500	5,411.25
Paid	200	Eslami, Marian	07/01 - 06/30/10	001	INST SUP	296	IA (208)	24-H-047/E	.43750	.43750	14,846.25
Paid	2,048	Evans, David C	07/01 - 06/30/10	120	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	43,090.73
Paid	2,413	Evans, Dorothy	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.37500	.37500	9,797.04
Paid	2,054	Evans, Sabrina	11/16 - 06/30/10	001	INST SUP	284	IA (146)	24-H-031/A	.46875	.43750	6,529.25
Paid	2,054	Evans, Sabrina	11/16 - 06/30/10	001	INST SUP	284	IA (146)	24-H-031/A	.43750	.43750	6,529.25
Paid	342	Ewbank, Cathy	07/01 - 06/30/10	270	CLERICAL	430	11 (238)	24-055/E	1.00000	1.00000	41,993.43
Paid	2,598	Ewing, Gina C	06/01 - 06/30/10	001	INST SUP	284	IA (9)	24-H-031/A	.37500	.37500	273.00
Paid	1,979	Faith, Hannah	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/B	.37500	.37500	10,974.62

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 11 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,767	Farrar, Kathle	07/01 - 06/30/10	140	CLERICAL	277	HC (203)	24-H-040/E	.43750	.43750	15,415.10
Paid	1,209	Faruzzi, Nancy	07/01 - 06/30/10	001	INST SUP	298	IA (204)	24-H-045/E	.75000	.75000	23,976.48
Paid	600	Fehlman, Sheri	08/10 - 06/30/10	DON	CONFIDEN	125C	12 (231)	23-077/E	1.00000	1.00000	50,512.06
Paid	1,617	Fehlman, Sheri	07/01 - 08/07/09	DON	CONFIDEN	125C	12 (28)	23-077/E	1.00000	1.00000	5,614.02
Paid	860	Ferguson, Kers	07/01 - 06/30/10	040	CHLD NUT	180	N2 (202)	24-H-025/B	.43750	.43750	9,683.59
Paid	670	Fernald, April	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/D	.37500	.37500	10,313.65
Paid	266	Ferrell, Mary	07/01 - 06/30/10	190	CLERICAL	425	11 (238)	24-055/E	1.00000	1.00000	41,026.23
Paid	1,798	Ferrer, Crispi	07/01 - 10/31/09	170	CUSTODL	215	12 (88)	24-H-051/E	.46875	.46875	6,701.67
Paid	1,798	Ferrer, Crispi	07/01 - 10/31/09	170	CUSTODL	215	12 (88)	24-H-051/E	.25000	.46875	6,701.67
Paid	1,798	Ferrer, Crispi	11/01 - 11/30/09	170	CUSTODL	215	12 (20)	24-H-051/E	.46875	.25000	1,523.17
Paid	1,798	Ferrer, Crispi	11/01 - 11/30/09	170	CUSTODL	215	12 (20)	24-H-051/E	.25000	.25000	1,523.17
Paid	1,798	Ferrer, Crispi	12/01 - 12/11/09	170	CUSTODL	215	12 (9)	24-H-051/E	.46875	.46875	685.40
Paid	1,798	Ferrer, Crispi	12/01 - 12/11/09	170	CUSTODL	215	12 (9)	24-H-051/E	.25000	.46875	685.40
Paid	1,798	Ferrer, Crispi	12/12 - 06/30/10	170	CUSTODL	215	12 (142)	24-H-051/E	.46875	.25000	5,767.50
Paid	1,798	Ferrer, Crispi	12/12 - 06/30/10	170	CUSTODL	215	12 (142)	24-H-051/E	.25000	.25000	5,767.50
Paid	415	Fictum, Kristi	07/01 - 06/30/10	040	CHLD NUT	180	N2 (202)	24-H-025/E	.43750	.43750	10,599.96
Paid	2,181	Field, Sarah	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.37500	.37500	9,967.86
Paid	2,799	Field, Sarah	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	498.96
Paid	234	Findley, Genev	07/01 - 06/30/10	27N	CHLD NUT	180	N4 (203)	24-H-025/B	.43750	.43750	9,596.81
Paid	1,901	Finn, Vickie L	07/01 - 06/30/10	020	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	43,048.87
Paid	457	Fisher, Mark B	07/01 - 11/06/09	230	DATAPROC	452	10 (58)	24-H-070/E	.43750	.43750	5,560.88
Paid	457	Fisher, Mark B	07/01 - 11/06/09	230	DATAPROC	452	10 (58)	24-H-070/E		.43750	5,560.88
Paid	2,637	Fitzgerald, Am	07/01 - 06/30/10	070	CHLD CAR	199	CL (208)	24-H-053/E	.62500	.62500	23,372.25
Paid	1,475	Flack, Laurel	07/01 - 06/30/10	090	CLERICAL	205	ST (202)	24-H-036/E	.46875	.46875	13,602.87
Paid	1,475	Flack, Laurel	07/01 - 06/30/10	24D	CLERICAL	205	ST (202)	24-H-036/E	.46875	.46875	13,602.87
Paid	489	Flavin, Cheryl	07/01 - 06/30/10	105	CLERICAL	277	HC (203)	24-H-040/E	.87500	.87500	26,528.29
Paid	1,442	Fleeman, Antoi	07/01 - 06/30/10	20N	CHLD NUT	185	N4 (203)	24-H-028/E	.75000	.75000	21,212.04
Paid	2,340	Fleischer, Joh	07/01 - 06/30/10	180	DATAPROC	452	10 (216)	24-H-070/E	.75000	.75000	34,976.48
Paid	1,265	Fletcher, Darl	07/01 - 06/30/10	001	INST SUP	287	IA (208)	24-H-031/E	.75000	.75000	20,629.44
Paid	2,827	Florit, Lisa S	08/17 - 06/16/10	NCS	INST SUP	393	10M (216)	24-053/D	1.00000	1.00000	32,847.71
Paid	132	Flowers, Jo An	07/01 - 06/30/10	195	CLERICAL	425	11 (236)	24-055/E	1.00000	1.00000	44,128.55
Paid	2,583	Forster, Celes	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/B	.37500	.37500	8,503.96
Paid	1,948	Fortin, Roslyn	07/01 - 06/30/10	230	CHLD CAR	198	CA (207)	24-H-030/E	.43750	.43750	14,946.35
Paid	2,747	Fortin, Roslyn	07/01 - 08/14/09	105	CHLD CAR	043	SUMMCC (33)	24-H-030/E	.50000	.50000	2,178.00
Paid	2,747	Fortin, Roslyn	07/01 - 08/14/09	105	CHLD CAR	043	SUMMCC (33)	24-H-030/E	.43750	.50000	2,178.00
Paid	4	Foster, Anne T	07/01 - 06/30/10	230	CLERICAL	305	10 (216)	24-H-040/E	.46875	.46875	15,482.52
Paid	2,221	Foster, Barbar	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	11,761.77
Paid	2,790	Foster, Barbar	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	511.56
Paid	1,027	Fowler, Robert	07/01 - 01/08/10	280	CUSTODL	215	12 (136)	24-051/E	1.00000	1.00000	23,068.15

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 12 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	2,523	Fowler, Robert	01/11 - 06/30/10	270	CUSTODL	215	12 (123)	24-051/E	1.00000	1.00000	26,605.58
Paid	2,132	Frاندzel, Jill	07/01 - 06/30/10	105	CHLD CAR	198	CA (207)	24-H-030/B	.43750	.43750	16,656.12
Paid	2,745	Frاندzel, Jill	07/01 - 08/14/09	070	CHLD CAR	043	SUMMCC (33)	24-H-030/B	.50000	.50000	1,783.32
Paid	2,745	Frاندzel, Jill	07/01 - 08/14/09	070	CHLD CAR	043	SUMMCC (33)	24-H-030/B	.43750	.50000	1,783.32
Paid	2,819	Frاندzel, Jill	06/14 - 06/30/10	195	CHLD CAR	043	SUMCC (13)	24-H-030/B	.50000	.43750	614.71
Paid	2,819	Frاندzel, Jill	06/14 - 06/30/10	195	CHLD CAR	043	SUMCC (13)	24-H-030/B	.43750	.43750	614.71
Paid	708	Franklin, Hele	07/01 - 06/30/10	270	CLERICAL	430	11.5 (251)	24-EQ-055/E	1.00000	1.00000	40,910.20
Paid	1,045	Frazier, Miche	07/01 - 06/30/10	080	CLERICAL	205	ST (202)	24-H-036/E	.37500	.37500	11,193.18
Paid	1,243	Freeman, Hayle	07/01 - 06/03/10	001	INST SUP	284	IA (198)	24-H-031/D	.68750	.68750	16,409.60
Paid	2,084	Freeman, Wendy	07/01 - 06/30/10	27N	CHLD NUT	180	N4 (208)	24-H-025/E	.43750	.43750	11,008.40
Paid	1,570	Frey, Andrew D	08/01 - 01/15/10	130	CHLD CAR	198	CA (103)	24-H-030/A	.43750	.43750	6,462.67
Paid	1,570	Frey, Andrew D	08/01 - 01/15/10	135	CHLD CAR	198	CA (103)	24-H-030/A	.43750	.43750	6,462.67
Paid	2,746	Frey, Andrew D	07/01 - 08/14/09	230	CHLD CAR	043	SUMMCC (33)	24-H-030/A	.50000	.50000	1,697.52
Paid	2,746	Frey, Andrew D	07/01 - 08/14/09	135	CHLD CAR	043	SUMMCC (33)	24-H-030/A	.43750	.50000	1,697.52
Paid	2,324	Fridrich, Melo	07/01 - 06/30/10	17N	CHLD NUT	180	N2 (202)	24-H-025/E	.46875	.46875	12,316.92
Paid	2,179	Friedberg, Mar	12/14 - 06/30/10	001	INST SUP	284	IA (127)	24-H-031/A		.43750	5,830.50
Paid	2,179	Friedberg, Mar	12/14 - 06/30/10	001	INST SUP	284	IA (127)	24-H-031/A	.43750	.43750	5,830.50
Paid	2,777	Friedberg, Mar	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/A	.56250	.56250	409.50
Paid	209	Friedlander, C	07/01 - 11/06/09	105	DATAPROC	452	10 (58)	24-H-070/E	.43750	.43750	4,863.88
Paid	209	Friedlander, C	07/01 - 11/06/09	105	DATAPROC	452	10 (58)	24-H-070/E		.43750	4,863.88
Paid	1,528	Friedlander, C	11/09 - 06/30/10	060	DATAPROC	452	10 (158)	24-H-070/E	.43750	.43750	12,788.65
Paid	866	Friedman, Debr	07/01 - 10/14/09	001	INST SUP	284	IA (36)	24-H-031/E	.37500	.37500	1,868.49
Paid	2,481	Friedman, Lesl	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	9,741.60
Paid	2,683	Fuentes, Maril	07/01 - 06/30/10	ADW	INST SUP	309	FUENTES (236)	24-H-032/C		.46875	13,530.04
Paid	1,119	Fullerton, Cyn	07/01 - 06/30/10	DOS	CLERICAL	125	12 (259)	24-077/E	1.00000	1.00000	51,691.12
Paid	1,107	Furlong, Kyle	07/01 - 11/06/09	140	DATAPROC	452	10 (58)	24-H-070/B	.43750	.43750	4,502.45
Paid	1,107	Furlong, Kyle	07/01 - 11/06/09	140	DATAPROC	452	10 (58)	24-H-070/B		.43750	4,502.45
Paid	1,036	Furlong, Viviva	07/01 - 06/30/10	DON	CLERICAL	212	12 (261)	24-071/C	1.00000	1.00000	45,112.40
Paid	893	Gabertan, Mary	08/10 - 09/04/09	040	INST SUP	301	11 (20)	24-H-047/B	.46875	.46875	1,697.70
Paid	182	Gaffney, Linda	08/10 - 09/04/09	010	CLERICAL	277	HC (8)	24-H-040/E	.43750	.43750	501.65
Paid	1,407	Gaffney, Linda	09/07 - 06/18/10	010	CLERICAL	305	10M (203)	24-040/E	1.00000	1.00000	28,496.16
Paid	1,603	Gambetta, Cher	07/01 - 09/04/09	190	CLERICAL	205	10.5 (15)	24-H-036/E	.43750	.43750	1,196.79
Paid	2,057	Garai, Anne V	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	19,860.14
Paid	2,791	Garai, Anne V	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	524.16
Paid	2,855	Garbin, Lucian	06/01 - 06/30/10	001	INST SUP	291	IA (9)	24-H-047/A	.43750	.43750	1,117.93
Paid	688	Garcia, Alfred	07/01 - 06/29/10	54D	MAINTSEC	381	12 (258)	24-080/E	1.00000	1.00000	66,571.97
Paid	820	Garcia, August	07/01 - 06/30/10	050	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	42,955.92
Paid	2,565	Garcia, Berta	07/01 - 06/30/10	170	CLERICAL	306	10 (216)	24-H-043/D	.46875	.46875	13,738.18
Paid	1,741	Garcia, Joseph	07/01 - 06/30/10	200	GROUND	260	12 (259)	24-051/E	1.00000	1.00000	44,010.06

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 13 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	2,384	Garcia, Josie	12/07 - 06/30/10	001	INST SUP	284	IA (132)	24-H-031/B		.68750	10,356.99
Paid	2,384	Garcia, Josie	12/07 - 06/30/10	001	INST SUP	284	IA (132)	24-H-031/B	.68750	.68750	10,356.99
Paid	2,566	Garcia, Josie	07/01 - 12/04/09	001	INST SUP	284	IA (72)	24-H-031/B	.37500	.37500	4,299.76
Paid	2,780	Garcia, Josie	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/A	.56250	.56250	877.50
Paid	953	Garcia, Tracy	10/08 - 06/30/10	001	INST SUP	284	IA (173)	24-H-031/A	.37500	.37500	6,272.50
Paid	692	Garza, Priscil	07/01 - 06/30/10	030	CLERICAL	305	10H (218)	24-EQ-040/E	1.00000	1.00000	31,484.20
Paid	766	Geiger, Lisa L	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	9,749.52
Paid	469	Gerdes, Nancy	08/17 - 06/30/10	190	CLERICAL	440	10.5M (226)	24-047/E	1.00000	1.00000	34,291.77
Paid	1,416	Gershwin, Joan	07/01 - 06/30/10	120	INST SUP	301	10.5 (228)	24-H-047/B	.62500	.62500	18,091.30
Paid	118	Gibson, Loretta	07/01 - 06/30/10	DOS	CLERICAL	305	10 (216)	24-H-040/E	.87500	.87500	28,229.04
Paid	1,602	Giorgianni, Ro	07/01 - 10/12/09	50D	MAINTSEC	410	12 (74)	24-070/E	1.00000	1.00000	16,421.29
Paid	1,376	Glaab, Crystal	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/C	.75000	.75000	17,772.06
Paid	2,781	Glaab, Crystal	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/C	.56250	.56250	968.63
Paid	2,781	Glaab, Crystal	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/C	.81250	.56250	968.63
Paid	1,577	Glass, Esther	07/01 - 06/30/10	180	CLERICAL	205	10.5 (226)	24-H-036/E	.43750	.43750	13,696.41
Paid	147	Glen, Maryann	07/01 - 10/09/09	DON	DATAPROC	423	12 (73)	24-071/E	1.00000	1.00000	15,354.79
Paid	147	Glen, Maryann	07/01 - 10/09/09	DON	DATAPROC	423	12 (73)	24-071/E	.87500	1.00000	15,354.79
Paid	147	Glen, Maryann	07/01 - 10/09/09	DON	DATAPROC	423	12 (73)	24-071/E		1.00000	15,354.79
Paid	147	Glen, Maryann	10/12 - 12/30/09	DON	DATAPROC	423	12 (56)	24-H-071/E	1.00000	.87500	14,039.16
Paid	147	Glen, Maryann	10/12 - 12/30/09	DON	DATAPROC	423	12 (56)	24-H-071/E	.87500	.87500	14,039.16
Paid	147	Glen, Maryann	10/12 - 12/30/09	DON	DATAPROC	423	12 (56)	24-H-071/E		.87500	14,039.16
Paid	2,677	Gluck, Marie E	07/01 - 06/30/10	DOS	CLERICAL	440	10.5 (226)	24-H-047/C	.46875	.46875	18,789.49
Paid	1,101	Godinez, Marco	07/01 - 06/30/10	200	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	43,762.49
Paid	1,814	Goesch, Gail L	01/04 - 06/30/10	001	INST SUP	284	IA (114)	24-H-031/E	.37500	.37500	6,864.26
Paid	36	Gogesch, Annet	07/01 - 06/30/10	080	CHLD NUT	180	N4 (203)	24-H-025/D	.43750	.43750	10,913.87
Paid	144	Goldfinger, Ro	08/19 - 06/18/10	001	INST SUP	385	10M (216)	24-114/E	1.00000	1.00000	64,020.57
Paid	2,897	Goldfinger, Ro	06/21 - 06/30/10	DOS	INST SUP	049	SUMMPP10 (7)	24-H-114/E	.75000	.75000	2,499.59
Paid	2,469	Golditch, Fran	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.37500	.37500	12,358.64
Paid	2,782	Golditch, Fran	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,096.20
Paid	57	Goldstein, Ett	07/01 - 06/30/10	001	INST SUP	288	IA (204)	24-H-031/E	.75000	.75000	39,388.37
Paid	2,815	Goldstein, Ett	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,256.24
Paid	646	Gomez, Nancy R	10/05 - 06/30/10	001	INST SUP	292	IA (176)	24-H-032/A	.37500	.37500	6,661.35
Paid	2,417	Gonzales, Ambe	07/01 - 12/31/09	220	CHLD CAR	198	CA (92)	24-H-030/B		.43750	4,478.57
Paid	350	Gonzales, Debo	07/01 - 06/30/10	DOS	CONFIDEN	125C	12 (259)	23-077/E	1.00000	1.00000	61,842.37
Paid	1,011	Gonzales, Raym	07/01 - 09/30/09	105	CHLD CAR	198	CA (28)	24-H-030/D	.43750	.43750	1,542.56
Paid	2,448	Gonzales, Raym	10/01 - 01/26/10	220	CHLD CAR	198	CA (82)	24-H-030/D		.43750	4,845.79
Paid	1,122	Gonzalez, Alma	07/01 - 06/30/10	001	INST SUP	288	IA (204)	24-H-031/E	.75000	.75000	20,518.16
Paid	2,783	Gonzalez, Alma	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,123.20
Paid	1,707	Gonzalez, Caro	07/01 - 06/30/10	060	CLERICAL	505	11 (238)	24-062/E	1.00000	1.00000	46,140.04

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 14 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	2,873	Gonzalez, Clau	02/24 - 06/30/10	DOS	CHLD CAR	198	CA (77)	24-H-030/A	.43750	.43750	3,732.65
Paid	1,307	Gonzalez, Humb	07/01 - 06/30/10	030	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	44,028.92
Paid	386	Gonzalez, Juan	07/01 - 07/31/09	100	CUSTODL	215	12 (23)	24-051/E	1.00000	1.00000	10,785.49
Paid	2,113	Gonzalez, Patr	07/01 - 06/30/10	280	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	41,666.53
Paid	2,872	Goodman, Laura	02/01 - 06/30/10	DOS	CLERICAL	278	10 (100)	24-H-056/C	.46875	.46875	6,977.52
Paid	2,899	Goodman, Laura	06/22 - 06/30/10	010	CLERICAL	048	SUMMPP10 (7)	24-H-056/C	.56250	.56250	579.60
Paid	25	Gordon, Rebekk	11/04 - 06/11/10	DON	CONFIDEN	400C	12 (156)	23-103/C	1.00000	1.00000	40,035.42
Paid	2,316	Gordon, Sean	07/01 - 06/30/10	040	DATAPROC	452	10 (216)	24-H-070/D	.81250	.81250	49,204.46
Paid	709	Gorman, Nancy	07/01 - 06/30/10	001	INST SUP	287	IA (208)	24-H-031/E	.68750	.68750	18,979.62
Paid	1,947	Gray, Larry	07/01 - 06/30/10	200	CUSTODL	320	12 (261)	24-060/E	1.00000	1.00000	52,866.77
Paid	706	Grayson, Teres	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.75000	.75000	19,877.76
Paid	510	Green, Susan T	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/C	.37500	.37500	10,640.02
Paid	1,502	Greene, Elizab	07/01 - 06/30/10	160	CLERICAL	277	HC (203)	24-H-040/E	.87500	.87500	27,647.94
Paid	928	Greene, Rita L	07/01 - 05/31/10	260	CLERICAL	277	HC (194)	24-H-040/E	.43750	.43750	12,736.48
Paid	135	Greer, Kelly A	11/10 - 06/30/10	060	INST SUP	285	IA (150)	24-H-030/A	.43750	.43750	6,391.42
Paid	458	Greiner, Susan	07/01 - 06/30/10	200	CLERICAL	440	10 (216)	24-H-047/C	.43750	.43750	15,445.02
Paid	1,366	Grenat, Carmen	08/19 - 06/18/10	200	CLERICAL	305	10 (216)	24-H-040/E	.43750	.43750	15,346.09
Paid	249	Greschl, Carol	07/01 - 06/30/10	030	CLERICAL	277	HC (203)	24-H-040/E	.43750	.43750	13,568.83
Paid	2,308	Greve, Debra J	07/01 - 06/30/10	195	CHLD NUT	180	N2 (202)	24-H-025/D	.43750	.43750	10,074.88
Paid	1,568	Guerrero, Rich	07/01 - 06/30/10	180	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	44,228.20
Paid	677	Gunnels, Glen	07/01 - 06/30/10	140	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	41,108.41
Paid	1,653	Gunther, Mary	08/17 - 06/30/10	DOS	CLERICAL	430	10.5H (226)	24-EQ-055/C	1.00000	1.00000	32,905.62
Paid	2,514	Gutierrez, Ire	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/C	.46875	.46875	10,876.16
Paid	2,784	Gutierrez, Ire	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/C	.56250	.56250	968.63
Paid	2,277	Gutridge, Carm	07/01 - 06/30/10	NFL	INST SUP	398	NFL (216)	24-H-082/E	.43750	.43750	22,877.58
Paid	451	Haddad, Diane	08/01 - 08/09/09	270	CLERICAL	440	11 (5)	24-047/D	1.00000	1.00000	729.47
Paid	1,894	Haddad, Diane	08/10 - 01/01/10	DON	CLERICAL	490	12 (103)	24-040/D	1.00000	1.00000	13,458.21
Paid	2,022	Haddad, Diane	01/04 - 06/30/10	110	CLERICAL	440	10.5M (128)	24-047/D	1.00000	1.00000	17,887.67
Paid	1,538	Haddad, Rima A	07/01 - 06/30/10	190	CHLD NUT	180	N2 (202)	24-H-025/E	.46875	.43750	10,841.17
Paid	1,067	Hahn, Chelsea	08/01 - 06/30/10	105	CHLD CAR	198	CA (207)	24-H-030/B	.43750	.43750	11,500.39
Paid	2,085	Hain, Sheryl D	11/30 - 06/30/10	260	CLERICAL	200	10 (144)	24-H-032/D	.37500	.37500	7,425.89
Paid	1,420	Hampson, Joyce	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.46875	.46875	12,423.60
Paid	2,471	Handley, Pamel	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	12,185.90
Paid	2,195	Handlin, Lourd	07/01 - 07/01/09	001	INST SUP	292	IA (0)	24-H-032/A	.37500	.37500	249.42
Paid	1,648	Hanna, Debra M	07/01 - 06/30/10	DON	ACCT/FIS	403	12 (261)	24-095/E	1.00000	1.00000	64,227.41
Paid	2,421	Hansen, Allie	08/19 - 06/11/10	195	CHLD NUT	170	10 (211)	24-044/E	1.00000	1.00000	32,429.34
Paid	588	Hanson, Brett	07/01 - 08/31/09	001	INST SUP	284	IA (4)	24-H-031/B	.37500	.37500	
Paid	1,485	Harkless, Dean	07/01 - 06/30/10	54D	GROUND	260	12 (259)	24-051/E	1.00000	1.00000	40,910.12
Paid	1,163	Harris, Karen	07/01 - 06/30/10	17N	CHLD NUT	180	N2 (202)	24-H-025/E	.43750	.43750	12,232.68

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 15 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,682	Hart, Cathleen	07/01 - 10/31/09	220	CHLD NUT	180	N2 (48)	24-H-025/E	.46875	.46875	2,715.35
Paid	1,951	Hart, Cathleen	11/01 - 06/30/10	20N	CHLD NUT	180	N2 (154)	24-H-025/E	.43750	.46875	8,863.18
Paid	1,951	Hart, Cathleen	11/01 - 06/30/10	20N	CHLD NUT	180	N2 (154)	24-H-025/E	.46875	.46875	8,863.18
Paid	369	Hartson, Janet	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	22,216.32
Paid	2,785	Hartson, Janet	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,151.55
Paid	2,005	Harvey, Melind	07/01 - 06/30/10	DON	ACCT/FIS	421	12 (261)	24-081/E	1.00000	1.00000	57,918.56
Paid	2,573	Hathaway, Jona	07/01 - 06/30/10	200	DATAPROC	452	10 (216)	24-H-070/E	.75000	.75000	31,758.12
Paid	1,909	Haueter, Rory	02/23 - 06/30/10	105	CHLD CAR	198	CA (78)	24-H-030/A	.43750	.43750	3,607.23
Paid	1,037	Haverlah, Clin	07/01 - 06/30/10	54D	GROUND	325	12 (261)	24-067/E	1.00000	1.00000	50,398.04
Paid	14	Hay, Rae A	07/01 - 06/30/10	200	CLERICAL	430	12 (259)	24-055/E	1.00000	1.00000	49,034.78
Paid	1,923	Hayden, Christ	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/C	.75000	.75000	17,098.09
Paid	2,778	Hayden, Christ	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/C	.56250	.56250	452.02
Paid	385	Hayden, Pamela	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.75000	.75000	20,425.60
Paid	2,805	Hayden, Pamela	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,123.20
Paid	2,495	Hayes, Leigh A	08/26 - 06/30/10	230	CLERICAL	305	ST (202)	24-H-040/C	.46875	.46875	11,959.23
Paid	590	Head, Brent	07/01 - 06/30/10	50D	MAINTSEC	370	12 (259)	24-070/E	1.00000	1.00000	54,600.76
Paid	2,202	Heaton, Cheryl	07/01 - 06/30/10	070	CHLD CAR	198	CA (207)	24-H-030/E	.43750	.43750	15,320.60
Paid	2,740	Heaton, Cheryl	06/14 - 06/30/10	070	CHLD CAR	043	SUMCC (13)	24-H-030/E	.50000	.43750	714.81
Paid	2,740	Heaton, Cheryl	06/14 - 06/30/10	070	CHLD CAR	043	SUMCC (13)	24-H-030/E	.43750	.43750	714.81
Paid	2,748	Heaton, Cheryl	07/01 - 08/14/09	070	CHLD CAR	043	SUMMCC (33)	24-H-030/E	.50000	.50000	2,073.72
Paid	827	Hebert, Melody	07/01 - 12/18/09	001	INST SUP	284	IA (82)	24-H-031/E	.68750	.68750	7,666.75
Paid	2,786	Hebert, Melody	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,096.20
Paid	1,383	Hecht, Nancy R	07/01 - 06/30/10	DOS	CLERICAL	125	12 (259)	24-077/D	1.00000	1.00000	52,002.77
Paid	2,280	Hedlund, Corre	07/01 - 08/13/09	220	CHLD CAR	198	CA (0)	24-H-030/B		.43750	1,076.10
Paid	2,749	Hedlund, Corre	07/01 - 07/31/09	105	CHLD CAR	043	SUMMCC (23)	24-H-030/B	.50000	.50000	1,242.92
Paid	2,749	Hedlund, Corre	07/01 - 07/31/09	105	CHLD CAR	043	SUMMCC (23)	24-H-030/B	.43750	.50000	1,242.92
Paid	2,749	Hedlund, Corre	08/01 - 08/14/09	105	CHLD CAR	043	SUMMCC (10)	24-H-030/B	.50000	.50000	540.40
Paid	2,749	Hedlund, Corre	08/01 - 08/14/09	105	CHLD CAR	043	SUMMCC (10)	24-H-030/B	.43750	.50000	540.40
Paid	67	Hellman, Ellen	07/01 - 06/30/10	270	CLERICAL	430	11 (236)	24-055/E	1.00000	1.00000	39,969.50
Paid	2,095	Henderson, Kar	08/24 - 06/30/10	290	CHLD CAR	199	CL (208)	24-H-053/D	.81250	.81250	28,867.87
Paid	2,727	Henderson, Kar	07/01 - 07/01/09	260	CHLD CAR	199	CL (0)	24-H-053/D	.81250	.81250	580.40
Paid	2,727	Henderson, Kar	07/01 - 07/01/09	260	CHLD CAR	199	CL (0)	24-H-053/D	1.00000	.81250	580.40
Paid	2,736	Henderson, Kar	07/01 - 08/14/09	105	CHLD CAR	042	SUMMCC (33)	24-H-053/D	1.00000	1.00000	4,952.64
Paid	2,736	Henderson, Kar	07/01 - 08/14/09	105	CHLD CAR	042	SUMMCC (33)	24-H-053/D	.87500	1.00000	4,952.64
Paid	2,884	Henderson, Kar	06/14 - 06/30/10	020	CHLD CAR	042	SUMCC (13)	24-H-053/D	.87500	.87500	1,707.16
Paid	1,933	Heninger, Jill	07/01 - 06/30/10	080	INST SUP	301	10.5 (228)	24-H-047/E	.62500	.62500	21,006.70
Paid	679	Henson, Amanda	10/01 - 06/30/10	120	CHLD CAR	198	CA (179)	24-H-030/B	.43750	.43750	8,417.40
Paid	2,496	Henson, Amanda	08/01 - 09/30/09	220	CHLD CAR	198	CA (28)	24-H-030/B		.43750	1,357.76
Paid	2,818	Henson, Amanda	07/01 - 08/14/09	105	CHLD CAR	043	SUMMCC (33)	24-H-030/B	.50000	.50000	1,783.32

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 16 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	2,818	Henson, Amanda	07/01 - 08/14/09	195	CHLD CAR	043	SUMMCC (33)	24-H-030/B	.43750	.50000	1,783.32
Paid	1,874	Henson, Julia	07/01 - 06/30/10	100	CHLD CAR	198	CA (207)	24-H-030/C	.43750	.43750	11,521.30
Paid	2,749	Henson, Julia	06/14 - 06/30/10	105	CHLD CAR	043	SUMCC (13)	24-H-030/C	.50000	.43750	647.01
Paid	2,749	Henson, Julia	06/14 - 06/30/10	105	CHLD CAR	043	SUMCC (13)	24-H-030/C	.43750	.43750	647.01
Paid	2,819	Henson, Julia	07/01 - 08/14/09	195	CHLD CAR	043	SUMMCC (33)	24-H-030/C	.50000	.50000	1,877.04
Paid	2,819	Henson, Julia	07/01 - 08/14/09	195	CHLD CAR	043	SUMMCC (33)	24-H-030/C	.43750	.50000	1,877.04
Paid	346	Heraper, Susan	08/10 - 06/30/10	180	INST SUP	301	11 (231)	24-H-047/E	.62500	.46875	17,524.21
Paid	346	Heraper, Susan	08/10 - 06/30/10	180	INST SUP	301	11 (231)	24-H-047/E	.46875	.46875	17,524.21
Paid	2,363	Herem, Eric A	07/01 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/E	.43750	.43750	14,823.76
Paid	503	Hernandez Soli	07/01 - 06/30/10	160	CLERICAL	490	11.5 (249)	24-EQ-040/C	1.00000	1.00000	31,522.99
Paid	2,571	Hernandez, Ale	07/01 - 06/30/10	ADW	INST SUP	289	ADIA (187)	24-H-030/E	.26250	.26250	18,680.08
Paid	382	Hernandez, Bil	07/01 - 06/30/10	270	CUSTODL	320	12 (259)	24-060/E	1.00000	1.00000	48,555.07
Paid	496	Hernandez, Cla	07/01 - 06/30/10	160	CUSTODL	215	12 (259)	24-051/D	1.00000	1.00000	42,056.96
Paid	1,415	Hernandez, Dan	08/10 - 06/30/10	54D	GROUND	260	12 (231)	24-051/E	1.00000	1.00000	36,703.74
Paid	2,664	Hernandez, Dan	07/01 - 08/07/09	200	GROUND	260	12 (28)	24-051/E	1.00000	1.00000	4,986.96
Paid	328	Hernandez, Hel	08/10 - 06/30/10	270	CLERICAL	305	10 (216)	24-H-040/E	.46875	.46875	15,423.35
Paid	1,486	Hernandez, Man	07/01 - 06/30/10	040	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	135,519.87
Paid	505	Hernandez, San	07/01 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/D	.43750	.43750	16,919.73
Paid	2,517	Hernandez, Vir	08/26 - 03/05/10	001	INST SUP	284	IA (135)	24-H-031/A	.37500	.37500	6,838.00
Paid	2,820	Hernandez, Vir	04/01 - 06/30/10	NCS	INST SUP	393	12 (65)	24-053/A	1.00000	1.00000	10,614.85
Paid	987	Herrera, Rosal	07/01 - 06/30/10	080	CHLD NUT	180	N2 (207)	24-H-025/E	.46875	.46875	11,244.75
Paid	549	Herrick, Kasso	07/01 - 01/03/10	001	INST SUP	284	IA (90)	24-H-031/A	.37500	.37500	5,122.00
Paid	827	Herrick, Kasso	01/04 - 06/30/10	001	INST SUP	284	IA (114)	24-H-031/A	.68750	.68750	8,089.64
Paid	2,779	Herrick, Kasso	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/A	.56250	.56250	409.50
Paid	2,787	Herrick, Kasso	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/A	.56250	.56250	877.50
Paid	1,924	Hibbert, Barba	07/01 - 06/30/10	20N	CHLD NUT	180	N4 (208)	24-H-025/D	.43750	.43750	12,044.36
Paid	243	Hickman, Heath	07/01 - 06/30/10	170	CLERICAL	277	HC (203)	24-H-040/C	.43750	.43750	11,690.25
Paid	1,623	Hill, Howard L	07/01 - 06/30/10	110	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	43,096.31
Paid	236	Hill, Lynne D	07/01 - 06/30/10	160	CLERICAL	430	11 (236)	24-055/E	1.00000	1.00000	42,245.35
Paid	2,466	Hill, Rodney R	07/01 - 06/30/10	47D	WHS/COPY	471	12 (259)	24-040/E	1.00000	1.00000	35,795.28
Paid	2,483	Hillard, Lorra	07/01 - 06/30/10	16N	CHLD NUT	180	N4 (208)	24-H-025/E	.43750	.43750	10,700.79
Paid	1,097	Hinojosa, Ledv	07/01 - 06/30/10	001	INST SUP	288	IA (208)	24-H-031/E	.75000	.75000	20,881.41
Paid	779	Hiott, Tisha L	07/01 - 06/30/10	040	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	49,879.11
Paid	202	Hirschberg, Ju	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	18,625.25
Paid	2,096	Ho, Ken	07/01 - 06/30/10	200	CUSTODL	215	12 (259)	24-051/D	1.00000	1.00000	42,648.26
Paid	957	Hobbs, Terry W	07/01 - 06/30/10	54D	MAINTSEC	417	12 (261)	24-075/E	1.00000	1.00000	55,406.87
Paid	88	Hobelmann, Mau	07/01 - 06/30/10	070	CLERICAL	425	11 (238)	24-055/E	1.00000	1.00000	39,969.50
Paid	1,957	Hobert, Mary I	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.75000	.75000	20,881.44
Paid	2,835	Hofteig, Krist	02/01 - 06/30/10	NCS	INST SUP	392	12 (108)	24-030/A	1.00000	1.00000	10,967.45

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 17 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	904	Hohls, Rene L	08/10 - 06/30/10	190	INST SUP	301	11 (231)	24-H-047/B	.46875	.46875	13,854.42
Paid	1,003	Holland, Glenn	07/01 - 11/01/09	050	CUSTODL	215	12 (88)	24-H-051/C	.53125	.53125	11,340.92
Paid	1,003	Holland, Glenn	07/01 - 11/01/09	050	CUSTODL	215	12 (88)	24-H-051/C	1.00000	.53125	11,340.92
Paid	1,003	Holland, Glenn	11/02 - 04/27/10	050	CUSTODL	215	12 (125)	24-051/C	.53125	1.00000	19,186.09
Paid	1,003	Holland, Glenn	11/02 - 04/27/10	050	CUSTODL	215	12 (125)	24-051/C	1.00000	1.00000	19,186.09
Paid	1,853	Holland, Glenn	04/28 - 06/30/10	170	CUSTODL	215	12 (46)	24-051/C	1.00000	1.00000	6,491.73
Paid	1,297	Hollister, Gil	07/01 - 06/30/10	27N	CHLD NUT	180	N4 (203)	24-H-025/E	.43750	.43750	11,864.88
Paid	2,631	Holzer, Devin	07/01 - 04/13/10	DON	DATAPROC	210	12 (203)	24-110/C	1.00000	1.00000	51,748.05
Paid	2,631	Holzer, Devin	07/01 - 04/13/10	DON	DATAPROC	210	12 (203)	24-110/C		1.00000	51,748.05
Paid	2,877	Holzer, Devin	04/14 - 06/30/10	DON	DATAPROC	211	12 (56)	24-110/C	1.00000	1.00000	14,486.97
Paid	207	Hong, Rueyshia	07/01 - 07/01/09	001	INST SUP	290	IA (0)	24-H-047/B	.43750	.43750	319.41
Paid	770	Hooper, Jessic	08/24 - 06/30/10	250	CHLD CAR	199	CL (208)	24-H-053/C	.62500	.62500	18,468.21
Paid	1,259	Hooper, Jessic	07/01 - 07/31/09	030	CHLD CAR	199	CL (0)	24-H-053/C	.81250	.81250	
Paid	1,769	Hotchkiss, Sha	07/01 - 11/18/09	001	INST SUP	284	IA (61)	24-H-031/B	.37500	.37500	2,732.87
Paid	1,446	Howard, Christ	07/01 - 06/30/10	050	CLERICAL	205	ST (202)	24-H-036/E	.46875	.46875	13,314.28
Paid	23	Howe, Barbara	07/01 - 06/30/10	270	CLERICAL	277	HC (203)	24-H-040/E	.87500	.87500	25,540.11
Paid	207	Hsu, Ching Fen	11/16 - 06/30/10	001	INST SUP	290	IA (146)	24-H-047/A	.43750	.43750	8,087.93
Paid	1,002	Hubbard, David	07/01 - 10/30/09	020	DATAPROC	452	10 (53)	24-H-070/B	.43750	.43750	3,732.26
Paid	1,002	Hubbard, David	07/01 - 10/30/09	DON	DATAPROC	452	10 (53)	24-H-070/B	1.00000	.43750	3,732.26
Paid	1,002	Hubbard, David	11/02 - 06/18/10	020	DATAPROC	452	10M (163)	24-070/B	.43750	1.00000	26,180.96
Paid	1,002	Hubbard, David	11/02 - 06/18/10	DON	DATAPROC	452	10M (163)	24-070/B	1.00000	1.00000	26,180.96
Paid	2,609	Hughes, Claudi	09/08 - 06/30/10	170	CLERICAL	306	ST (194)	24-H-043/A		.37500	8,445.82
Paid	2,609	Hughes, Claudi	09/08 - 06/30/10	170	CLERICAL	306	ST (194)	24-H-043/A	.37500	.37500	8,445.82
Paid	1,673	Hull, Vernon M	07/01 - 06/05/10	290	CUSTODL	215	12 (241)	24-051/E	1.00000	1.00000	33,392.89
Paid	1,519	Hulsebus, Gary	07/01 - 11/06/09	120	DATAPROC	452	10 (58)	24-H-070/D	.43750	.43750	5,568.11
Paid	1,519	Hulsebus, Gary	07/01 - 11/06/09	120	DATAPROC	452	10 (58)	24-H-070/D		.43750	5,568.11
Paid	2,881	Hunter, Darcy	05/20 - 06/25/10	NCS	INST SUP	391	12 (27)	24-H-010/A	.43750	.43750	1,260.73
Paid	787	Hurley, Alma	08/17 - 06/30/10	DOS	CLERICAL	441	10.5M (226)	24-050/E	1.00000	1.00000	38,602.10
Paid	800	Hurley, Ruth N	09/21 - 11/30/09	120	CHLD CAR	198	CA (50)	24-H-030/A	.46875	.43750	2,436.97
Paid	800	Hurley, Ruth N	09/21 - 11/30/09	120	CHLD CAR	198	CA (50)	24-H-030/A	.43750	.43750	2,436.97
Paid	2,055	Hutchings, Kat	07/01 - 06/18/10	170	CLERICAL	305	10 (216)	24-H-040/E	.46875	.46875	14,964.54
Paid	24	Ise, Karen	07/01 - 06/30/10	DON	CONFIDEN	485C	12 (259)	23-090/E	1.00000	1.00000	73,081.62
Paid	159	Jack, Rose M	07/01 - 09/28/09	001	INST SUP	284	IA (24)	24-H-031/C	.43750	.43750	1,244.40
Paid	426	Jack, Rose M	09/29 - 06/30/10	001	INST SUP	284	IA (180)	24-H-031/C	.68750	.68750	14,480.29
Paid	2,780	Jack, Rose M	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/C	.56250	.56250	452.02
Paid	2,703	Jacobs, Elizab	07/01 - 09/04/09	DON	ACCT/FIS	435	12 (48)	24-062/E	.75000	.75000	6,721.23
Paid	2,703	Jacobs, Elizab	07/01 - 09/04/09	DON	ACCT/FIS	435	12 (48)	24-062/E		.75000	6,721.23
Paid	2,852	Jacobs, Elizab	09/07 - 06/30/10	DON	ACCT/FIS	318	12 (211)	24-H-062/E	1.00000	.75000	34,989.15
Paid	2,852	Jacobs, Elizab	09/07 - 06/30/10	DON	ACCT/FIS	318	12 (211)	24-H-062/E	.75000	.75000	34,989.15

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	2,470	Jacocks, Ann C	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	10,461.81
Paid	359	Jacques McDona	09/29 - 06/30/10	001	INST SUP	284	IA (180)	24-H-031/E	.75000	.75000	17,587.92
Paid	953	Jacques McDona	07/01 - 09/28/09	001	INST SUP	284	IA (24)	24-H-031/E	.37500	.37500	1,827.00
Paid	2,449	Jamijian, Hele	07/01 - 08/25/09	280	CHLD CAR	198	CA (2)	24-H-030/E	.43750	.43750	223.87
Paid	166	Janis, Mara L	08/10 - 08/18/09	140	CLERICAL	205	10 (0)	24-H-036/D		.25000	
Paid	371	Janis, Mara L	07/01 - 07/01/09	160	CLERICAL	305	10 (0)	24-H-040/D	.37500	.37500	
Paid	371	Janis, Mara L	07/01 - 07/01/09	160	CLERICAL	305	10 (0)	24-H-040/D		.37500	
Paid	1,939	Janis, Mara L	08/19 - 06/30/10	160	CLERICAL	440	10 (216)	24-H-047/D	.43750	.43750	13,648.19
Paid	800	Jenkins, Maris	01/19 - 02/15/10	120	CHLD CAR	198	CA (20)	24-H-030/A	.46875	.43750	958.07
Paid	800	Jenkins, Maris	01/19 - 02/15/10	120	CHLD CAR	198	CA (20)	24-H-030/A	.43750	.43750	958.07
Paid	2,856	Jenkins, Maris	02/16 - 06/30/10	195	CHLD CAR	198	CA (83)	24-H-030/A	.43750	.43750	4,034.84
Paid	1,790	Jenkins, Rober	07/01 - 06/30/10	030	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	44,136.49
Paid	1,138	Jensen, Susan	07/01 - 06/30/10	290	CLERICAL	277	HC (203)	24-H-040/C	.43750	.43750	12,090.40
Paid	2,826	Jerram, Margar	11/02 - 06/16/10	NCS	INST SUP	391	10 (161)	24-H-010/C	.43750	.43750	11,557.33
Paid	873	Jesse, Mark T	07/01 - 06/30/10	47D	WHS/COPY	470	12 (261)	24-057/E	1.00000	1.00000	42,343.96
Paid	53	Jewell, Janice	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	20,106.24
Paid	452	Ji, Wenxun	07/01 - 06/30/10	DOS	CLERICAL	305	10 (216)	24-H-040/D	.75000	.75000	22,121.18
Paid	2,051	Jimenez, Janin	01/05 - 06/30/10	ADW	CUSTODL	215	12 (127)	24-H-051/C	.46875	.46875	11,975.26
Paid	566	Jimenez, John	07/01 - 06/30/10	195	CUSTODL	215	12 (259)	24-051/D	1.00000	1.00000	38,583.68
Paid	2,187	Jimenez, Rene	03/03 - 06/30/10	001	INST SUP	292	IA (72)	24-H-032/A	.37500	.37500	4,205.10
Paid	759	Johnson, Bever	07/01 - 06/30/10	110	CUSTODL	215	12 (259)	24-H-051/E	.46875	.46875	19,329.90
Paid	204	Johnson, Eilee	08/17 - 06/30/10	040	CLERICAL	440	10.5M (226)	24-047/C	1.00000	1.00000	30,276.62
Paid	2,334	Johnson, Joann	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.75000	.75000	22,372.48
Paid	431	Johnson, Ronal	07/01 - 06/30/10	50D	MAINTSEC	360	12 (261)	24-084/E	1.00000	1.00000	64,937.00
Paid	374	Johnston, Mary	07/01 - 06/30/10	001	INST SUP	286	IA (204)	24-H-031/E	.68750	.68750	19,769.88
Paid	2,805	Johnston, Mary	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	550.62
Paid	2,287	Johnston, Mich	07/01 - 06/30/10	195	CHLD CAR	198	CA (207)	24-H-030/D	.43750	.43750	13,928.11
Paid	2,750	Johnston, Mich	07/01 - 07/31/09	020	CHLD CAR	043	SUMMCC (23)	24-H-030/D	.50000	.50000	1,374.48
Paid	2,750	Johnston, Mich	07/01 - 07/31/09	020	CHLD CAR	043	SUMMCC (23)	24-H-030/D	.43750	.50000	1,374.48
Paid	2,750	Johnston, Mich	08/01 - 08/31/09	020	CHLD CAR	043	SUMMCC (10)	24-H-030/D	.50000	.50000	597.60
Paid	2,750	Johnston, Mich	08/01 - 08/31/09	020	CHLD CAR	043	SUMMCC (10)	24-H-030/D	.43750	.50000	597.60
Paid	2,760	Johnston, Mich	06/14 - 06/30/10	050	CHLD CAR	043	SUMCC (13)	24-H-030/D	.50000	.43750	679.77
Paid	2,760	Johnston, Mich	06/14 - 06/30/10	220	CHLD CAR	043	SUMCC (13)	24-H-030/D	.43750	.43750	679.77
Paid	1,293	Jordan, Fancho	07/01 - 06/30/10	DON	ACCT/FIS	395	12 (259)	24-065/C	1.00000	1.00000	41,532.28
Paid	1,152	Jordan, Lisa A	07/01 - 06/30/10	230	CLERICAL	277	HC (203)	24-H-040/C	.43750	.43750	11,480.10
Paid	2,448	Jordan, Lisa R	07/01 - 08/01/09	220	CHLD CAR	198	CA (0)	24-H-030/E		.43750	384.90
Paid	2,068	Juarez, Monica	07/01 - 06/30/10	001	INST SUP	292	IA (204)	24-H-032/E	.37500	.37500	10,475.55
Paid	1,144	Kallas, Leslie	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.75000	.75000	20,360.16
Paid	1,800	Kalsman, Kacey	07/01 - 01/27/10	001	INST SUP	284	IA (108)	24-H-031/B	.37500	.37500	13,169.59

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 19 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,330	Kanney, Gail	07/01 - 06/30/10	280	CLERICAL	277	HC (208)	24-H-040/E	.68750	.68750	20,142.21
Paid	2,236	Kastel, Ronald	07/01 - 06/30/10	195	CUSTODL	215	12 (261)	24-051/D	1.00000	1.00000	38,142.08
Paid	2,669	Kavanagh, Kim	07/01 - 06/30/10	010	CHLD CAR	199	CL (208)	24-H-053/D	.81250	.81250	31,485.09
Paid	2,888	Kavanagh, Kim	06/14 - 06/30/10	195	CHLD CAR	042	SUMCC (13)	24-H-053/D	.87500	.87500	1,707.16
Paid	1,178	Kavanagh, Shan	07/01 - 11/06/09	001	INST SUP	284	IA (53)	24-H-031/E	.37500	.37500	2,705.03
Paid	1,178	Kavanagh, Shan	07/01 - 11/06/09	001	INST SUP	284	IA (53)	24-H-031/E	.43750	.37500	2,705.03
Paid	504	Keena, Lynda K	07/01 - 06/30/10	050	CLERICAL	277	HC (203)	24-H-040/C	.43750	.43750	11,900.36
Paid	893	Keenan Romig,	11/09 - 06/30/10	040	INST SUP	301	10.5 (166)	24-H-047/B	.46875	.46875	9,870.81
Paid	2,085	Keenan Romig,	07/01 - 11/06/09	260	CLERICAL	200	ST (53)	24-H-032/D	.37500	.37500	2,418.39
Paid	1,013	Kelman, Richar	07/01 - 06/30/10	270	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	43,850.81
Paid	2,880	Kelsey, Kelly	04/26 - 06/30/10	NCS	INST SUP	391	12 (48)	24-H-010/A	.43750	.43750	2,030.89
Paid	1,357	Kendall, Cindy	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/D	.68750	.68750	16,919.76
Paid	1,319	Kennedy, Rosa	07/01 - 06/30/10	180	CLERICAL	425	11 (236)	24-055/E	1.00000	1.00000	44,070.80
Paid	1,643	Kern, Lynn C	07/01 - 06/30/10	20N	CHLD NUT	180	N4 (208)	24-H-025/E	.43750	.43750	11,205.88
Paid	535	Kern, Tracy L	07/01 - 06/30/10	100	CLERICAL	277	HC (203)	24-H-040/C	.43750	.43750	11,754.78
Paid	1,172	Kessler, Annet	07/01 - 06/30/10	040	CLERICAL	277	HC (208)	24-H-040/E	.87500	.87500	27,076.42
Paid	1,277	Kessler, Kay A	07/01 - 06/30/10	160	CLERICAL	440	11 (236)	24-047/E	1.00000	1.00000	40,755.22
Paid	2,420	Kettaneh, Geor	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	17,772.48
Paid	2,788	Kettaneh, Geor	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,069.20
Paid	2,812	Kettaneh, Geor	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	498.96
Paid	2,394	Keyhani, Susan	07/01 - 06/30/10	CND	CHLD NUT	177	11 (238)	24-081/E	1.00000	1.00000	51,763.83
Paid	1,523	Kilgore, Pamel	07/01 - 06/30/10	105	CLERICAL	425	11 (238)	24-055/E	1.00000	1.00000	43,050.16
Paid	2,152	King, Cathy C	08/15 - 06/30/10	020	CHLD CAR	198	CA (207)	24-H-030/E	.43750	.43750	12,615.17
Paid	2,751	King, Cathy C	07/01 - 07/31/09	230	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.50000	.50000	1,445.32
Paid	2,751	King, Cathy C	07/01 - 07/31/09	230	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.43750	.50000	1,445.32
Paid	2,751	King, Cathy C	08/01 - 08/14/09	230	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.50000	.50000	628.40
Paid	2,751	King, Cathy C	08/01 - 08/14/09	230	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.43750	.50000	628.40
Paid	2,818	King, Cathy C	06/14 - 06/30/10	105	CHLD CAR	043	SUMCC (13)	24-H-030/E	.50000	.43750	714.81
Paid	2,818	King, Cathy C	06/14 - 06/30/10	195	CHLD CAR	043	SUMCC (13)	24-H-030/E	.43750	.43750	714.81
Paid	544	King, Marni L	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	10,555.96
Paid	2,800	King, Marni L	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	511.56
Paid	219	King, Tracy A	07/01 - 06/30/10	060	INST SUP	301	10 (216)	24-H-047/E	.62500	.62500	22,712.40
Paid	1,788	Kinnon, Terese	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.37500	.37500	10,419.10
Paid	39	Kirby, Deborah	07/01 - 06/30/10	DOS	ACCT/FIS	435	12 (259)	24-062/E	1.00000	1.00000	46,772.84
Paid	1,838	Klingenberger,	07/01 - 06/30/10	54D	MAINTSEC	381	12 (261)	24-080/E	1.00000	1.00000	57,339.36
Paid	375	Kluss, Janell	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/C	.43750	.43750	10,389.39
Paid	472	Knauer, Judith	07/01 - 06/30/10	160	INST SUP	301	10.5 (226)	24-H-047/E	.87500	.87500	32,355.30
Paid	1,610	Kobett, Dina M	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/A	.37500	.37500	7,995.00
Paid	2,187	Kocijan, Ashle	07/01 - 01/29/10	001	INST SUP	292	IA (110)	24-H-032/B	.37500	.37500	4,712.76

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 20 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,582	Koenig, Debra	07/01 - 06/30/10	16N	CHLD NUT	180	N4 (208)	24-H-025/E	.43750	.43750	11,237.31
Paid	305	Kolacinski, Vi	07/01 - 06/30/10	080	CHLD NUT	180	N2 (202)	24-H-025/E	.46875	.46875	8,830.42
Paid	1,579	Korey, Florent	08/19 - 06/18/10	200	CLERICAL	305	10M (216)	24-040/E	1.00000	1.00000	31,431.28
Paid	2,894	Korey, Florent	06/21 - 06/30/10	200	CLERICAL	055	SUMMCLAS (7)	24-H-055/D	8.00000	1.00000	1,146.19
Paid	2,186	Kosich, Steven	07/01 - 06/30/10	195	CHLD CAR	198	CA (207)	24-H-030/E	.43750	.43750	14,046.37
Paid	2,745	Kosich, Steven	06/14 - 06/30/10	070	CHLD CAR	043	SUMCC (13)	24-H-030/E	.50000	.43750	714.81
Paid	2,745	Kosich, Steven	06/14 - 06/30/10	070	CHLD CAR	043	SUMCC (13)	24-H-030/E	.43750	.43750	714.81
Paid	2,752	Kosich, Steven	07/01 - 07/31/09	195	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.50000	.50000	1,445.32
Paid	2,752	Kosich, Steven	07/01 - 07/31/09	195	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.43750	.50000	1,445.32
Paid	2,752	Kosich, Steven	08/01 - 08/14/09	195	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.50000	.50000	628.40
Paid	2,752	Kosich, Steven	08/01 - 08/14/09	195	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.43750	.50000	628.40
Paid	280	Koster, Jane M	08/24 - 06/30/10	135	CHLD CAR	199	CL (208)	24-H-053/A	.62500	.62500	17,670.96
Paid	462	Koster, Jane M	07/01 - 07/01/09	220	CHLD CAR	199	CL (0)	24-053/A	.62500	.62500	32.32
Paid	2,674	Koumvakalis, P	01/11 - 04/30/10	135	CHLD CAR	198	CA (80)	24-H-030/A		.43750	3,800.13
Paid	2,674	Koumvakalis, P	01/11 - 04/30/10	135	CHLD CAR	198	CA (80)	24-H-030/A	.43750	.43750	3,800.13
Paid	205	Kovar, Rita R	07/01 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/E	.43750	.43750	16,214.81
Paid	1,399	Kraus, Brenda	07/01 - 06/30/10	070	CHLD CAR	199	CL (208)	24-H-053/E	.81250	.81250	31,855.27
Paid	2,769	Kraus, Brenda	06/14 - 06/30/10	070	CHLD CAR	042	SUMCC (13)	24-H-053/E	1.00000	1.00000	2,101.84
Paid	534	Kress, Kelly O	07/01 - 11/06/09	030	DATAPROC	452	10 (58)	24-H-070/E	.43750	.43750	17,608.95
Paid	534	Kress, Kelly O	07/01 - 11/06/09	030	DATAPROC	452	10 (58)	24-H-070/E		.43750	17,608.95
Paid	564	Krietzberg, Gi	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/D	.37500	.37500	11,159.53
Paid	691	Krulac, Linda	07/01 - 06/30/10	250	INST SUP	301	10.5 (228)	24-H-047/E	.62500	.62500	21,006.70
Paid	2,528	Kuebert, JoAnn	07/01 - 06/30/10	195	CLERICAL	440	11 (236)	24-047/E	1.00000	1.00000	37,117.61
Paid	991	Kunes, Lori A	03/01 - 06/30/10	105	CHLD CAR	199	CL (75)	24-H-053/A		.62500	7,261.25
Paid	991	Kunes, Lori A	03/01 - 06/30/10	105	CHLD CAR	199	CL (75)	24-H-053/A	.62500	.62500	7,261.25
Paid	1,202	Kunes, Lori A	10/01 - 02/09/10	290	CHLD CAR	198	CA (92)	24-H-030/C	.43750	.43750	6,975.50
Paid	2,280	Kunes, Lori A	02/10 - 02/28/10	220	CHLD CAR	198	CA (13)	24-H-030/C		.43750	99.54
Paid	2,336	Kunes, Lori A	07/01 - 09/30/09	220	CHLD CAR	198	CA (28)	24-H-030/C		.43750	2,764.54
Paid	2,753	Kunes, Lori A	07/01 - 07/31/09	020	CHLD CAR	043	SUMMCC (23)	24-H-030/C	.50000	.50000	1,308.24
Paid	2,753	Kunes, Lori A	08/01 - 08/14/09	020	CHLD CAR	043	SUMMCC (10)	24-H-030/C	.50000	.50000	568.80
Paid	2,886	Kunes, Lori A	06/14 - 06/30/10	220	CHLD CAR	042	SUMCC (13)	24-H-053/A	1.00000	1.00000	1,680.64
Paid	114	Kunz, Diane	07/01 - 06/30/10	160	CLERICAL	430	12 (259)	24-055/E	1.00000	1.00000	46,451.48
Paid	78	Kunze, Beate K	07/01 - 06/30/10	290	CLERICAL	425	11 (236)	24-055/E	1.00000	1.00000	39,840.41
Paid	1,143	Kurfess, Kathl	07/01 - 06/30/10	050	INST SUP	301	10.5 (228)	24-H-047/E	.62500	.62500	22,068.90
Paid	2,235	Kurowski, Fran	07/01 - 08/31/09	NFL	INST SUP	388	12 (44)	24-067/E		1.00000	7,748.15
Paid	1,201	Labass, Nena G	07/01 - 06/30/10	001	INST SUP	434	CG (187)	24-H-040/E	.37500	.37500	10,473.87
Paid	945	LaBrecque, Peg	07/01 - 06/30/10	001	INST SUP	292	IA (204)	24-H-032/E	.37500	.37500	10,550.88
Paid	1,824	Lacey, Kari I	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	17,772.48
Paid	2,806	Lacey, Kari I	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,069.20

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 21 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,462	Lafferty, Robi	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	17,772.48
Paid	2,207	LaFrenais, Dav	07/01 - 06/30/10	160	MAINTSEC	370	12 (261)	24-070/E	1.00000	1.00000	54,633.04
Paid	2,734	Lam, Laurie S	07/01 - 06/30/10	ADW	CLERICAL	444	11 (236)	24-H-098/A	.46875	.46875	22,372.80
Paid	1,711	Lange, Julie	07/01 - 06/30/10	200	CLERICAL	305	10 (216)	24-H-040/E	.46875	.46875	17,405.02
Paid	1,692	Langsam, Debor	07/01 - 06/30/10	040	CHLD NUT	180	N2 (202)	24-H-025/E	.43750	.43750	11,201.29
Paid	2,195	Lara, Heidy C	09/29 - 06/30/10	001	INST SUP	292	IA (180)	24-H-032/A	.37500	.37500	7,271.07
Paid	2,110	Larizadeh, Dia	03/03 - 06/30/10	001	INST SUP	292	IA (72)	24-H-032/A	.37500	.37500	2,653.93
Paid	2,390	Larsen, Jani	07/01 - 06/30/10	020	CHLD CAR	199	CL (208)	24-H-053/E	.87500	.87500	34,635.42
Paid	2,889	Larsen, Jani	06/14 - 06/30/10	135	CHLD CAR	042	SUMCC (13)	24-H-053/E	.75000	.75000	1,616.16
Paid	2,178	LaSecla, Debor	07/01 - 04/29/10	001	INST SUP	284	IA (173)	24-H-031/A	.37500	.37500	7,296.51
Paid	620	Lashley, Kathr	08/24 - 06/30/10	250	CHLD CAR	199	CL (208)	24-H-053/D	.81250	.81250	31,301.42
Paid	1,453	Laskowski, Joh	07/01 - 06/30/10	250	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	42,380.88
Paid	1,731	Lassen, Susan	07/01 - 06/11/10	001	INST SUP	284	IA (204)	24-H-031/B	.37500	.37500	8,333.37
Paid	1,856	LaTona, Paul E	07/01 - 06/30/10	135	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	42,025.19
Paid	2,116	Lau, Nguyet T	07/01 - 06/30/10	180	CHLD NUT	180	N2 (202)	24-H-025/E	.43750	.43750	11,310.03
Paid	263	Laun, Karen D	07/01 - 06/30/10	17N	CHLD NUT	180	N2 (202)	24-H-025/E	.43750	.43750	11,474.82
Paid	230	Lauterman, Mic	08/10 - 06/30/10	100	INST SUP	301	10.5 (226)	24-H-047/E	.62500	.62500	22,068.86
Paid	642	Law, Kathleen	07/01 - 06/30/10	080	CHLD CAR	199	CL (208)	24-H-053/E	.81250	.81250	33,384.56
Paid	1,992	Lawrence, Trev	07/01 - 06/30/10	50D	MAINTSEC	280	12 (261)	24-084/E	1.00000	1.00000	59,893.23
Paid	1,039	Lawson Neece,	08/24 - 01/31/10	280	CHLD CAR	199	CCM (113)	24-053/E	1.00000	1.00000	19,558.41
Paid	1,039	Lawson Neece,	08/24 - 01/31/10	195	CHLD CAR	199	CCM (113)	24-053/E	.62500	1.00000	19,558.41
Paid	493	Lawson, Oretha	07/01 - 06/30/10	200	CLERICAL	430	10.5H (226)	24-EQ-055/D	1.00000	1.00000	34,646.51
Paid	2,343	Lawton, Josefa	07/01 - 06/30/10	110	CHLD NUT	180	N2 (207)	24-H-025/E	.43750	.43750	10,670.90
Paid	804	Layman, Sabrin	08/26 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/A	.37500	.37500	9,608.20
Paid	2,806	Layman, Sabrin	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/A	.56250	.81250	591.50
Paid	1,219	Ledbetter, Kar	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.68750	.68750	18,085.06
Paid	2,789	Ledbetter, Kar	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,096.20
Paid	409	Lee, Alicia	08/26 - 06/30/10	001	INST SUP	292	IA (204)	24-H-032/E	.37500	.37500	10,147.22
Paid	2,816	Lee, Alicia	07/01 - 07/30/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-032/E	.37500	.37500	756.90
Paid	2,151	Lee, Polina	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/A	.43750	.43750	9,308.00
Paid	606	Lee, Sheryl C	07/01 - 06/30/10	17N	CHLD NUT	180	N2 (202)	24-H-025/E	.43750	.43750	10,898.76
Paid	1,303	Leehey, Vicki	08/26 - 06/30/10	180	INST SUP	285	IA (204)	24-H-030/C	.25000	.25000	5,801.76
Paid	226	Lehouillier, L	07/01 - 06/30/10	180	CHLD NUT	180	N2 (207)	24-H-025/D	.43750	.43750	10,057.10
Paid	1,057	Leon, Mary E	07/01 - 02/05/10	050	CHLD NUT	180	N2 (114)	24-H-025/B	.46875	.46875	5,960.63
Paid	2,160	Leon, Mary E	02/08 - 03/29/10	190	CHLD NUT	180	N2 (36)	24-H-025/B	.46875	.46875	1,453.18
Paid	1,853	Leon, Thomas P	07/01 - 05/07/10	170	CUSTODL	215	12 (221)	24-051/E	1.00000	1.00000	34,412.01
Paid	2,243	Levesque, Jacq	07/01 - 06/30/10	NFL	INST SUP	388	12 (259)	24-067/C	1.00000	1.00000	43,552.67
Paid	2,295	Levine, Kerri	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/B	.37500	.37500	9,037.18
Paid	2,359	Lewis, Elizabe	07/01 - 06/30/10	17N	CHLD NUT	180	N2 (202)	24-H-025/E	.46875	.46875	14,267.73

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 22 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,082	Lewis, Kathlee	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	9,880.20
Paid	1,062	Lewis, Stacey	07/01 - 06/30/10	135	CLERICAL	277	HC (208)	24-H-040/E	.43750	.43750	13,331.17
Paid	1,907	Li, Denny K	07/01 - 06/30/10	270	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	45,319.44
Paid	800	Lightfoot, Jas	02/16 - 06/30/10	120	CHLD CAR	198	CA (83)	24-H-030/E	.46875	.43750	5,333.24
Paid	800	Lightfoot, Jas	02/16 - 06/30/10	120	CHLD CAR	198	CA (83)	24-H-030/E	.43750	.43750	5,333.24
Paid	1,067	Lightfoot, Jas	08/01 - 08/31/09	105	CHLD CAR	198	CA (6)	24-H-030/E	.43750	.43750	329.91
Paid	1,909	Lightfoot, Jas	09/01 - 02/15/10	105	CHLD CAR	198	CA (118)	24-H-030/E	.43750	.43750	6,522.50
Paid	2,742	Lightfoot, Jas	06/14 - 06/30/10	105	CHLD CAR	043	SUMCC (13)	24-H-030/E	.50000	.43750	714.81
Paid	2,742	Lightfoot, Jas	06/14 - 06/30/10	105	CHLD CAR	043	SUMCC (13)	24-H-030/E	.43750	.43750	714.81
Paid	877	Lightfoot, Pat	07/01 - 06/30/10	140	CHLD CAR	199	12 (259)	24-053/E	1.00000	1.00000	48,907.70
Paid	1,472	Lima, Kristy L	07/01 - 06/30/10	040	CHLD NUT	170	N3 (207)	24-H-044/E	.75000	.75000	24,311.13
Paid	1,189	Limon Ihle, An	07/01 - 06/30/10	DON	CLERICAL	305	12 (259)	24-040/E	1.00000	1.00000	39,267.27
Paid	184	Lin, Chinghuah	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.37500	.37500	9,622.80
Paid	1,603	Lincir, Claris	09/21 - 05/31/10	190	CLERICAL	205	10 (179)	24-H-036/D	.43750	.43750	9,923.76
Paid	1,603	Lincir, Claris	06/01 - 06/30/10	190	CLERICAL	205	10.5 (22)	24-H-036/D	.43750	.43750	1,219.68
Paid	2,399	Lincir, Claris	08/24 - 09/18/09	040	CLERICAL	205	10.5 (20)	24-H-036/D	.25000	.12500	316.80
Paid	2,399	Lincir, Claris	08/24 - 09/18/09	040	CLERICAL	205	10.5 (20)	24-H-036/D	.12500	.12500	316.80
Paid	992	Lindemann, Gai	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	10,449.08
Paid	1,236	Lizarraga, Mar	07/01 - 06/30/10	050	CLERICAL	306	10H (216)	24-EQ-043/E	1.00000	1.00000	30,954.51
Paid	1,631	Lock, Mary H	07/01 - 06/30/10	290	INST SUP	301	10.5 (226)	24-H-047/E	.62500	.62500	22,967.88
Paid	1,131	Logan, Fabienn	07/01 - 06/30/10	135	CLERICAL	425	11 (236)	24-055/E	1.00000	1.00000	42,850.37
Paid	1,675	Lomax, Kirk F	07/01 - 06/30/10	290	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	43,330.68
Paid	1,952	Lomax, Susan L	07/01 - 06/30/10	290	CHLD NUT	180	N2 (202)	24-H-025/E	.46875	.46875	14,972.68
Paid	1,695	Long, Roberta	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/B	.46875	.46875	10,394.49
Paid	2,141	Lopez, Diana P	09/29 - 06/30/10	001	INST SUP	292	IA (180)	24-H-032/A	.37500	.37500	6,857.85
Paid	916	Lopez, Eileen	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/A	.37500	.37500	9,610.92
Paid	1,426	Lopez, Elsa	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.68750	.68750	18,203.24
Paid	2,790	Lopez, Elsa	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,096.20
Paid	2,153	Lopez, Wanda L	07/01 - 06/30/10	001	INST SUP	284	IA-A (208)	24-H-031/E	.75000	.75000	20,367.36
Paid	1,478	Lord Kohnmann,	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/B	.37500	.37500	9,529.81
Paid	2,791	Lord Kohnmann,	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/B	.56250	.56250	921.38
Paid	1,883	Loupe, Jessica	07/01 - 08/14/09	110	CHLD NUT	180	N2 (0)	24-H-025/C	.43750	.43750	
Paid	2,841	Loupe, Jessica	08/17 - 06/30/10	NFL	INST SUP	392	NFL (216)	24-H-030/C	.43750	.43750	13,424.41
Paid	1,264	Lozano, Rosa	07/01 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/E	.43750	.43750	17,777.10
Paid	5	Ludlow, Vicki	07/01 - 06/30/10	030	INST SUP	301	10.5 (226)	24-H-047/D	.62500	.62500	19,978.40
Paid	2,200	Luinstra Uster	07/01 - 12/31/09	001	INST SUP	284	IA (89)	24-H-031/A	.37500	.37500	3,480.75
Paid	2,073	Lukasiewicz, M	07/01 - 06/30/10	001	INST SUP	292	IA (204)	24-H-032/B	.37500	.37500	8,839.89
Paid	1,165	Lukes, Lauren	07/01 - 06/30/10	200	CLERICAL	430	11.5 (251)	24-EQ-055/E	1.00000	1.00000	44,055.20
Paid	322	Lumpkin, Rose	07/01 - 09/18/09	290	CLERICAL	305	10 (23)	24-H-040/E	.46875	.46875	1,547.24

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 23 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,159	Luster, Diane	07/01 - 06/30/10	ADW	CLERICAL	505	12 (259)	24-062/E	1.00000	1.00000	50,370.08
Paid	2,064	Lyalina, Irina	07/01 - 08/31/09	220	CHLD CAR	198	CA (6)	24-H-030/A		.43750	
Paid	2,323	Lyalina, Irina	09/01 - 06/30/10	105	CHLD CAR	199	CL (202)	24-H-053/A	.93750	.62500	18,606.22
Paid	2,323	Lyalina, Irina	09/01 - 06/30/10	105	CHLD CAR	199	CL (202)	24-H-053/A	.62500	.62500	18,606.22
Paid	2,320	Maddison, Jani	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/D	.43750	.43750	11,746.52
Paid	2,568	Maddux, Millic	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	18,311.04
Paid	1,249	Mages, Patrici	09/29 - 06/30/10	001	INST SUP	284	IA (180)	24-H-031/B	.68750	.68750	13,917.10
Paid	1,598	Mages, Patrici	08/26 - 09/28/09	001	INST SUP	284	IA (24)	24-H-031/B	.37500	.37500	1,097.59
Paid	1,598	Mages, Patrici	08/26 - 09/28/09	001	INST SUP	284	IA (24)	24-H-031/B	.46875	.37500	1,097.59
Paid	2,792	Mages, Patrici	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/A	.56250	.56250	877.50
Paid	25	Magno, Carol D	07/01 - 11/03/09	DON	CONFIDEN	400C	12 (90)	23-103/A	1.00000	1.00000	20,021.73
Paid	683	Magno, Carol D	11/04 - 06/30/10	DON	CONFIDEN	125C	12 (169)	23-077/E	1.00000	1.00000	36,147.52
Paid	1,388	Magnuson, Caro	07/01 - 06/30/10	230	CLERICAL	305	10 (216)	24-H-040/E	.46875	.46875	16,230.41
Paid	21	Magorien, Caro	08/17 - 06/30/10	190	CLERICAL	440	10.5M (226)	24-047/E	1.00000	1.00000	33,455.27
Paid	2,479	Magorien, Tayl	03/01 - 06/30/10	001	INST SUP	284	IA (74)	24-H-031/A		.37500	3,322.38
Paid	2,479	Magorien, Tayl	03/01 - 06/30/10	001	INST SUP	284	IA (74)	24-H-031/A	.37500	.37500	3,322.38
Paid	2,463	Mahler, Sharon	07/01 - 06/30/10	DOS	CHLD CAR	198	CA (207)	24-H-030/E	.43750	.43750	12,485.56
Paid	2,754	Mahler, Sharon	07/01 - 07/31/09	050	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.50000	.50000	1,445.32
Paid	2,754	Mahler, Sharon	07/01 - 07/31/09	135	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.43750	.50000	1,445.32
Paid	2,754	Mahler, Sharon	08/01 - 08/14/09	050	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.50000	.50000	628.40
Paid	2,754	Mahler, Sharon	08/01 - 08/14/09	135	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.43750	.50000	628.40
Paid	2,765	Mahler, Sharon	06/14 - 06/30/10	050	CHLD CAR	043	SUMCC (13)	24-H-030/E	.50000	.43750	714.81
Paid	2,765	Mahler, Sharon	06/14 - 06/30/10	220	CHLD CAR	043	SUMCC (13)	24-H-030/E	.43750	.43750	714.81
Paid	861	Malhotra, Sanj	07/01 - 06/30/10	001	INST SUP	283	IA (204)	24-H-031/D	.75000	.75000	18,457.92
Paid	156	Mallen, Mary K	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/D	.68750	.68750	16,919.76
Paid	2,801	Mallen, Mary K	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/D	.56250	.56250	475.02
Paid	1,100	Maloney, Jacqu	08/19 - 06/18/10	080	CLERICAL	305	10M (216)	24-040/E	1.00000	1.00000	31,500.30
Paid	716	Mana, Cherry L	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	19,141.32
Paid	754	Manwell, Ellen	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/C	.43750	.43750	10,479.10
Paid	2,072	Marin, David	07/01 - 06/30/10	010	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	42,222.26
Paid	2,354	Marino, Amanda	07/01 - 06/30/10	140	CHLD CAR	198	CA (207)	24-H-030/B	.43750	.43750	11,409.55
Paid	2,755	Marino, Amanda	07/01 - 08/14/09	230	CHLD CAR	043	SUMMCC (33)	24-H-030/B	.50000	.50000	1,814.34
Paid	2,755	Marino, Amanda	08/01 - 08/14/09	230	CHLD CAR	043	SUMMCC (10)	24-H-030/B	.50000	.50000	559.20
Paid	2,735	Marriott, Cynt	08/17 - 06/30/10	DOS	CLERICAL	428	10.5M (226)	24-070/C	1.00000	1.00000	39,993.42
Paid	1,755	Marsh, Tatiana	07/01 - 06/30/10	16N	CHLD NUT	180	N4 (203)	24-H-025/C	.43750	.43750	9,257.72
Paid	2,598	Marshall Cunan	07/01 - 05/31/10	001	INST SUP	284	IA (195)	24-H-031/C	.37500	.37500	8,841.41
Paid	2,524	Marshall, Erin	08/25 - 06/30/10	195	CHLD CAR	198	CA (206)	24-H-030/A	.43750	.43750	10,098.11
Paid	2,838	Martin de Ayus	08/03 - 06/30/10	NFL	INST SUP	392	12 (236)	24-030/A	1.00000	1.00000	25,362.30
Paid	565	Martin, Richar	07/01 - 06/30/10	50D	MAINTSEC	350	12 (261)	24-084/E	1.00000	1.00000	58,230.44

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 24 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	2,401	Masci, Mary T	07/01 - 01/03/10	001	INST SUP	284	IA (90)	24-H-031/B	.37500	.37500	3,787.88
Paid	2,401	Masci, Mary T	07/01 - 01/03/10	001	INST SUP	284	IA (90)	24-H-031/B	.46875	.37500	3,787.88
Paid	2,401	Masci, Mary T	01/04 - 06/30/10	001	INST SUP	284	IA (114)	24-H-031/B	.37500	.46875	5,835.38
Paid	2,401	Masci, Mary T	01/04 - 06/30/10	001	INST SUP	284	IA (114)	24-H-031/B	.46875	.46875	5,835.38
Paid	1,060	Massen, Diana	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/B	.37500	.37500	8,060.32
Paid	2,793	Massen, Diana	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/B	.56250	.56250	921.38
Paid	2,276	Massen, Michel	07/01 - 06/30/10	NFL	INST SUP	397	NFL (216)	24-H-038/E	.42500	.42500	14,770.72
Paid	34	Mathison, Suza	07/01 - 09/07/09	250	DATAPROC	452	10 (14)	24-H-070/E	.43750	.43750	1,174.04
Paid	34	Mathison, Suza	07/01 - 09/07/09	250	DATAPROC	452	10 (14)	24-H-070/E		.43750	1,174.04
Paid	1,411	Mayer, Duane G	07/01 - 06/30/10	160	GROUND	260	12 (259)	24-051/E	1.00000	1.00000	49,600.82
Paid	963	Maygren, Maril	08/19 - 06/18/10	270	CLERICAL	305	10M (216)	24-040/E	1.00000	1.00000	33,074.94
Paid	1,178	Mazzeo, Laura	11/17 - 06/30/10	001	INST SUP	284	IA (145)	24-H-031/A	.37500	.43750	6,331.00
Paid	1,178	Mazzeo, Laura	11/17 - 06/30/10	001	INST SUP	284	IA (145)	24-H-031/A	.43750	.43750	6,331.00
Paid	1,814	McCandless, Ca	07/01 - 12/18/09	001	INST SUP	284	IA (82)	24-H-031/A	.37500	.37500	4,019.24
Paid	2,807	McCandless, Ca	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/A	.56250	.56250	877.50
Paid	1,644	McCann, Cathle	10/21 - 06/30/10	001	INST SUP	284	IA (164)	24-H-031/A	.37500	.37500	6,223.75
Paid	2,831	McCarthy, Kare	08/31 - 06/30/10	NFL	INST SUP	387	12 (216)	24-064/A	1.00000	1.00000	30,237.26
Paid	1,484	McClellan, Olw	07/01 - 06/30/10	DON	CONFIDEN	440C	12 (261)	23-047/E	1.00000	1.00000	46,279.17
Paid	2,632	McCollum, Lori	07/01 - 06/30/10	070	CHLD NUT	180	N2 (207)	24-H-025/E	.46875	.46875	12,047.04
Paid	804	McCurdy, Krist	07/01 - 07/01/09	001	INST SUP	284	IA (0)	24-H-031/B	.37500	.37500	78.00
Paid	2,690	McDonald, Lori	07/01 - 09/30/09	ADW	CLERICAL	440	12 (66)	24-H-047/E		.46875	9,808.32
Paid	1,527	McGaw, Susan S	07/01 - 06/30/10	040	CHLD NUT	180	N2 (207)	24-H-025/E	.43750	.43750	10,629.83
Paid	582	McGinley, Jame	07/01 - 06/30/10	50D	MAINTSEC	352	12 (261)	24-088/E	1.00000	1.00000	62,101.32
Paid	1,025	McGugan, Eliza	07/01 - 06/30/10	190	CLERICAL	277	HC (208)	24-H-040/E	.87500	.87500	25,247.04
Paid	2,456	McGuigan, Alis	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/B	.37500	.37500	10,568.52
Paid	1,436	McKay, Dixie E	07/01 - 06/30/10	270	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	46,930.08
Paid	217	McKenna, Diane	07/01 - 06/30/10	001	INST SUP	287	IA (208)	24-H-031/E	.75000	.75000	20,881.44
Paid	1,703	McKinney, Nanc	07/01 - 06/30/10	200	ACCT/FIS	135	11.5 (249)	24-EQ-075/E	1.00000	1.00000	53,788.39
Paid	1,267	McLaren, Bryan	07/01 - 06/30/10	50D	MAINTSEC	280	12 (261)	24-084/E	1.00000	1.00000	59,339.55
Paid	1,840	McMaster, Yvon	08/17 - 06/02/10	DOS	CLERICAL	430	10.5M (206)	24-055/A		1.00000	30,623.77
Paid	2,494	McNutt, Isabel	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	10,759.32
Paid	279	Meade, Jane E	07/01 - 06/30/10	105	INST SUP	301	10.5 (226)	24-H-047/E	.87500	.87500	32,462.64
Paid	2,834	Meandro, Miche	01/04 - 06/16/10	NCS	INST SUP	391	10 (118)	24-H-010/A	.43750	.43750	5,248.63
Paid	621	Medina Castrej	07/01 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/E	.43750	.43750	13,598.59
Paid	524	Medina, Ruth A	07/01 - 06/30/10	DON	CLERICAL	305	12 (259)	24-040/C	1.00000	1.00000	32,418.88
Paid	1,580	Meister, Jacqu	08/19 - 06/18/10	270	CLERICAL	305	10M (216)	24-040/E	1.00000	1.00000	30,727.86
Paid	2,597	Mekari, Diane	07/01 - 10/12/09	001	INST SUP	284	IA (34)	24-H-031/A	.46875	.46875	1,267.50
Paid	2,357	Mendez Schecht	07/01 - 06/30/10	001	INST SUP	291	IA (208)	24-H-047/E	.43750	.43750	14,859.01
Paid	2,126	Mendoza, Marce	07/01 - 06/30/10	001	INST SUP	292	IA (204)	24-H-032/E	.37500	.37500	10,129.07

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,518	Meneses, Jassy	10/01 - 06/30/10	135	CHLD CAR	198	CA (179)	24-H-030/B	.62500	.43750	8,659.95
Paid	1,518	Meneses, Jassy	10/01 - 06/30/10	135	CHLD CAR	198	CA (179)	24-H-030/B	.43750	.43750	8,659.95
Paid	2,075	Meneses, Jassy	07/01 - 09/30/09	220	CHLD CAR	198	CA (28)	24-H-030/B		.43750	1,330.74
Paid	2,900	Metri, Eman S	06/21 - 06/30/10	NCS	INST SUP	393	12 (8)	24-053/A	1.00000	1.00000	1,018.29
Paid	128	Metz, Doreen S	07/01 - 06/30/10	105	CHLD CAR	198	CA (207)	24-H-030/E	.46875	.46875	13,206.58
Paid	2,751	Metz, Doreen S	06/14 - 06/30/10	230	CHLD CAR	043	SUMCC (13)	24-H-030/E	.50000	.43750	772.15
Paid	2,751	Metz, Doreen S	06/14 - 06/30/10	230	CHLD CAR	043	SUMCC (13)	24-H-030/E	.43750	.43750	772.15
Paid	2,756	Metz, Doreen S	07/01 - 07/31/09	105	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.50000	.50000	1,518.00
Paid	2,756	Metz, Doreen S	08/01 - 08/14/09	105	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.50000	.50000	870.48
Paid	2,087	Meyer, Brianna	07/01 - 06/30/10	120	CHLD CAR	198	CA (207)	24-H-030/B	.43750	.43750	10,146.01
Paid	84	Meyer, Karen L	07/01 - 10/30/09	290	CLERICAL	305	10 (53)	24-H-040/E	.46875	.46875	3,901.52
Paid	84	Meyer, Karen L	07/01 - 10/30/09	290	CLERICAL	305	10 (53)	24-H-040/E	1.00000	.46875	3,901.52
Paid	84	Meyer, Karen L	11/02 - 06/30/10	290	CLERICAL	305	10H (163)	24-EQ-040/E	.46875	1.00000	23,498.50
Paid	84	Meyer, Karen L	11/02 - 06/30/10	290	CLERICAL	305	10H (163)	24-EQ-040/E	1.00000	1.00000	23,498.50
Paid	55	Meyer, Karen M	07/01 - 06/30/10	270	CLERICAL	490	11.5 (249)	24-EQ-040/E	1.00000	1.00000	37,102.68
Paid	1,716	Meyer, Ronald	07/01 - 06/30/10	DOS	ACCT/FIS	435	12 (261)	24-062/E		1.00000	44,775.12
Paid	1,879	Micucci, Lisa	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.75000	.75000	20,429.57
Paid	1,982	Middleton, Ben	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	17,843.76
Paid	2,807	Middleton, Ben	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	498.96
Paid	30	Miller, Caroly	07/01 - 09/30/09	230	CHLD NUT	170	N1 (31)	24-H-044/E	.75000	.75000	3,669.69
Paid	1,134	Miller, Caroly	10/01 - 06/30/10	105	CHLD NUT	170	N1 (175)	24-H-044/E	.75000	.75000	20,302.44
Paid	934	Miller, Gail S	07/01 - 06/30/10	080	CLERICAL	277	HC (203)	24-H-040/E	.43750	.43750	13,336.45
Paid	1,929	Miller, Julie	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	18,670.08
Paid	2,484	Mindykowski, A	07/01 - 01/08/10	195	CHLD NUT	180	N2 (94)	24-H-025/D	.43750	.43750	4,921.97
Paid	1,942	Mink Close, Ja	01/04 - 06/30/10	001	INST SUP	284	IA (114)	24-H-031/A	.37500	.37500	5,986.50
Paid	2,713	Minott Mitchel	07/01 - 06/30/10	DON	DATAPROC	211	12 (261)	24-110/E	1.00000	1.00000	73,496.44
Paid	2,445	Mobin, Aisha R	08/15 - 06/30/10	195	CHLD CAR	198	CA (207)	24-H-030/E	.43750	.43750	12,304.92
Paid	2,744	Mobin, Aisha R	06/14 - 06/30/10	105	CHLD CAR	043	SUMCC (13)	24-H-030/E	.50000	.43750	714.81
Paid	2,744	Mobin, Aisha R	06/14 - 06/30/10	105	CHLD CAR	043	SUMCC (13)	24-H-030/E	.43750	.43750	714.81
Paid	2,757	Mobin, Aisha R	07/01 - 07/31/09	050	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.50000	.50000	1,445.32
Paid	2,757	Mobin, Aisha R	07/01 - 07/31/09	220	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.43750	.50000	1,445.32
Paid	2,757	Mobin, Aisha R	08/01 - 08/14/09	050	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.50000	.50000	628.40
Paid	2,757	Mobin, Aisha R	08/01 - 08/14/09	220	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.43750	.50000	628.40
Paid	2,218	Molen, Anthony	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	9,970.96
Paid	938	Monahan, Lesli	07/01 - 06/30/10	DON	DATAPROC	282	12 (261)	24-120/E	1.00000	1.00000	87,234.04
Paid	392	Montalto, Brun	07/01 - 06/30/10	17N	CHLD NUT	165	11 (236)	24-051/D	1.00000	1.00000	35,751.22
Paid	2,837	Monte, Valerie	08/17 - 06/16/10	NCS	INST SUP	392	NFL10 (216)	24-030/B	1.00000	1.00000	24,489.28
Paid	1,401	Montgomery, Cy	07/01 - 08/31/09	001	INST SUP	284	IA (4)	24-H-031/E	.68750	.68750	348.48
Paid	1,020	Moran Romero,	07/01 - 06/30/10	135	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	39,912.80

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 26 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	955	Moran, Sheri R	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.68750	.68750	20,914.34
Paid	2,781	Moran, Sheri R	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.81250	757.12
Paid	2,781	Moran, Sheri R	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.81250	.81250	757.12
Paid	2,794	Moran, Sheri R	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,096.20
Paid	1,760	Moreno, Sulie	12/01 - 06/30/10	010	CHLD CAR	198	CA (137)	24-H-030/B	.43750	.43750	6,978.22
Paid	1,844	Moreno, Sulie	07/01 - 11/30/09	250	CHLD CAR	198	CA (70)	24-H-030/B	.43750	.43750	3,850.50
Paid	293	Morgan, Larysa	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/B	.37500	.37500	8,418.64
Paid	2,310	Morgan, Sherry	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	10,938.80
Paid	2,418	Morr, Thomas A	11/18 - 06/30/10	001	INST SUP	284	IA (144)	24-H-031/A	.37500	.37500	5,401.50
Paid	2,418	Morse, Michael	07/01 - 09/30/09	001	INST SUP	284	IA (26)	24-H-031/B	.37500	.37500	1,376.19
Paid	2,682	Moya, Barbara	07/01 - 06/30/10	ADW	INST SUP	311	MOYA (236)	24-H-040/C		.62500	18,714.54
Paid	1,278	Mulholland, Ru	09/21 - 06/30/10	20N	CHLD NUT	180	N4 (185)	24-H-025/D	.43750	.43750	10,099.76
Paid	2,507	Mulloy, Kathar	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/B	.37500	.37500	8,266.71
Paid	2,795	Mulloy, Kathar	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/B	.56250	.56250	921.38
Paid	1,800	Murguia, Alisa	02/22 - 06/30/10	001	INST SUP	284	IA (79)	24-H-031/A	.37500	.37500	3,016.00
Paid	49	Murphy, Kathle	07/01 - 06/30/10	200	CLERICAL	440	11 (236)	24-047/E	1.00000	1.00000	37,845.39
Paid	123	Murphy, Nancy	07/01 - 08/28/09	001	INST SUP	284	IA (3)	24-H-031/E	.62500	.62500	79.20
Paid	206	Murphy, Nancy	08/31 - 06/30/10	110	INST SUP	301	11 (216)	24-H-047/B	.62500	.46875	13,367.34
Paid	206	Murphy, Nancy	08/31 - 06/30/10	110	INST SUP	301	11 (216)	24-H-047/B	.46875	.46875	13,367.34
Paid	798	Murray, Doroth	07/01 - 06/30/10	120	CLERICAL	200	ST (202)	24-H-032/D	.43750	.43750	10,806.71
Paid	764	Musselman, Mik	07/01 - 06/30/10	190	CHLD NUT	180	N2 (207)	24-H-025/E	.46875	.43750	11,515.71
Paid	10	Nalbandian, Ri	07/01 - 07/29/09	280	CHLD CAR	198	CA (0)	24-H-030/C	.43750	.43750	163.53
Paid	29	Nava, Lorraine	07/01 - 06/30/10	190	CHLD NUT	180	N2 (207)	24-H-025/C	.37500	.37500	8,328.93
Paid	179	Navarette, Ste	07/01 - 03/28/10	54D	GROUND	260	12 (191)	24-051/E	1.00000	1.00000	31,340.13
Paid	665	Navarette, Ste	03/29 - 06/30/10	54D	GROUND	460	12 (68)	24-EQ-069/C	1.00000	1.00000	11,700.94
Paid	1,734	Neshatdoust, M	07/01 - 06/30/10	17N	CHLD NUT	180	N2 (207)	24-H-025/D	.43750	.43750	13,263.62
Paid	1,639	Neustadt, Sher	07/01 - 06/30/10	010	CHLD NUT	180	N2 (202)	24-H-025/E	.43750	.43750	11,369.83
Paid	1,234	Newman, Michel	07/01 - 06/30/10	NCS	CHLD NUT	180	N4 (203)	24-H-025/E	.43750	.43750	16,124.37
Paid	2,266	Newmark, Eliza	07/01 - 08/31/09	195	INST SUP	301	10.5 (11)	24-H-047/E	.46875	.46875	766.84
Paid	2,266	Newmark, Eliza	07/01 - 08/31/09	195	INST SUP	301	10.5 (11)	24-H-047/E	.37500	.46875	766.84
Paid	2,266	Newmark, Eliza	09/01 - 06/30/10	195	INST SUP	301	10.5 (215)	24-H-047/E	.46875	.37500	12,292.61
Paid	2,266	Newmark, Eliza	09/01 - 06/30/10	195	INST SUP	301	10.5 (215)	24-H-047/E	.37500	.37500	12,292.61
Paid	1,175	Nguyen, Mai N	07/01 - 06/30/10	16N	CHLD NUT	180	N4 (203)	24-H-025/E	.43750	.43750	10,965.55
Paid	1,555	Nguyen, Quyen	07/01 - 06/30/10	17N	CHLD NUT	180	N2 (207)	24-H-025/E	.43750	.43750	10,682.11
Paid	889	Nguyen, Vinh	07/01 - 06/30/10	020	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	45,138.60
Paid	653	Nichols, Lynda	07/01 - 06/30/10	110	CHLD NUT	180	N2 (207)	24-H-025/E	.43750	.43750	11,395.77
Paid	2,719	Niss, Cathy L	07/01 - 06/30/10	DON	ACCT/FIS	414	12 (259)	24-077/E	1.00000	1.00000	52,988.32
Paid	1,495	Noad, Diana M	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/A	.37500	.37500	11,901.50
Paid	2,782	Noad, Diana M	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/A	.56250	.56250	409.50

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 27 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	2,796	Noad, Diana M	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/A	.56250	.56250	877.50
Paid	1,111	Noble, John T	07/01 - 06/30/10	50D	MAINTSEC	345	12 (261)	24-080/E	1.00000	1.00000	54,581.00
Paid	1,686	Noe, Carolyn D	08/26 - 03/04/10	001	INST SUP	284	IA (134)	24-H-031/A	.46875	.46875	6,224.08
Paid	1,650	Nomura, Henrie	07/01 - 06/30/10	001	INST SUP	286	IA (204)	24-H-031/E	.68750	.68750	20,611.17
Paid	1,978	Norihiro, Mick	07/01 - 06/30/10	160	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	41,284.56
Paid	195	Northrop, Kath	07/01 - 06/30/10	110	CLERICAL	205	10.5 (226)	24-H-036/E	.37500	.37500	11,858.22
Paid	194	Nosco, Karyn S	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.37500	.37500	16,373.98
Paid	229	Nyenpan, Lola	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/A	.43750	.43750	9,349.60
Paid	1,028	O Connor, Gise	07/01 - 06/30/10	050	CLERICAL	426	11 (236)	24-058/E	1.00000	1.00000	44,360.67
Paid	2,758	O Hop, Jennife	07/01 - 07/31/09	070	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.50000	.50000	1,481.20
Paid	2,758	O Hop, Jennife	08/01 - 08/14/09	070	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.50000	.50000	1,672.60
Paid	2,845	O Hop, Jennife	08/17 - 06/30/10	NFL	INST SUP	392	12 (226)	24-030/E	1.00000	1.00000	28,953.48
Paid	47	O Weger, Nancy	07/01 - 06/30/10	180	CHLD NUT	180	N2 (207)	24-H-025/E	.43750	.43750	10,854.82
Paid	2,518	Ochoa, Deanna	07/01 - 08/14/09	NFL	INST SUP	397	NFL (0)	24-H-038/E	.42500	.42500	866.79
Paid	2,178	Okayama, Nicol	05/12 - 06/30/10	001	INST SUP	284	IA (23)	24-H-031/A	.37500	.37500	981.50
Paid	354	Ollivier, Cons	08/19 - 06/18/10	001	INST SUP	385	10M (216)	24-114/E	1.00000	1.00000	62,459.01
Paid	2,898	Ollivier, Cons	06/21 - 06/30/10	DOS	INST SUP	049	SUMMPP10 (7)	24-H-114/E	.75000	.75000	2,529.10
Paid	2,454	Olson, Kathy	07/01 - 06/30/10	001	INST SUP	287	IA (208)	24-H-031/E	.75000	.75000	21,395.52
Paid	2,808	Olson, Kathy	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,179.90
Paid	1,627	Olson, Margare	07/01 - 06/30/10	54D	GROUNDNS	260	12 (259)	24-051/E	1.00000	1.00000	40,464.39
Paid	1,349	Onsgard, Susan	07/01 - 04/09/10	070	CLERICAL	305	10H (166)	24-EQ-040/E	1.00000	1.00000	24,196.16
Paid	1,566	Onsgard, Susan	04/12 - 06/30/10	020	CLERICAL	425	11 (58)	24-055/D	1.00000	1.00000	9,346.32
Paid	312	Opdahl, Mary L	07/01 - 06/30/10	080	CLERICAL	425	11 (238)	24-055/E	1.00000	1.00000	41,993.43
Paid	2,086	Orellana, Mari	07/01 - 06/30/10	001	INST SUP	292	IA (204)	24-H-032/E	.37500	.37500	10,390.56
Paid	1,721	Orleans, John	07/01 - 06/30/10	100	CLERICAL	425	11 (236)	24-055/E	1.00000	1.00000	41,160.40
Paid	1,875	Orleans, Mary	07/01 - 02/26/10	DOS	CLERICAL	125	12 (171)	24-077/E	1.00000	1.00000	17,555.99
Paid	288	Orth, Jeanne E	07/01 - 06/30/10	260	CLERICAL	425	11 (238)	24-055/E	1.00000	1.00000	38,049.47
Paid	1,881	Osinski, Harri	07/01 - 06/30/10	160	ACCT/FIS	110	10 (216)	24-H-047/C	.46875	.46875	15,832.47
Paid	1,069	Padilla, Doris	07/01 - 01/25/10	54D	GROUNDNS	325	12 (147)	24-067/E	1.00000	1.00000	28,387.24
Paid	1,535	Padilla, Doris	01/26 - 06/30/10	50D	MAINTSEC	370	12 (112)	24-070/E	1.00000	1.00000	22,651.50
Paid	696	Pagan, Michele	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/D	.37500	.37500	9,146.02
Paid	2,835	Palma, Lourdes	08/03 - 01/15/10	NCS	INST SUP	392	12 (118)	24-030/A	1.00000	1.00000	13,036.45
Paid	2,453	Paloian, Fern	07/01 - 06/30/10	001	INST SUP	287	IA (208)	24-H-031/E	.75000	.75000	22,968.72
Paid	1,298	Parker, Ellen	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	19,141.32
Paid	1,644	Paskey, Alisha	07/01 - 07/01/09	001	INST SUP	284	IA (0)	24-H-031/B	.37500	.37500	78.00
Paid	1,913	Paskey, Kathle	07/01 - 06/30/10	200	CLERICAL	490	11 (236)	24-040/E	1.00000	1.00000	34,815.49
Paid	1,148	Passerini, Jan	07/01 - 06/30/10	040	CHLD NUT	180	N2 (207)	24-H-025/E	.43750	.43750	10,850.20
Paid	314	Patino, Rafael	07/01 - 06/30/10	105	CUSTODL	215	12 (261)	24-051/D	1.00000	1.00000	37,976.48
Paid	325	Patrick, Nell	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.43750	.43750	11,905.12

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 28 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	671	Patterson, Ire	07/01 - 06/30/10	200	CLERICAL	505	11.5 (249)	24-EQ-062/E	1.00000	1.00000	46,088.44
Paid	1,868	Pavia, Thomas	07/01 - 06/30/10	110	CUSTODL	215	12 (259)	24-H-051/E	.46875	.46875	22,004.39
Paid	341	Payette, Matth	07/01 - 06/30/10	54D	GROUND	250	12 (261)	24-057/E	1.00000	1.00000	44,505.44
Paid	733	Paz, Daniel	07/01 - 06/30/10	270	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	41,919.66
Paid	1,224	Paz, Julio C	07/01 - 06/30/10	200	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	47,964.36
Paid	785	Pearsall, Crys	07/01 - 06/30/10	135	CHLD NUT	180	N2 (207)	24-H-025/E	.43750	.43750	11,990.45
Paid	884	Pedler, Mark	07/01 - 06/30/10	54D	GROUND	260	12 (259)	24-051/E	1.00000	1.00000	46,174.68
Paid	896	Pelczar, Sue C	07/01 - 06/30/10	140	CHLD CAR	198	CA (207)	24-H-030/E	.43750	.43750	18,134.11
Paid	2,759	Pelczar, Sue C	07/01 - 07/31/09	020	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.50000	.50000	1,518.00
Paid	2,759	Pelczar, Sue C	08/01 - 08/14/09	020	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.50000	.50000	870.48
Paid	2,142	Pena, Celia E	07/01 - 11/13/09	001	INST SUP	292	IA (58)	24-H-032/A	.37500	.37500	2,512.06
Paid	576	Penn, Alan J	07/01 - 06/30/10	50D	MAINTSEC	280	12 (259)	24-084/E	1.00000	1.00000	56,219.74
Paid	1,802	Penn, Anna V	07/01 - 06/30/10	27N	CHLD NUT	180	N4 (208)	24-H-025/E	.43750	.43750	10,799.65
Paid	777	Perez, Alexand	07/01 - 06/30/10	54D	GROUND	445	12 (261)	24-062/E	1.00000	1.00000	51,630.04
Paid	2,121	Perio, Narciso	07/01 - 11/01/09	230	CUSTODL	215	12 (88)	24-H-051/E	.46875	.46875	6,924.94
Paid	2,121	Perio, Narciso	07/01 - 11/01/09	230	CUSTODL	215	12 (88)	24-H-051/E		.46875	6,924.94
Paid	2,861	Perio, Narciso	11/02 - 06/30/10	220	CUSTODL	215	12 (171)	24-051/E	.46875	.46875	13,456.42
Paid	1,864	Persico, Tina	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.46875	.46875	12,456.08
Paid	320	Perusquia, Fil	07/01 - 06/30/10	20N	CHLD NUT	180	N4 (208)	24-H-025/C	.43750	.43750	9,642.77
Paid	2,342	Peters, Consta	07/01 - 06/30/10	200	INST SUP	301	10.5 (226)	24-H-047/E	.87500	.87500	30,297.03
Paid	65	Phelps, Patric	07/01 - 06/30/10	DON	BRD/COM	100	12 (261)	BP-001/ 2	1.00000	1.00000	6,432.00
Paid	2,017	Phelps, Stepha	08/19 - 06/18/10	100	CLERICAL	305	10M (216)	24-040/E	1.00000	1.00000	35,386.92
Paid	1,125	Phillips Lipma	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/B	.37500	.37500	12,407.88
Paid	2,783	Phillips Lipma	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/B	.56250	.56250	429.98
Paid	1,811	Phillips, Emil	07/01 - 06/30/10	17N	CHLD NUT	180	N2 (202)	24-H-025/C	.43750	.43750	11,132.26
Paid	2,821	Pimienta Preci	08/17 - 10/30/09	NCS	INST SUP	391	12 (55)	24-010/A		1.00000	4,616.65
Paid	897	Pinheiro Annis	07/01 - 06/30/10	27N	CHLD NUT	180	N2 (207)	24-H-025/B	.43750	.43750	9,510.00
Paid	2,143	Pinkham, Maria	07/01 - 06/30/10	250	CHLD CAR	198	CA (207)	24-H-030/B	.43750	.43750	13,053.37
Paid	2,082	Pipolo, Patric	07/01 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/E	.43750	.43750	15,526.37
Paid	815	Plante Newman,	08/26 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/A	.37500	.37500	9,067.02
Paid	2,414	Pleman, Karen	07/01 - 06/30/10	17N	CHLD NUT	165	N2 (202)	24-H-051/E	.75000	.75000	24,656.87
Paid	1,914	Polutanovich,	07/01 - 06/30/10	160	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	45,057.01
Paid	2,188	Poore, Belinda	07/01 - 06/30/10	001	INST SUP	292	IA (204)	24-H-032/A	.37500	.37500	8,341.43
Paid	30	Poschman, Nanc	10/01 - 06/10/10	230	CHLD NUT	170	N1 (175)	24-H-044/E	.75000	.75000	23,081.01
Paid	1,134	Poschman, Nanc	07/01 - 09/30/09	105	CHLD NUT	170	N1 (31)	24-H-044/E	.75000	.75000	3,649.08
Paid	1,571	Potter, Kathle	07/01 - 06/30/10	DOS	CLERICAL	125	12 (261)	24-077/E	1.00000	1.00000	52,983.28
Paid	1,572	Potter, Yoovap	07/01 - 06/30/10	17N	CHLD NUT	180	N2 (202)	24-H-025/E	.43750	.43750	11,457.09
Paid	2,635	Powell, Kristi	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/D	.37500	.37500	12,450.86
Paid	2,808	Powell, Kristi	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/D	.56250	.56250	475.02

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 29 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,477	Pozu, Susana A	07/01 - 06/30/10	200	CLERICAL	440	11.5 (249)	24-EQ-047/E	1.00000	1.00000	38,112.68
Paid	2,397	Pradilla Cely,	01/07 - 06/30/10	001	INST SUP	292	IA (111)	24-H-032/A	.37500	.37500	6,648.45
Paid	1,985	Prado Sierra,	07/01 - 06/30/10	120	CUSTODL	215	12 (259)	24-051/D	1.00000	1.00000	38,009.12
Paid	2,124	Prado, Wencesl	07/01 - 06/30/10	070	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	41,147.88
Paid	216	Primas, Karina	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	10,958.14
Paid	2,180	Purmort, Shelb	12/14 - 06/30/10	001	INST SUP	284	IA (127)	24-H-031/A	.43750	.43750	5,418.27
Paid	2,180	Purmort, Shelb	12/14 - 06/30/10	001	INST SUP	284	IA (127)	24-H-031/A	.43750	.43750	5,418.27
Paid	1,328	Putnam, Kirk	07/01 - 06/30/10	50D	MAINTSEC	355	12 (259)	24-080/E	1.00000	1.00000	59,127.52
Paid	1,880	Quinn Wire, Ma	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	18,221.28
Paid	2,809	Quinn Wire, Ma	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,096.20
Paid	2,146	Quiroz, Octavi	07/01 - 10/30/09	060	DATAPROC	452	10 (53)	24-H-070/B	.43750	.43750	3,732.26
Paid	2,146	Quiroz, Octavi	07/01 - 10/30/09	DON	DATAPROC	452	10 (53)	24-H-070/B	1.00000	.43750	3,732.26
Paid	2,146	Quiroz, Octavi	11/02 - 06/18/10	060	DATAPROC	452	10M (163)	24-070/B	.43750	1.00000	26,497.91
Paid	2,146	Quiroz, Octavi	11/02 - 06/18/10	DON	DATAPROC	452	10M (163)	24-070/B	1.00000	1.00000	26,497.91
Paid	1,042	Raabe, Muriel	07/01 - 07/01/09	120	CHLD CAR	199	CL (0)	24-H-053/E	.87500	.87500	
Paid	1,042	Raabe, Muriel	07/01 - 07/01/09	220	CHLD CAR	199	CL (0)	24-H-053/E	.62500	.87500	
Paid	2,610	Raabe, Muriel	08/24 - 06/30/10	290	CHLD CAR	199	CL (208)	24-H-053/E	.87500	.62500	25,075.17
Paid	2,610	Raabe, Muriel	08/24 - 06/30/10	290	CHLD CAR	199	CL (208)	24-H-053/E	.62500	.62500	25,075.17
Paid	1,688	Rafter, Kim R	07/01 - 06/30/10	200	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	39,821.54
Paid	475	Ragusin, Diane	07/01 - 06/30/10	20N	CHLD NUT	180	N4 (208)	24-H-025/B	.43750	.43750	9,587.15
Paid	1,139	Rakowski, Cher	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.75000	.75000	19,973.76
Paid	2,784	Rakowski, Cher	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	524.16
Paid	1,597	Ramirez, Donal	07/01 - 06/30/10	200	GROUNDSD	260	12 (259)	24-051/E	1.00000	1.00000	43,382.57
Paid	127	Randall, Karen	07/01 - 06/30/10	160	CLERICAL	305	10H (216)	24-EQ-040/E	1.00000	1.00000	32,071.22
Paid	2,415	Rank, Laura P	03/01 - 06/30/10	001	INST SUP	284	IA (74)	24-H-031/A	.37500	.37500	2,730.00
Paid	2,415	Rank, Laura P	03/01 - 06/30/10	001	INST SUP	284	IA (74)	24-H-031/A	.37500	.37500	2,730.00
Paid	2,625	Raum, Madhuri	08/24 - 06/30/10	120	CHLD CAR	199	CL (208)	24-H-053/C	.81250	.81250	27,281.61
Paid	801	Raven, Janet A	07/01 - 06/30/10	020	INST SUP	301	10.5 (226)	24-H-047/E	.62500	.62500	27,617.59
Paid	1,752	Reed, Lisa M	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.75000	.75000	19,561.08
Paid	2,797	Reed, Lisa M	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,096.20
Paid	10	Reese, Heather	08/01 - 09/30/09	280	CHLD CAR	198	CA (28)	24-H-030/E	.43750	.43750	2,274.61
Paid	1,202	Reese, Heather	02/16 - 06/30/10	290	CHLD CAR	198	CA (83)	24-H-030/E	.43750	.43750	6,413.18
Paid	2,336	Reese, Heather	10/01 - 02/15/10	220	CHLD CAR	198	CA (96)	24-H-030/E	.43750	.43750	6,259.86
Paid	2,743	Reese, Heather	06/14 - 06/30/10	195	CHLD CAR	043	SUMCC (13)	24-H-030/E	.50000	.43750	714.81
Paid	2,743	Reese, Heather	06/14 - 06/30/10	195	CHLD CAR	043	SUMCC (13)	24-H-030/E	.43750	.43750	714.81
Paid	2,760	Reese, Heather	07/01 - 07/31/09	050	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.50000	.50000	1,445.32
Paid	2,760	Reese, Heather	07/01 - 07/31/09	220	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.43750	.50000	1,445.32
Paid	2,760	Reese, Heather	08/01 - 08/14/09	050	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.50000	.50000	628.40
Paid	2,760	Reese, Heather	08/01 - 08/14/09	220	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.43750	.50000	628.40

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 30 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	2,293	Rehm, Nancy T	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/D	.68750	.68750	16,927.30
Paid	2,161	Reichert, Soph	07/01 - 06/30/10	001	INST SUP	292	IA (208)	24-H-032/E	.37500	.37500	10,270.43
Paid	2,817	Reichert, Soph	07/01 - 07/30/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-032/E	.37500	.37500	720.45
Paid	710	Reid, Louise E	07/01 - 06/30/10	17N	CHLD NUT	180	N2 (207)	24-H-025/E	.43750	.43750	11,139.96
Paid	854	Reisman, There	02/22 - 06/30/10	001	INST SUP	284	IA (79)	24-H-031/A	.37500	.37500	3,120.00
Paid	419	Reister, Lorra	07/01 - 06/30/10	180	CHLD NUT	170	N3 (213)	24-H-044/E	.75000	.75000	24,534.24
Paid	1,533	Reisteter, Bar	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/C	.37500	.37500	8,724.80
Paid	1,467	Renes, Susana	07/01 - 06/30/10	17N	CHLD NUT	185	N2 (207)	24-H-028/E	.75000	.75000	21,052.20
Paid	2,177	Resendez, Erin	07/01 - 06/30/10	105	CHLD NUT	180	N2 (207)	24-H-025/B	.46875	.46875	9,908.64
Paid	2,149	Reyes Callejas	07/01 - 06/30/10	001	INST SUP	292	IA (204)	24-H-032/B	.37500	.37500	8,459.27
Paid	859	Reyes Reyes, E	01/11 - 06/30/10	001	INST SUP	292	IA (109)	24-H-032/A	.37500	.37500	4,330.05
Paid	2,398	Reyes, Adriana	07/01 - 06/30/10	NFL	INST SUP	388	12 (259)	24-067/C	1.00000	1.00000	43,438.72
Paid	1,091	Reyes, Javier	07/01 - 06/30/10	105	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	43,233.60
Paid	1,704	Reynolds, Shar	07/01 - 06/30/10	110	CLERICAL	440	10.5H (226)	24-EQ-047/D	1.00000	1.00000	31,965.45
Paid	991	Reza, Jennifer	11/09 - 02/10/10	105	CHLD CAR	199	CL (66)	24-H-053/A		.62500	5,591.36
Paid	991	Reza, Jennifer	11/09 - 02/10/10	105	CHLD CAR	199	CL (66)	24-H-053/A	.62500	.62500	5,591.36
Paid	1,174	Rhoades, Charl	07/01 - 06/29/10	DON	CUSTODL	215	12 (258)	24-051/E	1.00000	1.00000	46,820.53
Paid	1,215	Rhoades, Lori	07/01 - 06/30/10	180	CLERICAL	440	10.5H (226)	24-EQ-047/E	1.00000	1.00000	34,285.12
Paid	1,464	Ricafort, Carm	07/01 - 06/30/10	160	CLERICAL	195	10 (216)	24-H-054/E	.87500	.87500	31,324.80
Paid	2,699	Rice, Lynda D	08/24 - 06/30/10	195	CHLD CAR	199	CLH (208)	24-H-053/E	1.00000	1.00000	37,551.72
Paid	891	Richardson, Jo	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	19,122.84
Paid	828	Rini, Anthony	07/01 - 06/30/10	190	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	43,669.56
Paid	1,608	Robbins, Karen	07/01 - 06/30/10	010	CLERICAL	425	11 (236)	24-055/E	1.00000	1.00000	41,807.18
Paid	947	Roberts, James	07/01 - 06/30/10	180	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	50,675.09
Paid	1,936	Robertson, Car	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/D	.75000	.75000	18,457.92
Paid	548	Robertson, Mar	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.75000	.75000	20,950.22
Paid	1,492	Robertson, Sus	07/01 - 02/01/10	010	INST SUP	301	10.5 (119)	24-H-047/E	.62500	.62500	13,513.50
Paid	1,504	Robinson Gigue	07/01 - 10/30/09	170	DATAPROC	452	10 (53)	24-H-070/E	.43750	.43750	4,444.58
Paid	1,504	Robinson Gigue	07/01 - 10/30/09	DON	DATAPROC	452	10 (53)	24-H-070/E	1.00000	.43750	4,444.58
Paid	1,504	Robinson Gigue	11/02 - 06/18/10	170	DATAPROC	452	10M (163)	24-070/E	.43750	1.00000	31,551.67
Paid	1,504	Robinson Gigue	11/02 - 06/18/10	DON	DATAPROC	452	10M (163)	24-070/E	1.00000	1.00000	31,551.67
Paid	1,970	Robledo, Blanc	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.75000	.75000	19,451.52
Paid	2,813	Robledo, Blanc	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	498.96
Paid	2,462	Roche, Virgini	07/01 - 06/30/10	195	CHLD CAR	198	CA (207)	24-H-030/E	.43750	.43750	12,841.85
Paid	2,752	Roche, Virgini	06/14 - 06/30/10	195	CHLD CAR	043	SUMCC (13)	24-H-030/E	.50000	.43750	714.81
Paid	2,752	Roche, Virgini	06/14 - 06/30/10	195	CHLD CAR	043	SUMCC (13)	24-H-030/E	.43750	.43750	714.81
Paid	2,843	Rodriguez, Car	08/17 - 06/16/10	NCS	INST SUP	393	NFL10 (216)	24-053/A	1.00000	1.00000	29,119.09
Paid	2,110	Rodriguez, Jea	07/01 - 01/11/10	001	INST SUP	292	IA (96)	24-H-032/C	.37500	.37500	4,274.55
Paid	818	Rodriguez, Rog	07/01 - 06/30/10	160	GROUND	260	12 (261)	24-051/E	1.00000	1.00000	24,897.97

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 31 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,581	Rons, Teri	07/01 - 06/30/10	110	CHLD NUT	180	N2 (202)	24-H-025/E	.43750	.43750	12,183.99
Paid	1,836	Rosado, Rafael	07/01 - 06/30/10	090	CUSTODL	215	12 (259)	24-H-051/D	.46875	.46875	17,871.00
Paid	1,916	Rosas, Ligia	08/26 - 06/30/10	17N	CHLD NUT	180	N2 (202)	24-H-025/D	.46875	.46875	12,405.19
Paid	1,083	Rose, Jennifer	08/01 - 08/31/09	260	CHLD CAR	198	CA (6)	24-H-030/B	.43750	.43750	283.71
Paid	2,452	Rose, Jennifer	09/01 - 06/30/10	260	CHLD CAR	198	CA (201)	24-H-030/B	.43750	.43750	10,260.89
Paid	2,761	Rose, Jennifer	07/01 - 07/31/09	105	CHLD CAR	043	SUMMCC (23)	24-H-030/B	.50000	.50000	1,242.92
Paid	2,761	Rose, Jennifer	08/01 - 08/14/09	105	CHLD CAR	043	SUMMCC (10)	24-H-030/B	.50000	.50000	540.40
Paid	1,146	Rosenberg, Nan	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/A	.37500	.37500	7,956.00
Paid	592	Ross, Ann M	07/01 - 06/30/10	040	CLERICAL	425	11 (238)	24-055/E	1.00000	1.00000	42,922.22
Paid	1,024	Ross, Evelyn C	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	12,446.28
Paid	317	Ross, Pam P	07/01 - 06/30/10	080	CUSTODL	215	12 (259)	24-051/C	1.00000	1.00000	36,183.68
Paid	961	Ross, Sandra D	07/01 - 06/30/10	105	CHLD CAR	199	CL (208)	24-H-053/E	.87500	.87500	32,005.99
Paid	2,892	Ross, Sandra D	06/14 - 06/30/10	105	CHLD CAR	042	SUMCC (13)	24-H-053/E	.62500	.62500	1,380.60
Paid	1,620	Rossborough, B	07/01 - 06/30/10	DOS	CLERICAL	430	11 (236)	24-055/E		1.00000	55,793.57
Paid	1,668	Roybal, Rose M	07/01 - 06/30/10	17N	CHLD NUT	180	N2 (207)	24-H-025/C	.43750	.43750	10,000.78
Paid	1,211	Rubino, Dawn A	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	18,787.89
Paid	1,588	Ruda, Barbara	07/01 - 06/30/10	030	CHLD CAR	198	CA (207)	24-H-030/E	.43750	.43750	20,302.23
Paid	2,564	Rudin, Barbara	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/B	.37500	.37500	8,387.67
Paid	1,525	Rudman, Lori J	07/01 - 06/30/10	27N	CHLD NUT	180	N4 (208)	24-H-025/E	.43750	.43750	11,520.80
Paid	646	Ruelas, Karla	07/01 - 09/04/09	001	INST SUP	292	IA (8)	24-H-032/B	.37500	.37500	196.50
Paid	448	Ruggiero, Laur	07/01 - 06/30/10	DON	CLERICAL	125	12 (259)	24-077/E	1.00000	1.00000	56,834.18
Paid	2,070	Russell, Heath	09/02 - 06/30/10	001	INST SUP	284	IA (199)	24-H-031/A	.37500	.37500	7,790.38
Paid	2,515	Russell, Jonat	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/C	.37500	.37500	8,825.25
Paid	2,389	Rustomji, Mehe	07/01 - 06/30/10	190	CHLD NUT	180	N2 (207)	24-H-025/E	.46875	.43750	10,426.64
Paid	2,472	Rutter, Kathle	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/B	.43750	.43750	9,746.08
Paid	1,384	Ryan, Aubrey N	07/01 - 11/06/09	230	CHLD CAR	198	CA (55)	24-H-030/B	.43750	.43750	3,597.05
Paid	2,450	Ryan, Aubrey N	11/09 - 06/30/10	280	CHLD CAR	198	CA (152)	24-H-030/B	.43750	.43750	7,731.10
Paid	2,762	Ryan, Aubrey N	07/01 - 07/31/09	020	CHLD CAR	043	SUMMCC (23)	24-H-030/B	.50000	.50000	1,242.92
Paid	2,762	Ryan, Aubrey N	08/01 - 08/14/09	020	CHLD CAR	043	SUMMCC (10)	24-H-030/B	.50000	.50000	540.40
Paid	1,556	Safe, Barbara	07/01 - 06/30/10	060	CLERICAL	440	11 (236)	24-047/E	1.00000	1.00000	40,755.22
Paid	1,515	Sahill, Anoma	07/01 - 06/30/10	260	CHLD NUT	180	N2 (207)	24-H-025/C	.46875	.46875	13,067.55
Paid	2,189	Sainz, Patrici	03/01 - 06/30/10	001	INST SUP	292	IA (74)	24-H-032/A		.37500	3,419.10
Paid	2,189	Sainz, Patrici	03/01 - 06/30/10	001	INST SUP	292	IA (74)	24-H-032/A	.37500	.37500	3,419.10
Paid	2,217	Sajadi, Sedige	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	17,606.16
Paid	2,615	Salas, Carie L	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/D	.37500	.37500	9,104.55
Paid	981	Salinas, Juan	07/01 - 11/01/09	230	CUSTODL	215	12 (88)	24-H-051/E	.46875	.46875	6,378.90
Paid	981	Salinas, Juan	07/01 - 11/01/09	230	CUSTODL	215	12 (88)	24-H-051/E		.46875	6,378.90
Paid	2,050	Salinas, Juan	11/02 - 06/30/10	220	CUSTODL	215	12 (171)	24-051/E	.46875	.46875	12,395.36
Paid	1,921	Sample, Debora	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/A	.43750	.43750	9,410.18

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	2,038	San Juan, Jose	07/01 - 06/17/10	060	CUSTODL	215	12 (250)	24-H-051/E	.46875	.46875	21,946.44
Paid	2,716	San Martin, Be	07/01 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/B	.43750	.43750	13,560.47
Paid	1,756	Sand, Noreen E	07/01 - 06/30/10	DON	ACCT/FIS	308	12 (259)	24-107/E	1.00000	1.00000	69,618.56
Paid	2,011	Sanders, Pamel	10/21 - 10/23/09	001	INST SUP	292	IA (3)	24-H-032/A	.37500	.37500	163.75
Paid	2,822	Sanders, Pamel	09/08 - 10/20/09	NCS	INST SUP	391	NFL (31)	24-H-010/A	.43750	.43750	1,144.68
Paid	2,822	Sanders, Pamel	10/26 - 06/16/10	NCS	INST SUP	391	10 (166)	24-H-010/A	.43750	.43750	5,888.91
Paid	1,353	Sandifer, Cass	07/01 - 06/30/10	270	CLERICAL	195	10 (216)	24-H-054/C	.87500	.87500	27,210.56
Paid	433	Sandstedt, Ste	07/01 - 06/30/10	17N	CHLD NUT	166	11 (236)	24-057/E	1.00000	1.00000	44,114.38
Paid	854	Sanoja, Esther	07/01 - 01/13/10	001	INST SUP	284	IA (98)	24-H-031/E	.37500	.37500	4,656.96
Paid	2,350	Sarkis, Sylvie	07/01 - 06/30/10	17N	CHLD NUT	180	N2 (202)	24-H-025/E	.46875	.46875	15,132.27
Paid	58	Savla, Bharati	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	18,670.08
Paid	2,052	Sawant, Sharmi	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.37500	.37500	14,542.92
Paid	2,505	Saxena, Sonali	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/D	.37500	.37500	13,492.11
Paid	473	Scarpine, Ther	07/01 - 06/30/10	195	INST SUP	301	10.5 (228)	24-H-047/E	.87500	.87500	30,896.46
Paid	2,491	Schachter, Ste	07/01 - 11/01/09	195	CUSTODL	215	12 (88)	24-051/C	.75000	.75000	10,483.40
Paid	2,491	Schachter, Ste	07/01 - 11/01/09	195	CUSTODL	215	12 (88)	24-051/C	1.00000	.75000	10,483.40
Paid	2,491	Schachter, Ste	11/02 - 06/30/10	195	CUSTODL	215	12 (171)	24-051/C	.75000	1.00000	27,652.30
Paid	2,491	Schachter, Ste	11/02 - 06/30/10	195	CUSTODL	215	12 (171)	24-051/C	1.00000	1.00000	27,652.30
Paid	2,876	Schaefer, Bonn	03/29 - 06/30/10	NCS	INST SUP	393	12 (68)	24-EQ-053/A	1.00000	1.00000	9,246.80
Paid	528	Scheivert, Ama	08/01 - 06/30/10	195	CHLD CAR	198	CA (207)	24-H-030/B	.43750	.43750	10,364.24
Paid	2,763	Scheivert, Ama	07/01 - 07/31/09	105	CHLD CAR	043	SUMMCC (23)	24-H-030/B	.50000	.50000	1,242.92
Paid	2,763	Scheivert, Ama	08/01 - 08/14/09	105	CHLD CAR	043	SUMMCC (10)	24-H-030/B	.50000	.50000	540.40
Paid	1,972	Schentrup, Lee	11/30 - 06/30/10	001	INST SUP	284	IA (137)	24-H-031/E	.37500	.37500	6,006.53
Paid	2,294	Schentrup, Lee	07/01 - 11/29/09	001	INST SUP	284	IA (67)	24-H-031/E	.68750	.68750	5,837.04
Paid	1,322	Schilling, Jen	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/D	.37500	.37500	10,476.83
Paid	1,153	Schneider, Deb	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.75000	.75000	20,367.36
Paid	2,313	Schneider, Kar	01/04 - 06/30/10	001	INST SUP	284	IA (114)	24-H-031/A	.46875	.37500	4,377.75
Paid	2,313	Schneider, Kar	01/04 - 06/30/10	001	INST SUP	284	IA (114)	24-H-031/A	.37500	.37500	4,377.75
Paid	2,157	Schnuelle, Bar	07/01 - 06/30/10	ADW	CLERICAL	440	12 (259)	24-047/E	1.00000	1.00000	42,347.04
Paid	1,554	Schrader, Mich	07/01 - 06/30/10	200	CUSTODL	215	12 (261)	24-051/E	1.00000	1.00000	43,302.88
Paid	838	Schrum, Sandra	07/01 - 06/30/10	080	CHLD NUT	170	N1 (206)	24-H-044/E	.75000	.75000	25,957.32
Paid	1,309	Schwaiger, Kat	07/01 - 06/30/10	260	INST SUP	301	10.5 (228)	24-H-047/E	.62500	.62500	22,587.56
Paid	2,608	Schwartz, Iris	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/C	.37500	.37500	12,007.34
Paid	1,746	Schwarz, Shell	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/B	.37500	.37500	8,499.40
Paid	2,400	Scott, Daniell	07/01 - 06/30/10	DOS	CLERICAL	468	12 (259)	24-076/A	1.00000	1.00000	41,704.36
Paid	879	Scott, Susan J	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.75000	.75000	19,388.16
Paid	2,810	Scott, Susan J	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,069.20
Paid	2,810	Scott, Susan J	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	498.96
Paid	1,455	Segundo, Berta	07/01 - 06/30/10	001	INST SUP	292	IA (204)	24-H-032/E	.37500	.37500	10,310.66

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 33 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	13	Seifert, Rosem	08/26 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/B	.46875	.46875	10,488.34
Paid	1,587	Seligman, Kare	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.37500	.37500	9,694.08
Paid	2,160	Serrano, Kathy	07/01 - 01/08/10	190	CHLD NUT	180	N4 (94)	24-H-025/E	.46875	.43750	5,030.46
Paid	748	Seth Hunter, P	07/01 - 06/30/10	160	MAINTSEC	370	12 (259)	24-070/E	1.00000	1.00000	51,043.04
Paid	2,349	Shackelford, M	07/01 - 06/30/10	NFL	INST SUP	396	NFL (216)	24-H-079/C	.43750	.43750	19,770.29
Paid	1,127	Sheldon, Kimbe	07/01 - 10/30/09	100	DATAPROC	452	10 (53)	24-H-070/E	.43750	.43750	4,827.97
Paid	1,127	Sheldon, Kimbe	07/01 - 10/30/09	DON	DATAPROC	452	10 (53)	24-H-070/E	1.00000	.43750	4,827.97
Paid	1,127	Sheldon, Kimbe	11/02 - 06/18/10	100	DATAPROC	452	10M (163)	24-070/E	.43750	1.00000	34,031.97
Paid	1,127	Sheldon, Kimbe	11/02 - 06/18/10	DON	DATAPROC	452	10M (163)	24-070/E	1.00000	1.00000	34,031.97
Paid	1,198	Shelley, Nancy	07/01 - 06/30/10	040	INST SUP	285	IA (204)	24-H-030/E	.37500	.37500	12,388.97
Paid	1,259	Shelley, Stace	08/24 - 06/30/10	030	CHLD CAR	199	CL (208)	24-H-053/E	.81250	.81250	32,866.29
Paid	1,699	Shelley, Stace	07/01 - 07/31/09	020	CHLD CAR	199	CL (0)	24-053/E	.87500	.81250	739.54
Paid	1,699	Shelley, Stace	07/01 - 07/31/09	020	CHLD CAR	199	CL (0)	24-053/E	.75000	.81250	739.54
Paid	2,768	Shelley, Stace	07/01 - 07/31/09	020	CHLD CAR	042	SUMMCC (23)	24-H-053/E	.75000	.75000	2,815.89
Paid	2,768	Shelley, Stace	07/01 - 07/31/09	020	CHLD CAR	042	SUMMCC (23)	24-H-053/E	.87500	.75000	2,815.89
Paid	2,768	Shelley, Stace	08/01 - 08/14/09	020	CHLD CAR	042	SUMMCC (10)	24-H-053/E	.75000	.75000	1,181.07
Paid	2,768	Shelley, Stace	08/01 - 08/14/09	020	CHLD CAR	042	SUMMCC (10)	24-H-053/E	.87500	.75000	1,181.07
Paid	2,890	Shelley, Stace	06/14 - 06/30/10	135	CHLD CAR	042	SUMCC (13)	24-H-053/E	.87500	.87500	1,885.52
Paid	255	Sherron, Neal	07/01 - 06/30/10	54D	GROUNDS	260	12 (261)	24-051/E	1.00000	1.00000	39,845.06
Paid	867	Shirley, Vicki	07/01 - 01/03/10	001	INST SUP	284	IA (90)	24-H-031/E	.37500	.37500	4,904.48
Paid	867	Shirley, Vicki	07/01 - 01/03/10	001	INST SUP	284	IA (90)	24-H-031/E	.43750	.37500	4,904.48
Paid	867	Shirley, Vicki	01/04 - 06/30/10	001	INST SUP	284	IA (114)	24-H-031/E	.37500	.43750	6,528.48
Paid	867	Shirley, Vicki	01/04 - 06/30/10	001	INST SUP	284	IA (114)	24-H-031/E	.43750	.43750	6,528.48
Paid	1,891	Sieling, Judit	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	18,221.28
Paid	221	Silacci, Eliza	10/01 - 06/30/10	070	CLERICAL	277	HC (177)	24-H-040/E	.43750	.43750	11,107.41
Paid	1,603	Silacci, Eliza	08/17 - 09/11/09	190	CLERICAL	205	10.5 (20)	24-H-036/E	.43750	.43750	1,053.60
Paid	56	Sillers, Gina	07/01 - 06/30/10	110	CLERICAL	205	10.5 (226)	24-H-036/D	.43750	.43750	12,407.38
Paid	1,492	Simko, Julie M	03/04 - 06/30/10	010	INST SUP	301	10.5 (85)	24-H-047/A	.62500	.62500	6,464.25
Paid	2,260	Smilor, Cynthi	07/01 - 06/30/10	195	CLERICAL	305	10H (216)	24-EQ-040/D	1.00000	1.00000	28,484.20
Paid	2,560	Smith, Lucy M	07/01 - 06/30/10	001	INST SUP	299	IA (208)	24-H-049/E	.75000	.75000	24,357.63
Paid	183	Smith, Robert	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/B	.37500	.37500	8,353.80
Paid	304	Sobczak, Trudi	08/10 - 06/30/10	170	CLERICAL	200	10 (216)	24-H-032/E	.43750	.43750	13,043.60
Paid	2,367	Solanilla, Lil	07/01 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/D	.43750	.43750	15,730.78
Paid	2,833	Solano, Emma C	09/08 - 02/05/10	NCS	INST SUP	391	NFL (107)	24-H-010/A	.43750	.43750	3,803.30
Paid	113	Solare, Kathle	07/01 - 06/30/10	270	CLERICAL	440	12 (259)	24-047/E	1.00000	1.00000	43,081.08
Paid	2,377	Solis Hermende	07/01 - 06/30/10	NFL	INST SUP	398	NFL (216)	24-H-082/E	.43750	.43750	19,944.98
Paid	1,847	Soller, Jody L	07/01 - 06/30/10	010	CHLD NUT	170	N1 (213)	24-H-044/E	.75000	.75000	24,322.26
Paid	2,307	Solomon, Julie	07/01 - 06/30/10	195	CLERICAL	200	10.5 (226)	24-H-032/D	.43750	.43750	11,846.00
Paid	292	Soltani, Lindi	08/26 - 06/11/10	001	INST SUP	284	IA (204)	24-H-031/A	.37500	.37500	8,781.50

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 34 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,789	Sommer, Angela	07/01 - 06/30/10	230	CLERICAL	425	11 (238)	24-055/E	1.00000	1.00000	38,540.96
Paid	2,158	Soto, Ruben J	07/01 - 04/23/10	001	INST SUP	292	IA (169)	24-H-032/E	.37500	.37500	8,093.04
Paid	1,135	Spangler, Mary	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/B	.37500	.37500	11,555.54
Paid	105	Sparks, Joan	07/01 - 06/30/10	200	CLERICAL	195	10 (216)	24-H-054/E	.87500	.87500	34,513.16
Paid	494	Spaulding, Jan	07/01 - 06/30/10	160	CLERICAL	430	11 (236)	24-055/E	1.00000	1.00000	42,293.43
Paid	1,177	Spector, Brook	10/12 - 06/30/10	001	INST SUP	284	IA (171)	24-H-031/A	.37500	.37500	7,699.21
Paid	2,811	Spector, Brook	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/A	.56250	.56250	409.50
Paid	664	Stanford, Mich	07/01 - 06/30/10	50D	MAINTSEC	370	12 (259)	24-070/E	1.00000	1.00000	48,324.12
Paid	2,502	Stanton, Debra	09/29 - 06/30/10	001	INST SUP	284	IA (180)	24-H-031/A	.43750	.43750	7,907.25
Paid	474	Stanziano, Sus	07/01 - 03/08/10	001	INST SUP	292	IA (136)	24-H-032/A	.37500	.37500	7,263.96
Paid	2,199	Stanziano, Sus	03/09 - 06/30/10	001	INST SUP	291	IA (68)	24-H-047/A	.43750	.43750	4,821.59
Paid	1,217	Stark, Linda A	08/19 - 06/18/10	020	CLERICAL	305	10M (216)	24-040/E	1.00000	1.00000	30,856.23
Paid	813	Stark, Yvonne	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	18,841.02
Paid	309	Steele, Isla J	07/01 - 06/30/10	270	CLERICAL	505	12 (261)	24-062/E	1.00000	1.00000	50,535.08
Paid	1,158	Steffens, Tere	07/01 - 06/30/10	DON	ACCT/FIS	435	12 (259)	24-062/E	1.00000	1.00000	45,062.15
Paid	2,451	Steigerwald, S	07/01 - 06/30/10	080	CHLD CAR	198	CA (207)	24-H-030/E	.43750	.43750	12,367.88
Paid	1,532	Stellern, Trac	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/A	.46875	.46875	9,945.00
Paid	1,845	Stellin, Britt	07/01 - 02/01/10	001	INST SUP	284	IA (111)	24-H-031/A	.37500	.37500	4,611.75
Paid	2,224	Stellin, Britt	05/17 - 06/30/10	001	INST SUP	284	IA (20)	24-H-031/A	.37500	.37500	780.00
Paid	2,028	Stephens, Timo	07/01 - 06/30/10	DON	BRD/COM	100	12 (261)	BP-001/ 2	1.00000	1.00000	6,432.00
Paid	894	Stern, Janice	09/07 - 05/31/10	140	CLERICAL	305	10 (189)	24-040/E	1.00000	1.00000	29,338.77
Paid	894	Stern, Janice	06/01 - 06/18/10	140	CLERICAL	305	10M (14)	24-040/E	1.00000	1.00000	2,009.75
Paid	1,407	Stern, Janice	08/19 - 09/04/09	010	CLERICAL	305	10 (13)	24-040/E	1.00000	1.00000	373.70
Paid	2,707	Stevens, Kathy	08/17 - 06/30/10	090	CLERICAL	430	10.5M (226)	24-055/E	1.00000	1.00000	36,217.46
Paid	675	Stevenson, Mat	07/01 - 06/30/10	50D	MAINTSEC	355	12 (259)	24-080/D	1.00000	1.00000	50,716.52
Paid	42	Stines, Dawn M	07/01 - 06/30/10	060	CLERICAL	277	HC (203)	24-H-040/E	.62500	.62500	18,880.33
Paid	2,517	Stough, Amara	03/08 - 06/30/10	001	INST SUP	284	IA (69)	24-H-031/A	.37500	.37500	2,730.00
Paid	2,142	Strenkowski, A	01/04 - 06/30/10	001	INST SUP	292	IA (114)	24-H-032/A	.37500	.37500	4,300.08
Paid	1,938	Stroud, Lynn M	07/01 - 06/30/10	48D	WHS/COPY	413	12 (259)	24-058/E	1.00000	1.00000	43,984.26
Paid	332	Stuart, Debra	07/01 - 06/30/10	17N	CHLD NUT	180	N4 (203)	24-H-025/E	.43750	.43750	10,410.23
Paid	1,294	Suderman, Jani	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.37500	.37500	14,961.10
Paid	546	Sullivan, Anne	07/01 - 04/16/10	001	INST SUP	284	IA (164)	24-H-031/A	.37500	.37500	7,544.17
Paid	426	Sullivan, Jani	07/01 - 08/24/09	001	INST SUP	284	IA (0)	24-H-031/E	.68750	.68750	44.66
Paid	1,598	Sullivan, Jani	10/01 - 05/10/10	001	INST SUP	284	IA (154)	24-H-031/E	.37500	.37500	11,671.53
Paid	1,598	Sullivan, Jani	10/01 - 05/10/10	001	INST SUP	284	IA (154)	24-H-031/E	.46875	.37500	11,671.53
Paid	1,598	Sullivan, Jani	05/11 - 06/30/10	001	INST SUP	284	IA (24)	24-H-031/E	.37500	.46875	2,318.26
Paid	1,598	Sullivan, Jani	05/11 - 06/30/10	001	INST SUP	284	IA (24)	24-H-031/E	.46875	.46875	2,318.26
Paid	2,785	Sullivan, Jani	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	511.56
Paid	859	Sullivan, Lili	07/01 - 01/18/10	001	INST SUP	292	IA (101)	24-H-032/E	.37500	.37500	5,299.31

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 35 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,177	Sullivan, Lind	07/01 - 09/18/09	001	INST SUP	284	IA (18)	24-H-031/A	.37500	.37500	702.00
Paid	1,733	Sullivan, Lind	09/21 - 06/30/10	001	INST SUP	284	IA (186)	24-H-031/A	.68750	.68750	13,510.25
Paid	2,813	Sullivan, Lind	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/A	.56250	.56250	877.50
Paid	2,027	Swanson, Amy M	07/01 - 01/31/10	001	INST SUP	284	IA (110)	24-H-031/B	.43750	.43750	3,088.29
Paid	2,027	Swanson, Amy M	07/01 - 01/31/10	001	INST SUP	284	IA (110)	24-H-031/A	.43750	.43750	
Paid	2,027	Swanson, Amy M	02/01 - 06/30/10	001	INST SUP	284	IA (94)	24-H-031/A	.43750	.43750	4,793.75
Paid	2,802	Swanson, Amy M	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/A	.56250	.56250	409.50
Paid	686	Swindle, Kathl	07/01 - 06/30/10	DON	ACCT/FIS	420	12 (259)	24-062/E	1.00000	1.00000	48,475.26
Paid	214	Talcott, Bonni	07/01 - 06/30/10	280	INST SUP	301	10.5 (226)	24-H-047/B	.87500	.87500	25,327.82
Paid	1,496	Talkington, Nu	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.37500	.37500	10,123.86
Paid	169	Tam, Betty L	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/C	.37500	.37500	8,789.37
Paid	378	Tamburri, Bret	07/01 - 06/30/10	200	MAINTSEC	370	12 (259)	24-070/E	1.00000	1.00000	53,233.92
Paid	111	Tan, Julie A	07/01 - 06/30/10	001	INST SUP	291	IA (204)	24-H-047/B	.43750	.43750	12,623.88
Paid	552	Tanner, Lynn C	07/01 - 06/30/10	270	ACCT/FIS	110	10-3 (218)	24-H-047/E	.46875	.46875	16,705.52
Paid	2,508	Tanner, Molly	07/01 - 06/30/10	NFL	INST SUP	396	NFL (216)	24-H-079/E	.43750	.43750	20,528.09
Paid	979	Tarango, Chris	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	18,221.28
Paid	2,786	Tarango, Chris	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	511.56
Paid	639	Tatu, Camelia	07/01 - 10/05/09	050	CUSTODL	215	12 (69)	24-H-051/C	.46875	.46875	2,793.75
Paid	2,596	Taylor, Debbie	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.75000	.75000	20,881.44
Paid	2,787	Taylor, Debbie	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.56250	.56250	537.39
Paid	2,798	Taylor, Debbie	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,151.55
Paid	822	Taylor, Eric S	07/01 - 06/30/10	260	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	54,121.51
Paid	626	Taylor, Jaime	07/01 - 06/30/10	160	CLERICAL	440	11.5 (249)	24-EQ-047/C	1.00000	1.00000	36,469.44
Paid	638	Taylor, Jo Ann	07/01 - 06/30/10	001	INST SUP	287	IA (208)	24-H-031/E	.68750	.68750	20,611.17
Paid	2,811	Taylor, Jo Ann	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,239.98
Paid	2,015	Taylor, R Jane	08/17 - 06/30/10	270	CLERICAL	430	10.5M (226)	24-055/E	1.00000	1.00000	38,095.08
Paid	1,057	Tellez, Marlen	03/01 - 06/30/10	050	CHLD NUT	180	N2 (73)	24-H-025/B	.46875	.46875	4,009.11
Paid	1,649	Tellez, Samuel	07/01 - 06/30/10	54D	GROUND	460	12 (261)	24-069/E	1.00000	1.00000	48,945.44
Paid	527	Tellio, Jeffry	07/01 - 06/30/10	190	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	40,758.56
Paid	2,823	Teninty, Nicol	07/01 - 06/30/10	NCS	INST SUP	393	12 (259)	24-053/A	1.00000	1.00000	32,933.56
Paid	1,885	Thomas, Angela	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.68750	.68750	17,772.48
Paid	1,202	Thomas, Samant	07/01 - 09/30/09	290	CHLD CAR	198	CA (28)	24-H-030/C	.43750	.43750	1,585.53
Paid	2,064	Thomas, Samant	10/01 - 06/30/10	220	CHLD CAR	198	CA (179)	24-H-030/C		.43750	9,608.19
Paid	61	Thomas, Sandra	07/01 - 11/06/09	080	DATAPROC	452	10 (58)	24-H-070/E	.43750	.43750	10,963.86
Paid	61	Thomas, Sandra	07/01 - 11/06/09	080	DATAPROC	452	10 (58)	24-H-070/E		.43750	10,963.86
Paid	1,540	Thompson, Maur	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/B	.43750	.43750	9,752.91
Paid	2,799	Thompson, Maur	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/B	.56250	.56250	921.38
Paid	573	Tibble, Melani	08/10 - 06/30/10	270	CLERICAL	305	10 (216)	24-H-040/E	.46875	.46875	13,734.00
Paid	562	Tierney, Dreen	07/01 - 06/30/10	20N	CHLD NUT	180	N4 (208)	24-H-025/E	.43750	.43750	11,018.26

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 36 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	546	Tinker, Kathy	05/06 - 06/30/10	001	INST SUP	284	IA (27)	24-H-031/A	.37500	.37500	1,170.00
Paid	1,784	Tintor, Bertha	08/26 - 06/30/10	001	INST SUP	292	IA (204)	24-H-032/E	.37500	.37500	10,445.22
Paid	2,619	Tobin, Dale B	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/D	.43750	.43750	13,475.33
Paid	2,792	Tobin, Dale B	06/22 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (6)	24-H-031/D	.56250	.56250	407.16
Paid	2,812	Tobin, Dale B	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/D	.56250	.56250	1,017.90
Paid	185	Tomassetti, Ju	07/01 - 06/30/10	DOS	CLERICAL	305	10 (216)	24-H-040/E	.43750	.43750	31,864.57
Paid	2,628	Tomlinson, Ger	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/D	.37500	.37500	9,228.96
Paid	640	Tong, Edward	07/01 - 06/30/10	270	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	44,926.96
Paid	578	Tovar, Arturo	07/01 - 06/30/10	070	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	40,198.48
Paid	578	Tovar, Arturo	07/01 - 06/30/10	230	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	40,198.48
Paid	2,102	Towne, Ileana	07/01 - 06/30/10	120	CHLD NUT	180	N2 (202)	24-H-025/E	.43750	.43750	10,885.44
Paid	768	Towner, Elaine	07/01 - 06/30/10	200	CLERICAL	277	HC (203)	24-H-040/E	.87500	.87500	25,251.17
Paid	2,513	Travnick, Mary	09/21 - 06/30/10	001	INST SUP	284	IA (186)	24-H-031/A	.37500	.37500	7,671.30
Paid	2,803	Travnick, Mary	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/A	.56250	.56250	409.50
Paid	1,021	Trefz, Deana	07/01 - 09/04/09	50D	CLERICAL	305	12 (48)	24-040/E		1.00000	7,828.98
Paid	1,382	Trigg, Lauren	07/01 - 06/30/10	070	CHLD CAR	198	CA (209)	24-H-030/C	.43750	.43750	11,501.79
Paid	96	Trimborn, JoAn	07/01 - 06/30/10	120	CLERICAL	305	10H (216)	24-EQ-040/E	1.00000	1.00000	32,361.92
Paid	516	Trubia, Shalee	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	16,234.32
Paid	2,200	Tuell, Tamara	02/22 - 06/30/10	001	INST SUP	284	IA (79)	24-H-031/A	.37500	.37500	2,968.29
Paid	1,590	Tuttle, Georgi	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.75000	.75000	19,517.48
Paid	68	Valance, Beth	08/24 - 06/30/10	170	CHLD CAR	199	CL (208)	24-H-053/E	.81250	.81250	30,466.67
Paid	1,586	Valentino, Den	07/01 - 06/30/10	DOS	CLERICAL	430	10.5H (226)	24-EQ-055/C	1.00000	1.00000	33,150.66
Paid	611	Valle, Shirley	07/01 - 06/30/10	16N	CHLD NUT	180	N4 (203)	24-H-025/E	.43750	.43750	11,839.22
Paid	2,419	Van Duinwyk, J	08/24 - 06/30/10	195	CHLD CAR	199	CLH (208)	24-H-053/E	1.00000	1.00000	37,549.71
Paid	2,893	Van Duinwyk, J	06/14 - 06/30/10	105	CHLD CAR	042	SUMCC (13)	24-H-053/E	.75000	.75000	1,616.16
Paid	2,858	Van Earden, Te	10/23 - 06/16/10	NCS	INST SUP	393	10 (167)	24-H-053/A	.43750	.43750	12,769.62
Paid	1,585	Van Renselaar,	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/B	.37500	.37500	10,288.74
Paid	2,776	Van Renselaar,	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/B	.56250	.56250	429.98
Paid	2,814	Van Renselaar,	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/B	.56250	.56250	921.38
Paid	500	Vargas, Fred	07/01 - 06/30/10	ADW	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	44,471.73
Paid	2,458	Vasquez, Bonni	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.37500	.37500	10,252.70
Paid	2,388	Veazey, Claude	07/01 - 06/30/10	180	CHLD NUT	180	N2 (202)	24-H-025/A	.43750	.43750	8,740.42
Paid	676	Vega, Vanessa	07/01 - 07/01/09	001	INST SUP	284	IA (0)	24-H-031/B	.46875	.46875	195.00
Paid	2,088	Velasco, Arlen	10/19 - 04/16/10	001	INST SUP	292	IA (126)	24-H-032/A	.37500	.37500	4,683.25
Paid	1,621	Ventura, Richa	07/01 - 06/30/10	54D	GROUNDSD	260	12 (259)	24-051/E	1.00000	1.00000	41,226.49
Paid	1,240	Vermaak, Joann	07/01 - 06/30/10	180	CLERICAL	277	HC (203)	24-H-040/E	.87500	.87500	25,247.04
Paid	2,315	Vidudala, Anus	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	11,491.92
Paid	2,800	Vidudala, Anus	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,069.20
Paid	474	Villa Solis, J	04/30 - 06/30/10	001	INST SUP	292	IA (31)	24-H-032/A	.37500	.37500	1,179.00

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 37 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	882	Villa, Jennife	07/01 - 06/30/10	001	INST SUP	288	IA (204)	24-H-031/E	.37500	.37500	10,406.66
Paid	665	Villagran, Pau	07/01 - 03/01/10	54D	GROUND	460	12 (172)	24-069/E	1.00000	1.00000	12,708.72
Paid	772	Villalta, Beat	07/01 - 07/01/09	040	INST SUP	285	IA (0)	24-H-030/C	.37500	.37500	1,073.11
Paid	222	Vivaldi, Marye	07/01 - 06/30/10	280	CHLD CAR	198	CA (207)	24-H-030/E	.43750	.43750	12,881.01
Paid	2,402	Voelker, Danie	07/01 - 06/30/10	17N	CHLD NUT	180	N2 (207)	24-H-025/D	.43750	.43750	12,169.10
Paid	1,769	Vorac, Michael	12/01 - 06/12/10	001	INST SUP	284	IA (136)	24-H-031/A	.37500	.37500	5,183.75
Paid	81	Vose, Mary J	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	10,198.72
Paid	542	Waddell, Saman	07/01 - 06/30/10	195	CHLD CAR	198	CA (207)	24-H-030/B	.43750	.43750	11,336.67
Paid	2,750	Waddell, Saman	06/21 - 06/30/10	020	CHLD CAR	043	SUMCC (8)	24-H-030/B	.50000	.43750	378.28
Paid	2,750	Waddell, Saman	06/21 - 06/30/10	020	CHLD CAR	043	SUMCC (8)	24-H-030/B	.43750	.43750	378.28
Paid	2,764	Waddell, Saman	07/01 - 07/31/09	105	CHLD CAR	043	SUMMCC (23)	24-H-030/B	.50000	.50000	1,242.92
Paid	2,764	Waddell, Saman	08/01 - 08/14/09	105	CHLD CAR	043	SUMMCC (10)	24-H-030/B	.50000	.50000	540.40
Paid	1,949	Wahl, Margaret	07/01 - 10/31/09	130	DATAPROC	452	10 (53)	24-H-070/E	.43750	.43750	4,444.58
Paid	1,949	Wahl, Margaret	07/01 - 10/31/09	135	DATAPROC	452	10 (53)	24-H-070/E	.43750	.43750	4,444.58
Paid	1,949	Wahl, Margaret	07/01 - 10/31/09	DON	DATAPROC	452	10 (53)	24-H-070/E	1.00000	.43750	4,444.58
Paid	1,949	Wahl, Margaret	11/02 - 06/18/10	130	DATAPROC	452	10M (163)	24-070/E	.43750	1.00000	31,479.79
Paid	1,949	Wahl, Margaret	11/02 - 06/18/10	135	DATAPROC	452	10M (163)	24-070/E	.43750	1.00000	31,479.79
Paid	1,949	Wahl, Margaret	11/02 - 06/18/10	DON	DATAPROC	452	10M (163)	24-070/E	1.00000	1.00000	31,479.79
Paid	2,627	Wakefield, Cor	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/D	.75000	.75000	18,472.97
Paid	2,789	Wakefield, Cor	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/D	.56250	.56250	475.02
Paid	2,801	Wakefield, Cor	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/D	.56250	.56250	1,017.90
Paid	673	Waldman, Matt	07/01 - 06/30/10	54D	GROUND	460	12 (261)	24-069/E	1.00000	1.00000	50,167.80
Paid	119	Wall, Carolyn	07/01 - 06/30/10	030	CLERICAL	305	10 (216)	24-H-040/E	.46875	.46875	15,451.04
Paid	289	Wall, Nada J	07/01 - 06/30/10	190	CHLD NUT	180	N2 (207)	24-H-025/E	.46875	.43750	10,870.13
Paid	1,196	Wallrafen Sam,	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/B	.37500	.37500	10,329.65
Paid	1,011	Walton, Virgin	10/01 - 01/31/10	105	CHLD CAR	198	CA (85)	24-H-030/E	.43750	.43750	7,793.40
Paid	1,083	Walton, Virgin	02/01 - 06/30/10	260	CHLD CAR	198	CA (94)	24-H-030/E	.43750	.43750	8,258.29
Paid	2,123	Walton, Virgin	08/15 - 09/30/09	220	CHLD CAR	198	CA (28)	24-H-030/E		.43750	2,387.92
Paid	2,747	Walton, Virgin	06/14 - 06/30/10	105	CHLD CAR	043	SUMCC (13)	24-H-030/E	.50000	.43750	769.87
Paid	2,747	Walton, Virgin	06/14 - 06/30/10	105	CHLD CAR	043	SUMCC (13)	24-H-030/E	.43750	.43750	769.87
Paid	2,765	Walton, Virgin	07/01 - 07/31/09	050	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.50000	.50000	1,556.64
Paid	2,765	Walton, Virgin	07/01 - 07/31/09	220	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.43750	.50000	1,556.64
Paid	2,765	Walton, Virgin	08/01 - 08/14/09	050	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.50000	.50000	645.34
Paid	2,765	Walton, Virgin	08/01 - 08/14/09	220	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.43750	.50000	645.34
Paid	922	Warner, Wendy	08/01 - 06/30/10	290	CHLD CAR	198	CA (207)	24-H-030/E	.43750	.43750	14,505.54
Paid	2,754	Warner, Wendy	06/14 - 06/30/10	050	CHLD CAR	043	SUMCC (13)	24-H-030/E	.50000	.43750	750.76
Paid	2,754	Warner, Wendy	06/14 - 06/30/10	135	CHLD CAR	043	SUMCC (13)	24-H-030/E	.43750	.43750	750.76
Paid	2,766	Warner, Wendy	07/01 - 07/31/09	070	CHLD CAR	043	SUMMCC (23)	24-H-030/E	.50000	.50000	1,481.20
Paid	2,766	Warner, Wendy	08/01 - 08/14/09	070	CHLD CAR	043	SUMMCC (10)	24-H-030/E	.50000	.50000	644.00

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 38 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	1,405	Wasko, Jacquell	07/01 - 06/30/10	040	CHLD NUT	180	N2 (207)	24-H-025/E	.43750	.43750	10,779.24
Paid	2,844	Waterman, Jenn	08/17 - 06/30/10	NCS	INST SUP	393	12 (226)	24-053/A	1.00000	1.00000	29,558.81
Paid	1,507	Watson, Cheryl	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.75000	.75000	20,360.16
Paid	1,822	Weber, Robert	07/01 - 04/27/10	270	CUSTODL	215	12 (213)	24-051/E	1.00000	1.00000	28,432.53
Paid	2,715	Weed, Gail K	07/01 - 04/13/10	DON	DATAPROC	210	12 (203)	24-110/C	1.00000	1.00000	52,118.63
Paid	2,715	Weed, Gail K	07/01 - 04/13/10	DON	DATAPROC	210	12 (203)	24-110/C		1.00000	52,118.63
Paid	2,878	Weed, Gail K	04/14 - 06/30/10	DON	DATAPROC	211	12 (56)	24-110/C	1.00000	1.00000	14,486.97
Paid	2,522	Weed, Raimond	07/01 - 06/30/10	040	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	50,102.34
Paid	842	Wei, James F	07/01 - 06/30/10	160	CUSTODL	215	12 (259)	24-051/E	1.00000	1.00000	44,246.86
Paid	1,393	Wei, Tom K	07/01 - 06/30/10	160	CUSTODL	215	12 (259)	24-051/D	1.00000	1.00000	41,980.80
Paid	1,409	Weigand, Maria	07/01 - 06/30/10	17N	CHLD NUT	180	N2 (207)	24-H-025/E	.46875	.46875	11,955.57
Paid	676	Weinstock, She	02/22 - 06/30/10	001	INST SUP	284	IA (79)	24-H-031/A	.46875	.46875	3,607.50
Paid	1,331	Weiss, Janice	07/01 - 06/30/10	CND	ACCT/FIS	435	12 (261)	24-062/E	1.00000	1.00000	44,400.14
Paid	952	Welker, Barbar	07/01 - 06/30/10	001	INST SUP	292	IA (204)	24-H-032/A	.37500	.37500	9,441.78
Paid	2,043	Welsh, Deborah	07/01 - 06/30/10	110	CHLD NUT	170	N3 (213)	24-H-044/E	.75000	.75000	23,511.06
Paid	616	Welter, Denice	08/19 - 06/18/10	001	INST SUP	315	10M (216)	24-091/E	1.00000	1.00000	57,573.54
Paid	2,303	Werring, Debor	07/01 - 07/01/09	220	CHLD CAR	199	CCM (0)	24-053/E		1.00000	1,546.06
Paid	2,727	Werring, Debor	08/24 - 06/11/10	260	CHLD CAR	199	CCM (208)	24-053/E	.81250	1.00000	35,452.03
Paid	2,727	Werring, Debor	08/24 - 06/11/10	260	CHLD CAR	199	CCM (208)	24-053/E	1.00000	1.00000	35,452.03
Paid	2,736	Werring, Debor	06/14 - 06/30/10	105	CHLD CAR	042	SUMCC (13)	24-H-053/E	1.00000	.87500	2,051.34
Paid	2,736	Werring, Debor	06/14 - 06/30/10	105	CHLD CAR	042	SUMCC (13)	24-H-053/E	.87500	.87500	2,051.34
Paid	1,449	Werring, Denni	07/01 - 06/30/10	080	CUSTODL	215	12 (259)	24-051/C	1.00000	1.00000	37,227.84
Paid	1,815	Werring, Maris	08/01 - 06/30/10	020	CHLD CAR	198	CA (207)	24-H-030/A	.43750	.43750	12,155.14
Paid	1,046	Wessels, Paula	08/17 - 06/30/10	180	CLERICAL	440	10.5M (226)	24-047/E	1.00000	1.00000	36,631.00
Paid	451	Wheelock, Tina	08/10 - 06/30/10	270	CLERICAL	440	12 (231)	24-047/C	1.00000	1.00000	31,530.19
Paid	1,390	Wheelock, Tina	07/01 - 08/09/09	ADW	CLERICAL	440	11 (5)	24-047/C		1.00000	425.10
Paid	684	White, Brittan	09/01 - 06/30/10	150	CHLD CAR	198	CA (201)	24-H-030/B	.43750	.43750	10,125.77
Paid	684	White, Brittan	09/01 - 06/30/10	010	CHLD CAR	198	CA (201)	24-H-030/B	.43750	.43750	10,125.77
Paid	1,760	White, Brittan	08/01 - 08/31/09	010	CHLD CAR	198	CA (6)	24-H-030/B	.43750	.43750	283.71
Paid	549	White, Christi	01/07 - 06/30/10	001	INST SUP	284	IA (111)	24-H-031/A	.37500	.37500	4,280.25
Paid	1,345	White, Julia C	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.75000	.75000	19,110.79
Paid	1,490	White, Linda O	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.75000	.75000	19,877.77
Paid	250	White, Lisa A	07/01 - 06/30/10	280	CLERICAL	425	11 (236)	24-055/E	1.00000	1.00000	41,711.97
Paid	962	White, Terry D	07/01 - 11/01/09	170	CUSTODL	215	12 (88)	24-H-051/E	.53125	.53125	7,595.23
Paid	962	White, Terry D	07/01 - 11/01/09	290	CUSTODL	215	12 (88)	24-H-051/E	1.00000	.53125	7,595.23
Paid	962	White, Terry D	11/02 - 06/30/10	170	CUSTODL	215	12 (171)	24-051/E	.53125	1.00000	27,928.60
Paid	962	White, Terry D	11/02 - 06/30/10	290	CUSTODL	215	12 (171)	24-051/E	1.00000	1.00000	27,928.60
Paid	103	Whiteley, Vinc	07/01 - 06/30/10	50D	CUSTODL	215	12 (261)	24-H-051/E	.37500	.37500	20,369.45
Paid	1,223	Whitlock, Jacq	07/01 - 06/30/10	280	CLERICAL	200	10 (216)	24-H-032/E	.68750	.68750	20,897.69

Selection User defined sort, Filtered by (Organization = 618, Fiscal Year = 2010, Position Type = CLAS, Include Salaries? = Y, Sort by Employee Name = Y)

ESCAPE ONLINE

Page 39 of 41

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
Paid	2,460	Wieland, Patri	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/D	.37500	.37500	9,228.96
Paid	781	Wiley, Judeann	08/10 - 06/30/10	135	INST SUP	301	10.5 (226)	24-H-047/D	.62500	.62500	19,978.40
Paid	2,828	Willer, Amy M	01/12 - 06/16/10	NCS	INST SUP	391	10 (112)	24-H-010/A	.43750	.43750	4,465.31
Paid	1,016	Williams, Jess	05/17 - 06/30/10	050	CHLD CAR	198	CA (19)	24-H-030/B	.43750	.43750	922.05
Paid	1,016	Williams, Jess	05/17 - 06/30/10	DOS	CHLD CAR	198	CA (19)	24-H-030/B	.43750	.43750	922.05
Paid	2,492	Williams, Marl	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.75000	.75000	22,103.10
Paid	2,825	Williams, Marl	07/03 - 07/31/09	DOS	INST SUP	054	12 (21)	24-H-031/E	.75000	.75000	2,265.27
Paid	2,825	Williams, Marl	06/21 - 06/30/10	DOS	INST SUP	054	SUMMPP10 (7)	24-H-031/E	.75000	.75000	754.74
Paid	2,192	Wilson, Dawn A	07/01 - 06/11/10	001	INST SUP	284	IA (204)	24-H-031/C	.43750	.43750	10,007.33
Paid	1,878	Wilson, Jeanne	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.68750	.68750	15,967.48
Paid	2,317	Wineman, Rosem	07/01 - 06/30/10	190	DATAPROC	452	10 (216)	24-H-070/E	.46875	.75000	31,052.16
Paid	2,317	Wineman, Rosem	07/01 - 06/30/10	190	DATAPROC	452	10 (216)	24-H-070/E	.75000	.75000	31,052.16
Paid	1,583	Wogahn, Joanna	07/01 - 06/30/10	DOS	CLERICAL	305	10 (216)	24-H-040/E	.75000	.75000	23,816.52
Paid	2,484	Wolff, Jody A	03/03 - 06/30/10	195	CHLD NUT	180	N2 (71)	24-H-025/A	.43750	.43750	2,786.89
Paid	386	Wong, Chak Win	02/01 - 06/30/10	100	CUSTODL	215	12 (108)	24-051/B	1.00000	1.00000	14,933.10
Paid	2,771	Wong, Chak Win	07/01 - 01/31/10	ADW	CUSTODL	215	12 (151)	24-H-051/B	.46875	.46875	9,427.90
Paid	1,481	Woods, Alan L	07/01 - 06/30/10	50D	MAINTSEC	370	12 (261)	24-070/E	1.00000	1.00000	48,279.86
Paid	310	Woodworth, Deb	07/01 - 06/30/10	001	INST SUP	284	IA (208)	24-H-031/E	.68750	.68750	18,221.28
Paid	180	Woolson, Barba	07/01 - 06/30/10	DON	ACCT/FIS	411	12 (259)	24-067/E	1.00000	1.00000	49,126.84
Paid	2,722	Wooster, Denis	07/01 - 06/30/10	270	CLERICAL	209	11 (236)	24-040/C		.87500	26,062.89
Paid	2,562	Wortner, Kathe	07/01 - 06/30/10	200	ACCT/FIS	110	10 (216)	24-H-047/B	.46875	.46875	12,968.10
Paid	182	Wright, Jacque	09/14 - 06/30/10	010	CLERICAL	277	HC (190)	24-H-040/C	.43750	.43750	11,430.14
Paid	1,195	Wyly, Michelle	07/01 - 06/30/10	270	ACCT/FIS	135	11.5 (251)	24-EQ-075/E	1.00000	1.00000	50,052.56
Paid	550	Yamamoto, Jane	07/01 - 06/30/10	110	CHLD NUT	180	N2 (207)	24-H-025/E	.43750	.43750	11,074.53
Paid	1,244	Yankajtis, Car	07/01 - 06/30/10	001	INST SUP	292	IA (204)	24-H-032/B	.37500	.37500	8,543.60
Paid	7	Yas, Sherry K	07/01 - 06/30/10	001	INST SUP	434	CG (189)	24-H-040/E	.37500	.37500	10,555.42
Paid	797	Yates, R Lee	07/01 - 06/30/10	140	CLERICAL	425	11 (238)	24-055/E	1.00000	1.00000	41,993.43
Paid	2,051	Yoon, Daljoon	07/01 - 11/01/09	ADW	CUSTODL	215	12 (88)	24-H-051/B	.46875	.46875	13,674.37
Paid	2,772	Yoon, Daljoon	07/01 - 07/31/09	200	CUSTODL	215	12 (23)	24-H-051/B	.50000	.50000	1,531.80
Paid	2,862	Yoon, Daljoon	11/02 - 06/30/10	195	CUSTODL	215	12 (171)	24-051/B	.46875	.46875	20,234.48
Paid	2,214	Young, Lois M	07/01 - 06/30/10	001	INST SUP	284	IA (204)	24-H-031/E	.37500	.37500	11,422.36
Paid	2,802	Young, Lois M	07/01 - 07/23/09	DOS	INST SUP	054	SUMMSPED (15)	24-H-031/E	.56250	.56250	1,096.20
Paid	866	Young, Shannon	12/01 - 06/30/10	001	INST SUP	284	IA (136)	24-H-031/A	.37500	.37500	6,134.53
Paid	2,223	Zarczynski, An	10/01 - 06/11/10	001	INST SUP	284	IA (178)	24-H-031/A	.37500	.37500	10,256.05
Paid	363	Zarkovacski, S	07/01 - 06/10/10	020	CHLD NUT	180	N2 (202)	24-H-025/E	.46875	.46875	16,762.13
Paid	1,299	Zaslow, Marily	08/19 - 06/18/10	160	CLERICAL	305	10M (216)	24-040/C	1.00000	1.00000	27,588.86
Paid	2,566	Zbroniec, Ewa	12/07 - 06/30/10	001	INST SUP	284	IA (132)	24-H-031/A	.37500	.37500	5,742.75
Paid	2,650	Zhuang, Jian M	07/01 - 06/30/10	DOS	ACCT/FIS	110	10-2 (216)	24-H-047/D	.62500	.62500	19,200.48

Positions and Assignments active 07/01/2009 through 06/30/2010

Type	Pos#	Employee	Assignment Effective	Loc	Category	Class	Calendar (Days)	Placement	Authorized FTE	FTE	Salary
------	------	----------	----------------------	-----	----------	-------	-----------------	-----------	----------------	-----	--------

As of 10/08/2010	
Type	FTE
Authorized	744.00000
Paid	609.46250
Unused Authorized	134.53750