

185000  
 STATE ORG CODE: 185 LIQUOR DIVISION  
 FUND: 0418

S T A T E O F I D A H O  
 EMPLOYEE INFORMATION SYSTEM  
 VACANT POSITIONS REPORT

PAGE: 16  
 PROGRAM: A-445145  
 RUN DATE: 12/30/2021

PCN	PAY LOC	CLASS DESCRIPTION	BUDGET UNIT	POS TYPE	% OF FTP	DATE ESTABLISH	DATE VACATED	MOS. SINCE VACATED	BUDGETED SALARY/BEN	ACTUAL FYTD REG/BEN.	REMAINING BUDG. SAL/BEN
0077	0050	IT OPS & SUPPORT TECHNICIAN	GVGA	CR	1.00	03/04/2001	06/16/2021	6.0	53,928.45	5,054.79	48,873.66
0078	0050	IT OPS & SUPPORT TECHNICIAN	GVGA	CR	1.00	09/10/2006	10/16/2021	2.0	65,170.95	22,294.07	42,876.88
0111	0020	HUMAN RESOURCE SPEC, SR	GVGA	CR	1.00	03/18/2012	10/12/2021	2.5	93,322.43	31,327.02	61,995.41
0403	0060	SHIPPING/RCVG MATLS,L.D.	GVGA	CR	1.00	06/19/2016	09/07/2021	3.5	49,933.95	10,654.33	39,279.62
0409	0060	SHIPPING/RCVG MATLS,L.D.	GVGA	CR	1.00	06/13/1999	03/24/2021	9.0	40,050.02	2,427.10-	42,477.12
0411	0060	SHIPPING/RCVG MATLS,L.D.	GVGA	CR	1.00	05/10/1977	11/27/2021	1.0	51,567.38	24,412.87	27,154.51
1617	0321	LIQUOR STORE CLK	GVGA	CR	0.98	03/21/2021	12/15/2021	.5	41,511.46	6,317.08	35,194.38
1618	0304	LIQUOR STORE CLK	GVGA	CR	1.00	05/10/1977	11/27/2021	1.0	35,354.09	10,894.94	24,459.15
2216	0216	LIQUOR STORE MANAGER	GVGA	CR	1.00	05/18/2008	11/04/2021	1.5	60,730.00	26,856.27	33,873.73
2505	0203	LIQUOR STORE CLK	GVGA	CR	0.80	05/10/1977	10/30/2021	2.0	36,355.87	16,130.77	20,225.10
3322	0306	LIQUOR STORE CLK	GVGA	CR	0.95	07/03/2005	10/24/2021	2.0	40,745.78	11,916.15	28,829.63
3323	0306	LIQUOR STORE CLK	GVGA	CR	0.98	09/18/2011	09/18/2021	3.0	41,511.46	13,038.98	28,472.48
3324	0324	LIQUOR STORE CLK	GVGA	CR	1.00	07/28/2019	10/02/2021	2.5	42,277.15	14,954.07	27,323.08
4203	0207	LIQUOR STORE CLK	GVGA	CR	0.90	07/05/2015	05/18/2021	7.0	31,818.68	0.00	31,818.68
4307	0307	LIQUOR STORE CLK	GVGA	CR	1.00	09/06/2020	11/22/2021	1.0	35,354.09	4,086.44	31,267.65
								% OF FTP			
FUND TOTALS ---->								14.61	719,631.76	195,510.68	524,121.08
								PCNS			
** AGENCY TOTALS ---->								15	719,631.76	195,510.68	524,121.08