

3/20

April 15, 2002

Eagle Pass Independent School District  
1420 Edison Street  
Eagle Pass, Texas 78852

REF: **Attendance Officer Position**  
Vacancy Date: **April 4, 2002**  
SS No: [REDACTED]

Dear Sirs:

With this letter I am expressing my interested in filling the position of Attendance Officer at CC Winn campus. In my interest for the position I intend to apply all the skills and knowledge I have obtained in my 14 years of experience with the school district. As I have done in the past, I will continue to exercise my responsibilities in a serious and dedicated manner. I will abide and enforce all policies and regulations as the district expects in reference to the student's attendance.

I understand the value and importance of how attendance affects the school district's allocations of monies and how it affects accreditation statewide. For these reasons I intend to apply all necessary measures to contribute and increase to the betterment of the District.

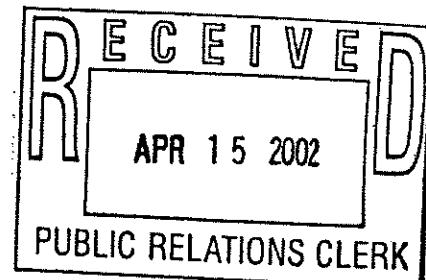
This letter states my intent to legally bind a commitment to deliver my part in what is expected as an Attendance Officer. I believe that I can move toward delivering a transaction advantageous to both the district and myself.

Before hand I express my sincerest gratitude for your consideration to my application.

Sincerely,

*Domingo Rodriguez*

Domingo Rodriguez





#### VII. PROFESSIONAL DATA

List specific skills and/or any machines or equipment you can operate. Any equipment and machines.

List licenses and/or certifications held: Certified Security Officer, School Security Training, and Intro. to Basic Security Officer and Juvenile Law Training.

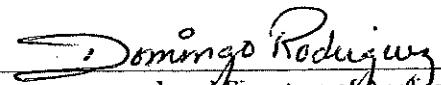
Have you ever been convicted of a felony or any offense involving moral turpitude?  Yes  No

Have you received probation, deferred adjudication, pleaded no contest, or served time in prison?  Yes  No

If YES, explain \_\_\_\_\_

I hereby affirm that all information provided on this form is true and accurate. I also understand that an employment contract based upon information contained in this application which later proves to be false or incomplete shall result in the contract becoming null and void or terminated. Furthermore, it is understood that this form and any other related documents become the property of the District. The District reserves the right to accept or reject an application.

15th day of April 20 02

  
Domingo Rodriguez  
Legal Signature of Applicant

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT**  
**DEPARTMENT OF HUMAN RESOURCES**  
**1420 EIDSON ROAD • EAGLE PASS, TEXAS 78852 • (830) 773-5181 FAX (830) 773-0221**

**RELEASE FORM**

I hereby give the Eagle Pass Independent School District permission to make inquiries on references of former employers concerning my performance in the past. This permission form may be attached to request information and I hereby authorize the party receiving this form to give full and complete information of any and all records, transcripts, data sheets, service records, letters of recommendation, police records, criminal history records, etc., as may be requested by the Eagle Pass Independent School District. I agree that the information requested will not be disclosed to me but will be treated as confidential by the District, and I waive all rights to see this information.

(Please print or type the following information)

Full Name Domingo Rodriguez SSN ██████████

Address 4231 Tina Dr.

City Eagle Pass State Texas Zip Code 78852

Signature Domingo Rodriguez Date 4/15/02

**PLEASE WRITE, IN YOUR OWN HANDWRITING, YOUR PHILOSOPHY OF EDUCATION**

I strongly believe that all students should always be respected, but I also  
believe that all students and employees should adhere to the rules and  
policies of the School District at all times.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT**  
**DEPARTMENT OF HUMAN RESOURCES**  
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**NEPOTISM STATEMENT**

**School Board Members**

Frank Alfaro - President      Marcial Reyes, Jr. - Vice-President      William Masters, JV - Secretary  
Raul Besa - Member      Rodolfo Lopez - Member      Francisco Martinez - Member      Guillermo Ruiz - Member

I DOMINGO RODRIGUEZ, hereby attest or affirm that (circle one) I am I am not related to any member of the Board of Trustees of the Eagle Pass Independent School District, within three degrees of consanguinity (blood relation) or by two degrees of affinity (marriage).

If applicable, please indicate to whom you are related \_\_\_\_\_

I fully understand that any false information contained here will be just cause for the immediate termination of my employment in this position.

Signature of Applicant Domingo Rodriguez

Date 4/15/02

These illustrations depict the relationships that violate the nepotism law.

CONSANGUINITY (Blood)

Board member is prospective employee's:

First Degree	Parent	Child		
Second Degree	Grandparent	Grandchild		
Third Degree	Great Grandparent	Great Grandchild	Sister/Brother	Aunt/Uncle

AFFINITY (Marriage)

Board member's spouse is the prospective employee or  
Board member's spouse is prospective employee's or  
Prospective employee's spouse is the Board member's:

First Degree	Parent	Child	
Second Degree	Grandparent	Grandchild	Sister/Brother

NOTE: The spouses of two persons related by blood are not by that fact related. The affinity chart supposes only one affinity relationship between the Board member and prospective employee through either of their spouses.

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**SKILLS INVENTORY SHEET**

**Directions:** (1) Check all skills that you could use in a job requiring such skills, regardless of employment interest. Skills you list must have been acquired through coursework, training or experience. (2) For each skill you check, indicate the number of years that best describe your experience. (3) It is your responsibility to keep this part of the application current.

General Administratives	1 to 3	4 to 7	8 years
Accounting coursework in college			
Accounts Receivable/Payable			
Bookkeeping or accounting			
Budget			
Cash handling			
Composing correspondence			
Conference			
Dictating equipment			
Dispatching			
Duplicating equipment			
Filing			
Foreman			
General Clerical			
Mail handling			
Maintenance of student records			
Management			
Manuscript typing			
Medical records			
Microfiche or Microfilm			
Multi-line phone			
Preparation of travel authorization or vouchers			
Proofreading			
Purchasing			
Receptionist			
Shipping, receiving, stocking, inventory, or warehousing			
Supervisor			
Ten-key calculator			
Typing ability ( ) WPM			
SKILL AREA	1 to 3	4 to 7	8 years
AC/EMS			
Auto/Bus/Truck			
Brick Laying			
Carpentry			
Caulking			
Cutting			
Electrical			

Office Automation	1 to 3	4 to 7	8 years
Data entry			
Desktop publishing			
Excel			
Lotus 1-2-3			
Macintosh			
Microsoft Word			
Network installation or administration			
Other equipment or software:			
PageMaker			
Personal computer or microcomputer			
Spreadsheet software			
WordPerfect			
Word processing			
LIBRARY	1 to 3	4 to 7	8 years
Automated cataloging system			
Automated circulation system			
Book repair/preservation			
Dewy decimal classification system			
LANGUAGE SKILLS	1 to 3	4 to 7	8 years
Certification for the Deaf and Hard of Hearing			
English			X
Interpreter			X
Sign Language Certification			
Spanish			X
TRANSLATE			
(English/Spanish)			X
Other Language:			
PUBLIC RELATIONS	1 to 3	4 to 7	8 years
Public Relations			
Customer Service			
CHILD CARE ASSISTANT	1 to 3	4 to 7	8 years
Child care or day care administration			
Child care provider, aide or teacher			
Nurse's aide			
P.E. aide			X

Locksmith	X		
Mechanics	X		
Painting	X		
Plumbing	X		
Roofing	X		
Threading			
Welding			
Equipment & Tools	1 to 3	4 to 6	Over
A/C Equipment			
Antlers			
Automotive Parts	X		
Blueprints			
Compressors	X		
Spray guns	X		
Radio/TV/Film	1 to 3	4 to 7	8 years
Audio recording equipment			
Audiovisual			
Radio/TV/Film maintenance or repair	X		
Radio/TV/Film production			
Set construction			
Television			
Data Processing	1 to 3	4 to 6	8 years
DOS			
Data processing hardware installation or maintenance			
IBM PC or compatible			
Personal computer			
Novell			
UNIX			
Food Service			
Catering			
Commercial or institutional baking			
Commercial or institutional cooking			
Commercial or institutional food preparation			
Dishwashing			
Food Service			
Electrical Repair & Codes			
Institutional Food Service equipment			
Safety inspection			
Wiring, fuse box			
Bus Driver			
Delivery	X		
Forklift Operator	X		

Volunteer				
Bus Monitor				
Electronics				
Digital electronics				
General electronics				
Writing/Editing				
Drawing/Art				
Personal computer graphics or drafting software				
Technical writing or editing				
Writing or editing information materials				
General Labor				
Building custodial maintenance				
Groundskeeping or gardening				
Heavy duty cleaning equipment				
Moving furniture or equipment				
Human Resources				
Employee consultation				
Employee relations				
Payroll				
Personnel benefits				
Personnel Forms				
Health and Safety				
Asbestos abatement				
Security or Police				
Driver's License				
School Bus Driver Training				
Certification Expires:				
Certifications				
<input type="checkbox"/> A.S.E. Certification				
<input type="checkbox"/> Air Conditioning Refrigeration				
<input type="checkbox"/> Master's License				
<input type="checkbox"/> Associate's Degree				
<input type="checkbox"/> Bachelor's Degree				
<input type="checkbox"/> Certification in Refrigeration				
<input type="checkbox"/> CPR Training/Fist Aid				
<input type="checkbox"/> Food Service Certification				
<input type="checkbox"/> Journeyman Electrician				
<input type="checkbox"/> Journeyman Plumber				
<input type="checkbox"/> Master Electrician				
<input type="checkbox"/> Master Plumber				
<input type="checkbox"/> Peace Officer				
<input type="checkbox"/> Pesticide/Chemical License				

Tractor Driving		X	
Truck Driving		X	

<input type="checkbox"/> High School Diploma			
<input checked="" type="checkbox"/> G.E.D. Certificate			X

Working Conditions (Indicate willingness and ability):

<input checked="" type="checkbox"/> travel city-wide	<input type="checkbox"/> occasionally	<input type="checkbox"/> frequently	<input checked="" type="checkbox"/> continuously
<input checked="" type="checkbox"/> work evenings or nights	<input type="checkbox"/> occasionally	<input type="checkbox"/> frequently	<input checked="" type="checkbox"/> continuously
<input type="checkbox"/> work from scaffolding or ladders	<input type="checkbox"/> occasionally	<input type="checkbox"/> frequently	<input type="checkbox"/> continuously
<input checked="" type="checkbox"/> work rotating shift	<input type="checkbox"/> occasionally	<input type="checkbox"/> frequently	<input checked="" type="checkbox"/> continuously
<input checked="" type="checkbox"/> work weekends or holidays	<input type="checkbox"/> occasionally	<input type="checkbox"/> frequently	<input checked="" type="checkbox"/> continuously
<input type="checkbox"/> bend	<input type="checkbox"/> occasionally	<input type="checkbox"/> frequently	<input type="checkbox"/> continuously
<input type="checkbox"/> lift / carry	<input type="checkbox"/> 10-25 pounds	<input type="checkbox"/> 26-50 pounds	<input type="checkbox"/> 51 + pounds
<input type="checkbox"/> push / pull	<input type="checkbox"/> 10-25 pounds	<input type="checkbox"/> 26-50 pounds	<input type="checkbox"/> 51 + pounds

Verification

I hereby affirm that all information provided on this form is true and accurate. I also understand that an employment contract based upon information contained in this application which later proves to be false or incomplete shall result in the contract becoming null and void or terminated. Furthermore, it is understood that this form and any other related documents become the property of the District. The District reserves the right to accept or reject an application.

15th day of April 20 02

Domingo Rodriguez  
Legal Signature of Applicant



**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
DEPARTMENT OF HUMAN RESOURCES  
1420 EIDSON ROAD • EAGLE PASS, TEXAS 78852 • (830) 773-5181 FAX (830) 773-0221**

## EMPLOYMENT REFERENCE

**SECTION I TO BE COMPLETED BY THE APPLICANT:**

UPON COMPLETING THIS SECTION, PLEASE FORWARD TO A FORMER SUPERVISOR/INSTRUCTOR.

Applicant's Name Dominic Rodriguez

Position Applying for ATTENDANCE OFFICER

JOSE GUERRA

### Tripple Administrator

Reference Name

**Title in relationship to applicant**

## TRIBAL VILLAGE Kickapoo

(830) 773-1209

Company/School

Telephone #

**AUTHORIZATION STATEMENT**

I have applied for employment with the Eagle Pass ISD. I authorize EPISD to collect any information orally or in writing about my qualifications and past performance. I will not hold you or the organization liable for supplying any information regarding my employment/education. Thank you for your assistance.

of your assistance.  
Domingo Rodriguez  
Signature

04/15/62

Date

**SECTION II. TO BE COMPLETED BY REFERENCE:**

PLEASE RATE THE APPLICANT BY CHECKING THE APPROPRIATE BOX BELOW.

CHARACTERISTICS	STRONG	ACCEPTABLE	NOT ACCEPTABLE	NO BASIS TO JUDGE/ COMMENTS
General appearance, appropriate dress, grooming	✓			
Exercises professional judgment in absences from work	✓			
Accepts constructive criticism and supervision	✓			
Communicates information effectively	✓			
Demonstrates good judgment	✓			
Establishes personal growth and career path	✓			
Effectively diagnosis and addresses situations or conditions	✓			
Displays a practical approach to problem solving	✓			
Inspires cooperation and confidence	✓			
Provides support and assistance when needed	✓			
Is knowledgeable and current in field	✓			
Is receptive to new ideas and changes	✓			

How long have you known the applicant? 12 yrs

Would you recommend the applicant for the position desired?

Signature (1) Wade Official Position Tribal Administrator Date 7-12-02

Signature J. M. Murch Official Position Tribe Administrator Date 7-12-07

THANK YOU FOR YOUR COOPERATION AND ASSISTANCE. PLEASE MAIL REFERENCE TO THE DEPARTMENT OF HUMAN RESOURCES AT THE ADDRESS LISTED ABOVE. AGAIN, THANK YOU.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT**  
**DEPARTMENT OF HUMAN RESOURCES**  
1420 EIDSON ROAD • EAGLE PASS, TEXAS 78852 • (830) 773-5181 FAX (830) 773-0221

EMPLOYMENT REFERENCE

**SECTION I. TO BE COMPLETED BY THE APPLICANT:**  
UPON COMPLETING THIS SECTION, PLEASE FORWARD TO A FORMER SUPERVISOR/INSTRUCTOR.

Applicant's Name	<u>Domingo Rodriguez</u>	Social Security Number:	<u>██████████</u>
Position Applying for	<u>ATTENDANCE OFFICER</u>		
Reference Name	<u>Juan Manuel Zorins</u>	Title in relationship to applicant	<u>Principal</u>
Company/School	<u>Domingo Rodriguez</u>	Telephone #	<u>(830) 757-0828</u>
<b>AUTHORIZATION STATEMENT</b>			
<p>I have applied for employment with the Eagle Pass ISD. I authorize EPISD to collect any information orally or in writing about my qualifications and past performance. I will not hold you or the organization liable for supplying any information regarding my employment/education. Thank you for your assistance.</p> <p><u>Domingo Rodriguez</u> <span style="float: right;"><u>04/15/02</u></span>  Signature <span style="float: right;">Date</span></p>			

**SECTION II. TO BE COMPLETED BY REFERENCE:**  
**PLEASE RATE THE APPLICANT BY CHECKING THE APPROPRIATE BOX BELOW.**

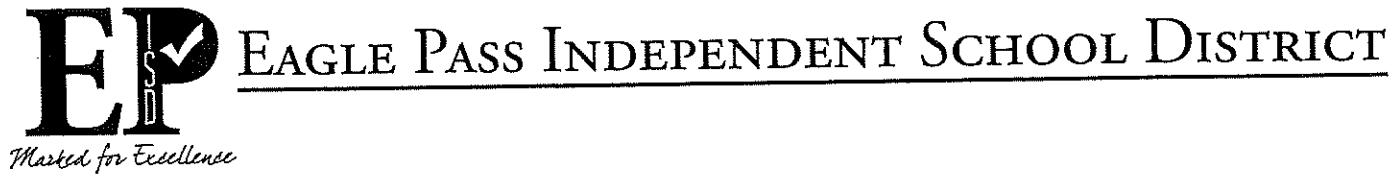
CHARACTERISTICS	STRONG	ACCEPTABLE	NOT ACCEPTABLE	NO BASIS TO JUDGE / COMMENTS
General appearance, appropriate dress, grooming	✓			
Exercises professional judgment in absences from work	✓			
Accepts constructive criticism and supervision	✓			
Communicates information effectively	✓			
Demonstrates good judgment	✓	✓		
Establishes personal growth and career path	✓	✓		
Effectively diagnosis and addresses situations or conditions	✓			
Displays a practical approach to problem solving	✓			
Inspires cooperation and confidence	✓			
Provides support and assistance when needed	✓			
Is knowledgeable and current in field	✓			
Is receptive to new ideas and changes	✓			

How long have you known the applicant? 15 yrs.  
Would you recommend the applicant for the position desired?  Yes  No Not at this time  
Signature J. M. Zorins Official Position Principal Date 04/15/02

THANK YOU FOR YOUR COOPERATION AND ASSISTANCE. PLEASE MAIL REFERENCE TO THE DEPARTMENT OF HUMAN RESOURCES AT THE ADDRESS LISTED ABOVE. AGAIN, THANK YOU.

# Domingo Rodriguez

<b>Objective</b>	Attendance Officer Position		
<b>Experience</b>	1989 - Present	E.P. High School/CC Winn	Eagle Pass, TX
	<b>Security Officer</b>		
	▪ Monitor and secured all school grounds, hallways, and parking lots.		
	▪ Worked Summer School Programs at Memorial Jr. High, EP High School and CC Winn Campus.		
	▪ Assisted in securing on extra-curricular activities such as football, basketball, volleyball and baseball games; Club Dances, Prom, UIL Competitions; and SWTJC College evening classes.		
	1988 - 1989	Alamo Lumber Co.	Eagle Pass, TX
	<b>Sales/Delivery Representative</b>		
	▪ Stocking Merchandise.		
	▪ Loading and delivering merchandise and materials to designated locations.		
	▪ Developed experience in sales.		
<b>Education</b>	1974-1977	La Conner High School	La Conner, WA
	▪ Required courses.		
	▪ Obtained GED		
	1992	Texas Board of Private Investigators San Antonio, TX	
	▪ Certified Security Officer		
	1994	Southwest Texas Junior College	Eagle Pass, TX
	▪ School Security Training		
<b>Interests</b>	Mechanics, landscaping, running, carpentry, car shows, traveling, cookouts, coaching summer league volleyball teams, playing baseball, viewing boxing matches and enjoy listening to music.		
<b>References:</b>	Jesus A. Diaz, Asst. Principal, CC Winn Campus, (830) 757-0828 Johnny Ruiz, Chief of Police, EPISD, (830) 758-7098. Jose A. Morales, Police Officer, CC Winn Campus (830) 757-0828 Jesus Mejia, Retired Attendance Officer, (830) 757-4549 Jose Raul Moreno, Spanish Department Head, CC Winn, (830)757-0828		



April 7, 2022

Domingo Rodriguez Jr. # 5522  
SPVR. F/S and Warehouse Operations

Dear Mr. Rodriguez Jr.,

This letter is to inform you that effective April 11, 2022 you will be reassigned to the Food Service Department in the best interest of the District. Your salary will change from (\$33,525.00) to (\$63,000.98) Your Title will change from Attendance Officer to SPVR. F/S and Warehouse Operations. Your Pay Grade will change from Pay Grade ( 5 ) to Pay Grade (7). Your travel stipend has been prorated as of the date of your new assignment for the total amount of (\$4,125.32) for 2021-2022 school year. Your funding account will change from (199-32-6129-00-004-299-000) , (199-32-6139-00-004-299-726) to (101-35-6119-00-816-299-000). Please contact your immediate supervisor Mr. Mario Garcia for further details.

Please feel free to contact me at (830)773-5181 should further information be needed, and I want to personally thank you for the level of professionalism and continued support of this district and its children.

Sincerely,

  
Samuel Mijares

Superintendent of Schools

Received: 4/6/22  
Domingo Rodriguez Jr. Date

XC: Jesus Diaz-Wever, Principal  
Mario Garcia, Food Service Director  
Employee File

{A} DATE PREPARED 04/19/22 EFFECTIVE DATE 04/11/22

NAME Rodriguez Jr. LAST Domingo FIRST M.

SOC.SEC.NO. \_\_\_\_\_ I.D. NO. 5522

CAMPUS/LOCATION CC Winn PAY GRADE 05

JOB TITLE Attendance Officer JOB CODE 04AO

DEGREE \_\_\_\_\_ YEARS OF EXPERIENCE \_\_\_\_\_

WORK DAYS 183 BOARD/SUPT AGENDA DATE 04/07/22

OTHER \_\_\_\_\_

{B} ADD TO PAYROLL:

NEW EMPLOYEE  TEMPORARY  SEE ATTACHED  
 PART TIME  OTHER \_\_\_\_\_

{C} SALARY OR RATE:

PAY GRADE MINIMUM  PER SALARY SCHEDULE  
 ANNUAL SALARY \_\_\_\_\_  DAILY RATE \_\_\_\_\_  
 HOURLY RATE \_\_\_\_\_  OTHER \_\_\_\_\_

{D} PROMOTION, TRANSFER OR TERMINATION:

PROMOTION  NEW JOB TITLE SPVR. F/S and Warehouse Oper.  
 PAY GRADE RECLASSIFICATION  NEW JOB CODE SPFW  
 RESIGNATION  NEW PAY GRADE 07  
 LEAVE OF ABSENCE  TERMINATION  
 TRANSFER Food Service  OTHER Work Days 238

*Angel Domingo* 4/19/22  
EXECUTIVE DIRECTOR FOR H. R. DATE

DEPUTY SUPT. FOR BUS. & FIN. DATE

SUPERINTENDENT DATE

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT**  
**DEPARTMENT OF HUMAN RESOURCES**  
**SALARY CALCULATION FORM**  
**(EMPLOYEE FILE)**

NAME: Domingo Rodriguez ID#: 5522  
 PREVIOUS EMPLOYEE: Saul Garcia ID#: 9754  
 (AS APPLICABLE)

**I. ASSIGNMENT**

VACANCY: <input checked="" type="checkbox"/>	NEW POSITION: <input type="checkbox"/>	Other: <input type="checkbox"/>
POSITION: Spvr FS & Warehouse Operations	PREVIOUS POSITION: Attendance Officer	
LOCATION: Food Service	LOCATION: CC Winn	
PAY GRADE: 07	PAY GRADE: 005	
BASE PAY: \$63,000.98	BASE PAY: \$33,525.00	
ADDITIONAL PAY: \$	ADDITIONAL PAY: \$	
STIPEND(S): \$	STIPEND(S): \$	
TOTAL PAY: \$63,000.98	TOTAL PAY: \$33,525.00	HRS: 7.5
DAILY/HRLY RATE: 264.71	DAILY/HRLY RATE: \$24.43	DAYS: 183
TRAVEL: \$	TRAVEL: \$5000	
ACCOUNT CODE: 101-35-6119-00-816-299-000	ACCOUNT CODE: 199-32-6129-00-004-299-000	

**II. CERTIFICATION**

CURRENTLY CERTIFIED: YES:  NO:  N/A:

CERTIFICATION AREA(S): \_\_\_\_\_

STANDARD:  ALTERNATIVE:  NON-RENEWABLE PERMIT:

EMERGENCY PERMIT: OTHER: \_\_\_\_\_

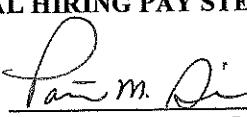
**III. EXPERIENCE**

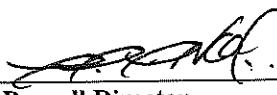
EPISD (PARA-PROF) EXPERIENCE: 33 year(s) EPISD (PROF) EXPERIENCE: 0 year(s)

OTHER EXPERIENCE: year(s) TOTAL EXPERIENCE: 33 year(s)

PROFESSIONAL HIRING PAY STEP EXPERIENCE: 0 year(s)

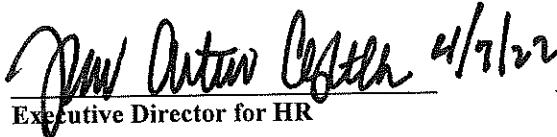
VERIFIED:

  
Human Resources Officer

  
Payroll Director

4-7-22

APPROVED:

  
Executive Director for HR

  
Deputy Superintendent for B&F

4-12-22

This form is required when there is a change in Base Pay, Additional Pay, Stipend(s) included with annual salary, and Travel as approved on a Superintendent's Agenda or at a School Board Meeting as applicable. This form is not required for employee pay increases recommended by the Superintendent and approved by the School Board as part of the Annual Budget.

**FOR PAYROLL USE ONLY\***

PROCESSED BY: _____	HUMAN RESOURCES/PAYROLL	DATE	*VERIFIED BY: _____	HUMAN RESOURCES/PAYROLL	DATE
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EFFECTIVE PAY PERIOD: \_\_\_\_\_

\*EMPLOYEE THAT VERIFIES MAY NOT COMPLETE THE FOR PAYROLL USE ONLY SECTION. DIFFERENT EMPLOYEE MUST PROCESS AND VERIFY FOR PAYROLL USE SECTION.  
 \*\*MUST ATTACH COPY OF THE ITCCS REGION 20 WPR5321 EMPLOYEE PAY INFORMATION SCREEN AND PROVIDE HR AND RISK MANG. DIR. WITH COPY OF FULLY SIGNED FORM

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
PROFESSIONAL HIRING SCHEDULE  
2021-2022**

**BASED ON \$49,500 STARTING SALARY**

PAY STEP EXPERIENCE	STATE MINIMUM	LOCAL SALARY*	PROFESSIONAL SUPPORT POSITIONS	ADDITIONAL PAY***
0	33,660	49,500	ATHLETIC TRAINER	7,000
1	34,390	49,600	COUNSELOR	4,000
2	35,100	49,700	LIBRARIAN:	
3	35,830	49,800	LEARNING RESOURCE CERTIFICATION	4,000
4	37,350	49,900	LEARNING RESOURCE ENDORSEMENT	3,750
5	38,800	50,300	SPECIAL EDUCATION:	
6	40,410	50,700	ASSESSMENT SPECIALIST	1,500
7	41,830	51,100	DIAGNOSTICIAN	
8	43,170	51,500	LICENSED SPECIALIST- SCHOOL PSYCHOLOGY	
9	44,440	51,900	LICENSED SPEECH PATHOLOGIST	
10	45,630	52,300	PHYSICAL THERAPIST	
11	46,770	52,700	PHYSICAL THERAPIST ASST.	
12	47,850	53,100	SPEECH THERAPIST	
13	48,850	53,500	SPEECH PATHOLOGIST ASSISTANT	
14	49,810	53,900	TEACHER-AUDITORY/VISUALLY IMPAIRED	
15	50,710	54,300		0 * 49,500. *
16	51,570	54,700		187. = 264.711 *
17	52,370	55,100		
18	53,140	55,500		
19	53,860	55,900		
20**	54,540	56,300		

\*LOCAL SALARY STEP AMOUNT OF \$100/\$400 IS BASED ON 187 WORKING DAYS A  
OF EXPERIENCE. THE LOCAL SALARY STEP INCREASE IS NOT STATE MANDATED  
THE DISCRETION OF THE BOARD OF TRUSTEES.

\*\*NEW EMPLOYEES WITH OVER 20 YEARS OF EXPERIENCE WILL BE PLACED AT STEP 20.

\*\*\*ADDITIONAL PAY ADDED TO HIRING AMOUNT FOR SPECIFIC PROFESSIONAL SUPPORT POSITIONS.

**THE PROFESSIONAL HIRING SCHEDULE INCLUDES:**

ADMISSIONS & ATTENDANCE OFFICER	BAND DIRECTOR	PUI
ASST. BUSINESS ADMINISTRATION DIR.	BUSINESS OPERATIONS MANAGER RE-	
ASST. CATE DIRECTOR	COUNSELOR	SO
ASST. FOOD SERVICE DIRECTOR	HR OFFICER	SP
ASST. FS DIR. FOR BUS. & EVENTS	LIBRARIAN	SP
ASST. NURSE COORDINATOR	MICROCOMPUTER TECH.	SP
ASST. TRANSPORTATION DIR.	PEIMS DATA ANALYST	SP
ATHLETIC TRAINER	PEP SUPERVISOR	SP

WORKING DAYS FOR EACH  
OVERALL SALARY APPROVED.

ON 187 WORKING DAYS.

264.711	SP. ED. OCCUPATIONAL THERAPIST
238. =	SP. ED. SPEECH PATHOLOGIST ASST.
63.000.98*	SP. ED. PHYSICAL THERAPIST ASST.
0. *	SP. ED. PHYSICAL THERAPIST
	SP. POP. EVALUATOR
	SPVR. F/S AND WAREHOUSE OPERATIONS
	IOLOGY TEACHER
	WEBMASTER
	UPDATED: 01/31/2022



Employee: 005522 : RODRIGUEZ JR, DOMINGO

Staff Name:  DOMINGO   RODRIGUEZ  1 - JR  
Title First Middle Last GenerationMailing Address:  2073  OLIMOS PARK CIRCLE   EAGLE PASS  TX  78853  + 0000   
Number Street/P.O. Box Apt City State Zip CountryHome Phone:  (830)  757-3889  No restriction  All information restricted  
Area CodePhone Number Local Restriction Public Restriction  DRODRIGUEZ4@EAGLEPASSISD.N  
Work E-mail Address

Gender: Male Original Emp. Date: 03-01-1989

DOB: 08-21-1959 Last Re-Employ Date: 00-00-0000 Years in District: Extended Leave Begin: 00-00-0000

Aggregate Race/Ethnicity: H-Hispanic Termination Date: 00-00-0000 Years Experience: Extended Leave End: 00-00-0000

Freq	Pay	Campus	Status	TRS Status	TRS Begin Date
5	004	1	1	1	03-01-1989

Freq	Job Code	Primary Job	Primary Campus	Contract Begin	Contract End	Payoff Date	Contract Amt
5	04AO - ATTENDANCE OFFICER	Y	004	08-12-2021	05-26-2022	08-31-2022	33,525.00
Annual Salary: 33,525.00							24431W

Freq	Extra Duty Pay Code	Type	Amount	Remain Amt	Remain Pymts
5	23 - TRAVEL STIPEND	B	5,000.00	2,083.35	10



Year: C

Frequency: 5

[Change](#)

Employee: 005522 : RODRIGUEZ JR, DOMINGO



Delete	Details	Job Code	Extra Duty	Account Type	Account Code	Amount	Percent
		04AO - ATTENDANCE OFFICER	23 - TRAVEL STIPEND	B	199-32-6139.00-004-299726	5,000.00	100.000%
					Total:	5,000.00	100.000%
		04AO - ATTENDANCE OFFICER		G	199-32-6129.00-004-299000	33,525.00	100.000%
					Total:	33,525.00	100.000%

Rows: 1 of 2

Job Code:

Activity Code: 79 Other Supplemental

Extra Duty Code:

TRS Grant Code:

Account Type: B Non-TRS taxable bus allow

Worker's Comp Code: C CLASS C- PROFESSIONA 0.003000

Account Code: 199-32-6139.00-004-299726

Expense 373: N Account not used in ASB distr

EMPLOYEE ALLOWANCES

Employer Contribution: 

Amount: 5,000.00 out of 5,000.00

Performance Pay: 

Percent: 100.000%

Year: C	Frequency: 5	Change
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Employee: 005522 : RODRIGUEZ JR, DOMINGO ✓



Pay Status: 1 Active

Tax Exempt: 

## W-4 Withholding Certificate

Pay Campus: 004 C.C. WINN HIGH SCHOOL

Unemployment Elig: 

1: Filing Status:

Pay Dept: 1

W4 Marital Status: Married

2: Multi-Jobs: 

Dock Rate: 24.430

Nbr of Exemptions: 0

3: Children under 17: 0

3: Other Dependents: 0

3: Other Exemptions: C

4a: Other Income: C

4b: Other Deductions: C

## TRS

Status: 1 Eligible

## FSP Staff Salary Data

Begin Date: 03-01-1989

Health Ins Code: Y Eligible participating

00-00-0000

FSP Staff Data Code: F Full-Time

## Totals

State Min. Salary: 0.00

Extra Duty: 0.00

Contract Amt: 33,525.00

Contract Balance: 12,571.80

## Extra Duty Pay

## Delete

## Remain Amt Remain Pymts

B

5,000.00

1,875.01

9

## Bank Info

## Delete

815 - IBC-COMMERCE BANK - EAGLE PASS,TX

0002184567

2 Checking account

0.00

Year: C

Frequency: 5

Change

Employee: 005522 : RODRIGUEZ JR, DOMINGO



Delete   Selected

Non-contracted emp

Rows: 1 of 1

Primary Campus: 004 C.C. WINN HIGH SCHOOL

Dept: 1

## Contract Info

Pay Type: 2 Non-contracted emp Pay Grade: 005 Pay Step: Sched Max Days: Hrs Per Day: 7.500 Incr Pay Step:   
 Total: 33,525.00 Balance: 12,571.80 # of Annual Pymts: 24 Remaining Pymts: 9 Concept: Use midpoint table  
 # of Months in Contract: 10 State Min Days: 187 Valid basic days in contract Base Annual: 33,476.19  
 Daily Rate: 183.197 = Contract Total: 33,525.00 / # of Days Empld: 183 # Days Off: 0.0 Vacant Job:   
 Pay Rate: 1,396.88 = Contract Total: 33,525.00 / # Annual Pymts: 24 Payoff Date: 08-31-2022 Wkly Hrs Sched: 38  
 Reg Hrs Worked: 0.00 OVTM Elig:  OVTM Rate: 36.65 Hrly Rate: 24.43 Exempt Status:  EEOC: 16 Service workers

## State Info

State Step: 00 Yrs in Career Ladder:  TRS Year:  TRS Member Pos: 03 Support staff Wholly Sep Amt: 0.00  
 State Min Salary: 0.00 Foundation Daily Rate: 183.934 X % Assigned: 100% X # of days Empld: 183 Retiree Exception:

## Calendar/Local Info

Calendar/Local Options: 26 - 2122 183 Days Begin Date: 08-12-2021 End Date: 05-26-2022 # of Days Empld: 183  
 Years Job Exp: 0 Local Contract Days: 183

## Workers' Comp Info

WC Code: C CLASS C- PROFESSIONA 0.003000 WC Ann Pymts: 24 WC Remain: 9

## Accrual Info

Code:  Accrual Rate 0.000 = Total 33,525.00 / # of Days Empld 183

Year: C	Frequency: 5	Change
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Employee: 005522 : RODRIGUEZ JR, DOMINGO



Delete	Details	Job Code	Extra Duty	Account Type	Account Code	Amount	Percent
		04AO - ATTENDANCE OFFICER	23 - TRAVEL STIPEND	B	199-32-6139.00-004-299726	5,000.00	100.0000%
		04AO - ATTENDANCE OFFICER		G	199-32-6129.00-004-299000	33,525.00	100.0000%

Rows: 1 of 2

Job  
Code:Activity  
Code:

79 Other Supplemental

Extra  
Duty  
Code:TRS Grant  
Code:Account  
Type:

B Non-TRS taxable bus allow

Worker's  
Comp Code:

C CLASS C- PROFESSIONA 0.003000

Account  
Code:

199-32-6139.00-004-299726

Expense  
373:

N Account not used in ASB distr

EMPLOYEE ALLOWANCES  
Amount: 5,000.00Employer  
Contribution:

Percent: 100.0000%

Performance  
Pay:

Name:		RODRIGUEZ	DOMINGO	MI	Public School Service Record													
		Last	First	MI	Eagle Pass ISD 587 Madison Eagle Pass, TX 78852-5604 (830) 773-5181 County:													
TEA ID:	4874257526																	
Employee Signature:																		
( A ) State Sick Leave ( B ) State Personal Leave Program																		
School Year	Position Held	District Type	Full Semester	Yrs Exp	% of Day Emp	No Days Emp	Dates of Service From - To	Prior Yr Bal	Earned	Used	Remaining Balance							
2024 - 25	SPR F/S&WAREHOUSEOP	PUBLIC		02	100	238.00	07-01-2024 06-13-2025	( A ) ( B )	.00 5.00	.00 5.00	.00 3.50	.00 6.50						
2023 - 24	SPR F/S&WAREHOUSEOP	PUBLIC		01	100	238.00	07-03-2023 06-14-2024	( A ) ( B )	.00 .00	.00 5.00	.00 .00	.00 5.00						
2022 - 23	SPR F/S&WAREHOUSEOP	PUBLIC		00	100	238.00	07-01-2022 06-16-2023	( A ) ( B )	.00 .50	.00 5.00	.00 5.50	.00 .00						
2021 - 22	ATTENDANCE OFFICER	PUBLIC		33	100	151.00	08-12-2021 04-08-2022	( A ) ( B )	.00 4.50	.00 5.00	.00 9.00	.00 .50						
2021 - 22	SPR F/S&WAREHOUSEOP	PUBLIC		00	100	48.00	04-11-2022 06-16-2022	( A ) ( B )	.00 .00	.00 .00	.00 .00	.00 .00						
2020 - 21	ATTENDANCE OFFICER	PUBLIC		32	100	183.00	08-27-2020 06-11-2021	( A ) ( B )	.00 3.77	.00 5.00	.00 4.00	.00 4.77						
2019 - 20	ATTENDANCE OFFICER	PUBLIC		31	100	183.00	08-22-2019 06-04-2020	( A ) ( B )	.00 2.83	.00 5.00	.00 4.07	.00 3.77						
2018 - 19	ATTENDANCE OFFICER	PUBLIC		30	100	183.00	08-23-2018 06-06-2019	( A ) ( B )	.00 9.80	.00 5.00	.00 11.97	.00 2.83						
2017 - 18	ATTENDANCE OFFICER	PUBLIC		29	100	183.00	08-24-2017 06-07-2018	( A ) ( B )	.00 24.67	.00 5.00	.00 19.87	.00 9.80						
2016 - 17	ATTENDANCE OFFICER	PUBLIC		28	100	183.00	08-18-2016 06-01-2017	( A ) ( B )	.00 23.90	.00 5.00	.00 4.23	.00 24.67						
2015 - 16	ATTENDANCE OFFICER	PUBLIC		27	100	183.00	08-20-2015 06-01-2016	( A ) ( B )	.00 20.90	.00 5.00	.00 2.00	.00 23.90						
2014 - 15	ATTENDANCE OFFICER	PUBLIC		26	100	183.00	08-21-2014 06-03-2015	( A ) ( B )	.00 16.10	.00 5.00	.00 .20	.00 20.90						
2013 - 14	ATTENDANCE OFFICER	PUBLIC		25	100	183.00	08-22-2013 06-04-2014	( A ) ( B )	.00 14.03	.00 5.00	.00 2.93	.00 16.10						
2012 - 13	ATTENDANCE OFFICER	PUBLIC		24	100	183.00	08-23-2012 06-05-2013	( A ) ( B )	.00 13.03	.00 5.00	.00 4.00	.00 14.03						

Name: RODRIGUEZ DOMINGO  
Last First MI

TEA ID: 4874257526

Employee Signature: \_\_\_\_\_

## Public School Service Record

Eagle Pass ISD  
587 Madison  
Eagle Pass, TX 78852-5604  
(830) 773-5181 County:

(A) State Sick Leave  
(B) State Personal Leave Program

School Year	Position Held District Type	Full Semester	Yrs Exp	% of Day Emp	No Days Emp	Dates of Service From - To	(A)	Prior Yr Bal	Earned	Used	Remaining Balance
2011 - 12	ATTENDANCE OFFICER PUBLIC		23	100	183.00	08-18-2011 05-30-2012	(A)	.00	.00	.00	.00
							(B)	9.53	5.00	1.50	13.03
2010 - 11	ATTENDANCE OFFICER PUBLIC		22	100	183.00	08-19-2010 06-01-2011	(A)	.00	.00	.00	.00
							(B)	6.00	5.00	1.47	9.53
2009 - 10	ATTENDANCE OFFICER PUBLIC		21	100	183.00	08-19-2009 06-02-2010	(A)	.00	.00	.00	.00
							(B)	52.50	37.50	45.00	45.00
2008 - 09	ATTENDANCE OFFICER PUBLIC		20	100	183.00	08-19-2008 06-03-2009	(A)	.00	.00	.00	.00
							(B)	7.00	5.00	5.00	7.00
2007 - 08	ATTENDANCE OFFICER PUBLIC		19	100	183.00	08-21-2007 06-03-2008	(A)	.00	.00	.00	.00
							(B)	12.00	5.00	10.00	7.00
2006 - 07	ATTENDANCE OFFICER PUBLIC		18	100	183.00	08-15-2006 05-30-2007	(A)	.00	.00	.00	.00
							(B)	13.00	5.00	6.00	12.00
2005 - 06	ATTENDANCE OFFICER PUBLIC		17	100	183.00	08-09-2005 05-24-2006	(A)	.00	.00	.00	.00
							(B)	14.00	5.00	6.00	13.00
2004 - 05	ATTENDANCE OFFICER PUBLIC		16	100	183.00	08-10-2004 05-25-2005	(A)	.00	.00	.00	.00
							(B)	17.00	5.00	8.00	14.00
2003 - 04	ATTENDANCE OFFICER PUBLIC		15	100	183.00	08-12-2003 05-26-2004	(A)	.00	.00	.00	.00
							(B)	14.00	5.00	2.00	17.00
2002 - 03	ATTENDANCE OFFICER PUBLIC		14	100	183.00	08-14-2002 05-29-2003	(A)	.00	.00	.00	.00
							(B)	14.00	5.00	5.00	14.00
2001 - 02	SECURITY PUBLIC		13	100	183.00	08-09-2001 05-24-2002	(A)	.00	.00	.00	.00
							(B)	14.00	5.00	5.00	14.00
2000 - 01	SECURITY PUBLIC		12	100	183.00	08-09-2000 05-24-2001	(A)	.00	.00	.00	.00
							(B)	10.00	5.00	1.00	14.00
1999 - 00	SECURITY PUBLIC		11	100	183.00	08-16-1999 05-31-2000	(A)	.00	.00	.00	.00
							(B)	5.00	5.00	.00	10.00
1998 - 99	SECURITY PUBLIC		10	100	183.00	08-10-1998 05-27-1999	(A)	.00	.00	.00	.00
							(B)	5.50	5.00	5.50	5.00

Name: RODRIGUEZ DOMINGO MI  
Last First MI

TEA ID: 4874257526

Employee Signature: \_\_\_\_\_

**Public School Service Record**

Eagle Pass ISD  
587 Madison  
Eagle Pass, TX 78852-5604  
(830) 773-5181 County:

(A) State Sick Leave  
(B) State Personal Leave Program

Authorized Signature:

\_\_\_\_\_  
EXECUTIVE DIRECTOR FOR HUMAN RESOURCES

## **EAGLE PASS INDEPENDENT SCHOOL DISTRICT**

<b>JOB TITLE:</b>	Spvr. FS & Warehouse Operations	<b>WAGE/HOUR STATUS:</b>	Nonexempt
<b>REPORTS TO:</b>	Food Service Director	<b>PAY GRADE/DAYS:</b>	56/238
<b>DEPT./SCHOOL:</b>	Food Service Department	<b>DATE REVISED:</b>	03/31/2022

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### **PRIMARY PURPOSE:**

Responsible for on-site leadership and efficient management of the district's Food Service Warehouse. Supervise daily activities of the warehouse to ensure a safe and efficient system of merchandise receipts, storage, retrieval and delivery to campuses. Assign deliveries and transfers on USDA commodities to campuses and maintain inventory control.

### **QUALIFICATIONS:**

#### **Education/Certification:**

High School Diploma or GED

Clear and valid Texas drivers license

#### **Special Knowledge/Skills:**

Drive warehouse vehicles and ability to operate hand tools and mechanical equipment

Ability to read and interpret documents such as safety rules, operating and maintenance instructions, and procedure manuals

Ability to perform multiple tasks simultaneously

Ability to perform basic math

Effective organizational, communication, and interpersonal skills

Knowledge of automated (or computerized) inventory and materials handling systems

Knowledge in receiving and storing food

#### **Experience Required:**

Five years experience in warehousing operations

Three years of full time employment experience in receiving and delivering merchandise

Background experience in material handling, receiving, storing and inventory control procedures

### **MAJOR RESPONSIBILITIES AND DUTIES:**

#### **Transportation**

1. Ensure warehouse and vehicles are kept clean at all times.
2. Inspect vehicles daily. Keep records of the daily delivery mileage and coordinate preventive maintenance, license plate registration and repairs with transportation department.

3. Log and report in and out of truck status, mileage/gas & condition.

### **Receiving**

4. Oversee receipt of all shipments. Verify accuracy and process according to established procedures.
5. Load and unload delivery truck as needed. Unpack item and inspect shipments for damage and defects. Address discrepancies and damage and report as needed.
6. Ensure that all items received by warehouse are delivered to the intended school or department in a timely fashion.
7. Investigate complaints received on shipments of equipment and supplies and take appropriate action.

### **Inventory**

8. Oversee the warehousing and storage of all supplies, equipment, and consumable materials.
9. Supervise maintenance of computerized inventory records.
10. Receive and keep inventory of USDA commodities and assign deliveries as needed to all cafeterias.
11. Inventory warehouse food and supplies monthly. Label and keep all items in the FIFO (First In First Out) method.
12. Ensure all merchandise receives is properly invoiced and in good condition.
13. Monitor and maintain accurate warehouse inventory levels using computer system and physical inspections.
14. Identify and communicate warehouse inventory shortages and excess to Food Service Director
15. Develop and recommend procedures for orderly replacement of existing movable equipment as it becomes obsolete or deteriorates.

### **Personnel**

16. Manage personnel in ways to improve productivity, accuracy, reduce costs, safety, and maintain a high level of standards.
17. Responsible for mentoring warehouse staff and handle progressive discipline as necessary.
18. Assist with selection of warehouse employees.
19. Supervise, evaluate, and train employees assigned to warehouse.

## **Safety**

20. Instruct assigned personnel on proper and safe use of equipment and storage of materials. Inspect warehouse facilities, and equipment for safety and efficiency.
21. Follow established safety procedures and techniques to perform job duties including lifting and climbing. Operate tools, equipment, and machinery according to prescribed safety procedures.
22. Initiate and maintain proper and necessary safety and fire prevention equipment within warehouse as prescribed by law and school policy.
23. Monitor that correct loading and unloading procedures are being followed on all routes and deliveries.
24. Ensure high standards of sanitation and safety per federal, state, and local regulations are being followed in moving temperature-controlled product through the supply chain utilizing best practices.
25. Correct unsafe conditions in work area and promptly report any conditions that are not immediately correctable to supervisor.
26. Follow district safety protocols and emergency procedures.

## **Other**

27. Monitor warehouse operations inventory, shipping, receiving, cost control, food safety, sanitation, quality and safety practices to meet EPISD goals and standards.
28. Make daily deposits to bank.
29. Responsible for pick up of cardboard for recycling.
30. Pick up or deliver forms or reports, etc. as needed.
31. Identify inefficiencies and implement procedures to prevent them in the future.
32. Communicate with Food Service staff to efficiently complete tasks.
33. Ensure security of assets.

## **Supervisory Responsibilities:**

Supervise and evaluate warehouse worker(s).

## **Mental Demands/Physical Demands/Environmental Factors:**

**Tools/Equipment Used:** Standard office equipment including computer and peripherals; forklift or hydraulic lifting equipment; hand truck, dolly, and pallet jack; small hand tools; light truck or van

**Posture:** Frequent standing, kneeling/squatting, bending/stooping, pushing/pulling, and twisting  
**Motion:** Repetitive hand motions; frequent keyboarding and use of mouse; frequent walking, climbing ladders and scaffolding; grasping/squeezing, wrist flexion/extension, and overhead reaching; frequent driving

**Lifting:** Heavy lifting and carrying (45 pounds and over) on a daily basis

**Environment:** Work outside and inside, on slippery or uneven walking surfaces; frequent exposure to extreme hot and cold temperatures, dust, toxic chemicals and materials, noise, and vibration; work around moving objects or vehicles; may work alone; occasional prolonged or irregular hours, may be required to work overtime

**Mental Demands:** Maintain emotional control under stress

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This document describes the general purpose and responsibilities assigned to this job and is not an exhaustive list of all responsibilities and duties that may be assigned or skills that may be required.

Reviewed by \_\_\_\_\_ Date \_\_\_\_\_

Received by \_\_\_\_\_ Date \_\_\_\_\_

ate Run: 06-30-2025 9:15 AM  
nty Dist: 159-901

Employee Salary Information  
Eagle Pass ISD

Program: HRS1650  
Page: 1 of 1

Name: DOMINGO RODRIGUEZ  
Address: 2073 OLMOS PARK CIRCLE  
EAGLE PASS TX 78853-0000  
Phone: (830) 333-1111  
Original Emp Date: 03-01-1989  
Estimated Annual Salary: \$0.00  
W4 Multi-Job: N W4 Nbr Children Under 17: 0  
W4 Other Income: \$0.00  
Emp Nbr: 005522  
SSN: XXXXXXXXXX  
DOB: XXXXXXXXXX  
Degree: 0 - No Bachelor's  
Latest Re-Emp Date:  
Retirement Date:  
W4 Nbr Other Dependents: 0  
W4 Other Deductions: \$0.00  
Yrs Experience District: 33  
Yrs Experience Total: 33  
Yrs Prof Exper District: 02 Primary Campus:  
Yrs Prof Exper Total: 02 W4 Filing Status: M  
Creditable Year of Service:  Nbr Exempts: 0  
Extract ID: 238  
Work Email: DRODRIGUEZ4@EAGLEPASSISD.NET  
W4 Other Exemptions: \$0.00

Job Information

Job: SPR F/S&WAREHOUSEOP  
Primary: Y Assigned: 100.00% Begin Date: 07-01-2025# Months in Contract: 12 TRS Status: 1 - Eligible  
Grade: 007 End Date: 06-16-2026# Days in Contract: 226 TRS Position: 01 - Professional staff  
Step: Contract Amount: \$76,717.00# of Annual Pymts: 24 FICA Eligibility: M - Subject to medicare  
Sched: Contract Balance: \$76,717.00 Remaining Pymts: 24 WC Code: C  
Vacant: Local Contract Days: 238 Hourly Rate: \$0.00 Wkly Hrs Sched: 40  
Days Empd: 238 Wholly Sep Amt: \$0.00

Budget Information

Job:	Account Code	Amount	Percent	Activity	TRS Grant	Exp 373	Acct Type	Extra Duty Cd	Perform Pay
SPR F/S&WAREHOUSEOP	01-35-6119.00-816-599000	\$76,717.00	100.000%	80	01	Y	G		

Salary Calculation

Job: SPR F/S&WAREHOUSEOP  
Annual Salary: \$76,717.00 State Min Salary: \$45,279.00 State Step: 03  
Pay Rate: \$3,196.54 OT Elig: N Yrs in Career Ladder: 0  
Daily Rate: \$322.340 OT Rate: \$0.00

Leave Information

Type	Description	Beg Bal	Earned	Used	End Bal	Type	Description	Beg Bal	Earned	Used	End Bal
02	NON-DUTY	9.000	11.000	0	20.000	03	LOCAL LV	10.500	14.000	0	24.500
08	STATE PR	6.500	5.000	0	11.500						

Employee Signature

Date

JC



2025-2026

Date Run: 04-08-2025 1:15 PM

Inty Dst: 159-901

## Employee Salary Information

## Eagle Pass ISD

Program: HRS1650

Page: 1 of 1

Name: DOMINGO RODRIGUEZ  
 Address: 2073 OLIMOS PARK CIRCLE  
 EAGLE PASS TX 78853-0000  
 Phone: (830) 390-1333  
 Original Emp Date: 03-01-1989  
 Estimated Annual Salary: \$0.00  
 W4 Multi-Job: N W4 Nbr Children Under 17: 0  
 W4 Other Income: \$0.00

Emp Nbr: 005522  
 SSN: [REDACTED]  
 DOB: [REDACTED]  
 Degree: 0 - No Bachelor's  
 Latest Re-Emp Date:  
 Retirement Date:  
 W4 Nbr Other Dependents: 0  
 W4 Other Deductions: \$0.00

Yrs Experience District: 33 Frequency: 5  
 Yrs Experience Total: 33 Pay Campus: 816  
 Yrs Prof Exper District: 02 Primary Campus: 816  
 Yrs Prof Exper Total: 02 W4 Filing Status: M  
 Creditable Year of Service:  Nbr Exempts: 0  
 Extract ID: PR1  
 Work Email: DRODRIGUEZ4@EAGLEPASSISD.NET  
 W4 Other Exemptions: \$0.00

## Job Information

Job: SPR F/S&WAREHOUSEOP  
 Primary: Y Assigned: 100.00% Begin Date: 07-01-2024 # Months in Contract: 16-2024  
 Grade: 007 End Date: 06-13-2025 # Days in Contract: 16-2024  
 Step: Contract Amount: \$70,245.00 # of Annual Pymts: 76,390  
 Sched: Contract Balance: \$14,634.28 Remaining Pymts: 76,390  
 Vacant: Local Contract Days: 238 Hourly Rate:  
 # of Days Empld: 238 Wholly Sep Amt: \$0.00

Payoff Date: 06-26-2025  
 12 TRS Status: 1 - Eligible  
 226 TRS Position: 01 - Professional staff  
 24 FICA Eligibility: M - Subject to medicare  
 5 WC Code: C  
 \$0.00 Wkly Hrs Sched: 40

## Budget Information

Job: SPR F/S&amp;WAREHOUSEOP

Account Code	Amount	Percent	Activity	TRS Grant	Exp 373	Acct Type	Extra Duty Cd	Perform Pay
101-35-6119.00-816-599000	\$70,245.00	100.000%	80	01	Y	G		

## Salary Calculation

Job: SPR F/S&WAREHOUSEOP  
 Annual Salary: \$70,245.00  
 Pay Rate: \$2,926.88  
 Daily Rate: \$295.150

State Min Salary: \$44,357.00  
 OT Elig: N  
 OT Rate: \$0.00

03

Yrs in Career Ladder: 0

## Leave Information

Type	Description	Beg Bal	Earned	Used	End Bal
02	NON-DUTY	9.000	10.000	10.000	9.000
08	STATE PR	5.000	5.000	3.500	6.500

Type	Description	Beg Bal	Earned	Used	End Bal
03	LOCAL LV	4.500	14.000	8.000	10.500

Employee Signature

Date

**2025-2026 MASTER RECORD**

NAME:	DOMINGO RODRIGUEZ	ID:	
POSITION:	SPR F/S WAREHOUSE	NUMBER OF DAYS:	238
CAMPUS:	816	HRS. P/DAY:	

*Only required for hourly*

PAY GRADE:	007
SALARY INCREASE:	7.5%
HOURLY INCREASE:	\$ -
DAILY INCREASE:	\$ 27.19
TOTAL INCREASE:	\$ 6,472.00
24-25 SALARY:	\$ 70,245.00
24-25 DAILY RATE:	\$ 295.147
24-25 PAY RATE:	\$ 2,926.88
25-26 SALARY:	\$ 76,717.00
25-26 DAILY RATE:	\$ 322.34
25-26 PAY RATE:	\$ 3,196.54

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Verified By

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Date

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Verified By

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Date

Date Run: 07-02-2024 4:00 PM

Intv Dist: 159-901

Employee Salary Information  
Eagle Pass ISD

Program: HRS1650

Page: 1 of 1

Name: DOMINGO RODRIGUEZ  
 Address: 2073 OLIMOS PARK CIRCLE  
 EAGLE PASS, TX 78853-0000  
 Phone: (830) 249-1989  
 Original Emp Date: 03-01-1989  
 Estimated Annual Salary: \$0.00  
 W4 Multi-Job: N W4 Nbr Children Under 17: 0  
 W4 Other Income: \$0.00

Emp Nbr: [REDACTED] Yrs Experience District: 33 Frequency: 5  
 SSN: [REDACTED] Yrs Experience Total: 33 Pay Campus: 816  
 DOB: [REDACTED] Yrs Prof Exper District: 01 Primary Campus: 816  
 Degree: 0 - No Bachelor's Yrs Prof Exper Total: 01 W4 Filing Status: M  
 Latest Re-Emp Date: Retirement Date: Creditable Year of Service:  Nbr Exempts: 0  
 W4 Nbr Other Dependents: 0 Extract ID: PR1  
 W4 Other Deductions: \$0.00 Work Email: DRODRIGUEZ4@EAGLEPASSISD.NET  
 W4 Other Exemptions: \$0.00

## Job Information

Job: SPR F/S&WAREHOUSEOP Payoff Date: 06-26-2025  
 Primary: Y Assigned: 100.00% Begin Date: 07-01-2024 # Months in Contract: 12 TRS Status: 1 - Eligible  
 Grade: 007 End Date: 06-13-2025 # Days in Contract: 226 TRS Position: 01 - Professional staff  
 Step: Contract Amount: \$70,245.00 # of Annual Pymts: 24 FICA Eligibility: M - Subject to medicare  
 Sched: Contract Balance: \$70,245.00 Remaining Pymts: 24 WC Code: C  
 Vacant: Local Contract Days: 238 Hourly Rate: \$0.00 Wkly Hrs Sched: 40  
 # of Days Empld: 238 Wholly Sep Amt: \$0.00

## Budget Information

Job:	SPR F/S&WAREHOUSEOP	Account Code	Amount	Percent	Activity	TRS Grant	Exp 373	Acct Type	Extra Duty Cd	Perform Pay
		101-35-6119.00-816-499000	\$70,245.00	100.000%	80	01	Y	G		

## Salary Calculation

Job: SPR F/S&WAREHOUSEOP  
 Annual Salary: \$70,245.00 State Min Salary: \$44,357.00 State Step: 02  
 Pay Rate: \$2,926.88 OT Elig: N Yrs in Career Ladder: 0  
 Daily Rate: \$295.150 OT Rate: \$0.00

## Leave Information

Type	Description	Beg Bal	Earned	Used	End Bal	Type	Description	Beg Bal	Earned	Used	End Bal
02	NON-DUTY	9.000	10.000	0	19.000	03	LOCAL LV	4.500	14.000	0	18.500
08	STATE PR	5.000	5.000	0	10.000						

Employee Signature

Date

*ABZ*

2024-2025

*WMM  
7/03/24*

late Run: 04-04-2024 8:29 AM  
Inty Dist: 159-901

Employee Salary Information  
Eagle Pass ISD

Program: HRS1650  
Page: 1 of 1

Name: DOMINGO RODRIGUEZ  
Address: 2073 OLMO PARK CIRCLE  
EAGLE PASS, TX 78853-0000  
Phone: (830) 344-4400  
Original Emp Date: 03-01-1989  
Estimated Annual Salary: \$0.00  
W4 Multi-Job: N W4 Nbr Children Under 17: 0  
W4 Other Income: \$0.00  
Emp Nbr: 122  
SSN: 123-45-6789  
DOB: 01-01-1960  
Degree: 0 - No Bachelor's  
Latest Re-Emp Date:  
Retirement Date:  
W4 Nbr Other Dependents: 0  
W4 Other Deductions: \$0.00  
Yrs Experience District: 33  
Yrs Experience Total: 33  
Yrs Prof Exper District: 01 Primary Campus:  
Yrs Prof Exper Total: 01 W4 Filing Status: M  
Creditable Year of Service:  Nbr Exempts: 0  
Extract ID: PR1  
Work Email: DRODRIGUEZ4@EAGLEPASSISD.NET  
W4 Other Exemptions: \$0.00

Job Information

Job: SPR F/S&WAREHOUSEOP  
Primary: Y Assigned: 100.00% Begin Date: 07-03-2023 # Months in Contract: 12 TRS Status: 1 - Eligible  
Grade: 007 End Date: 06-14-2024 # Days in Contract: 226 TRS Position: 01 - Professional staff  
Step: Contract Amount: \$67,596.00 # of Annual Pymts: 24 FICA Eligibility: M - Subject to medicare  
Sched: Contract Balance: \$14,082.56 Remaining Pymts: 5 WC Code: C  
Vacant: Local Contract Days: 238 Hourly Rate: \$0.00 Wkly Hrs Sched: 40  
# of Days Empld: 238 Wholly Sep Amt: \$0.00

Budget Information

Job:	SPR F/S&WAREHOUSEOP	Account Code	Amount	Percent	Activity	TRS Grant	Exp 373	Acct Type	Extra Duty Cd	Perform Pay
		101-35-6119.00-816-499000	\$67,596.00	100.000%	80	01	Y	G		

Salary Calculation

Job: SPR F/S&WAREHOUSEOP  
Annual Salary: \$67,596.00 State Min Salary: \$45,566.29 State Step: 02  
Pay Rate: \$2,816.50 OT Elig: N Yrs in Career Ladder: 0  
Daily Rate: \$284.00 OT Rate: \$0.00

Leave Information

Type	Description	Beg Bal	Earned	Used	End Bal	Type	Description	Beg Bal	Earned	Used	End Bal
02	NON-DUTY	10.000	10.000	11.000	9.000	03	LOCAL LV	8.500	14.000	15.000	7.500
08	STATE PR	0	5.000	0	5.000						

Employee Signature

Date

mm

**2024-2025 MASTER RECORD**

NAME: DOMINGO RODRÍGUEZ  
POSITION: SPR F/S & WAREHOUSEOP  
YRS. PROF. EXPERIENCE: 01  
*Only required if Pay Grade is 7/8*

ID: \_\_\_\_\_  
NUMBER OF DAYS: 238  
HRS. P/DAY:  
*Only required for hourly*

PAY GRADE: 007  
SALARY INCREASE: 3.18%  
HOURLY INCREASE: \$ -  
DAILY INCREASE: \$ 11.13  
TOTAL INCREASE: \$ 2,649.00

23-24 SALARY: \$ 67,596.00

23-24 DAILY RATE: \$ 284.017

23-24 PAY RATE: \$ 2,816.50

24-25 SALARY: \$ 70,245.00

24-25 DAILY RATE: \$ 295.15

24-25 HOURLY RATE: \$ -

24-25 OT RATE: \$ -

24-25 PAY RATE: \$ 2,926.88

---

Verified By

---

Date

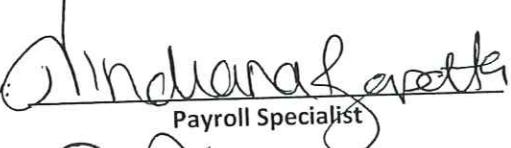
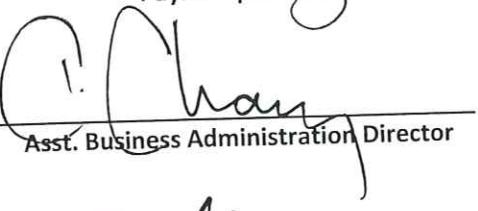
---

Verified By

---

Date

## Payroll Salary Step Increase Adjustment Form

Employee Name:	DOMINGO RODRIGUEZ		ID:		
Position:	SPR F/S & WAREHOUSE		Campus:	816	
Account Number:	101-35-6119-00-816-399		Pay Period:	8/15/2023	
<b>Reason for Adjustment:</b>					
TO REFLECT 2023-2024 SALARY STEP INCREASE AS APPROVED BY SCHOOL BOARD OF TRUSTEES					
<b>CURRENT INFORMATION</b>					
Effective Date:	7/3/2023	No. of Days:	238	Daily Hours:	8
Contract Amount:	\$ 67,531.00				
Pay Grade:	007	Daily Rate:	\$ 283.74	Hrly Rate:	\$ -
O/T Rate:	\$ -				
<b>SALARY INCREASE INFORMATION</b>					
Increase %	0.07%	Prof. Years:	2	Daily Increase:	\$ 0.27
Annual Increase:	\$ 64.26	New Daily Rate:	\$ 284.00	Dock Rate:	\$ 284.00
Contract Amount:	\$ 67,531.00	Annual Increase:	\$ 64.26	Total Contract Amount:	\$ 67,596.00
Pay Rate:	x	Payments	From- To	Contract Paid:	\$ 5,627.58
\$ 5.36	x	1	08/15/23 Transmittal	=	\$ 5.36
Pay Rate:		Payments	From- To	Contract Paid:	
Note:	Annual Increase / 24 payments * 2 payments (July)				
Total Contract Paid:					\$ 5,632.94
Contract Balance:	61,963.06	No. of Payments:	22	From:	8/15/2023
				To:	6/26/2024
					\$ 2,816.50
					Semi Monthly Payments
Payroll Specialist and Asst. Business Admin. Director must verify that employee is eligible for Fringe Benefits and completed their 2022-2023 Working Calendar					
Prepared and Processed by:					
			Payroll Specialist		
Reviewed by:					
			Asst. Business Administration Director		
Approved by:					
			Payroll Director		
					8/3/23
					Date
					8-7-23
					Date
					8-7-23
					Date



Year: C

Frequency: 5

Change

Employee: RODRIGUEZ JR, DOMINGO



Pay Status: 1 Active

Tax Exempt: 

Pay Campus: 816 FOOD SERVICE DEPT.

Unemployment Elig: 

W-4 Withholding Certificate

Pay Dept: 1

FICA Eligibility: M Subject to medicare

1: Filing Status: 

Dock Rate: 283.744

W4 Marital Status: Married

2: Multi-Jobs: 

Nbr of Exemptions: 0

3: Children under 17:  0IRS Lock-In Letter: 3: Other Dependents:  03: Other Exemptions: 4a: Other Income: 4b: Other Deductions: 

## TRS

Status: 1 Eligible

Begin Date: 03-01-1989

00-00-0000

## FSP Staff Salary Data

Health Ins Code: Y Eligible participating

FSP Staff Data Code: F Full-Time

## Totals

State Min. Salary: 43,459.00

Extra Duty: 0.00

Contract Amt: 67,531.00

Contract Balance: 61,903.42

## Extra Duty Pay

Delete Remain Amt Remain Pymts

No Rows

## Bank Info

Delete

815 - IBC-COMMERCE BANK - EAGLE PASS, TX

2 Checking account

0.00

Year: C

Frequency: 5

Employee: RODRIGUEZ JR, DOMINGO

 Delete  Selected

Contracted employee

Rows: 1 of 1

Primary Campus: 816 FOOD SERVICE DEPT. Dept: 

## Contract Info

Pay Type: 1 Contracted employee  Pay Grade: 007  Pay Step: Sched Max Days: Hrs Per Day: 8.000 Incr Pay Step: 

Total: 67,531.00 Balance: 61,903.42 # of Annual Pymts: 24 Remaining Pymts: 22 Concept: Use midpoint table

# of Months in Contract: 12 State Min Days: 226 Valid basic days in contract Base Annual: 138,601.68

Daily Rate: 283.744 = Contract Total: 67,531.00 / # of Days Empld: 238 # Days Off: 0.0 Vacant Job: 

Pay Rate: 2,813.79 = Contract Total: 67,531.00 / # Annual Pymts: 24 Payoff Date: 06-26-2024 Wkly Hrs Sched: 40

Reg Hrs Worked: 0.00 OVTM Elig:  OVTM Rate: 0.00 Hrly Rate: 0.00 Exempt Status:  EEOC: 12 Other pro staff 

## State Info

State Step: 01 Yrs in Career Ladder:  TRS Year:  TRS Member Pos: 01 Professional staff  Wholly Sep Amt: 0.00State Min Salary: 43,459.00 = Foundation Daily Rate: 182.602 X % Assigned: 100% X # of days Empld: 238 Retiree Exception: 

## Calendar/Local Info

Calendar Cd: 16 - 2324 238 Man Tr Begin Date: 07-03-2023 End Date: 06-14-2024 # of Days Empld: 238 Exclude Days for TEA:

Years Job Exp: 0 Local Contract Days: 238

## Workers' Comp Info

WC Code: C CLASS C- PROFESSIONA 0.003000  WC Ann Pymts: 24 WC Remain: 22

## Accrual Info

Code:  Accrual Rate 0.000 = Total 67,531.00 / # of Days Empld 238



Year: C

Frequency: 5

Change

Employee: RODRIGUEZ JR, DOMINGO



Delete	Details	Job Code	Extra Duty	Account Type	Account Code	Amount	Percent
		SPFW - SPR F/S&WAREHOUSEOP		G	101-35-6119.00-816-399000	67,531.00	100.0000%
					Total:	67,531.00	100.0000%

Rows: 1 of 1

Job  
Code:Activity  
Code:

80 Base Salary

Extra  
Duty  
Code:TRS Grant  
Code:

01

Account  
Type:

G Standard gross pay

Worker's  
Comp Code:

CLASS C- PROFESSIONA

Account  
Code:

101-35-6119.00-816-399000

Expense  
373:

Y Account used in ASB distr

SALARIES/WAGES TEACHERS &amp; O

Employer

Amount: 67,531.00 out of 67,531.00

Contribution:

Percent: 100.0000%

Performance  
Pay:



Year: C

Frequency: 5

Change

Employee: RODRIGUEZ JR, DOMINGO



Delete	Details	Job Code	Extra Duty	Account Type	Account Code	Amount	Percent
		SPFW - SPR F/S&WAREHOUSEOP		G	101-35-6119.00-816-399000	67,593.00	100.000%
					Total:	67,593.00	100.000%

Rows: 1 of 1

Job  
Code:Activity  
Code:

80 Base Salary

Extra  
Duty  
Code:TRS Grant  
Code:

01

Account  
Type:

G Standard gross pay

Worker's  
Comp Code:

CLASS C- PROFESSIONA

Account  
Code:Expense  
373:

Y Account used in ASB distr

SALARIES/WAGES TEACHERS &amp; O

Amount: 67,593.00 out of 67,593.00

Employer  
Contribution:

Percent: 100.000%

Performance  
Pay:

Save successful

HIDE

Year: C

Frequency: 5

Change

Employee:  RODRIGUEZ JR, DOMINGO

Delete	Details	Job Code	Extra Duty	Account Type	Account Code	Amount	Percent
		SPFW - SPR F/S&WAREHOUSEOP		G	101-35-6119.00-816-399000	67,596.00	100.0000%
					Total:	67,596.00	100.0000%

Rows: 1 of 1

Job Code:

Activity Code:

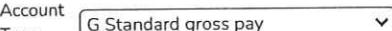


Extra Duty Code:

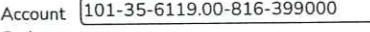
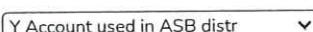
TRS Grant Code:

01

Account Type:



Worker's Comp Code: CLASS C- PROFESSIONA

Account Code: Expense 373: 

SALARIES/WAGES TEACHERS &amp; O

Employer Contribution: Amount:  out of 67,596.00Performance Pay: 

Percent: 100.0000%

Save successful

HIDE

Year: C

Frequency: 5

Change

Employee: RODRIGUEZ JR, DOMINGO



Delete Selected  
Contracted employee  
Rows: 1 of 1

Primary Campus: 816 FOOD SERVICE DEPT.

Dept:

1



## Contract Info

Pay Type: 1 Contracted employee Pay Grade: 007 Pay Step: Sched Max Days: Hrs Per Day: 8.000 Incr Pay Step: 

Total: 67,596.00 Balance: 61,963.34 # of Annual Pymts: 24 Remaining Pymts: 22 Concept: Use midpoint table

# of Months in Contract: 12 State Min Days: 226 Valid basic days in contract Base Annual: 138,601.68

Daily Rate: 284.000 = Contract Total: 67,596.00 / # of Days Empld: 238 # Days Off: 0.0 Vacant Job: 

Pay Rate: 2,816.52 = Contract Total: 67,596.00 / # Annual Pymts: 24 Payoff Date: 06-26-2024 Wkly Hrs Sched: 40

Reg Hrs Worked: 0.00 OVTM Elig:  OVTM Rate: 0.00 Hrly Rate: 0.00 Exempt Status:  EEOC: 12 Other pro staff

## State Info

State Step: 01 Yrs in Career Ladder:  TRS Year:  TRS Member Pos: 01 Professional staff Wholly Sep Amt: 0.00State Min Salary: 43,459.00 = Foundation Daily Rate: 182.602 X % Assigned: 100% X # of days Empld: 238 Retiree Exception: 

## Calendar/Local Info

Calendar Cd: 16 - 2324 238 Man Tr Begin Date: 07-03-2023 End Date: 06-14-2024 # of Days Empld: 238 Exclude Days for TEA:

Years Job Exp: 0 Local Contract Days: 238

## Workers' Comp Info

WC Code: C CLASS C- PROFESSIONA 0.003000 WC Ann Pymts: 24 WC Remain: 22

## Accrual Info

Code:  Accrual Rate 0.000 = Total 67,596.00 / # of Days Empld 238

Year: C

Frequency: 5

Change

Employee: RODRIGUEZ JR, DOMINGO



Pay Status: 1 Active

Tax Exempt: 

Pay Campus: 816 FOOD SERVICE DEPT.

Unemployment Elig: 

W-4 Withholding Certificate

Pay Dept: 1

W4 Marital Status: Married

1: Filing Status: 

Dock Rate: 284.000

Nbr of Exemptions: 0

2: Multi-Jobs: IRS Lock-In Letter: 3: Children under 17:  03: Other Dependents:  03: Other Exemptions: 4a: Other Income: 4b: Other Deductions: 

## TRS

Status: 1 Eligible

Begin Date: 03-01-1989

00-00-0000

## FSP Staff Salary Data

Health Ins Code: Y Eligible participating

FSP Staff Data Code: F Full-Time

## Totals

State Min. Salary: 43,459.00

Extra Duty: 0.00

Contract Amt: 67,596.00

Contract Balance: 61,963.34

## Extra Duty Pay

Delete Remain Amt Remain Pymts

No Rows

## Bank Info

Delete

815 - IBC-COMMERCE BANK - EAGLE PASS, TX

2 Checking account

0.00



Year: C

Frequency: 5

Change

Employee: RODRIGUEZ JR, DOMINGO



Delete Selected

Contracted employee

Primary Campus: 816 FOOD SERVICE DEPT.

Dept:

1

Rows: 1 of 1

## Contract Info

Pay Type: 1 Contracted employee Pay Grade: 007 Pay Step: Sched Max Days: Hrs Per Day: 8.000 Incr Pay Step: 

Total: 67,596.00 Balance: 61,963.06 # of Annual Pymts: 24 Remaining Pymts: 22 Concept: Use midpoint table

# of Months in Contract: 12 State Min Days: 226 Valid basic days in contract Base Annual: 138,601.68

Daily Rate: 284.000 = Contract Total: 67,596.00 / # of Days Empld: 238 # Days Off: 0.0 Vacant Job: 

Pay Rate: 2,816.50 = Contract Total: 67,596.00 / # Annual Pymts: 24 Payoff Date: 06-26-2024 Wkly Hrs Sched: 40

Reg Hrs Worked: 0.00 OVTM Elig:  OVTM Rate: 0.00 Hrly Rate: 0.00 Exempt Status:  EEOC: 12 Other pro staff 

## State Info

State Step: 01 Yrs in Career Ladder:  TRS Year:  TRS Member Pos: 01 Professional staff Wholly Sep Amt: 0.00State Min Salary: 43,459.00 = Foundation Daily Rate: 182.602 X % Assigned: 100% X # of days Empld: 238 Retiree Exception: 

## Calendar/Local Info

Calendar Cd: 16 - 2324 238 Man Tr Begin Date: 07-03-2023 End Date: 06-14-2024 # of Days Empld: 238 Exclude Days for TEA:

Years Job Exp: 0 Local Contract Days: 238

## Workers' Comp Info

WC Code: C CLASS C- PROFESSIONA 0.003000 WC Ann Pymts: 24 WC Remain: 22

## Accrual Info

Code:  Accrual Rate 0.000 = Total 67,596.00 / # of Days Empld 238

Save successful

HIDE

## Payroll Salary Increase Adjustment Form

Employee Name:	DOMINGO RODRIGUEZ	ID:	
Position:	SPVR F/S & WAREHOUSE OPERATIONS	Campus:	816
Account Number:	101-35-6119-00-816-299-000	Pay Period:	8/15/2022

### Reason for Adjustment:

TO REFLECT 2022-2023 SALARY INCREASE AS APPROVED BY SCHOOL BOARD OF TRUSTEES

#### CURRENT INFORMATION

Effective Date:	7/1/2022	No. of Days:	238	Daily Hours:	8	Contract Amount:	\$ 63,001.00
Pay Grade:	07	Daily Rate:	\$ 264.71	Hrly Rate:	\$ -	O/T Rate:	\$ -

#### SALARY INCREASE INFORMATION

Increase %	5.5%	Prof. Years:	0	Daily Increase:	\$ 19.03
Annual Increase:	\$ 4,529.14	New Daily Rate:	\$ 283.74	Dock Rate:	\$ 283.74
\$ 63,001.00	\$ 4,529.14			\$ 67,531.00	Total Contract Amount
\$ 2,625.04	x 2	07/15/2022 - 07/29/2022	=	\$ 5,250.08	Contract Paid
\$ 377.42	x 1	7/29/2022 - 8/15/2022	=	\$ 377.42	Contract Paid

**2022-2023**

Note: \_\_\_\_\_ Annual Increase / 24 payments \* 2 payments (July)

Total Contract Paid: \$ 5,627.50

\$ 61,903.50	22	8/15/2022	6/30/2023	\$ 2,813.80
Contract Balance	No. of Payments	From	To	Semi Monthly Payments

Payroll Specialist and Payroll Supervisor must verify that employee is eligible for Fringe Benefits and completed their 2021-2022 Working Calendar

Prepared and Processed by:



Payroll Specialist

8/3/22  
Date

Reviewed by:

Asst. Business Administration Director

Date

Approved by:



Payroll Director

6/3/22  
Date

Year: C

Frequency: 5

Change

Employee: : RODRIGUEZ JR, DOMINGO

Delete  Selected

Contracted employee

Rows: 1 of 1

Primary Campus: 816 FOOD SERVICE DEPT.

Dept: 1

## Contract Info

Pay Type: 1 Contracted employee Pay Grade: 007 Pay Step: Sched Max Days: Hrs Per Day: 8.000 Incr Pay Step:

Total: 67,531.00 Balance: 61,903.50 # of Annual Pymts: 24 Remaining Pymts: 22 Concept: Use midpoint table

# of Months in Contract: 12 State Min Days: 226 Valid basic days in contract Base Annual: 138,601.68

Daily Rate: 283.740 = Contract Total: 67,531.00 / # of Days Empld: 238 # Days Off: 0.0 Vacant Job:

Pay Rate: 2,813.80 = Contract Total: 67,531.00 / # Annual Pymts: 24 Payoff Date: 06-30-2023 Wkly Hrs Sched: 40

Reg Hrs Worked: 0.00 OVTM Elig:  OVTM Rate: 0.00 Hrly Rate: 0.00 Exempt Status:  EEOC: 12 Other pro staff

## State Info

State Step: 00 Yrs in Career Ladder:  TRS Year:  TRS Member Pos: 01 Professional staff Wholly Sep Amt: 0.00

State Min Salary: 0.00 = Foundation Daily Rate: 178.726 X % Assigned: 100% X # of days Empld: 238 Retiree Exception:

## Calendar/Local Info

Calendar/Local Options: 16 - 2223 238 Man Tr Begin Date: 07-01-2022 End Date: 06-16-2023 # of Days Empld: 238

Years Job Exp: 0 Local Contract Days: 238

## Workers' Comp Info

WC Code: B CLASS B- ALL OTHER E 0.002800 WC Ann Pymts: 24 WC Remain: 22

## Accrual Info



Year: C

Frequency: 5

Change

Employee: DDRIGUEZ JR, DOMINGO



Pay Status: 1 Active

Tax Exempt: 

Pay Campus: 816 FOOD SERVICE DEPT.

Unemployment Elig: 

Pay Dept: 1

FICA Eligibility: M Subject to medicare

Dock Rate: 283.740

W4 Marital Status: Married

Nbr of Exemptions: 0

## W-4 Withholding Certificate

1: Filing Status: 2: Multi-Jobs: 

3: Children under 17: 0

3: Other Dependents: 0

3: Other Exemptions: 0.00

4a: Other Income: 0.00

4b: Other Deductions: 0.00

## TRS

Status: 1 Eligible

Begin Date: 03-01-1989

00-00-0000

## FSP Staff Salary Data

Health Ins Code: Y Eligible participating

FSP Staff Data Code: F Full-Time

## Totals

State Min. Salary: 0.00

Extra Duty: 0.00

Contract Amt: 67,531.00

Contract Balance: 61,903.50

## Extra Duty Pay

Delete Remain Amt Remain Pymts

No Rows

## Bank Info

HIDE

Save successful

Year: C

Frequency: 5

Change

Employee: 

Delete	Details	Job Code	Extra Duty	Account Type	Account Code	Amount	Percent
		SPFW - SPR F/S&WAREHOUSEOP		G	101-35-6119.00-816-299000	67,531.00	100.000%
					Total:	67,531.00	100.000%

Rows: 1 of 1

Job Code:

Activity Code: 

Extra Duty Code:

Account Type: 

TRS Grant Code: 01

Account Code: 

Worker's Comp Code: CLASS B- ALL OTHER E

Amount:  out of 67,531.00Expense 373: 

Percent: 100.000%

Employer Contribution: Performance Pay:

## PAYROLL SALARY ADJUSTMENT FORM

Employee Name:	Domingo Rodriguez Jr.			ID:			
Position:	Sptr, F/S & Warehouse Operations			Campus:	816		
Account:	101-35-6119-00-816-399-000			100%			
Pay Period:	7/15/2022						
<b>REASON FOR ADJUSTMENT</b>							
New Employee:		Special Ed:		Chairperson:			
Coaching Stipend:		Master's:		Promotion:			
Reassignment:	Other: Setting up with correct payoff date for 2022-2023 school year.						
Pay Grade:	007	Hourly Rate:	\$ -	O/T Rate:	\$ -	St. Minimum:	\$ -
Pay Step:		State Step:		Grant Code:		Contract amount:	\$63,001.00
No. of Days Based on:	238	No. of Days to work:			238		
Effective Date:	7/1/2022	Payoff Date:			6/30/2023		
Contract Begin Date:	7/1/2022	Contract End Date:			6/16/2023		
\$63,001.00		\$ -		\$ -		\$ 63,001.00	
Contract Amount	Extra Amount	Extra Amount				Total Contract Amount	
238		\$ 264.71				\$ 63,001.00	
No. of Days to work		Daily Rate				Total Contract Earned	
No. of Days to work		Daily Rate				\$ -	
Description of Extra:		Total Extra Earned					
No. of Days to work		Daily Rate				Total Extra Earned	
Description of Extra:		Account:					
		Total Adj. Contract Amount: \$ 63,001.00					
Pay Rate	x	Payments	From- To	=	\$ -	Contract Paid	
Pay Rate	x	Payments	From- To	=	\$ -	Contract Paid	
Description:		Account:					
		Total Contract Paid: \$ -					
\$ 63,001.00	24	07/15/22-06/30/23			\$ 2,625.04		
Contract Balance	No. of Payments	From	To	Semi Monthly Payments			
Marital Status:		Single	Married	Single, but W/H Higher			
Dependents:		Additional Withholding: \$ -					
Bank Account Number		Bank Routing Number			Bank Code		
Note: _____							
Asst. Business Admin. Director		Asst. Business Admin. Director			Payroll Director		

**PAYROLL SALARY ADJUSTMENT FORM**

Employee Name: Domingo Rodriguez Jr.  
 Position: Spvr. F/S & Warehouse Operations  
 Account: 101-35-6119-00-816-399-000

ID: \_\_\_\_\_  
 Campus: 816  
 100%

Pay Period: 7/15/2022

**2022-2023**

**REASON FOR ADJUSTMENT**

New Employee: \_\_\_\_\_ Special Ed: \_\_\_\_\_ Chairperson: \_\_\_\_\_  
 Coaching Stipend: \_\_\_\_\_ Master's: \_\_\_\_\_ Promotion: \_\_\_\_\_  
 Reassignment: \_\_\_\_\_ Other: Setting up with correct payoff date for 2022-2023 school year.

Pay Grade: 007	Hourly Rate: \$ -	O/T Rate: \$ -	St. Minimum: \$ -
Pay Step: _____	State Step: _____	Grant Code: _____	Contract amount: \$63,001.00
No. of Days Based on: 238		No. of Days to work: 238	
Effective Date: 7/1/2022		Payoff Date: 6/30/2023	
Contract Begin Date: 7/1/2022		Contract End Date: 6/16/2023	

\$63,001.00	Contract Amount	\$ -	\$ 63,001.00	Total Contract Amount
238	No. of Days to work	\$ 264.71	\$ 63,001.00	Total Contract Earned
No. of Days to work		Daily Rate	\$ -	Total Extra Earned
Description of Extra: _____		Account: _____		
No. of Days to work		Daily Rate		Total Extra Earned
Description of Extra: _____		Account: _____		
		Total Adj. Contract Amount: \$	63,001.00	

Pay Rate	X	Payments	From- To	=	\$ -	Contract Paid
Pay Rate	X	Payments	From- To	=	\$ -	Contract Paid
Description: _____			Account: _____			
			Total Contract Paid: \$			

\$ 63,001.00	24	07/15/22-06/30/23	\$ 2,625.04
Contract Balance	No. of Payments	From To	Semi Monthly Payments

Marital Status: _____	Single	Married	Single, but W/H Higher
Dependents: _____			Additional Withholding: \$ -

Bank Account Number	Bank Routing Number	Bank Code
---------------------	---------------------	-----------

Note: _____	
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<i>Chavez</i> Asst. Business Admin. Director 6-28-27	<i>R.Cmy 6/28/22</i> Asst. Business Admin. Director	<i>7.52</i> Payroll Director
--	--	---------------------------------

# PAYROLL SALARY ADJUSTMENT FORM

Employee Name: Domingo Rodriguez Jr.

ID:

Position: Spvr. F/S & Warehouse Operations

Campus:  916

Account: 101-35-6119-00-816-299-000

100%

Pay Period: 5/13/2022

## REASON FOR ADJUSTMENT

New Employee:

Special Ed:

Chairperson:

Coaching Stipend:

Master's:

Promotion:  XX

Reassignment:

Other: Promoted to Spvr. F/S & Warhouse. Moving from 004 to 816.

Pay Grade: 007	Hrly Rate: \$ -	O/T Rate: \$ -	St. Minimum: \$ -
----------------	-----------------	----------------	-------------------

Pay Step: _____	State Step: _____	Grant Code: _____	Contract amount: \$63,000.98
-----------------	-------------------	-------------------	------------------------------

No. of Days Based on: 238

No. of Days to work: 48

Effective Date: 4/11/2022

Payoff Date: 8/31/2022

Contract Begin Date: 7/1/2021

Contract End Date: 6/16/2022

\$63,000.98	\$ -	\$ -	63,000.98
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Contract Amount	Extra Amount	Extra Amount	Total Contract Amount
-----------------	--------------	--------------	-----------------------

151	\$ 183.20	\$ 27,663.20
-----	-----------	--------------

No. of Days to work	Daily Rate	Total Contract Earned
---------------------	------------	-----------------------

48	\$ 264.71	\$ 12,706.08
----	-----------	--------------

No. of Days to work	Daily Rate	Total Extra Earned
---------------------	------------	--------------------

Description of Extra: _____	Account: _____
-----------------------------	----------------

No. of Days to work	Daily Rate	Total Extra Earned
---------------------	------------	--------------------

Description of Extra: _____	Account: _____
-----------------------------	----------------

Total Adj. Contract Amount: \$	40,369.28
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\$ 1,396.88	x 16	09/01/21-04/29/22	= \$ 22,350.08
-------------	------	-------------------	----------------

Pay Rate	Payments	From-To	Contract Paid
----------	----------	---------	---------------

x	Payments	From-To	Contract Paid
---	----------	---------	---------------

Pay Rate	Payments	From-To	Contract Paid
----------	----------	---------	---------------

Description: _____	Account: _____
--------------------	----------------

Total Contract Paid: \$	22,350.08
-------------------------	-----------

\$ 18,019.20	8	05/13/22-08/31/22	\$ 2,252.40
--------------	---	-------------------	-------------

Contract Balance	No. of Payments	From	To	Semi Monthly Payments
------------------	-----------------	------	----	-----------------------

Marital Status: <input type="checkbox"/>	Single	<input type="checkbox"/>	Married	<input type="checkbox"/>	Single, but W/H Higher
--	--------	--------------------------	---------	--------------------------	------------------------

Dependents: _____	Additional Withholding: \$ _____
-------------------	----------------------------------

Bank Account Number	Bank Routing Number	Bank Code
---------------------	---------------------	-----------

Note: \_\_\_\_\_

*CC Chavis 4-26-22*  
Asst. Business Admin. Director

*DCM 4/26/22*  
Asst. Business Admin. Director

*PPA/4762*  
Payroll Director



Year: C

Frequency: 5

Change

Employee: : RODRIGUEZ JR, DOMINGO

Tables

Maintenance

Payroll Processing

Inquiry

Next Year

Self-Service

Utilities

Reports

Pay Status: 1 Active

Pay Campus: 816 FOOD SERVICE DEPT.

Pay Dept: 1

Dock Rate: 264.710

Tax Exempt: Unemployment Elig: 

FICA Eligibility: M Subject to medicare

W4 Marital Status: Married

Nbr of Exemptions: 0

W-4 Withholding Certificate

1: Filing Status: 2: Multi-Jobs: 3: Children under 17:  03: Other Dependents:  03: Other Exemptions:  0.004a: Other Income:  0.004b: Other Deductions:  0.00

TRS

Status: 1 Eligible

Begin Date: 03-01-1989

00-00-0000

FSP Staff Salary Data

Health Ins Code: Y Eligible participating

FSP Staff Data Code: F Full-Time

Totals

State Min. Salary: 0.00

Extra Duty: 0.00

Contract Amt: 63,000.98

Contract Balance: 9,009.60

Extra Duty Pay

Delete Remain Amt Remain Pymts

No Rows

Bank Info

Delete

815 - IBC-COMMERCE BANK - EAGLE PASS,TX

2 Checking account

0.00



Frequency: 5

Change

Year: C

Employee: : RODRIGUEZ JR, DOMINGO

Tables

Maintenance

Delete Selected

Contracted employee

Primary Campus: B16 FOOD SERVICE DEPT.

Dept: 1

Rows: 1 of 1

## Contract Info

Pay Type: 1 Contracted employee Pay Grade: 007 Pay Step: Sched Max Days: Hrs Per Day: 8.000 Incr Pay Step:

Total: 63,000.98 Balance: 9,009.60 # of Annual Pymts: 24 Remaining Pymts: 4 Concept: Use midpoint table

# of Months in Contract: 12 State Min Days: 226 Valid basic days in contract Base Annual: 27,953.28

Daily Rate: 264.710 = Contract Total: 63,000.98 / # of Days Empld: 48 # Days Off: 0.0 Vacant Job:

Pay Rate: 2,252.40 = Contract Total: 63,000.98 / # Annual Pymts: 24 Payoff Date: 08-31-2022 Wkly Hrs Sched: 40

Reg Hrs Worked: 0.00 OVTM Elig:  OVTM Rate: 36.65 Hrly Rate: 0.00 Exempt Status:  EEOC: 12 Other pro staff

## State Info

State Step: 00 Yrs in Career Ladder:  TRS Year:  TRS Member Pos: 01 Professional staff Wholly Sep Amt: 0.00

State Min Salary: 0.00 = Foundation Daily Rate: 178.726 X % Assigned: 100% X # of days Empld: 48 Retiree Exception:

## Calendar/Local Info

Calendar/Local Options: 16 - 2223 238 Man Tr Begin Date: 04-11-2022 End Date: 06-16-2022 # of Days Empld: 48

Years Job Exp: 0 Local Contract Days: 199

## Workers' Comp Info

WC Code: B CLASS B- ALL OTHER E 0.002800 WC Ann Pymts: 24 WC Remain: 4

## Accrual Info

Code:  Accrual Rate: 0.000 = Total: 63,000.98 / # of Days Empld: 48

Employee: RODRIGUEZ JR, DOMINGO

Tables

Maintenance

Payroll Processing

Inquiry

Next Year

Self-Service

Utilities

Reports

Delete	Details	Job Code	Extra Duty	Account Type	Account Code	Amount	Percent
		SPFW - SPR F/S&WAREHOUSEOP		G	101-35-6119.00-816-299000	63,000.98	100.0000%
				Total:		63,000.98	100.0000%

Rows: 1 of 1

Job Code:

Activity Code:

80 Base Salary

Extra Duty Code:

TRS Grant Code:

01

Account Type:

G Standard gross pay

Worker's Comp Code:

CLASS B- ALL OTHER E

Account Code:

101-35-6119.00-816-299000

Expense 373:

Y Account used in ASB distr

Amount:

63,000.98 out of 63,000.98

Employer Contribution:

Percent:

100.0000%

Performance Pay:

After 

Year: C

Frequency: 5

Change

Employee: RODRIGUEZ JR, DOMINGO

Delete  Selected

Contracted employee

Rows: 1 of 1

Primary Campus: B16 FOOD SERVICE DEPT.

Dept: 1

## Contract Info

Pay Type:  1 Contracted employee Pay Grade: 007 Pay Step: Sched Max Days: Hrs Per Day: 8.000 Incr Pay Step:

Total: 63,000.98 Balance: 63,000.98 # of Annual Pymts: 24 Remaining Pymts: 24 Concept: Use midpoint table

# of Months in Contract: 12 State Min Days: 226 Valid basic days in contract Base Annual: 138,601.68

Daily Rate: 264.710 = Contract Total: 63,000.98 / # of Days Empld: 238 # Days Off: 0.0 Vacant Job:

Pay Rate: 2,625.04 = Contract Total: 63,000.98 / # Annual Pymts: 24 Payoff Date: 06-30-2023 Wkly Hrs Sched: 40

Reg Hrs Worked: 0.00 OVTM Elig:  OVTM Rate: 36.65 Hrly Rate: 0.00 Exempt Status:  EEOC: 12 Other pro staff

## State Info

State Step: 00 Yrs in Career Ladder:  TRS Year:  TRS Member Pos: 01 Professional staff Wholly Sep Amt: 0.00

State Min Salary: 0.00 = Foundation Daily Rate: 178.726 X % Assigned: 100% X # of days Empld: 238 Retiree Exception:

## Calendar/Local Info

Calendar/Local Options: 16 - 2223 238 Man Tr. Begin Date: 07-01-2022 End Date: 06-16-2023 # of Days Empld: 238

Years Job Exp: 0 Local Contract Days: 238

## Workers' Comp Info

WC Code: B CLASS B- ALL OTHER E 0.002800 WC Ann Pymts: 24 WC Remain: 24 ✓

## Accrual Info

Code:  Accrual Rate: 0.000 = Total: 63,000.98 / # of Days Empld: 238

HIDE

Save successful

© 2020 Texas Computer Cooperative

Help 

HRS31.00 County/District: 159901

Session Timer: 239 min and 53 sec

1/1

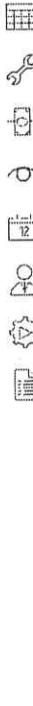
Year: N

Frequency: E

Change

After

Employee: RODRIGUEZ JR, DOMINGO



Delete Selected

Contracted employee

Primary Campus: B16 FOOD SERVICE DEPT.

Dept: 1

Rows: 1 of 1

## Contract Info

Pay Type: 1 Contracted employee Pay Grade: 007 Pay Step: Sched Max Days: Hrs Per Day: 8.000 Incr Pay Step:

Total: 63,000.98 Balance: 63,000.98 # of Annual Pymts: 24 Remaining Pymts: 24 Concept: Use midpoint table

# of Months in Contract: 12 State Min Days: 187 Valid basic days in contract Base Annual: 138,601.68

Daily Rate: 264.710 = Contract Total: 63,000.98 / # of Days Empld: 238 # Days Off: 0.0 Vacant Job:

Pay Rate: 2,625.04 = Contract Total: 63,000.98 / # Annual Pymts: 24 Payoff Date: 06-30-2023 ✓ Vkly Hrs Sched: 40

Reg Hrs Worked: 0.00 OVTM Elig:  OVTM Rate: 36.65 Hrly Rate: 0.00 Exempt Status:  EEOC: 16 Service workers

## State Info

State Step: 00 Yrs in Career Ladder:  TRS Year:  TRS Member Pos: 03 Support staff Wholly Sep Amt: 0.00

State Min Salary: 0.00 = Foundation Daily Rate: 183.934 X % Assigned: 100% X # of days Empld: 238 Retiree Exception:

## Calendar/Local Info

Calendar/Local Options: 16 - 2223 238 Man Tr. Begin Date: 07-01-2022 End Date: 06-16-2023 # of Days Empld: 238

Years Job Exp: 0 Local Contract Days: 238

## Workers' Comp Info

WC Code: B CLASS B- ALL OTHER E 0.002800 WC Ann Pymts: 24 WC Remain: 24

## Accrual Info

Code:  Accrual Rate: 0.000 = Total: 63,000.98 / # of Days Empld: 238

HIDE

Save successful

HRS3100 County/District: 159901

Session Timer: 239 min and 56 sec

© 2020 Texas Computer Cooperative

Help

1/1

Eagle Pass Independent School District  
Payroll Records

RODRIGUEZ, DOMINGO — TITLE: ATTENDANCE OFFICER — STAFF ID: C — HRS PER DAY: 7.5 ✓

CAMPUS	004 1 ✓ PAY GRADE	005 ✓ PAY RATE	1,396.84 ✓ 88	10/24
STATE STEP	00 PAY CODE	ANNUAL PAYMENTS	24 ✓	REMAINING PYMTS
YRS IN DIST	32 BEG CONT DATE	WORK/COMP PYMTS	20 ✓	UNEMPL ELIGIBLE
TOTAL YRS EXP	32 END CONT DATE	NBR OF EXEMPTS	0 ✓	MARITAL STATUS
PAY STEP	00	ANNUAL CONT	33,524.18 ✓ 33524.18	CONT BALANCE
YRS FOR PAY	10 TAKE TRS FEE	1 STATE MIN FOUND	0.00 ✓	FICA ELIGIBLE
DEGREE LEVEL	0 TRS NON-STD CODE	0 NBR DAYS EMPLOYED	183 ✓	ACTUAL CONT DAYS
TRS CLASS	T TRS NON-STD RPT	2 LONGEVITY PAY	0.00 ✓	CONT MONTHS
TRS STATUS	1 TRS NON-STD ZER	0 ACCRUAL CODE	✓	PAYOUT DATE
LOCAL PAY	0.00	EMPLOYED DT	19890301	REEMPLOYED DT

Distributions

BUDGET CODES	AMOUNT	PERCENT	GRANT
19932612900C004199000	1,396.84 ✓ 88	1.00000	

Supplemental Distribution

BUDGET CODES	AMOUNT	PERCENT	GRANT	DAILY RATE
19932613900C004199726	208.33 ✓	0.00000		✓ 183.38 20 ✓
5000.00 ✓ Att. officer Travel				✓ 24.43 ✓
5000.00 / 24 = 208.33				✓ 24.43 ✓
				✓ 36.45 ✓
				ABS RATE
				HOURLY RATE:
				OVRTIME RATE:

2021-2022

**PAYROLL SALARY ADJUSTMENT FORM**

Employee Name: Domingo Rodriguez Jr.  
 Position: Spvr. F/S & Warehouse Operations  
 Account: 101-35-6119-00-816-299-000

ID: \_\_\_\_\_  
 Campus: \_\_\_\_\_ 8101  
 100%

Pay Period: 5/13/2022

**REASON FOR ADJUSTMENT**

New Employee: \_\_\_\_\_ Special Ed: \_\_\_\_\_ Chairperson: \_\_\_\_\_  
 Coaching Stipend: \_\_\_\_\_ Master's: \_\_\_\_\_ Promotion: XX  
 Reassignment: \_\_\_\_\_ Other: Promoted to Spvr. F/S & Warhouse. Moving from 004 to 816.

**2021-2022**

Pay Grade: 007 Hrly Rate: \$ - O/T Rate: \$ - St. Minimum: \$ -  
 Pay Step: \_\_\_\_\_ State Step: \_\_\_\_\_ Grant Code: \_\_\_\_\_ Contract amount: \$63,000.98  
 No. of Days Based on: 238 No. of Days to work: 48  
 Effective Date: 4/11/2022 Payoff Date: 8/31/2022  
 Contract Begin Date: 7/1/2021 Contract End Date: 6/16/2022

\$63,000.98	\$ -	\$ 63,000.98
Contract Amount	Extra Amount	Extra Amount
151	\$ 183.20	\$ 27,663.20
No. of Days to work	Daily Rate	Total Contract Earned
48	\$ 264.71	\$ 12,706.08
No. of Days to work	Daily Rate	Total Extra Earned

Description of Extra: \_\_\_\_\_ Account: \_\_\_\_\_

No. of Days to work	Daily Rate	Total Extra Earned
No. of Days to work	Daily Rate	Total Extra Earned

Description of Extra: \_\_\_\_\_ Account: \_\_\_\_\_

Total Adj. Contract Amount: \$ 40,369.28

\$ 1,396.88	x 16	09/01/21-04/29/22	=	\$ 22,350.08
Pay Rate	Payments	From- To		Contract Paid
	x		=	\$ -
Pay Rate	Payments	From- To		Contract Paid
Description: _____		Account: _____		
		Total Contract Paid: \$	22,350.08	

\$ 18,019.20	8	05/13/22-08/31/22	\$ 2,252.40
Contract Balance	No. of Payments	From To	Semi Monthly Payments

Marital Status: \_\_\_\_\_ Single \_\_\_\_\_ Married \_\_\_\_\_ Single, but W/H Higher

Dependents: \_\_\_\_\_ Additional Withholding: \$ -

Bank Account Number \_\_\_\_\_ Bank Routing Number \_\_\_\_\_ Bank Code \_\_\_\_\_

Note: \_\_\_\_\_

*CC Chany 4-26-22* *DCM 4/26/22* *PPAO 4/26/22*  
 Asst. Business Admin. Director Asst. Business Admin. Director Payroll Director

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT**  
**HUMAN RESOURCES EMPLOYEE STATUS CHANGE FORM F-230**

**THIS FORM MUST BE SUBMITTED TO THE HUMAN RESOURCES DEPARTMENT**

[SUBMIT ONE (1) FORM PER EMPLOYEE]

*2022*  
**EMPLOYEE NAME:** Rodriguez Jr., Domingo **EMPLOYEE ID#:** \_\_\_\_\_  
**CAMPUS/DEPT.:** Food Service **ORG. CODE:** 816-A  
**POSITION:** Spvr. F/S & Warehouse Operations **PAY GRADE/DAYS:** 7 / 238

FULL TIME  PART-TIME

**HOURS PER WEEK:** 40

PART-TIME EMPLOYEES MAY NOT WORK MORE THAN EIGHTEEN (18) HOURS PER WEEK  
 WITH THE EXCEPTION OF FOOD SERVICE AND TRANSPORTATION EMPLOYEES.

**RECEIVED**

APR 11 2022

**PLEASE CHECK THE FOLLOWING AS APPLICABLE:**

<input type="checkbox"/> EMPLOYEE TRANSFER/REASSIGNMENT	<input type="checkbox"/> NEW HIRE	<b>Human Resources</b> Imelda Urbina
<input type="checkbox"/> EMPLOYEE HIRED IN EXISTING VACANCY	<input type="checkbox"/> NON-ELIGIBLE FOR FRINGE BENEFITS	
<input type="checkbox"/> ELIGIBLE FOR FRINGE BENEFITS	<input type="checkbox"/> RETIREMENT	
<input type="checkbox"/> EXTRA DUTY/STIPEND CHANGE	<input type="checkbox"/> RESIGNATION	<b>RECEIVED</b> PAYROLL DEPT
<input type="checkbox"/> FMLA	<input type="checkbox"/> TERMINATION	
<input type="checkbox"/> FUNDING CHANGE (COMPLETE SECTION BELOW)	<input type="checkbox"/> WORKER'S COMP. LEAVE	
<input type="checkbox"/> OTHER: _____		<b>SCHOOL YEAR</b> 2021-2022

**START DATE:** 04/11/2022  
 (MAY BE BLANK; AS APPLICABLE)

**END DATE:** \_\_\_\_\_  
 (MAY BE BLANK; AS APPLICABLE)

**OTHER/REASON FOR CHANGE:** Full-time Attendance Officer at CCWinn

reassigned to Spvr. F/S and Warehouse Operations effective 04/11/2022

**MUST ENTER ACCOUNT NUMBER(S)**

**CURRENT:**

Acct# 199-32-6129.00-004-299-000 % Acct# 101-35-6119-00-816-299-000 %

Acct# \_\_\_\_\_ % Acct# \_\_\_\_\_ %

Acct# \_\_\_\_\_ % Acct# \_\_\_\_\_ %

*M.H.*  
 1.) PRINCIPAL/DIRECTOR DATE

2.) PROGRAM DIRECTOR DATE

3.) *Br. M.* DEPUTY SUPERINTENDENT DATE

4.) *John Arthur Lopez* 4/12/22  
 EXECUTIVE DIR. OF HUMAN RESOURCES DATE

5.) *Debby* 4-21-22  
 DEPUTY SUPT. FOR BUSINESS & FINANCE DATE

6.) *Debby* 4-21-22  
 SUPERINTENDENT DATE

**FOR HUMAN RESOURCES/PAYROLL USE ONLY-MUST BE COMPLETELY FILLED OUT**

Employees must Initial/Date; same employee may not process & verify. If a field does not apply indicate "N/A".

Processed by: Human Resources: \_\_\_\_\_

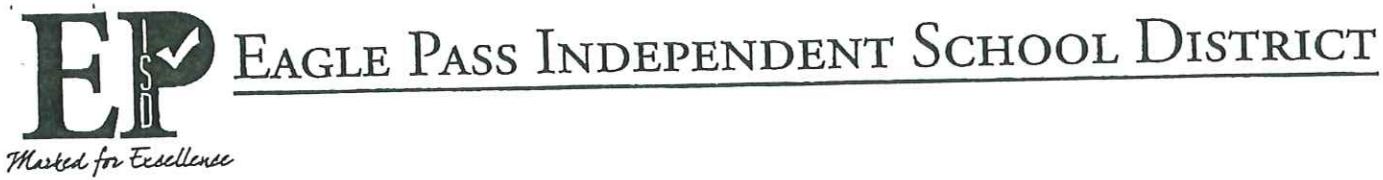
Payroll: *C. Chang* 4-26-22

Verified by: Human Resources: \_\_\_\_\_

Payroll: *C. Chang* 4/26/22

Pay Period: 05/13/22

Original to Human Resources: \_\_\_\_\_ Copy to Payroll: \_\_\_\_\_



April 7, 2022

Domingo Rodriguez Jr. #  
SPVR. F/S and Warehouse Operations

Dear Mr. Rodriguez Jr.,

This letter is to inform you that effective April 11, 2022 you will be reassigned to the Food Service Department in the best interest of the District. Your salary will change from (\$33,525.00) to (\$63,000.98) Your Title will change from Attendance Officer to SPVR. F/S and Warehouse Operations. Your Pay Grade will change from Pay Grade (5) to Pay Grade (7). Your travel stipend has been prorated as of the date of your new assignment for the total amount of (\$4,125.32) for 2021-2022 school year. Your funding account will change from (199-32-6129-00-004-299-000) , (199-32-6139-00-004-299-726) to (101-35-6119-00-816-299-000). Please contact your immediate supervisor Mr. Mario Garcia for further details.

Please feel free to contact me at (830)773-5181 should further information be needed, and I want to personally thank you for the level of professionalism and continued support of this district and its children.

RECEIVED  
PAYROLL DEPT

APR 21 2022

SCHOOL YEAR  
2021-2022

Sincerely,



Samuel Mijares

Superintendent of Schools

Received: 2-23 4/06/22  
Domingo Rodriguez Jr. Date

XC: Jesus Diaz-Wever, Principal  
Mario Garcia, Food Service Director  
Employee File

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT**  
**HUMAN RESOURCES EMPLOYEE STATUS CHANGE FORM F-230**  
**THIS FORM MUST BE SUBMITTED TO THE HUMAN RESOURCES DEPARTMENT**  
**[SUBMIT ONE (1) FORM PER EMPLOYEE]**

EMPLOYEE NAME: DOMINGO RODRIGUEZ JR. EMPLOYEE ID#:         
 CAMPUS/DEPT.: C. C. WINN HS ORG. CODE: 004  
 POSITION: ATTENDANCE OFFICER PAY GRADE/DAYS 05 / 183

FULL TIME  PART-TIME HOURS PER WEEK: 37.50  
PART-TIME EMPLOYEES MAY NOT WORK MORE THAN EIGHTEEN (18) HOURS PER WEEK  
 WITH THE EXCEPTION OF FOOD SERVICE AND TRANSPORTATION EMPLOYEES.

PLEASE CHECK THE FOLLOWING AS APPLICABLE:

EMPLOYEE TRANSFER/REASSIGNMENT

NEW HIRE

EMPLOYEE HIRED IN EXISTING VACANCY

NON-ELIGIBLE FOR FRINGE BENEFITS

ELIGIBLE FOR FRINGE BENEFITS

RETIREMENT

EXTRA DUTY/STIPEND CHANGE

RESIGNATION

FMLA

TERMINATION

FUNDING CHANGE (COMPLETE SECTION BELOW)

WORKER'S COMP. LEAVE

OTHER: \_\_\_\_\_

START DATE: APRIL 11, 2022

END DATE: \_\_\_\_\_

(MAY BE BLANK; AS APPLICABLE)

(MAY BE BLANK; AS APPLICABLE)

OTHER/REASON FOR CHANGE: MR. RODRIGUEZ, HAS BEEN REASSIGNED TO  
 THE FOOD SERVICE & WAREHOUSE OPERATIONS DEPT. SUPERVISOR.

**MUST ENTER ACCOUNT NUMBER(S)**

**CURRENT:**

Acct# 199-32-6129-00-004-299-000

**NEW:**

Acct# 101-35-6119-00-816-299-000

Acct# 199-32-6139-00-004-299-726

Acct# \_\_\_\_\_

Acct# \_\_\_\_\_

Acct# \_\_\_\_\_

1.) Mr. Arturo Costello DATE 4-12-22  
 PRINCIPAL/DIRECTOR

4.) Mr. Arturo Costello DATE 4/21/22  
 EXECUTIVE DIR. OF HUMAN RESOURCES

2.) Mr. Arturo Costello DATE 4/20/22  
 PROGRAM DIRECTOR

5.) Mr. Arturo Costello DATE 4-15-22  
 DEPUTY SUPT. FOR BUSINESS & FINANCE

3.) Mr. Arturo Costello DATE APR 21 2022  
 DEPUTY SUPERINTENDENT

6.) Mr. Arturo Costello DATE  
 SUPERINTENDENT

**FOR HUMAN RESOURCES/PAYROLL USE ONLY-MUST BE COMPLETELY FILLED OUT**

Employees must Initial/Date; same employee may not process & verify. If a field does not apply indicate "N/A".

Processed by: Human Resources: \_\_\_\_\_ Payroll: G. C. Chavarria 4-26-22

Verified by: Human Resources: \_\_\_\_\_ Payroll: G. C. Chavarria 4/24/22

Pay Period: 05/13/22

Original to Human Resources: \_\_\_\_\_ Copy to Payroll: \_\_\_\_\_



# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

RECEIVED  
PAYROLL DEPT

April 7, 2022

Domingo Rodriguez Jr. # [REDACTED]  
SPVR. F/S and Warehouse Operations

APR 26 2022

SCHOOL YEAR  
2021-2022

Dear Mr. Rodriguez Jr.,

This letter is to inform you that effective April 11, 2022 you will be reassigned to the Food Service Department in the best interest of the District. Your salary will change from (\$33,525.00) to (\$63,000.98) Your Title will change from Attendance Officer to SPVR. F/S and Warehouse Operations. Your Pay Grade will change from Pay Grade (5) to Pay Grade (7). Your travel stipend has been prorated as of the date of your new assignment for the total amount of (\$4,125.32) for 2021-2022 school year. Your funding account will change from (199-32-6129-00-004-299-000) , (199-32-6139-00-004-299-726) to (101-35-6119-00-816-299-000). Please contact your immediate supervisor Mr. Mario Garcia for further details.

Please feel free to contact me at (830)773-5181 should further information be needed, and I want to personally thank you for the level of professionalism and continued support of this district and its children.

Sincerely,



Samuel Mijares

Superintendent of Schools

Received: 4/6/22  
Domingo Rodriguez Jr. Date

XC: Jesus Diaz-Wever, Principal  
Mario Garcia, Food Service Director  
Employee File

{A} DATE PREPARED 04/19/22 EFFECTIVE DATE 04/11/22

NAME Rodriguez Jr. Domingo  
LAST FIRST M.

SOC.SEC.NO.   -  -   I.D. NO. 5522

CAMPUS/LOCATION CC Winn PAY GRADE 05

JOB TITLE Attendance Officer JOB CODE 04AO

DEGREE    YEARS OF EXPERIENCE   

WORK DAYS 183 BOARD/SUPT AGENDA DATE 04/07/22

OTHER   

---

{B} ADD TO PAYROLL:

NEW EMPLOYEE  TEMPORARY  
 PART TIME  OTHER   

SEE ATTACHED  
**RECEIVED  
PAYROLL DEPT**

APR 21 2022

---

{C} SALARY OR RATE:

PAY GRADE MINIMUM  
 ANNUAL SALARY     
 HOURLY RATE   

PER SALARY SCHEDULE  
 DAILY RATE     
 OTHER   

**SCHOOL YEAR  
2021-2022**

---

{D} PROMOTION, TRANSFER OR TERMINATION:

PROMOTION  
 PAY GRADE RECLASSIFICATION  
 RESIGNATION  
 LEAVE OF ABSENCE  
 TRANSFER Food Service

NEW JOB TITLE SPVR. F/S and Warehouse Oper.  
 NEW JOB CODE SPFW  
 NEW PAY GRADE 07  
 TERMINATION  
 OTHER Work Days 238

James Otton Coffey 4/19/22  
EXECUTIVE DIRECTOR FOR H. R. DATE

St. 4-21-22  
DEPUTY SUPT. FOR BUS. & FIN. DATE

---

SUPERINTENDENT DATE

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
DEPARTMENT OF HUMAN RESOURCES  
SALARY CALCULATION FORM  
(EMPLOYEE FILE)**

## L. ASSIGNMENT

VACANCY: <input checked="" type="checkbox"/>	NEW POSITION: <input type="checkbox"/>	Other: <input type="checkbox"/>	
POSITION: Spvr FS & Warehouse Operations	PREVIOUS POSITION: Attendance Officer		
LOCATION: Food Service	LOCATION: CC Winn		
PAY GRADE: 07	PAY GRADE: 005		
BASE PAY: \$63,000.98	BASE PAY: \$33,525.00		
ADDITIONAL PAY: \$	ADDITIONAL PAY: \$		
STIPEND(S): \$	STIPEND(S): \$		
TOTAL PAY: \$63,000.98	HRS: 238	TOTAL PAY: \$33,525.00	HRS: 7.5
DAILY/HRLY RATE: 264.71	DAYS: 238	DAILY/HRLY RATE: \$24.43	DAYS: 183
TRAVEL: \$		TRAVEL: \$5000	
ACCOUNT CODE: 101-35-6119-00-816-299-000		ACCOUNT CODE: 199-32-6129-00-004-299-000	

## II. CERTIFICATION

CURRENTLY CERTIFIED: YES:  NO:  N/A:

**CERTIFICATION AREA(S):**

STANDARD:

ALTERNATIVE:

NON-RENEWABLE PERMIT APR 21 2022

**EMERGENCY PERMIT:**

OTHER:

## SCHOOL YEAR 2021-2022

EPISD (PARA-PROF) EXPERIENCE: 33 year(s) EPISD (PROF) EXPERIENCE: 0 year(s)

OTHER EXPERIENCE: 10 year(s) TOTAL EXPERIENCE: 33 year(s)

PROFESSIONAL HIRING PAY STEP EXPERIENCE: 0 year(s)

VERIFIED:

## Human Resources Officer

## Payroll Director

APPROVED:

## Executive Director for HR

Deputy Superintendent for B&F

This form is required when there is a change in Base Pay, Additional Pay, Stipend(s) included with annual salary, and Travel as approved on a Superintendent's Agenda or at a School Board Meeting as applicable. This form is not required for employee pay increases recommended by the Superintendent and approved by the School Board as part of the Annual Budget.

by the Superintendent and approved by the School Board as part of the Annual Budget

FOR PAYROLL USE ONLY\*

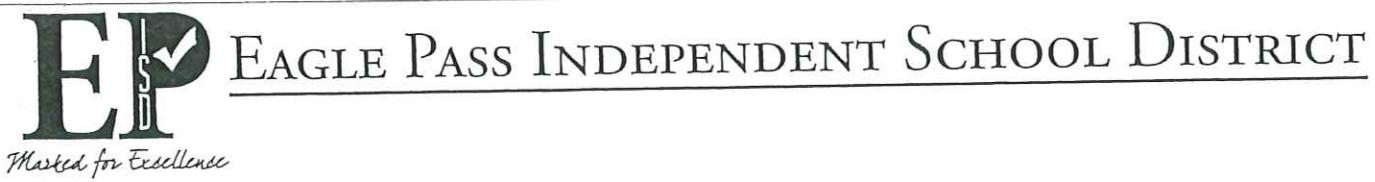
PROCESSED BY: C. Chang 4/26/22 \*VERIFIED BY: P. C. M. 4/24/22

HUMAN RESOURCES/PAYROLL DATE HUMAN RESOURCES/PAYROLL DATE

EFFECTIVE PAY PERIOD: 05/13/22

\*EMPLOYEE THAT VERIFIES MAY NOT COMPLETE THE FOR PAYROLL USE ONLY SECTION. DIFFERENT EMPLOYEE MUST PROCESS AND VERIFY FOR PAYROLL USE SECTION.

\*\*MUST ATTACH COPY OF THE ITCCS REGION 20 WPR5321 EMPLOYEE PAY INFORMATION SCREEN AND PROVIDE HR AND RISK MANG. DIR. WITH COPY OF FULLY SIGNED FORM



April 7, 2022

Domingo Rodriguez Jr. # [REDACTED]  
SPVR. F/S and Warehouse Operations

Dear Mr. Rodriguez Jr.,

This letter is to inform you that effective April 11, 2022 you will be reassigned to the Food Service Department in the best interest of the District. Your salary will change from (\$33,525.00) to (\$63,000.98) Your Title will change from Attendance Officer to SPVR. F/S and Warehouse Operations. Your Pay Grade will change from Pay Grade (5) to Pay Grade (7). Your travel stipend has been prorated as of the date of your new assignment for the total amount of (\$4,125.32) for 2021-2022 school year. Your funding account will change from (199-32-6129-00-004-299-000), (199-32-6139-00-004-299-726) to (101-35-6119-00-816-299-000). Please contact your immediate supervisor Mr. Mario Garcia for further details.

Please feel free to contact me at (830)773-5181 should further information be needed, and I want to personally thank you for the level of professionalism and continued support of this district and its children.

Sincerely,



Samuel Mijares

Superintendent of Schools

RECEIVED  
PAYROLL DEPT

APR 21 2022

SCHOOL YEAR  
2021-2022

Received: 4/06/22  
Domingo Rodriguez Jr. Date

XC: Jesus Diaz-Wever, Principal  
Mario Garcia, Food Service Director  
Employee File

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
PROFESSIONAL HIRING SCHEDULE  
2021-2022**

**BASED ON \$49,500 STARTING SALARY**

PAY STEP EXPERIENCE	STATE MINIMUM	LOCAL SALARY*	PROFESSIONAL SUPPORT POSITIONS	ADDITIONAL PAY**
0	33,660	49,500	ATHLETIC TRAINER	7,000
1	34,390	49,600	COUNSELOR	4,000
2	35,100	49,700	LIBRARIAN:	
3	35,830	49,800	LEARNING RESOURCE CERTIFICATION	4,000
4	37,350	49,900	LEARNING RESOURCE ENDORSEMENT	3,750
5	38,800	50,300	SPECIAL EDUCATION:	
6	40,410	50,700	ASSESSMENT SPECIALIST	1,500
7	41,830	51,100	DIAGNOSTICIAN	
8	43,170	51,500	LICENSED SPECIALIST- SCHOOL PSYCHOLOGY	
9	44,440	51,900	LICENSED SPEECH PATHOLOGIST	
10	45,630	52,300	PHYSICAL THERAPIST	
11	46,770	52,700	PHYSICAL THERAPIST ASST.	
12	47,850	53,100	SPEECH THERAPIST	
13	48,850	53,500	SPEECH PATHOLOGIST ASSISTANT	
14	49,810	53,900	TEACHER-AUDITORY/VISUALLY IMPAIRED	
15	50,710	54,300		
16	51,570	54,700		
17	52,370	55,100		
18	53,140	55,500		
19	53,860	55,900		
20**	54,540	56,300		

\*LOCAL SALARY STEP AMOUNT OF \$100/\$400 IS BASED ON 187 WORKING DAYS A  
OF EXPERIENCE. THE LOCAL SALARY STEP INCREASE IS NOT STATE MANDATED  
THE DISCRETION OF THE BOARD OF TRUSTEES.

\*\*NEW EMPLOYEES WITH OVER 20 YEARS OF EXPERIENCE WILL BE PLACED AT STEP 20.

\*\*\*ADDITIONAL PAY ADDED TO HIRING AMOUNT FOR SPECIFIC PROFESSIONAL SUPPORT POSITIONS.

THE PROFESSIONAL HIRING SCHEDULE INCLUDES:

ADMISSIONS & ATTENDANCE OFFICER  
ASST. BUSINESS ADMINISTRATION DIR.  
ASST. CATE DIRECTOR  
ASST. FOOD SERVICE DIRECTOR  
ASST. FS DIR. FOR BUS. & EVENTS  
ASST. NURSE COORDINATOR  
ASST. TRANSPORTATION DIR.  
ATHLETIC TRAINER

BAND DIRECTOR  
BUSINESS OPERATIONS MANAGER  
COUNSELOR  
HR OFFICER  
LIBRARIAN  
MICROCOMPUTER TECH.  
PEIMS DATA ANALYST  
PEP SUPERVISOR

2022  
YEAR  
ROLE  
DEPT

264-705882352\*

49,500 \*  
187 =

264-71\*

0 \* \*

264-71 x  
238 =

63,000 \* 98 \*

0 \* \*

264-71 x  
238 =

63,000 \* 98 \*

0 \* \*

264-71 x  
238 =

63,000 \* 98 \*

0 \* \*

264-71 x  
238 =

63,000 \* 98 \*

0 \* \*

264-71 x  
238 =

63,000 \* 98 \*

WORKING DAYS FOR EACH  
OVERALL SALARY APPROVED.

ON 187 WORKING DAYS.

SP. ED. OCCUPATIONAL THERAPIST  
SP. ED. SPEECH PATHOLOGIST ASST.  
SP. ED. PHYSICAL THERAPIST ASST.  
SP. ED. PHYSICAL THERAPIST  
SP. POP. EVALUATOR  
SPVR. F/S AND WAREHOUSE OPERATIONS  
TEACHER  
WEBMASTER  
UPDATED: 01/31/2022

Employee: 00 RODRIGUEZ JR, DOMINGO

Staff Name:  DOMINGO   RODRIGUEZ  1 - JR  
Title First Middle Last Generation

Mailing Address:   EAGLE PASS  TX  78853 + 0000   
Number Street/P.O. Box Apt City State Zip Country

Home Phone: (830)  No restriction  All information restricted  DRODRIGUEZ4@EAGLEPASSISD.N  
Area CodePhone Number Local Restriction Public Restriction Work E-mail Address

Gender: Male Original Emp. Date: 03-01-1989

DOB: 08-21-1959 Last Re-Employ Date: 00-00-0000 Years in District: Extended Leave Begin: 00-00-0000

Aggregate Race/Ethnicity: H-Hispanic Termination Date: 00-00-0000 Years Experience: Extended Leave End: 00-00-0000

Freq	Pay	Campus	Status	TRS Status	TRS Begin Date
5	004	1	1		03-01-1989

Freq	Job Code	Primary Job	Primary Campus	Contract Begin	Contract End	Payoff Date	Contract Amt
5	04AO - ATTENDANCE OFFICER	Y	004	08-12-2021	05-26-2022	08-31-2022	33,525.00
							Annual Salary: 33,525.00

Freq	Extra Duty Pay Code	Type	Amount	Remain Amt	Remain Pymts
5	23 - TRAVEL STIPEND	B	5,000.00	2,083.35	10

2443  
2021-2022  
SCHOOL YEAR  
APR 21 2022  
RECEIVED  
PAYROLL DEPT  
2021-2022

Year: C

Frequency: 5

Change

Employee: : RODRIGUEZ JR, DOMINGO

Delete	Details	Job Code	Extra Duty	Account Type	Account Code	Amount	Percent
		04AO - ATTENDANCE OFFICER	23 - TRAVEL STIPEND	B	199-32-6139.00-004-299726	5,000.00	100.000%
					Total:	5,000.00	100.000%
		04AO - ATTENDANCE OFFICER		G	199-32-6129.00-004-299000	33,525.00	100.000%
					Total:	33,525.00	100.000%

Rows: 1 of 2

Job Code:

Activity Code: 79 Other Supplemental

Extra Duty Code:

TRS Grant Code:

Account Type: B Non-TRS taxable bus allow

Worker's Comp Code: C CLASS C- PROFESSIONA 0.003000

Account Code: 199-32-6139.00-004-299726

Expense 373: N Account not used in ASB distr

EMPLOYEE ALLOWANCES

Employer Contribution: 

Amount: 5,000.00 out of 5,000.00

Performance Pay: 

Percent: 100.000%

RECEIVED  
 PAYROLL DEPT  
 APR 21 2022  
 SCHOOL YEAR  
 2021-2022

4/7/22, 8:07 AM

## ASCENDER Payroll - Staff Job/Pay - Employee 005522 RODRIGUEZ JR, DOMINGO

ep000007383



Maintenance &gt; Staff Job/Pay Data

## ▼ Payroll

Year: C

Frequency: 5

Change

Employee: 01 22 : RODRIGUEZ JR, DOMINGO



Pay Status: 1 Active

Tax Exempt: 

## W-4 Withholding Certificate

Pay Campus: 004 C.C. WINN HIGH SCHOOL

Unemployment Elig: 1: Filing Status: 

Pay Dept: 1

W4 Marital Status: Married

2: Multi-Jobs: 

Dock Rate: 24.430

Nbr of Exemptions: 0

3: Children under 17:  03: Other Dependents:  03: Other Exemptions:  C4a: Other Income:  C4b: Other Deductions:  C

## TRS

Status: 1 Eligible

## FSP Staff Salary Data

Begin Date: 03-01-1989

Health Ins Code: Y Eligible participating

00-00-0000

FSP Staff Data Code: F Full-Time

## Totals

State Min. Salary: 0.00

Extra Duty: 0.00

Contract Amt: 33,525.00

Contract Balance: 12,571.00

RECEIVED  
PAYROLL DEPT

## Extra Duty Pay

Delete

Remain Amt

Remain Pymts

B

5,000.00

1,875.01

SCHOOL YEAR  
2021-2022

APR 21 2022

## Bank Info

Delete

815 - IBC-COMMERCE BANK - EAGLE PASS,TX

2 Checking account 

0.00

4/7/22, 8:07 AM

## ASCENDER Payroll - Staff Job/Pay - Employee 005522 RODRIGUEZ JR, DOMINGO

ep000007383

☰

Maintenance &gt; Staff Job/Pay Data

▼ Payroll



Year: C

Frequency: 5

Change

Employee: [REDACTED] : RODRIGUEZ JR, DOMINGO



Delete Selected

Non-contracted emp

Rows: 1 of 1

Primary Campus: 004 C.C. WINN HIGH SCHOOL

Dept: 1

## Contract Info

Pay Type: 2 Non-contracted emp Pay Grade: 005 Pay Step: Sched Max Days: Hrs Per Day: 7.500 Incr Pay Step: 

Total: 33,525.00 Balance: 12,571.80 # of Annual Pymts: 24 Remaining Pymts: 9 Concept: Use midpoint table

# of Months in Contract: 10 State Min Days: 187 Valid basic days in contract Base Annual: 33,476.19

Daily Rate: 183.197	= Contract Total: 33,525.00	/ # of Days Empld: 183	# Days Off: 0.0	Vacant Job: <input type="checkbox"/>
Pay Rate: 1,396.88	= Contract Total: 33,525.00	/ # Annual Pymts: 24	Payoff Date: 08-31-2022	Wkly Hrs Sched: 38
Reg Hrs Worked: 0.00	OVTM Elig: <input checked="" type="checkbox"/>	OVTM Rate: 36.65	Exempt Status: <input type="checkbox"/>	EEOC: 16 Service workers
		Hrly Rate: 24.43		

## State Info

State Step: 00 Yrs in Career Ladder: TRS Year:  TRS Member Pos: 03 Support staff Wholly Sep Amt: 0.00State Min Salary: 0.00 = Foundation Daily Rate: 183.934 X % Assigned: 100% X # of days Empld: 183 Retiree Exception: 

## Calendar/Local Info

Calendar/Local Options: 26 2122 183 Days Begin Date: 08-12-2021 End Date: 05-26-2022 # of Days Empld: 183

Years Job Exp: 0 Local Contract Days: 183

## Workers' Comp Info

WC Code: C CLASS C- PROFESSIONA 0.003000 WC Ann Pymts: 24 WC Remain: 9

## Accrual Info

Code:  Accrual Rate: 0.000 = Total: 33,525.00 / # of Days Empld: 183RECEIVED  
PAYROLL DEPT

APR 21 2022

SCHOOL YEAR  
2021-2022

4/7/22, 8:07 AM

## ASCENDER Payroll - Staff Job/Pay - Employee 005522 RODRIGUEZ JR, DOMINGO

☰ Maintenance &gt; Staff Job/Pay Data

▼ Payroll 

ep000007383

Year: C

Frequency: 5

Change

Employee: RODRIGUEZ JR, DOMINGO

Delete	Details	Job Code	Extra Duty	Account Type	Account Code	Amount	Percent
		04AO - ATTENDANCE OFFICER	23 - TRAVEL STIPEND	B	199-32-6139.00-004-299726	5,000.00	100.0000%
		04AO - ATTENDANCE OFFICER		G	199-32-6129.00-004-299000	33,525.00	100.0000%

Rows: 1 of 2

Job  
Code:Activity  
Code:

79 Other Supplemental

Extra  
Duty  
Code:TRS Grant  
Code:Account  
Type:

B Non-TRS taxable bus allow

Worker's  
Comp Code:

C CLASS C- PROFESSIONA 0.003000

Account  
Code:

199-32-6139.00-004-299726

Expense  
373:

N Account not used in ASB distr

EMPLOYEE ALLOWANCES  
Amount: 5,000.00 out of 5,000.00Employer  
Contribution: 

Percent: 100.0000%

Performance  
Pay: RECEIVED  
PAYROLL DEPT

APR 21 2022

SCHOOL YEAR  
2021-2022

Year: C

Frequency: 5

Change

Before

Employee:  RODRIGUEZ JR, DOMINGOPay Status: Tax Exempt: Pay Campus: Unemployment Elig: 

## W-4 Withholding Certificate

Pay Dept: W4 Marital Status: 1: Filing Status: Dock Rate: Nbr of Exemptions: 2: Multi-Jobs: 3: Children under 17: 3: Other Dependents: 3: Other Exemptions: 4a: Other Income: 4b: Other Deductions: 

## TRS

Status: 

## FSP Staff Salary Data

Begin Date: Health Ins Code: FSP Staff Data Code: 

## Totals

State Min. Salary: Extra Duty: Contract Amt: Contract Balance: 

## Extra Duty Pay

Delete

Remain Amt

Remain Pymnts

B

5,000.00

1,666.68

8

## Bank Info

Delete

Before

Year: C

Frequency: 5

Change

Employee: [REDACTED] : RODRIGUEZ JR, DOMINGO



Delete Selected

Non-contracted emp

Rows: 1 of 1

Primary Campus: 004 C.C. WINN HIGH SCHOOL

Dept: 1

## Contract Info

Pay Type: 2 Non-contracted emp Pay Grade: 005 Pay Step: Sched Max Days: Hrs Per Day: 7.500 Incr Pay Step: 

Total: 33,525.00 Balance: 11,174.92 # of Annual Pymts: 24 Remaining Pymts: 8 Concept: Use midpoint table

# of Months in Contract: 10 State Min Days: 187 Valid basic days in contract Base Annual: 33,476.19

Daily Rate: 183.197 = Contract Total: 33,525.00 / # of Days Empld: 183 # Days Off: 0.0 Vacant Job: 

Pay Rate: 1,396.88 = Contract Total: 33,525.00 / # Annual Pymts: 24 Payoff Date: 08-31-2022 Wkly Hrs Sched: 38

Reg Hrs Worked: 0.00 OVTM Elig:  OVTM Rate: 36.65 Hrly Rate: 24.43 Exempt Status:  EEOC: 16 Service workers

## State Info

State Step: 00 Yrs in Career Ladder:  TRS Year:  TRS Member Pos: 03 Support staff Wholly Sep Amt: 0.00State Min Salary: 0.00 = Foundation Daily Rate: 183.934 X % Assigned: 100% X # of days Empld: 183 Retiree Exception: 

## Calendar/Local Info

Calendar/Local Options: 26 - 2122 183 Days Begin Date: 08-12-2021 End Date: 05-26-2022 # of Days Empld: 183

Years Job Exp: 0 Local Contract Days: 183

## Workers' Comp Info

WC Code: C CLASS C- PROFESSIONA 0.003000 WC Ann Pymts: 24 WC Remain: 8

## Accrual Info



Before

Year: C

Frequency: 5

Change

Employee: 0 : RODRIGUEZ JR, DOMINGO



Delete	Details	Job Code	Extra Duty	Account Type	Account Code	Amount	Percent
		04AO - ATTENDANCE OFFICER	23 - TRAVEL STIPEND	B	199-32-6139.00-004-299726	5,000.00	100.000%
					Total:	5,000.00	100.000%
		04AO - ATTENDANCE OFFICER		G	199-32-6129.00-004-299000	33,525.00	100.000%
					Total:	33,525.00	100.000%

Rows: 1 of 2

Job Code:

Activity Code:

79 Other Supplemental

Extra Duty Code:

TRS Grant Code:

Account Type: B Non-TRS taxable bus allow

Worker's Comp Code: C CLASS C- PROFESSIONA 0.003000

Account Code: 199-32-6139.00-004-299726

Expense 373: N Account not used in ASB distr

EMPLOYEE ALLOWANCES

Employer Contribution: 

Amount: 5,000.00 out of 5,000.00

Performance Pay: 

Percent: 100.000%

Year: C

Frequency: 5

After  
AP

Change

Employee: 2 : RODRIGUEZ JR, DOMINGO



Pay Status: 1 Active

Tax Exempt: 

Pay Campus: 816 FOOD SERVICE DEPT.

Unemployment Elig: 

Pay Dept: 1

W4 Marital Status: Married

Dock Rate: 264.710

Nbr of Exemptions: 0

## W-4 Withholding Certificate

1: Filing Status: 2: Multi-Jobs: 

3: Children under 17: 0

3: Other Dependents: 0

3: Other Exemptions: 0.00

4a: Other Income: 0.00

4b: Other Deductions: 0.00

## TRS

Status: 1 Eligible

## FSP Staff Salary Data

Begin Date: 03-01-1989

Health Ins Code: Y Eligible participating

00-00-0000

FSP Staff Data Code: F Full-Time

## Totals

State Min. Salary: 0.00

Extra Duty: 0.00

Contract Amt: 63,000.98

Contract Balance: 18,019.20

## Extra Duty Pay

Delete

Remain Amt    Remain Pynts

B

5,000.00

792.00

1

23 - TRAVEL STIPEND

## Bank Info

HIDE

Save successful

© 2020 Texas Computer Cooperative

Help (?)

After  
AE

Employee: RODRIGUEZ JR, DOMINGO



Delete Selected

Contracted employee

Rows: 1 of 1

Primary Campus: 816 FOOD SERVICE DEPT.

Dept: 1

## Contract Info

Pay Type: 1 Contracted employee Pay Grade: 007 Pay Step: Sched Max Days: Hrs Per Day: 8.000 Incr Pay Step:   
 Total: 63,000.98 Balance: 18,019.20 # of Annual Pymts: 24 Remaining Pymts: 8 Concept: Use midpoint table  
 # of Months in Contract: 12 State Min Days: 226 Valid basic days in contract Base Annual: 27,953.28  
 Daily Rate: 264.710 = Contract Total: 63,000.98 / # of Days Empld: 48 # Days Off: 0.0 Vacant Job:   
 Pay Rate: 2,252.40 = Contract Total: 63,000.98 / # Annual Pymts: 24 Payoff Date: 08-31-2022 Wkly Hrs Sched: 40  
 Reg Hrs Worked: 0.00 OVTM Elig:  OVTM Rate: 36.65 Hrly Rate: 0.00 Exempt Status:  EEOC: 12 Other pro staff

## State Info

State Step: 00 Yrs in Career Ladder:  TRS Year:  TRS Member Pos: 01 Professional staff Wholly Sep Amt: 0.00  
 State Min Salary: 0.00 = Foundation Daily Rate: 178.726 X % Assigned: 100% X # of days Empld: 48 Retiree Exception:

## Calendar/Local Info

Calendar/Local Options: 16 - 2122 238 Man Tr Begin Date: 04-11-2022 End Date: 06-16-2022 # of Days Empld: 48  
 Years Job Exp: 0 Local Contract Days: 48

## Workers' Comp Info

WC Code: B CLASS B- ALL OTHER E 0.002800 WC Ann Pymts: 24 WC Remain: 8

## Accrual Info

Year: C

Frequency: 5

Change

Employee:  RODRIGUEZ JR, DOMINGO

Delete	Details	Job Code	Extra Duty	Account Type	Account Code	Amount	Percent
		SPFW - SPR F/S&WAREHOUSEOP	23 - TRAVEL STIPEND	B	199-32-6139.00-004-299726	5,000.00	100.000%
					Total:	5,000.00	100.000%
		SPFW - SPR F/S&WAREHOUSEOP		G	101-35-6119.00-816-299000	63,000.98	100.000%
					Total:	63,000.98	100.000%

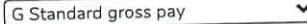
Rows: 2 of 2

Job Code:

Activity Code:  80 Base Salary

Extra Duty Code:

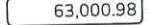
TRS Grant Code: 01

Account Type:  G Standard gross pay

Worker's Comp Code: CLASS B- ALL OTHER E

Account Code:  101-35-6119.00-816-299000Expense 373:  Y Account used in ASB distr

SALARIES/WAGES TEACHERS &amp; O

Employer Contribution: Amount:  63,000.98 out of 63,000.98Performance Pay: 

Percent: 100.000%

# PAYROLL SALARY ADJUSTMENT FORM

Employee Name: Domingo Rodriguez Jr.  
 Position: Attendance Officer  
 Account: 199-32-6139-00-004-299-726

ID: -----  
 Campus: 004  
100%

Pay Period: 5/13/2022

# 2021-2022

## REASON FOR ADJUSTMENT

New Employee:	<input type="checkbox"/>	Special Ed:	<input type="checkbox"/>	Chairperson:	<input type="checkbox"/>		
Coaching Stipend:	<input type="checkbox"/>	Master's:	<input type="checkbox"/>	Promotion:	<input type="checkbox"/> XX		
Reassignment: <input type="checkbox"/> Other: Promoted and paying off travel stipend. Moving from 004 to 816.							
Pay Grade:	<u>005</u>	Hrly Rate:	<u>\$ -</u>	O/T Rate:	<u>\$ -</u>	St. Minimum:	<u>\$ -</u>
Pay Step:	<input type="checkbox"/>	State Step:	<input type="checkbox"/>	Grant Code:	<input type="checkbox"/>	Contract amount:	<u>\$5,000.00</u>
No. of Days Based on:	<u>183</u>		No. of Days to work:			<u>151</u>	
Effective Date:	<u>4/8/2022</u>		Payoff Date:			<u>5/13/2022</u>	
Contract Begin Date:	<u>7/1/2021</u>		Contract End Date:			<u>4/8/2022</u>	

<u>\$5,000.00</u>	<u>\$ -</u>	<u>\$ 5,000.00</u>	
Contract Amount	Extra Amount	Extra Amount	
<u>151</u>	<u>\$ 27.32</u>	<u>\$ 4,125.32</u>	
No. of Days to work	Daily Rate	Total Contract Earned	
Description of Extra: <u>Travel Stipend for 2021-2022.</u>		Account: <u>-----</u>	
No. of Days to work		Daily Rate	Total Extra Earned
Description of Extra: <u>-----</u>		Account: <u>-----</u>	
No. of Days to work		Daily Rate	Total Extra Earned
Description of Extra: <u>-----</u>		Account: <u>-----</u>	
Total Adj. Contract Amount: <u>\$ 4,125.32</u>			

<u>\$ 208.33</u>	<u>x</u>	<u>12</u>	<u>09/01/21-04/29/22</u>	<u>=</u>	<u>\$ 2,499.96</u>
Pay Rate		Payments	From- To		Contract Paid
<u>\$ 208.34</u>	<u>x</u>	<u>4</u>	<u>1/13,2/15,3/11,4/14/22</u>	<u>=</u>	<u>\$ 833.36</u>
Pay Rate		Payments	From- To		Contract Paid
Description: <u>-----</u>		Account: <u>-----</u>			
Total Contract Paid: <u>\$ 3,333.32</u>					
<u>\$ 4,125.32</u>	<u>-</u>	<u>\$ 3,333.32</u>	<u>=</u>	<u>\$ 792.00</u>	
Contract Earned		Total Contract Paid		Final Payment	

Marital Status: <input type="checkbox"/>	Single	<input type="checkbox"/>	Married	<input type="checkbox"/>	Single, but W/H Higher
Dependents: <u>-----</u>			Additional Withholding: <u>-----</u>		
Bank Account Number		Bank Routing Number		Bank Code	

Note: <u>-----</u>					
<u>D. C. Chave</u>			<u>D. C. Chave</u>		<u>4/26/22</u>
Asst. Business Admin. Director			Asst. Business Admin. Director		Payroll Director

Before

Year: C

Frequency: 5

Change

Employee: RODRIGUEZ JR, DOMINGO

Pay Status: 1 Active

Tax Exempt: 

Pay Campus: 004 C.C. WINN HIGH SCHOOL

Unemployment Elig: 

Pay Dept: 1

W4 Marital Status: Married

Dock Rate: 24.430

Nbr of Exemptions: 0

TRS  
Status: 1 Eligible  
Begin Date: 03-01-1989  
00-00-0000FSP Staff Salary Data  
Health Ins Code: Y Eligible participating  
FSP Staff Data Code: F Full-TimeTotals  
State Min. Salary: 0.00  
Extra Duty: 0.00  
Contract Amt: 33,525.00  
Contract Balance: 11,174.92

## Extra Duty Pay

Delete	Remain Amt	Remain Pymts
23 - TRAVEL STIPEND	B 5,000.00	1,666.68 8

## Bank Info

Delete

Year: C

Frequency: 5

Change

After X

Employee: [REDACTED] : RODRIGUEZ JR, DOMINGO

Pay Status: 1 Active

Tax Exempt: 

Pay Campus: 816 FOOD SERVICE DEPT.

Unemployment Elig: 

Pay Dept: 1

W4 Marital Status: Married

Dock Rate: 264.710

Nbr of Exemptions: 0

## W-4 Withholding Certificate

1: Filing Status: [REDACTED]

2: Multi-Jobs: 

3: Children under 17: 0

3: Other Dependents: 0

3: Other Exemptions: 0.00

4a: Other Income: 0.00

4b: Other Deductions: 0.00

## TRS

Status: 1 Eligible  
Begin Date: 03-01-1989  
00-00-0000

## FSP Staff Salary Data

Health Ins Code: Y Eligible participating!  
FSP Staff Data Code: F Full-Time

## Totals

State Min. Salary: 0.00  
Extra Duty: 0.00  
Contract Amt: 63,000.98  
Contract Balance: 18,019.20

## Extra Duty Pay

Delete

Remain Amt

Remain Pymts

B

5,000.00

792.00

1

## Bank Info

HIDE

Save successful

HRS3100 County/District: 159901

Session Timer: 239 min and 58 sec

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Help

1/1

## ▼ Payroll ■

After

☰ Home Maintenance &gt; Staff Job/Pay Data

Year: C

Frequency: 5

Change

Employee: RODRIGUEZ JR, DOMINGO



Pay Status: 1 Active  
 Pay Campus: 816 FOOD SERVICE DEPT.  
 Pay Dept: 1  
 Dock Rate: 264.710

Tax Exempt:   
 Unemployment Elig:   
 FICA Eligibility: M Subject to medicare  
 W4 Marital Status: Married  
 Nbr of Exemptions: 0

## W-4 Withholding Certificate

1: Filing Status:   
 2: Multi-Jobs:   
 3: Children under 17: 0  
 3: Other Dependents: 0  
 3: Other Exemptions: 0.00  
 4a: Other Income: 0.00  
 4b: Other Deductions: 0.00

TRS  
 Status: 1 Eligible  
 Begin Date: 03-01-1989  
 00-00-0000

FSP Staff Salary Data  
 Health Ins Code: Y Eligible participating  
 FSP Staff Data Code: F Full-Time

Totals  
 State Min. Salary: 0.00  
 Extra Duty: 0.00  
 Contract Amt: 63,000.98  
 Contract Balance: 15,766.80

Extra Duty Pay  
 Delete Remain Amt Remain Pymts  
 No Rows

## Bank Info

Delete

815 - IBC-COMMERCE BANK - EAGLE PASS,TX

2 Checking account  0.00

HIDE

Save successful

HRS0010 County/District 159901

Session Timer: 239 min and 52 sec

3-2020 Texas Computer Cooperative | Help ?

▼ Payroll 

Year: C

Frequency: 5

Change

After AE

☰  Maintenance > Staff Job/Pay Data

Employee: RODRIGUEZ JR, DOMINGO



Delete	Details	Job Code	Extra Duty	Account Type	Account Code	Amount	Percent
		SPFW - SPR F/S&WAREHOUSEOP		G	101-35-6119.00-816-299000	63,000.98	100.0000%
				Total:		63,000.98	100.0000%

Rows: 1 of 1

Job Code:

Activity Code: 

Extra Duty Code:

TRS Grant Code: 01

Account Type: 

Worker's Comp Code: CLASS B- ALL OTHER E

Account Code: Expense 373: 

SALARIES/WAGES TEACHERS &amp; O

Employer Contribution: Amount:  out of 63,000.98Performance Pay:

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT**  
**HUMAN RESOURCES EMPLOYEE STATUS CHANGE FORM F-230**

**THIS FORM MUST BE SUBMITTED TO THE HUMAN RESOURCES DEPARTMENT**  
**[SUBMIT ONE (1) FORM PER EMPLOYEE]**

EMPLOYEE NAME: DOMINGO RODRIGUEZ EMPLOYEE ID: **2021-2022**  
 CAMPUS/DEPT.: C. C. WINN HS ORG. CODE: **004**

POSITION: ATTENDANCE OFFICER

**RECEIVED**

FULL TIME  PART-TIME HOURS PER WEEK: **37.50**  
PART-TIME EMPLOYEES MAY NOT WORK MORE THAN EIGHTEEN (18) HOURS PER WEEK  
 WITH THE EXCEPTION OF FOOD SERVICE AND TRANSPORTATION EMPLOYEES.

SEP 01 2021

PLEASE CHECK THE FOLLOWING AS APPLICABLE:

EMPLOYEE TRANSFER/REASSIGNMENT  NEW HIRE  
 EMPLOYEE HIRED IN EXISTING VACANCY  NON-ELIGIBLE FOR FRINGE BENEFITS  
 ELIGIBLE FOR FRINGE BENEFITS  RETIREMENT  
 EXTRA DUTY/STIPEND CHANGE  RESIGNATION  
 FMLA  TERMINATION  
 FUNDING CHANGE (COMPLETE SECTION BELOW)  WORKER'S COMP. LEAVE

OTHER: \_\_\_\_\_

START DATE: **AUGUST 12, 2021**  
(MAY BE BLANK; AS APPLICABLE)

END DATE: **AUGUST 27, 2021**  
(MAY BE BLANK; AS APPLICABLE)

OTHER/REASON FOR CHANGE: **FAMILY ILLNESS / FUNERAL / ILLNESS**

Human Resources  
 Patricia Garcia  
**CURRICULUM DEPT.**

SEP 01 2021

**RECEIVED**

**MUST ENTER ACCOUNT NUMBER(S)**

SEP 09 2021

CURRENT:

Acct# **199-32-6129-00-004-299** 100 % Acct# **199-32-6139-00-004-299** %

Acct# **199-32-6139-00-004-299** (travel allowance) % Acct# **199-32-6139-00-004-299** %

Acct# **199-32-6139-00-004-299** % Acct# **199-32-6139-00-004-299** %

1.) **M. Rodriguez** 8/31/21 PRINCIPAL/DIRECTOR DATE

2.) **S. J.** SEP 01 2021 PROGRAM DIRECTOR DATE

3.) **S. J.** SEP 01 2021 DEPUTY SUPERINTENDENT DATE

NEW:

Acct# **199-32-6139-00-004-299** %

Acct# **199-32-6139-00-004-299** %</

## Eagle Pass Independent School District Payroll Records

RODRIGUEZ, DOMINGO — TITLE: ATTENDANCE OFFICER — STAFF ID: 000002 — HRS PER DAY: 7.5

CAMPUS	004	1	PAY GRADE	005	PAY RATE	1,396.84	✓			
STATE STEP	00	3	PAY CODE	2	ANNUAL PAYMENTS	24	✓	REMAINING PYMTS	24 ✓	
YRS IN DIST	31	32	BEG CONT DATE	08/27/2020	✓	WORK/COMP PYMTS	20	✓	UNEMPL ELIGIBLE	Y
TOTAL YRS EXP	31	32	END CONT DATE	06/11/2021	✓	NBR OF EXEMPTS	0		MARITAL STATUS	2
PAY STEP	00				ANNUAL CONT	33,524.18	✓	CONT BALANCE	33,524.18 ✓	
YRS FOR PAY	10		TAKE TRS FEE	1	STATE MIN FOUND	0.00		FICA ELIGIBLE	3	
DEGREE LEVEL	0		TRS NON-STD CODE	0	NBR DAYS EMPLOYED	183	✓	ACTUAL CONT DAYS	183 ✓	
TRS CLASS	T		TRS NON-STD RPT	2	LONGEVITY PAY	0.00		CONT MONTHS	20	
TRS STATUS	1		TRS NON-STD ZER	0	ACCRAUL CODE			PAYOUT DATE	08/31/2021 ✓	
LOCAL PAY	0.00			EMPLOYED DT:	19890301		REEMPLOYED DT			

LOCAL PAY 0.00 EMPLOYED DT: 19890301 RELEASED DT:

Distributions			
BUDGET CODES	AMOUNT	PERCENT	GRANT
19932612900C004199000	1,396.84	1.00000	✓

Supplemental Distributions		BUDGET CODES	AMOUNT	PERCENT	GRANT
19932613900C004199726			208.33	0.00000	✓

DAILY RATE	183.19	✓
ABS RATE	24.43	✓
HOURLY RATE:	24.43	✓
OVRTIME RATE:	36.65	✓

2020-2021

Eagle Pass Independent School District

Payroll Records

RODRIGUEZ, DOMINGO — TITLE: ATTENDANCE OFFICER — STAFF ID: 00001 — HRS PER DAY: 7.5

CAMPUS	004 1	PAY GRADE	005	PAY RATE	1,359.10	1396.84	
STATE STEP	00	PAY CODE	27	ANNUAL PAYMENTS	24	✓	REMAINING PYMTS
YRS IN DIST	31	BEG CONT DATE	08/22/2019	WORK/COMP PYMTS	20	✓	UNEMPL ELIGIBLE
TOTAL YRS EXP	31	END CONT DATE	06/04/2020	NBR OF EXEMPTS	0		MARITAL STATUS
PAY STEP	00		11	ANNUAL CONT	32,618.33	33524.18	CONT BALANCE
YRS FOR PAY	10	TAKE TRS FEE	1	STATE MIN FOUND	0.00		FICA ELIGIBLE
DEGREE LEVEL	0	TRS NON-STD CODE	0	NBR DAYS EMPLOYED	183	✓	ACTUAL CONT DAYS
TRS CLASS	T	TRS NON-STD RPT	2	LONGEVITY PAY	0.00		CONT MONTHS
TRS STATUS	1	TRS NON-STD ZER	0	ACCRUAL CODE			PAYOUT DATE
LOCAL PAY	0.00			EMPLOYED DT	19890301		REEMPLOYED DT

Distributions

BUDGET CODES	AMOUNT	PERCENT	GRANT
19932612900C004099000	1359.10	1.00000	

1396.84

Supplemental Distribution

BUDGET CODES	AMOUNT	PERCENT	GRANT	DAILY RATE
19932613900C004099726	208.33	✓	0.00000	178.24 183.19
				23.77 24.43
				23.77 24.43
				35.66 36.65

2020-2021 INCREASE  
 PAY GRADE 5, 7.5 HRS, 183 DAYS  
 2.67% INC  
 \$4.95X183 DAYS=\$905.85  
 \$905.85/24= \$37.74

083

**ITCCS EAGLE PASS** **Reporting Products** **Go** **9/7/2020** **Log Off 2:14:55 PM**

**ISD** **Change Responsibilities** **Main Menu** **Employee Data Menu** **My Menu** **WPR5330**

**Supplemental Account Maintenance**

**Save** **Insert**

---

**Staff Information**

Payroll: 5  
 Employee Number: 0000:  SSN:    Find Campus: 004 C.C. WINN HIGH SCHOOL **Search**  
 Prefix First Middle Last Gen  
 Name: DOMINGO RODRIGUEZ JR.

---

**Non-TRS Taxable Supplemental**

Activity Delete	Code	Fund	Func	Obj	S Obj	WC	Org	Program	Sup Code	Amount	Rem Pay
<input type="checkbox"/>	80	199	32	6139	00	C	004	1			
								99		208.33	24
								7			
								26			

Prev **→** Next **←**

---

**Non-TRS Nontaxable / Travel Allowance**

Fund	Func	Obj	S Obj	WC	Org	Program	Grant Code	Sup Code	Travel Amount	Rem Pay

Prev **→** Next **←**



## Supplemental Encumbrances

Prev Next

Account Code					Balance	Rem Pay
Fund	Func	Obj	S Obj	Org		