

**Independent Accountants' Report on  
Applying Agreed-upon Procedures**

Eagle Pass Independent School District

For the Fiscal School Period 2014-2015

**LEAL & CARTER, P.C.**  
CERTIFIED PUBLIC ACCOUNTANTS

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**Independent Accountants' Report on  
Applying Agreed-upon Procedures**

Mr. Ismael Mijares  
Deputy Super Intendent of Business & Finance  
& School Board of  
Eagle Pass Independent School District  
Eagle Pass, TX

We have performed the procedures described below, which were agreed to by the Eagle Pass Independent School District (EPISD), regarding the verification of the sample of fiscal year 2015 annual salaries. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in the report. Consequently, we make no representation regarding the sufficiency of the procedures described below, either for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings are as follows:

**Agreed Upon Procedure # 1**

1. Review & identify employee payroll files of approximately 650 school district employees (25% of the 2600 District employees) for the 2014-2015 fiscal year

**Results of Procedures**

From the sample of employees selected for testing (from the excel payroll file provided by the school district), identified & agreed employee payroll files of approximately 650 school district employees for the 2014-2015 school year without exception for the attribute tested.

**Refer to Attachment A pages 3-14 for a detail schedule of results**

**Agreed Upon Procedure # 2**

2. For approximately 25% of the district employees, review employee salaries in conformity to the current 2014-2015 district salary scale based on the 2014-2015 annual salary to include approved salary increases and adjustments in the 2014-2105 school year.

Results of Procedures

From the sample of employees selected for testing reviewed & agreed employee salaries for conformity with the 2014-2015 district salary scales which included where applicable approved salary increases and adjustments for the 2014-2015 school year without exception for the attribute tested.

Refer to Attachment A pages 3-14 for a detail schedule of results.

**Agreed Upon Procedure # 3**

3. For approximately 25% of the district employees, verify that the 2014-2015 annual salary has been entered correctly and paid appropriately for the 2014-2015 fiscal year on the ITCCS Region 20 Database system.

Results of Procedures

From the sample of employees selected for testing, verified the 2014-2015 annual salary had been entered correctly and paid appropriately for the 2014-2015 fiscal year on the ITCCS Region 20 Database system without exception for the attribute tested.

Refer to Attachment A pages 3-14 for a detail schedule of results.

We were not engaged to, and did not, conduct an audit, the objective of which would be the expression of an opinion, on the specified elements, accounts, or items. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the specified users listed above and is not intended to be and should not be used by anyone other than those specified parties.

*Seal & Carter, P.C.*

San Antonio, Texas  
May 10, 2016

**Eagle Pass ISD - 2015 Payroll Agreed Upon Procedures Schedule**

Attachment A

sample#	NAME_L	NAME_F	FUND	DT_PAY	Attributes		
					1	2	3
1	ADAMS	ELZBETH	199	20150130	ok	ok	ok
2	AGUILAR	ROBERTO	199	20150529	ok	ok	ok
3	ALDAPE	JUANITA	199	20141031	ok	ok	ok
4	ALFARO	ERIKA	199	20150115	ok	ok	ok
5	ALMAGUER	MYRNA	199	20150213	ok	ok	ok
6	ALVA-RODRIGUEZ	VERONICA	199	20150331	ok	ok	ok
7	AVALOS	DENISSE	199	20150515	ok	ok	ok
8	BALDERAS	BRENDA	199	20150130	ok	ok	ok
9	BARRERA	INDIRA	199	20141212	ok	ok	ok
10	BASS	MARIA	199	20150227	ok	ok	ok
11	BENAVIDES	ALMA	199	20150227	ok	ok	ok
12	BERG	TIMOTHY	199	20140930	ok	ok	ok
13	BEZA	ADRIANA	199	20150331	ok	ok	ok
14	BLACK	LINDA	199	20150515	ok	ok	ok
15	BOTELLO	LUCIA	199	20141121	ok	ok	ok
16	BRUNT	MICHAEL	199	20150430	ok	ok	ok
17	CABANAS	LINDA	199	20141212	ok	ok	ok
18	CAMARILLO	ANGELICA	199	20140915	ok	ok	ok
19	CAMPOS	JEANETTE	199	20140829	ok	ok	ok
20	CANALES	SOFIA	199	20150529	ok	ok	ok
21	CANTU	PABLO	199	20150306	ok	ok	ok
22	CANTU	PABLO	199	20140715	ok	ok	ok
23	CARDENAS	JESSICA	199	20150306	ok	ok	ok
24	CARDONA	ELOISA	199	20150115	ok	ok	ok
25	CARRAZCO	SUSANA	199	20150529	ok	ok	ok
26	CARRILLO	JULIE	199	20150430	ok	ok	ok
27	CASARES	ASALIA	199	20150306	ok	ok	ok
28	CASTILLO	MONICA	199	20150306	ok	ok	ok
29	CASTILLON	MARIA	199	20140731	ok	ok	ok
30	CASTRO	HILDA	199	20150227	ok	ok	ok
31	CENTENO	DIANA	199	20140915	ok	ok	ok
32	CHAVARRIA	GLORIA	199	20140829	ok	ok	ok
33	CHAVEZ	YANETH	199	20140829	ok	ok	ok
34	CONTRERAS	ALICIA	199	20150615	ok	ok	ok
35	CORTES/CASTILLO	VELIA	199	20150130	ok	ok	ok
36	CORTINAS	MARGARITA	199	20150213	ok	ok	ok
37	CRUZ	ALEJANDRA	199	20141114	ok	ok	ok
38	CRUZ	EVA	199	20141212	ok	ok	ok
39	CUMPIAN	JULIO	199	20150227	ok	ok	ok
40	DE HOYOS/CASTILLO	ANABEL	199	20141015	ok	ok	ok
41	DE LA GARZA	JUAN	199	20140829	ok	ok	ok
42	DE LA GARZA	ROSA	199	20140915	ok	ok	ok
43	DE LEON	RACHEL	199	20140930	ok	ok	ok
44	DE LOS SANTOS	MELISSA	199	20150331	ok	ok	ok
45	DE LUNA	MARISOL	199	20150331	ok	ok	ok
46	DELGADO	GABRIELA	199	20141015	ok	ok	ok
47	DIAZ	MONICA	199	20150115	ok	ok	ok
48	DIAZ	DIEGO	199	20141015	ok	ok	ok
49	DOBEY	SONIA	199	20150115	ok	ok	ok
50	DUNN	JENILEE	199	20150615	ok	ok	ok
51	ESCAMILLA	SERGIO	199	20141219	ok	ok	ok
52	ESCOBAR	PRISCILLA	199	20150331	ok	ok	ok
53	ESPINOZA	RAQUEL	199	20140815	ok	ok	ok
54	ESQUIVEL	LAURA	199	20141121	ok	ok	ok
55	ESQUIVEL	SERGIO	199	20140829	ok	ok	ok
56	ESQUIVEL	GUADALUPE	199	20140829	ok	ok	ok

**Eagle Pass ISD - 2015 Payroll Agreed Upon Procedures Schedule**

Attachment A

sample#	NAME_L	NAME_F	FUND	DT_PAY	Attributes		
					1	2	3
57	ESTRADA	CRISTINA	199	20150130	ok	ok	ok
58	EURESTI	ROLANDO	199	20141031	ok	ok	ok
59	FELAN	GRISEL	199	20141031	ok	ok	ok
60	FERNANDEZ	CELESTE	199	20140829	ok	ok	ok
61	FLORES	PATRICIA	199	20141031	ok	ok	ok
62	FLORES	JESSICA	199	20140731	ok	ok	ok
63	FLORES	MARIA	199	20141219	ok	ok	ok
64	FLORES	JESSICA	199	20150430	ok	ok	ok
65	FLORES	LARISSA	199	20140815	ok	ok	ok
66	FUENTES	NANCY	199	20140731	ok	ok	ok
67	GALARZA	DEANNA	199	20150213	ok	ok	ok
68	GALVAN	CARMEN	199	20150306	ok	ok	ok
69	GARCIA	JOSE	199	20150415	ok	ok	ok
70	GARCIA	MARIBEL	199	20150227	ok	ok	ok
71	GARCIA	MARIO	199	20141114	ok	ok	ok
72	GARCIA	NOHEMI	199	20140829	ok	ok	ok
73	GARCIA	ROXANNA	199	20141114	ok	ok	ok
74	GARCIA	CONCEPCION	199	20150415	ok	ok	ok
75	GARCIA	LETICIA	199	20140715	ok	ok	ok
76	GARZA	BIANCA	199	20141219	ok	ok	ok
77	GARZA	MARISSA	199	20150415	ok	ok	ok
78	GARZA	LILY	199	20150630	ok	ok	ok
79	GLORIA	LUCINDA	199	20141015	ok	ok	ok
80	GOMEZ	ANGIE	199	20140915	ok	ok	ok
81	GOMEZ	MICHELLE	199	20141121	ok	ok	ok
82	GONZALEZ	BERTHA	199	20150306	ok	ok	ok
83	GONZALEZ	VANESSA	199	20150415	ok	ok	ok
84	GONZALEZ	ROSA	199	20150130	ok	ok	ok
85	GONZALEZ	MIREYA	199	20150331	ok	ok	ok
86	GONZALEZ	JANELLE	199	20140815	ok	ok	ok
87	GONZALEZ	GLORIA	199	20150115	ok	ok	ok
88	GONZALEZ	GERARDO	199	20140815	ok	ok	ok
89	GONZALEZ	RICARDO	199	20150130	ok	ok	ok
90	GONZALEZ	REGINALDO	199	20141015	ok	ok	ok
91	GUADARRAMA	NORMA	199	20140930	ok	ok	ok
92	GUERRA-MEDRANO	LIZETTE	199	20150115	ok	ok	ok
93	GUILLEN	ANGELICA	199	20141114	ok	ok	ok
94	GURWELL	BRANDON	199	20150615	ok	ok	ok
95	GUTIERREZ	MABEL	199	20141114	ok	ok	ok
96	HEADY	JULIETA	199	20141219	ok	ok	ok
97	HEREDIA	JOSE	199	20140915	ok	ok	ok
98	HERNANDEZ	RODOLFO	199	20150331	ok	ok	ok
99	HERNANDEZ	REBECA	199	20150213	ok	ok	ok
100	HERNANDEZ	CLAUDIA	199	20150115	ok	ok	ok
101	HERNANDEZ	ROSALINDA	199	20150306	ok	ok	ok
102	HERRERA	NOELIA	199	20140829	ok	ok	ok
103	HOFFMAN	ROBERTO	199	20150430	ok	ok	ok
104	HUERTA	WENDY	199	20141031	ok	ok	ok
105	HURTADO	ROCIO	199	20140731	ok	ok	ok
106	IBARRA	YVONNE	199	20150115	ok	ok	ok
107	IRUEGAS	LARISSA	199	20141031	ok	ok	ok
108	JIMENEZ	ELIA	199	20150331	ok	ok	ok
109	KING	JOYCE	199	20140829	ok	ok	ok
110	KYPUROS	ROCIO	199	20141114	ok	ok	ok
111	LAURENCE	RANDY	199	20150227	ok	ok	ok
112	LEIJA	JESSICA	199	20150227	ok	ok	ok

**Eagle Pass ISD - 2015 Payroll Agreed Upon Procedures Schedule**

Attachment A

sample#	NAME_L	NAME_F	FUND	DT_PAY	Attributes		
					1	2	3
113	LEOS	TRACY	199	20150213	ok	ok	ok
114	LIBSON	MARIA	199	20140815	ok	ok	ok
115	LOPEZ	AARON	199	20150115	ok	ok	ok
116	LOPEZ-GARZA	EVA	199	20141031	ok	ok	ok
117	MACIAS	EMMANUEL	199	20140829	ok	ok	ok
118	MALDONADO	CYNTHIA	199	20141031	ok	ok	ok
119	MANCHA	SYLVIA	199	20140715	ok	ok	ok
120	MARQUEZ	GUADALUPE	199	20150415	ok	ok	ok
121	MARTINEZ	MINERVA	199	20140815	ok	ok	ok
122	MATA	VANESSA	199	20140829	ok	ok	ok
123	MAURER	ELIZA	199	20140715	ok	ok	ok
124	MAURICIO	MARTHA	199	20141114	ok	ok	ok
125	MEDRANO	GLORIA	199	20150213	ok	ok	ok
126	MENDOZA	REYNOL	199	20150630	ok	ok	ok
127	MIDOBUCHE-ZAMORA	ADRIANA	199	20150529	ok	ok	ok
128	MONTALVO	ELIZABETH	199	20150227	ok	ok	ok
129	MORALES	GLORIA	199	20140815	ok	ok	ok
130	MORENO	ADRIANA	199	20140715	ok	ok	ok
131	MUNOZ-KNAPP	LISA	199	20140815	ok	ok	ok
132	NAVARRO	JOANNA	199	20140829	ok	ok	ok
133	NEGRETE	JOSE	199	20150430	ok	ok	ok
134	NORIEGA	OLGA	199	20150615	ok	ok	ok
135	OCHOA	ROSA	199	20150615	ok	ok	ok
136	OLIVARES	DIONNI	199	20140930	ok	ok	ok
137	ORDAZ	ADRIAN	199	20150529	ok	ok	ok
138	ORTIZ	DEREK	199	20150415	ok	ok	ok
139	OSUNA	ESMERALDA	199	20141031	ok	ok	ok
140	PALAFXOX	LETICIA	199	20150213	ok	ok	ok
141	PENA	VERONICA	199	20141219	ok	ok	ok
142	PEREZ	AZALEA	199	20150115	ok	ok	ok
143	PICAZO	GLORIA	199	20150130	ok	ok	ok
144	PINA	ROSA	199	20140731	ok	ok	ok
145	PORTILLO	PRISCILLA	199	20140915	ok	ok	ok
146	RAMIREZ	FRANCISCO	199	20150630	ok	ok	ok
147	RAMON	PEDRO	199	20141114	ok	ok	ok
148	RAMOS	DENISSE	199	20150227	ok	ok	ok
149	RANDALL	WALTER	199	20150213	ok	ok	ok
150	RECIO	ELSA	199	20150227	ok	ok	ok
151	REYES	ERNESTO	199	20150630	ok	ok	ok
152	RIOJAS	NORMA	199	20140930	ok	ok	ok
153	RIVAS-MARTINEZ	LINDA	199	20150515	ok	ok	ok
154	RIVERA	ESMERALDA	199	20150213	ok	ok	ok
155	ROCHA	REY	199	20141212	ok	ok	ok
156	RODRIGUES	PATRICIA	199	20141031	ok	ok	ok
157	RODRIGUEZ	CHRISTIAN	199	20150529	ok	ok	ok
158	RODRIGUEZ	CHRISTIAN	199	20141219	ok	ok	ok
159	RODRIGUEZ-MORALES	LORENA	199	20150529	ok	ok	ok
160	ROIZ	HERIBERTO	199	20140930	ok	ok	ok
161	ROMERO	IRMA	199	20150213	ok	ok	ok
162	ROSALES	JOSE	199	20141015	ok	ok	ok
163	ROSAS	JUAN	199	20150227	ok	ok	ok
164	RUIZ	AISSA	199	20150615	ok	ok	ok
165	RUIZ	OSCAR	199	20150306	ok	ok	ok
166	SABERALI	MARIA	199	20141031	ok	ok	ok
167	SALAS	SAUL	199	20150529	ok	ok	ok
168	SALAZAR	MARALINE	199	20140815	ok	ok	ok

**Eagle Pass ISD - 2015 Payroll Agreed Upon Procedures Schedule**

Attachment A

sample#	NAME_L	NAME_F	FUND	DT_PAY	Attributes		
					1	2	3
169	SALINAS	ESPERANZA	199	20141114	ok	ok	ok
170	SANCHEZ	MARYJO	199	20141114	ok	ok	ok
171	SANTOYO	ARIANA	199	20141219	ok	ok	ok
172	SEGURA	HERLINDA	199	20150529	ok	ok	ok
173	SIERRA	ELIZABETH	199	20140815	ok	ok	ok
174	SILVA	ENRIQUE	199	20141212	ok	ok	ok
175	SOTELO	ROSA	199	20140915	ok	ok	ok
176	SOTO	CARLOS	199	20140731	ok	ok	ok
177	TAPIA	NORMA	199	20140731	ok	ok	ok
178	TEJEDA	MARIA	199	20141212	ok	ok	ok
179	TOBIAS	HERIBERTO	199	20150415	ok	ok	ok
180	TORRALBA	IRMA	199	20140815	ok	ok	ok
181	TORRES	MARIO	199	20150306	ok	ok	ok
182	TOVAR	NORELISA	199	20140731	ok	ok	ok
183	TREVINO	MARISSA	199	20141114	ok	ok	ok
184	TREVINO	MARISSA	199	20140829	ok	ok	ok
185	VALADEZ	LOURDES	199	20141015	ok	ok	ok
186	VALDEZ	LILIANA	199	20141219	ok	ok	ok
187	VALLES	MARIA	199	20140715	ok	ok	ok
188	VARGAS	CAROLINA	199	20150227	ok	ok	ok
189	VASQUEZ	MAYRA	199	20140815	ok	ok	ok
190	VELASQUEZ	MELISSA	199	20150130	ok	ok	ok
191	VENEGAS	PEDRO	199	20150306	ok	ok	ok
192	VIELMA	LAURA	199	20150630	ok	ok	ok
193	VILLA	CHRISTPHER	199	20140815	ok	ok	ok
194	VILLARREAL	CHRISTABEL	199	20150130	ok	ok	ok
195	VILLEGAS	JESSICA	199	20141031	ok	ok	ok
196	WAUSON	KRISTIN	199	20150630	ok	ok	ok
197	WILLARS	ROSARIO	199	20150306	ok	ok	ok
198	YZQUIERDO	VERONICA	199	20140715	ok	ok	ok
199	ZAMBRANO	RAUL	199	20141121	ok	ok	ok
200	ZEPEDA	DIANA	199	20150227	ok	ok	ok
201	ACOSTA	KATHYLINA	199	20150227	ok	ok	ok
202	ADAMS	ELZBETH	199	20150130	ok	ok	ok
203	AGUADO	MARIA	199	20150213	ok	ok	ok
204	ALAMILLO	CINDY	199	20150430	ok	ok	ok
205	ALEJANDRO	MARTIN	199	20140829	ok	ok	ok
206	ALMAGUER	TINA	199	20150115	ok	ok	ok
207	ALVAREZ	JULIE	199	20141219	ok	ok	ok
208	APOLINAR	CLAUDIA	199	20150430	ok	ok	ok
209	BALBOA	SUCEL	199	20140815	ok	ok	ok
210	BARRERA/BARROW	BRIANNA	199	20141219	ok	ok	ok
211	BARROW	ANNABELLA	199	20141212	ok	ok	ok
212	BENAVIDES	CRISTINA	199	20140915	ok	ok	ok
213	BENAVIDEZ	CORINA	199	20140731	ok	ok	ok
214	BESA	RUBEN	199	20150227	ok	ok	ok
215	BILYK	CYNTHIA	199	20141121	ok	ok	ok
216	BONDS	KATHERINE	199	20140731	ok	ok	ok
217	BRES	MARTHA	199	20150630	ok	ok	ok
218	BYRNE	DANIELLA	199	20150430	ok	ok	ok
219	CAMACHO	GABRIELA	199	20150227	ok	ok	ok
220	CAMPOS	NORMA	199	20150227	ok	ok	ok
221	CAMPOS	NORMA	199	20150115	ok	ok	ok
222	CANTU	NELLY	199	20150130	ok	ok	ok
223	CANTU	YASMIN	199	20150331	ok	ok	ok
224	CARDENAS	CLAUDIA	199	20141121	ok	ok	ok

**Eagle Pass ISD - 2015 Payroll Agreed Upon Procedures Schedule**

Attachment A

sample#	NAME_L	NAME_F	FUND	DT_PAY	Attributes		
					1	2	3
225	CARDENAS	JAVIER	199	20150430	ok	ok	ok
226	CARRASCO	SANDRA	199	20150115	ok	ok	ok
227	CARRAZCO FLORES	DANIELA	199	20141031	ok	ok	ok
228	CARRILLO	ROSA	199	20150115	ok	ok	ok
229	CASTANEDA	CARMEN	199	20150615	ok	ok	ok
230	CASTILLO	ROSA	199	20140815	ok	ok	ok
231	CASTILLON	ALMA	199	20150213	ok	ok	ok
232	CASTRO	GUADALUPE	199	20150115	ok	ok	ok
233	CEDILLO	GRACIELA	199	20141121	ok	ok	ok
234	CHACON	LAURA	199	20150415	ok	ok	ok
235	CHAVEZ	RAUL	199	20150415	ok	ok	ok
236	CIFUENTEZ	RAOUL	199	20140731	ok	ok	ok
237	COOK	MARIA	199	20150630	ok	ok	ok
238	CORTEZ	ANTONIO	199	20140815	ok	ok	ok
239	COVARRUBIAS	MARIA	199	20140915	ok	ok	ok
240	CRUZ	ROLANDO	199	20150331	ok	ok	ok
241	CRUZ	MARIO	199	20150115	ok	ok	ok
242	DANIEL	CECILIA	199	20150415	ok	ok	ok
243	DE LA CRUZ	JESUS	199	20140815	ok	ok	ok
244	DE LA O MARTINEZ	VICTORIA	199	20150415	ok	ok	ok
245	DE LOS SANTOS	ABEL	199	20141031	ok	ok	ok
246	DE LUNA	JUAN	199	20140815	ok	ok	ok
247	DEL BOSQUE	YVETTE	199	20150615	ok	ok	ok
248	DIAZ	DIEGO	199	20141219	ok	ok	ok
249	DIAZ	MARTHA	199	20141031	ok	ok	ok
250	DIAZ	SANDRA	199	20141031	ok	ok	ok
251	DIEGO	MARGARET	199	20150306	ok	ok	ok
252	DUNN	NEREYDA	199	20140915	ok	ok	ok
253	ESCAMILLA	SERGIO	199	20150115	ok	ok	ok
254	ESCARENO	AIDA	199	20150529	ok	ok	ok
255	ESCOBAR	JAVIER	199	20140915	ok	ok	ok
256	ESPARZA-RODRIGUEZ	WENDY	199	20150630	ok	ok	ok
257	ESQUIVEL	ANGELICA	199	20150430	ok	ok	ok
258	ESQUIVEL	AIDA	199	20140815	ok	ok	ok
259	ESQUIVEL	ANGELICA	199	20141031	ok	ok	ok
260	ESTRADA	BRISEIDA	199	20141114	ok	ok	ok
261	ESTRADA-PEREZ	SUZETTE	199	20141212	ok	ok	ok
262	FAZ	VICKY	199	20150306	ok	ok	ok
263	FERNANDEZ	SONIA	199	20150415	ok	ok	ok
264	FLORES	JAVIER	199	20150331	ok	ok	ok
265	FLORES	MARVELIA	199	20150331	ok	ok	ok
266	FLORES	JAVIER	199	20150529	ok	ok	ok
267	FLORES	MARGARITA	199	20141212	ok	ok	ok
268	FLORES	KARINA	199	20150615	ok	ok	ok
269	FRAUSTO	UBIL	199	20150515	ok	ok	ok
270	FUENTES	DIANA	199	20140715	ok	ok	ok
271	FUENTES-FLORES	MARIZA	199	20150213	ok	ok	ok
272	GALVAN	MARISELA	199	20140930	ok	ok	ok
273	GAMEZ	LYNETTE	199	20150213	ok	ok	ok
274	GARCIA	YOLANDA	199	20150227	ok	ok	ok
275	GARCIA	ROXANNA	199	20150415	ok	ok	ok
276	GARCIA	ANA	199	20140915	ok	ok	ok
277	GARCIA	YOLANDA	199	20150331	ok	ok	ok
278	GARCIA	ELIZABETH	199	20150529	ok	ok	ok
279	GARCIA	LEONOR	199	20140731	ok	ok	ok
280	GARCIA	PILAR	199	20141212	ok	ok	ok



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Attachment A

sample#	NAME_L	NAME_F	FUND	DT_PAY	Attributes		
					1	2	3
281	GARZA	FLORICEL	199	20150529	ok	ok	ok
282	GARZA	YOLANDA	199	20150515	ok	ok	ok
283	GLORIA	MARIA	199	20150430	ok	ok	ok
284	GOMEZ	JODI	199	20141031	ok	ok	ok
285	GOMEZ	JESUS	199	20141015	ok	ok	ok
286	GONZALEZ	DIANA	199	20140829	ok	ok	ok
287	GONZALEZ	BRENDA	199	20141212	ok	ok	ok
288	GONZALEZ	VANESSA	199	20150306	ok	ok	ok
289	GONZALEZ	SAN JUANITA	199	20150615	ok	ok	ok
290	GONZALEZ	LUCIA	199	20150213	ok	ok	ok
291	GONZALEZ	JUAN	199	20140731	ok	ok	ok
292	GONZALEZ	DIANA	199	20140815	ok	ok	ok
293	GONZALEZ	BRENDA	199	20150130	ok	ok	ok
294	GONZALEZ	BRENDA	199	20141121	ok	ok	ok
295	GUADIANA	SANDRA	199	20150529	ok	ok	ok
296	GUERRERO	RUBEN	199	20150529	ok	ok	ok
297	GUILLOT-FLORES	KRYSTAL	199	20150306	ok	ok	ok
298	GUTIERREZ	LILIANA	199	20150529	ok	ok	ok
299	GUZMAN	LETICIA	199	20150227	ok	ok	ok
300	HENLINE	MERARI	199	20150115	ok	ok	ok
301	HERNANDEZ	ANA	199	20150529	ok	ok	ok
302	HERNANDEZ	FLOR	199	20140930	ok	ok	ok
303	HERNANDEZ	JOSE	199	20150630	ok	ok	ok
304	HERNANDEZ	LINA	199	20150615	ok	ok	ok
305	HERNANDEZ	LUIS	199	20150630	ok	ok	ok
306	HERNANDEZ	LUIS	199	20141015	ok	ok	ok
307	HERNANDEZ	MELISSA	199	20140815	ok	ok	ok
308	HERRERA	VICTORIA	199	20150415	ok	ok	ok
309	HESLES	PRISCILLA	199	20140715	ok	ok	ok
310	HUERTA	KARLA	199	20141114	ok	ok	ok
311	HUNDERTMARK	BLANCA	199	20150615	ok	ok	ok
312	IBARRA	SENAIDA	199	20150306	ok	ok	ok
313	IBARRA	MARY LOU	199	20141031	ok	ok	ok
314	JACQUEZ	MELISSA	199	20150615	ok	ok	ok
315	JIMENEZ	MELANIE	199	20150306	ok	ok	ok
316	JIMENEZ	ROSA	199	20141114	ok	ok	ok
317	JIMENEZ	ROSA	199	20150430	ok	ok	ok
318	JIMENEZ	MELANIE	199	20150415	ok	ok	ok
319	KANCHEFF	GLORIA	199	20150529	ok	ok	ok
320	KNIGHT	YVONNE	199	20140930	ok	ok	ok
321	KYPUROS	WILLIE	199	20150331	ok	ok	ok
322	LAURENCE	PHYLLIS	199	20140829	ok	ok	ok
323	LEIJA	MARTHA	199	20150227	ok	ok	ok
324	LEOS	ROSA	199	20150306	ok	ok	ok
325	LERMA-RODRIGUEZ	DESMA	199	20150430	ok	ok	ok
326	Serrano	SANDRA	199	20140815	ok	ok	ok
327	LOPEZ	MARISA	199	20150529	ok	ok	ok
328	LOPEZ	SYLVIA	199	20150227	ok	ok	ok
329	LOPEZ	SYLVIA	199	20150630	ok	ok	ok
330	LOPEZ MATA	NORMA	199	20150331	ok	ok	ok
331	LUNA	SYLVIA	199	20150130	ok	ok	ok
332	MACIAS	ESMERALDA	199	20150430	ok	ok	ok
333	MALDONADO	ARMANDO	199	20150331	ok	ok	ok
334	MANCHA	IZANELI	199	20141015	ok	ok	ok
335	MANZANO	NOHELIA	199	20141121	ok	ok	ok
336	MARTINEZ	BLANCA	199	20140715	ok	ok	ok

**Eagle Pass ISD - 2015 Payroll Agreed Upon Procedures Schedule**

Attachment A

sample#	NAME_L	NAME_F	FUND	DT_PAY	Attributes		
					1	2	3
337	MARTINEZ	BLANCA	199	20140815	ok	ok	ok
338	MARTINEZ	GABRIELA	199	20140731	ok	ok	ok
339	MARTINEZ	GLORIA	199	20150130	ok	ok	ok
340	MARTINEZ	GLORIA	199	20140915	ok	ok	ok
341	MARTINEZ	GLORIA	199	20150213	ok	ok	ok
342	MARTINEZ	LETICIA	199	20141212	ok	ok	ok
343	MARTINEZ	JULISSA	199	20141015	ok	ok	ok
344	MATA	MARIO	199	20140731	ok	ok	ok
345	MAURER	PATRICIA	199	20140815	ok	ok	ok
346	MAURICIO	RAUL	199	20141121	ok	ok	ok
347	MCBRIDE	CONSUELO	199	20150615	ok	ok	ok
348	MENDOZA	ALMA	199	20150213	ok	ok	ok
349	MIDOBUCHE	ROSA	199	20141121	ok	ok	ok
350	MINTON	EVELYN	199	20141031	ok	ok	ok
351	MONSIVAIS	GLORIA	199	20141031	ok	ok	ok
352	MORALES	DORA	199	20150227	ok	ok	ok
353	MORENO	LAURA	199	20150630	ok	ok	ok
354	MORENO	ROCCIA	199	20150630	ok	ok	ok
355	MORIN	RAMON	199	20140731	ok	ok	ok
356	MUNOZ VASQUEZ	ANGELICA	199	20140915	ok	ok	ok
357	NAVARRO	ISIDRO	199	20150415	ok	ok	ok
358	NEGRETE	NORMA	199	20150630	ok	ok	ok
359	NEGRETE	MARCELO	199	20141114	ok	ok	ok
360	OCA	NORMA	199	20150115	ok	ok	ok
361	OLIVARES	JACQUELINE	199	20141219	ok	ok	ok
362	OLIVARES	ROSA	199	20150430	ok	ok	ok
363	OLIVAS	JORGE	199	20150306	ok	ok	ok
364	ORTIZ	BERNADETTE	199	20140930	ok	ok	ok
365	ORTIZ	BERNADETTE	199	20150630	ok	ok	ok
366	PADER	VICTOR	199	20140731	ok	ok	ok
367	PANG	ENRIQUE	199	20141121	ok	ok	ok
368	PERALES	LILIA	199	20150213	ok	ok	ok
369	PEREZ	SERGIO	199	20141114	ok	ok	ok
370	PEREZ	ISAMAR	199	20150130	ok	ok	ok
371	PEREZ	SANDRA	199	20150529	ok	ok	ok
372	PICON	RAUL	199	20140930	ok	ok	ok
373	PLASCENCIA	JANET	199	20141219	ok	ok	ok
374	POSTIY	BRENDA	199	20141121	ok	ok	ok
375	RAMIREZ	BEATRIZ	199	20141114	ok	ok	ok
376	RAMIREZ	MARIA	199	20150130	ok	ok	ok
377	RAMIREZ	RENE	199	20140815	ok	ok	ok
378	RAMON	ANGELICA	199	20140915	ok	ok	ok
379	RAMOS	ERIC	199	20140829	ok	ok	ok
380	RANGEL	JOSE	199	20150630	ok	ok	ok
381	RENTERIA	ROSA	199	20150115	ok	ok	ok
382	REYES	ARACELY	199	20141121	ok	ok	ok
383	REYES	ARACELY	199	20150227	ok	ok	ok
384	RIOJAS	ROGELIO	199	20140915	ok	ok	ok
385	RIOJAS CHONG	SYLVIA	199	20150529	ok	ok	ok
386	RIVAS	FRANCISCO	199	20150227	ok	ok	ok
387	RIVERA	EDELMIRA	199	20150130	ok	ok	ok
388	ROBLES	GENEROSO	199	20150331	ok	ok	ok
389	RODRIGUES	HENRY	199	20150529	ok	ok	ok
390	RODRIGUEZ	MARISELA	199	20141121	ok	ok	ok
391	RODRIGUEZ	DOLORES	199	20140915	ok	ok	ok
392	RODRIGUEZ	JESSICA	199	20141212	ok	ok	ok

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Attachment A

sample#	NAME_L	NAME_F	FUND	DT_PAY	Attributes		
					1	2	3
393	RODRIGUEZ	SANDRA	199	20141212	ok	ok	ok
394	RODRIGUEZ	PATRICIA	199	20141015	ok	ok	ok
395	RODRIGUEZ	LUISA	199	20150529	ok	ok	ok
396	RODRIGUEZ	DOLORES	199	20150130	ok	ok	ok
397	RODRIGUEZ	VIRGINIA	199	20150130	ok	ok	ok
398	RODRIGUEZ	MARIA	199	20141015	ok	ok	ok
399	RODRIGUEZ	DULCE	199	20140915	ok	ok	ok
400	RODRIGUEZ	SONIA	199	20150430	ok	ok	ok
401	RODRIGUEZ-NAVA	LAURA	199	20141121	ok	ok	ok
402	ROMAN	ROSA	199	20150130	ok	ok	ok
403	ROMERO	MARITES	199	20150306	ok	ok	ok
404	ROQUE	ARLA	199	20140829	ok	ok	ok
405	ROSAS	REFUGIO	199	20140930	ok	ok	ok
406	ROSAS	ARTURO	199	20150529	ok	ok	ok
407	RUIZ	MARIA	199	20140915	ok	ok	ok
408	RUIZ	SONIA	199	20150213	ok	ok	ok
409	SAKR	TALIA	199	20150227	ok	ok	ok
410	Martinez	MELINDA	199	20150430	ok	ok	ok
411	SALAZAR	ZULLY	199	20141031	ok	ok	ok
412	SALINAS	ENRIQUE	199	20141219	ok	ok	ok
413	SALINAS	SONIA	199	20150130	ok	ok	ok
414	SALINAS	PATRICIA	199	20150331	ok	ok	ok
415	SANCHEZ	DOLORES	199	20140930	ok	ok	ok
416	SANCHEZ	STEPHANIE	199	20150430	ok	ok	ok
417	SANCHEZ	PATRICK	199	20150615	ok	ok	ok
418	SANTOS	MARIBEL	199	20140829	ok	ok	ok
419	SAUCEDO	DIANA	199	20141031	ok	ok	ok
420	SCHMERBER	BLANCA	199	20150115	ok	ok	ok
421	SEGURA	VICKIE	199	20141212	ok	ok	ok
422	SIFUENTES	CARLA	199	20141121	ok	ok	ok
423	SNYDER	ORALIA	199	20150515	ok	ok	ok
424	SOTO	DANIEL	199	20150115	ok	ok	ok
425	TEEL	MELODY	199	20150130	ok	ok	ok
426	TELLEZ	TERESA	199	20141015	ok	ok	ok
427	TOBIAS	PRISCILLA	199	20140715	ok	ok	ok
428	TORRES	MICHEL	199	20150630	ok	ok	ok
429	TORRES	ENRIQUE	199	20140915	ok	ok	ok
430	TOVAR	JUAN	199	20141212	ok	ok	ok
431	TREVINO	CYNTHIA	199	20150430	ok	ok	ok
432	TREVINO	VERONICA	199	20150615	ok	ok	ok
433	VALADEZ	CRISTINA	199	20150615	ok	ok	ok
434	VALDEZ	GUSTAVO	199	20150430	ok	ok	ok
435	VALERO	PAULO	199	20150306	ok	ok	ok
436	VARGAS	ADRIANA	199	20150130	ok	ok	ok
437	VASQUEZ	CYNTHIA	199	20150615	ok	ok	ok
438	VELA	TANYA	199	20150415	ok	ok	ok
439	VENEGAS	ANGELICA	199	20141121	ok	ok	ok
440	VIDAURRI	BIANCA	199	20150306	ok	ok	ok
441	VIELMA	FRANCISCO	199	20140715	ok	ok	ok
442	VILLALOBOS	GRACIELA	199	20141015	ok	ok	ok
443	VILLARREAL	JOAN	199	20140930	ok	ok	ok
444	VILLARREAL	MARCO	199	20150615	ok	ok	ok
445	VINCENT	ORLIDIA	199	20150130	ok	ok	ok
446	WEST PEREZ	DIANA	199	20140915	ok	ok	ok
447	WILLIAMS	GABRIELA	199	20141121	ok	ok	ok
448	YRUEGAS	MIRTHALA	199	20150130	ok	ok	ok

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Attachment A

sample#	NAME_L	NAME_F	FUND	DT_PAY	Attributes		
					1	2	3
449	ZAMBRANO	ALEJANDRA	199	20150227	ok	ok	ok
450	ZAPATA	FRANCES	199	20150331	ok	ok	ok
451	ACOSTA HERNANDEZ	DEBORAH	199	20140930	ok	ok	ok
452	BEATTIE	ERLINDA	199	20140915	ok	ok	ok
453	CANTU	HECTOR	199	20150529	ok	ok	ok
454	CHISUM	DAVID	199	20150115	ok	ok	ok
455	COURTNEY	JUANITA	199	20141015	ok	ok	ok
456	DE LA GARZA	SONIA	199	20150306	ok	ok	ok
457	DE LOS SANTOS	VANESSA	199	20141031	ok	ok	ok
458	DOBBS	RACHEL	199	20150213	ok	ok	ok
459	ELIZALDE	NORMA	199	20141015	ok	ok	ok
460	ESPINOZA	ELIZABETH	199	20150529	ok	ok	ok
461	FELAN	ANTONIO	199	20150430	ok	ok	ok
462	FELAN	ALMA	199	20150515	ok	ok	ok
463	FLORES	ROXANA	199	20140815	ok	ok	ok
464	FLORES	HILDA	199	20141212	ok	ok	ok
465	FLORES	MARIA	199	20141212	ok	ok	ok
466	GAMEZ	ANA	199	20150115	ok	ok	ok
467	GARCIA	TOM	199	20141219	ok	ok	ok
468	GONZALES	MARIA DE JESUS	199	20141212	ok	ok	ok
469	GONZALEZ	SONIA	199	20150430	ok	ok	ok
470	GONZALEZ	ALMA	199	20141015	ok	ok	ok
471	GURWELL	DEBORAH	199	20140715	ok	ok	ok
472	HERRERA	SANTIAGO	199	20150430	ok	ok	ok
473	IRACHETA	CESAR	199	20140915	ok	ok	ok
474	JIMENEZ	RUSSELL	199	20140930	ok	ok	ok
475	LOPEZ	ISABEL	199	20150227	ok	ok	ok
476	LOPEZ	SYLVIA	199	20140731	ok	ok	ok
477	MALDONADO	LILA	199	20150213	ok	ok	ok
478	MATA	CARLOS	199	20150529	ok	ok	ok
479	MENDOZA	LETICIA	199	20150529	ok	ok	ok
480	MORALES	AURELIO	199	20150115	ok	ok	ok
481	MUNT	SONIA	199	20141121	ok	ok	ok
482	PALOMO	CELESTE	199	20140715	ok	ok	ok
483	PEREZ	LUCIA	199	20141015	ok	ok	ok
484	RAMOS	SUSAN	199	20140915	ok	ok	ok
485	RAYBURN	OLIMPIA	199	20141114	ok	ok	ok
486	REYES	BRUNO	199	20141114	ok	ok	ok
487	RIOJAS	SYLVIA	199	20150430	ok	ok	ok
488	RODRIGUEZ	MARIA	199	20150615	ok	ok	ok
489	RODRIGUEZ	DOMINGO	199	20150213	ok	ok	ok
490	ROMAN	RITZA	199	20150331	ok	ok	ok
491	RUIZ	SERGIO	199	20140731	ok	ok	ok
492	RUIZ	GUILLERMO	199	20141015	ok	ok	ok
493	SALAZAR-BACA	LUZ	199	20150115	ok	ok	ok
494	SALINAS	MAYRA	199	20140715	ok	ok	ok
495	SARABIA	JANIE	199	20140731	ok	ok	ok
496	TOVAR	OLGA	199	20140715	ok	ok	ok
497	VALDEZ	CARLOS	199	20141031	ok	ok	ok
498	VALLEJO	VERONICA	199	20140930	ok	ok	ok
499	VENEGAS	ADRIANA	199	20141031	ok	ok	ok
500	WILLARS	MARIA	199	20150227	ok	ok	ok
501	ACOSTA	KATHYLINA	199	20150630	ok	ok	ok
502	AGUADO	MARIA	199	20150331	ok	ok	ok
503	ALAMILLO	CINDY	199	20150529	ok	ok	ok
504	ALMAGUER	TINA	199	20140731	ok	ok	ok

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sample#	NAME_L	NAME_F	FUND	DT_PAY	Attributes		
					1	2	3
505	BALBOA	SUCEL	199	20141219	ok	ok	ok
506	BARRERA	BRIANNA	199	20141121	ok	ok	ok
507	BARROW	ANNABELLA	199	20150415	ok	ok	ok
508	BENAVIDES	CRISTINA	199	20150515	ok	ok	ok
509	BESA	RUBEN	199	20141031	ok	ok	ok
510	BONDS	KATHERINE	199	20141212	ok	ok	ok
511	BYRNE	DANIELLA	199	20141015	ok	ok	ok
512	CAMPOS	JEANETTE	199	20141121	ok	ok	ok
513	CANTU	YASMIN	199	20140915	ok	ok	ok
514	CARRASCO	SANDRA	199	20141114	ok	ok	ok
515	CASTANEDA	CARMEN	199	20140815	ok	ok	ok
516	CASTRO	GUADALUPE	199	20140915	ok	ok	ok
517	CHAVEZ	RAUL	199	20140915	ok	ok	ok
518	CORTEZ	ANTONIO	199	20150415	ok	ok	ok
519	DE LA CRUZ	ALMA	199	20140731	ok	ok	ok
520	DIAZ	DIEGO	199	20150306	ok	ok	ok
521	ESCAMILLA	SERGIO	199	20150430	ok	ok	ok
522	ESQUIVEL	ANGELICA	199	20141121	ok	ok	ok
523	FLORES	JAVIER	199	20150529	ok	ok	ok
524	FRAUSTO	UBIL	199	20150130	ok	ok	ok
525	GARZA	YOLANDA	199	20140915	ok	ok	ok
526	GONZALEZ	BRENDA	199	20140731	ok	ok	ok
527	KYPUROS	WILLIE	199	20150430	ok	ok	ok
528	MARTINEZ	GLORIA	199	20140829	ok	ok	ok
529	MORENO	LAURA	199	20140930	ok	ok	ok
530	PANG	ENRIQUE	199	20150227	ok	ok	ok
531	PLASCENCIA	JANET	199	20150630	ok	ok	ok
532	ROBLES	GENEROSO	199	20150430	ok	ok	ok
533	ROQUE	ARLA	199	20141031	ok	ok	ok
534	SOTO	DANIEL	199	20150130	ok	ok	ok
535	VIDAURRI	BIANCA	199	20150227	ok	ok	ok
536	VILLARREAL	JOAN	199	20150615	ok	ok	ok
537	WEST PEREZ	DIANA	199	20150515	ok	ok	ok
538	YRUEGAS	MIRTHALA	199	20150415	ok	ok	ok
539	ZAMBRANO	ALEJANDRA	199	20150430	ok	ok	ok
540	BEATTIE	ERLINDA	199	20150430	ok	ok	ok
541	CHISUM	DAVID	199	20140731	ok	ok	ok
542	DE LA GARZA	SONIA	199	20140915	ok	ok	ok
543	DOBBS	RACHEL	199	20140815	ok	ok	ok
544	ESPINOZA	ELIZABETH	199	20150529	ok	ok	ok
545	FELAN	ANTONIO	199	20140930	ok	ok	ok
546	FLORES	HILDA	199	20140731	ok	ok	ok
547	GAMEZ	ANA	199	20140715	ok	ok	ok
548	GONZALES	MARIA DE JESUS	199	20150415	ok	ok	ok
549	GONZALEZ	ALMA	199	20140915	ok	ok	ok
550	HERRERA	SANTIAGO	199	20141015	ok	ok	ok
551	JIMENEZ	RUSSELL	199	20150115	ok	ok	ok
552	LOPEZ	ISABEL	199	20141121	ok	ok	ok
553	MENDOZA	LETICIA	199	20141219	ok	ok	ok
554	MUNT	SONIA	199	20150306	ok	ok	ok
555	PEREZ	LUCIA	199	20141219	ok	ok	ok
556	RAYBURN	OLIMPIA	199	20150515	ok	ok	ok
557	RIOJAS	SYLVIA	199	20140715	ok	ok	ok
558	VENEGAS	ADRIANA	199	20141212	ok	ok	ok
559	WILLARS	MARIA	199	20150430	ok	ok	ok
560	ZAPATA	BERTHA	199	20141219	ok	ok	ok

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Attachment A

sample#	NAME_L	NAME_F	FUND	DT_PAY	Attributes		
					1	2	3
561	VALDEZ	CARLOS	199	20150130	ok	ok	ok
562	SALAZAR	MELISSA	199	20150515	ok	ok	ok
563	HERRERA	SANTIAGO	199	20140915	ok	ok	ok
564	Barrow	ANNABELLA	199	20140715	ok	ok	ok
565	CAMPOS	NORMA	199	20150306	ok	ok	ok
566	CASTENEDA	CARMEN	199	20140731	ok	ok	ok
567	CORTEZ	IMEDLDA	199	20141114	ok	ok	ok
568	DE LUNA	JUAN	199	20150515	ok	ok	ok
569	ESCONTRIAS	ELNITA	199	20150430	ok	ok	ok
570	FLORES	LARISSA	199	20150529	ok	ok	ok
571	GARCIA	MARIA	199	20141015	ok	ok	ok
572	GARZA	YOLANDA	199	20150115	ok	ok	ok
573	GONZALES	GERARDO	199	20150515	ok	ok	ok
574	GUTIERREZ	LILIANA	199	20141114	ok	ok	ok
575	HERNANDEZ	GRISELDA	199	20140915	ok	ok	ok
576	JIMENEZ	RUTH	199	20141114	ok	ok	ok
577	LERMA	JULIAN	199	20150430	ok	ok	ok
578	MALDONADO	CYNTHIA	199	20141102	ok	ok	ok
579	MARTINEZ	CARLOS	199	20150615	ok	ok	ok
580	MONTALVO	ELIZABETH	199	20150615	ok	ok	ok
581	PEREZ	LETICIA	199	20150529	ok	ok	ok
582	RAMOS	ERIC	199	20140930	ok	ok	ok
583	ROCHA	MOISES	199	20140715	ok	ok	ok
584	RODRIGUEZ	ARIANA	199	20150515	ok	ok	ok
585	ROSE	ROGER	199	20141219	ok	ok	ok
586	SANCHEZ	ALMA	199	20140915	ok	ok	ok
587	SOTO	DANIEL	199	20140915	ok	ok	ok
588	URIBE	DARIELA	199	20150306	ok	ok	ok
589	VILLARREAL	MARCO	199	20150227	ok	ok	ok
590	ZEPEDA	DIANA	199	20140915	ok	ok	ok
591	COURTNEY	JUANITA	199	20140915	ok	ok	ok
592	ELIZALDE	NORMA	199	20140829	ok	ok	ok
593	LOPEZ	SYLVIA	199	20150615	ok	ok	ok
594	MORALES	AURELIO	199	20140915	ok	ok	ok
595	RAMOS	SUSAN	199	20140715	ok	ok	ok
596	RODRIGUEZ	DOMINGO	199	20150306	ok	ok	ok
597	GONZALES	MARIA	199	20140915	ok	ok	ok
598	OLIVAREZ	MARIA	199	20140815	ok	ok	ok
599	FLORES	HILDA	199	20140829	ok	ok	ok
600	VELMA	HECTOR	199	20150515	ok	ok	ok
601	FELAN	LAURA	101	20150515	ok	ok	ok
602	GARCIA	MARIA	101	20150515	ok	ok	ok
603	PEREZ	JUANITA	101	20150515	ok	ok	ok
604	GALLEGOS	ROSA	101	20150515	ok	ok	ok
605	CRUZ	SARA	101	20150515	ok	ok	ok
606	CAMPOS	ADRIANA	101	20150515	ok	ok	ok
607	BALDERAS	MARIA	101	20150515	ok	ok	ok
608	TREVINO	ROSAURA	101	20150515	ok	ok	ok
609	RODRIGUEZ	ALEJANDRO	101	20150515	ok	ok	ok
610	ZERTUCHE	ANA	101	20150515	ok	ok	ok
611	PENA	JOSE	101	20150515	ok	ok	ok
612	ARCHER	ROSA	101	20150515	ok	ok	ok
613	VELOZ	SILVIA	101	20150515	ok	ok	ok
614	GUERRA	TERESA	101	20150515	ok	ok	ok
615	CHAVEZ	ARTURO	101	20150515	ok	ok	ok
616	PEREZ	CORINA	101	20150515	ok	ok	ok

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sample#	NAME_L	NAME_F	FUND	DT_PAY	Attributes		
					1	2	3
617	RIOS	PATRICIA	101	20150515	ok	ok	ok
618	MARTINEZ	BERTHA	101	20150515	ok	ok	ok
619	ESTRADA	NATALIA	101	20150515	ok	ok	ok
620	OLIVARES	VERONICA	101	20150515	ok	ok	ok
621	VASQUEZ	DELIA	101	20150515	ok	ok	ok
622	CASTRO	LILIANA	101	20150515	ok	ok	ok
623	RODRIGUEZ	ALMA	101	20150515	ok	ok	ok
624	DELUNA	ARGENTINA	101	20150515	ok	ok	ok
625	CANTU	SAN JUANITA	101	20150515	ok	ok	ok
626	VICKERY	IMELDA	101	20150515	ok	ok	ok
627	ARANDA	MARIA	101	20150515	ok	ok	ok
628	RAMIREZ	AZUCENA	101	20150515	ok	ok	ok
629	FLORES	BERTHA	101	20150515	ok	ok	ok
630	HERNANDEZ	JUANA	101	20150515	ok	ok	ok
631	IBARRA	GRACE	101	20150515	ok	ok	ok
632	SANCHEZ	NORMA	101	20150515	ok	ok	ok
633	FLORES	AIDA	101	20150515	ok	ok	ok
634	GONZALES	JUAN	101	20150515	ok	ok	ok
635	ARANDA	REBECA	101	20150515	ok	ok	ok
636	PEREZ	DORA	101	20150515	ok	ok	ok
637	RAMIREZ	HILDA	101	20150515	ok	ok	ok
638	GUEVARA	GLORIA	101	20150515	ok	ok	ok
639	OCHOA	JESUS	101	20150515	ok	ok	ok
640	GONZALEZ	GILBERT	199	20140930	ok	ok	ok
641	COSTILLA	JESUS	199	20140829	ok	ok	ok
642	TREVINO	EDUARDO	199	20140829	ok	ok	ok
643	MIJARES	SAMUEL	199	20140829	ok	ok	ok
644	MIJARES	ISMAEL	199	20140829	ok	ok	ok
645	CAPETILLO	GLORIA	199	20140829	ok	ok	ok
646	MAURICIO	HILDA	199	20140829	ok	ok	ok
647	MARTIN	DIANA	199	20140829	ok	ok	ok
648	FERNANDEZ	GRISELDA	199	20140829	ok	ok	ok
649	YANEZ	FLORINDA	199	20140829	ok	ok	ok
650	WHEELER	MARISELA	199	20140829	ok	ok	ok
#	Attribute Descriptions						
1	Identify & Agree employee payroll files of approximately 650 school district employees for the 2014-2015 fiscal year						
2	Review & Agree employee salaries for conformity with the 2014-2015 district salary scales which includes where applicable approved salary increases and adjustments in the 2014-2015 school fiscal year.						
3	Verify the 2014-2015 annual salary has been entered correctly and paid appropriately for the 2014-2015 fiscal year on the ITCCS Region 20 Database system						
T/M Explanations							
ok	Agreed to attribute with out exception						