



DRIPPING SPRINGS

Texas

Payroll Set: 01-Payroll Set 01

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
0099	Andel, Allie	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0099 - Andel Total:		1.00	150.00
0053	Bailey, Jackson	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0053 - Bailey Total:		1.00	150.00
0055	Bloomgren, Mason	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0055 - Bloomgren Total:		1.00	150.00
0100	Burkholder, Mia	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0100 - Burkholder Total:		1.00	150.00
0007	Carroll, Thomas	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0007 - Carroll Total:		1.00	150.00
0141	Castillo, Elissa	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0141 - Castillo Total:		1.00	150.00
0130	Christiansen, Lydia	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0130 - Christiansen Total:		1.00	150.00
0142	Craighead, Jackson	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0142 - Craighead Total:		1.00	150.00
0056	Durbin, Andrew	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0056 - Durbin Total:		1.00	150.00
0128	Engels, Melanie	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0128 - Engels Total:		1.00	150.00
0147	Engels, Oliver	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0147 - Engels Total:		1.00	150.00
0136	Farrell, Nikolas	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0136 - Farrell Total:		1.00	150.00
0143	Galloway, Gabriella	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0143 - Galloway Total:		1.00	150.00
0145	Garcia, Amber	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0145 - Garcia Total:		1.00	150.00
0111	Jackson, McKenzie	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0111 - Jackson Total:		1.00	150.00

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
0057	Jones, Aidan	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0057 - Jones Total:		1.00	150.00
0137	Kaniga, Nifa	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0137 - Kaniga Total:		1.00	150.00
0019	Kappler, Amy	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0019 - Kappler Total:		1.00	150.00
0046	Kethley, Ryan	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0046 - Kethley Total:		1.00	150.00
0139	LaDue, Harrison	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0139 - LaDue Total:		1.00	150.00
0058	Lane, Brody	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0058 - Lane Total:		1.00	150.00
0105	McAlpine, Ryan	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0105 - McAlpine Total:		1.00	150.00
0047	McGilvray, Alexa	Incentive/Retention - Incentive/Rete	1	2.00	300.00
		0047 - McGilvray Total:		2.00	300.00
0132	Newman, Ella	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0132 - Newman Total:		1.00	150.00
0097	Oliva, Weston	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0097 - Oliva Total:		1.00	150.00
0140	Scogin, Sarah	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0140 - Scogin Total:		1.00	150.00
0138	Segovia, Christopher	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0138 - Segovia Total:		1.00	150.00
0074	Segovia, Jessica	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0074 - Segovia Total:		1.00	150.00
0146	Somerville, Eva	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0146 - Somerville Total:		1.00	150.00
0144	Stewart, Margo	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0144 - Stewart Total:		1.00	150.00
0133	Sullivan, Madison	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0133 - Sullivan Total:		1.00	150.00
0098	Weiershausen, Lauren	Incentive/Retention - Incentive/Rete	1	3.00	450.00
		0098 - Weiershausen Total:		3.00	450.00
0061	Weiershausen, Lee	Incentive/Retention - Incentive/Rete	1	1.00	150.00
		0061 - Weiershausen Total:		1.00	150.00

<u>Employee Number</u>	<u>Employee Name</u>	<u>Pay Code</u>	<u># of Payments</u>	<u>Units</u>	<u>Pay Amount</u>
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Report Total: 36.00 5,400.00



Pay Code Report

Account Summary

10/1/2022 - 9/30/2023

Account	Account Description	Units	Pay Amount
100-201-60000	Regular Employees	1.00	150.00
100-400-60000	Regular Employees	1.00	150.00
100-400-60005	Camp Staff	16.00	2,400.00
100-402-60007	Aquatic Staff	17.00	2,550.00
	100 - General Fund Total:	35.00	5,250.00
400-310-60000	Regular Employees	1.00	150.00
	400 - Utilities Total:	1.00	150.00
	Report Total:	36.00	5,400.00



Pay Code Report

Pay Code Summary

10/1/2022 - 9/30/2023

Pay Code	Description	# of Payments	Units	Pay Amount
	Incentive/Retention - Inc	33	36.00	5,400.00
		Report Total:	36.00	5,400.00