



Monterey Peninsula Water Mgmt District

Payroll Bank Transaction Report

By Payment Number

Date: 6/1/2014 - 6/30/2014

Payroll Set: 01 - Monterey Peninsula Water Management District

Payment Number	Payment Date	Payment Type	Employee		Check Amount	Direct Deposit	Total Payment
			Number	Employee Name		Amount	
801	06/13/2014	Regular	1024	Stoldt, David J	0	5415.44	5415.44
802	06/13/2014	Regular	1025	Tavani, Arlene M	0	1904.26	1904.26
803	06/13/2014	Regular	1006	Dudley, Mark A	0	2908.46	2908.46
804	06/13/2014	Regular	1015	Munoz, Yolanda	0	1537.59	1537.59
805	06/13/2014	Regular	1018	Prasad, Suresh	0	3506.67	3506.67
806	06/13/2014	Regular	1019	Reyes, Sara C	0	1840.8	1840.8
807	06/13/2014	Regular	1020	Sandoval, Eric J	0	1943.77	1943.77
808	06/13/2014	Regular	1021	Schmidlin, Cynthia L	0	1799.24	1799.24
809	06/13/2014	Regular	1022	Soto, Paula	0	1424.96	1424.96
810	06/13/2014	Regular	1002	Bekker, Mark	0	1633.01	1633.01
811	06/13/2014	Regular	1005	Christensen, Thomas T	0	2570.76	2570.76
812	06/13/2014	Regular	1008	Hampson, Larry M	0	2690.69	2690.69
813	06/13/2014	Regular	1013	Lyons, Matthew J	0	1652.69	1652.69
814	06/13/2014	Regular	1023	Stern, Henrietta L	0	2167.47	2167.47
815	06/13/2014	Regular	6028	Atkins, Daniel N.	0	705.73	705.73
816	06/13/2014	Regular	1004	Chaney, Beverly M	0	2372.96	2372.96
817	06/13/2014	Regular	6010	Gonnerman, Maryan C	0	363.95	363.95
818	06/13/2014	Regular	6012	Hamblin, David R	0	557.48	557.48
819	06/13/2014	Regular	1007	Hamilton, Cory R	0	2050.99	2050.99
820	06/13/2014	Regular	1009	James, Gregory W	0	2948.43	2948.43
821	06/13/2014	Regular	1011	Lear, Jonathan P	0	2750.95	2750.95
822	06/13/2014	Regular	1012	Lindberg, Thomas L	0	2178.5	2178.5
823	06/13/2014	Regular	1016	Oliver, Joseph W	0	2669.19	2669.19
824	06/13/2014	Regular	1026	Urquhart, Kevan A	0	2168.37	2168.37
825	06/13/2014	Regular	1001	Ayala, Gabriela D	0	1674.34	1674.34
826	06/13/2014	Regular	1003	Boles, Michael T	0	1783.01	1783.01
827	06/13/2014	Regular	1010	Kister, Stephanie L	0	1682.85	1682.85
828	06/13/2014	Regular	1014	Martin, Debra S	0	1956.14	1956.14
829	06/13/2014	Regular	1017	Pintar, Stephanie L	0	2713.15	2713.15
830	06/27/2014	Regular	1024	Stoldt, David J	0	5415.44	5415.44
831	06/27/2014	Regular	1025	Tavani, Arlene M	0	1904.27	1904.27
832	06/27/2014	Regular	1006	Dudley, Mark A	0	2908.45	2908.45
833	06/27/2014	Regular	1015	Munoz, Yolanda	0	1537.58	1537.58
834	06/27/2014	Regular	1018	Prasad, Suresh	0	3506.67	3506.67
835	06/27/2014	Regular	1019	Reyes, Sara C	0	1840.8	1840.8
836	06/27/2014	Regular	1020	Sandoval, Eric J	0	1943.77	1943.77
837	06/27/2014	Regular	1021	Schmidlin, Cynthia L	0	1799.25	1799.25
838	06/27/2014	Regular	1022	Soto, Paula	0	1424.96	1424.96
839	06/27/2014	Regular	1002	Bekker, Mark	0	1633.01	1633.01
840	06/27/2014	Regular	1005	Christensen, Thomas T	0	2570.76	2570.76
841	06/27/2014	Regular	1008	Hampson, Larry M	0	2690.69	2690.69
842	06/27/2014	Regular	1013	Lyons, Matthew J	0	1652.66	1652.66
843	06/27/2014	Regular	1023	Stern, Henrietta L	0	2167.47	2167.47
844	06/27/2014	Regular	6028	Atkins, Daniel N.	0	574.48	574.48
845	06/27/2014	Regular	1004	Chaney, Beverly M	0	2372.97	2372.97
846	06/27/2014	Regular	6012	Hamblin, David R	0	651.7	651.7
847	06/27/2014	Regular	1007	Hamilton, Cory R	0	2050.98	2050.98
848	06/27/2014	Regular	1009	James, Gregory W	0	2948.43	2948.43
849	06/27/2014	Regular	1011	Lear, Jonathan P	0	2750.97	2750.97
850	06/27/2014	Regular	1012	Lindberg, Thomas L	0	2178.5	2178.5
851	06/27/2014	Regular	1016	Oliver, Joseph W	0	2669.15	2669.15
852	06/27/2014	Regular	1026	Urquhart, Kevan A	0	2168.37	2168.37
853	06/27/2014	Regular	1001	Ayala, Gabriela D	0	1674.34	1674.34
854	06/27/2014	Regular	1003	Boles, Michael T	0	1783.01	1783.01
855	06/27/2014	Regular	1010	Kister, Stephanie L	0	1682.85	1682.85
856	06/27/2014	Regular	1014	Martin, Debra S	0	1956.14	1956.14
857	06/27/2014	Regular	1017	Pintar, Stephanie L	0	2713.15	2713.15

Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
17961	06/09/2014	Regular	7006	Brower, Sr., Robert S	304.75	0	304.75
17962	06/09/2014	Regular	7007	Byrne, Jeannie	903.49	0	903.49
17963	06/09/2014	Regular	7003	Lewis, Brenda	475.67	0	475.67
17964	06/09/2014	Regular	7005	Markey, Kristina A	203.17	0	203.17
17965	06/09/2014	Regular	7001	Pendergrass, David K	304.75	0	304.75
17966	06/09/2014	Regular	7004	Potter, David L	203.17	0	203.17
17967	06/09/2014	Regular	7012	Thayer, William A	304.25	0	304.25
18004	06/13/2014	Regular	6014	Gwinn, David R.	250.31	0	250.31
18005	06/13/2014	Regular	6004	Malloway, Geoffrey J	590.08	0	590.08
18006	06/13/2014	Regular	6031	McKowen, Oliver N.	73.01	0	73.01
18007	06/13/2014	Regular	6032	Scott, Eric L	74.34	0	74.34
18183	06/27/2014	Regular	6014	Gwinn, David R.	352.22	0	352.22
18184	06/27/2014	Regular	6013	Malloway, Joshua R	229.46	0	229.46
18185	06/27/2014	Regular	6029	Snyder, Alexander G.	327.62	0	327.62
						\$	127,338.96