

**EXHIBIT 7-C**

**Payroll Bank Transaction Report**



Monterey Peninsula Water Mgmt District

By Payment Number

Date: 6/1/2015 - 6/30/2015

Payroll Set: 01 - Monterey Peninsula Water Management District

Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
1553	06/12/2015	Regular	1024	Stoldt, David J	0	5812.49	5812.49
1554	06/12/2015	Regular	1025	Tavani, Arlene M	0	1891.2	1891.2
1555	06/12/2015	Regular	1006	Dudley, Mark A	0	2897.06	2897.06
1556	06/12/2015	Regular	1039	Flores, Elizabeth	0	1918.1	1918.1
1557	06/12/2015	Regular	1018	Prasad, Suresh	0	3611.98	3611.98
1558	06/12/2015	Regular	1019	Reyes, Sara C	0	1853.62	1853.62
1559	06/12/2015	Regular	1020	Sandoval, Eric J	0	1943.85	1943.85
1560	06/12/2015	Regular	1021	Schmidlin, Cynthia L	0	1801.41	1801.41
1561	06/12/2015	Regular	1022	Soto, Paula	0	1348.85	1348.85
1562	06/12/2015	Regular	1002	Bekker, Mark	0	1634.93	1634.93
1563	06/12/2015	Regular	1005	Christensen, Thomas T	0	2561.28	2561.28
1564	06/12/2015	Regular	1008	Hampson, Larry M	0	3232.71	3232.71
1565	06/12/2015	Regular	1013	Lyons, Matthew J	0	1649.73	1649.73
1566	06/12/2015	Regular	1023	Stern, Henrietta L	0	2151.93	2151.93
1567	06/12/2015	Regular	6028	Atkins, Daniel N	0	702.69	702.69
1568	06/12/2015	Regular	1004	Chaney, Beverly M	0	2139.8	2139.8
1569	06/12/2015	Regular	1007	Hamilton, Cory R	0	2042.55	2042.55
1570	06/12/2015	Regular	1009	James, Gregory W	0	2943.15	2943.15
1571	06/12/2015	Regular	1011	Lear, Jonathan P	0	2743.83	2743.83
1572	06/12/2015	Regular	1012	Lindberg, Thomas L	0	2168.69	2168.69
1573	06/12/2015	Regular	1016	Oliver, Joseph W	0	2628.28	2628.28
1574	06/12/2015	Regular	1026	Urquhart, Kevan A	0	1870.25	1870.25
1575	06/12/2015	Regular	1001	Ayala, Gabriela D	0	1663.21	1663.21
1576	06/12/2015	Regular	1003	Boles, Michael T	0	1778.61	1778.61
1577	06/12/2015	Regular	1010	Kister, Stephanie L	0	1779.81	1779.81
1578	06/12/2015	Regular	1017	Locke, Stephanie L	0	2702.68	2702.68
1579	06/12/2015	Regular	1014	Martin, Debra S	0	1703.8	1703.8
1580	06/12/2015	Regular	7005	Markey, Kristina A	0	406.34	406.34
1581	06/26/2015	Regular	1024	Stoldt, David J	0	5812.49	5812.49
1582	06/26/2015	Regular	1025	Tavani, Arlene M	0	1891.2	1891.2
1583	06/26/2015	Regular	1006	Dudley, Mark A	0	2897.07	2897.07
1584	06/26/2015	Regular	1039	Flores, Elizabeth	0	1791.34	1791.34
1585	06/26/2015	Regular	1018	Prasad, Suresh	0	3611.98	3611.98
1586	06/26/2015	Regular	1019	Reyes, Sara C	0	1853.62	1853.62
1587	06/26/2015	Regular	1020	Sandoval, Eric J	0	1943.86	1943.86
1588	06/26/2015	Regular	1021	Schmidlin, Cynthia L	0	1801.41	1801.41
1589	06/26/2015	Regular	1022	Soto, Paula	0	1348.84	1348.84
1590	06/26/2015	Regular	1002	Bekker, Mark	0	1634.93	1634.93
1591	06/26/2015	Regular	1005	Christensen, Thomas T	0	2561.28	2561.28
1592	06/26/2015	Regular	1008	Hampson, Larry M	0	3232.71	3232.71
1593	06/26/2015	Regular	1013	Lyons, Matthew J	0	1649.73	1649.73
1594	06/26/2015	Regular	1023	Stern, Henrietta L	0	2151.92	2151.92
1595	06/26/2015	Regular	6028	Atkins, Daniel N	0	419	419
1596	06/26/2015	Regular	1004	Chaney, Beverly M	0	2139.81	2139.81
1597	06/26/2015	Regular	1041	Gonnerman, Maryan C	0	340.04	340.04
1598	06/26/2015	Regular	1007	Hamilton, Cory R	0	2042.55	2042.55
1599	06/26/2015	Regular	1009	James, Gregory W	0	2943.16	2943.16
1600	06/26/2015	Regular	1011	Lear, Jonathan P	0	2743.83	2743.83
1601	06/26/2015	Regular	1012	Lindberg, Thomas L	0	2168.7	2168.7
1602	06/26/2015	Regular	1016	Oliver, Joseph W	0	2628.28	2628.28
1603	06/26/2015	Regular	1026	Urquhart, Kevan A	0	1870.26	1870.26
1604	06/26/2015	Regular	1001	Ayala, Gabriela D	0	1663.2	1663.2
1605	06/26/2015	Regular	1003	Boles, Michael T	0	1778.61	1778.61
1606	06/26/2015	Regular	1010	Kister, Stephanie L	0	1779.81	1779.81
1607	06/26/2015	Regular	1017	Locke, Stephanie L	0	2702.68	2702.68
1608	06/26/2015	Regular	1014	Martin, Debra S	0	1778.22	1778.22
1609	06/26/2015	Regular	7005	Markey, Kristina A	0	304.75	304.75

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<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Type</b>	<b>Employee Number</b>	<b>Employee Name</b>	<b>Check Amount</b>	<b>Direct Deposit Amount</b>	<b>Total Payment</b>
22231	06/12/2015	Regular	1029	Dettman, David H	845.51	0	845.51
22232	06/12/2015	Regular	6013	Malloway, Joshua R	427.74	0	427.74
22233	06/12/2015	Regular	6033	Suwada, Joseph	766.39	0	766.39
22234	06/12/2015	Regular	7006	Brower, Sr., Robert S	203.17	0	203.17
22235	06/12/2015	Regular	7007	Byrne, Jeannie	406.34	0	406.34
22236	06/12/2015	Regular	7013	Clarke, Andrew	304.75	0	304.75
22237	06/12/2015	Regular	7001	Pendergrass, David K	304.75	0	304.75
22238	06/12/2015	Regular	7004	Potter, David L	101.58	0	101.58
22408	06/26/2015	Regular	6013	Malloway, Joshua R	306.69	0	306.69
22409	06/26/2015	Regular	6033	Suwada, Joseph	745.97	0	745.97
22485	06/26/2015	Regular	7006	Brower, Sr., Robert S	101.58	0	101.58
22486	06/26/2015	Regular	7007	Byrne, Jeannie	203.17	0	203.17
22487	06/26/2015	Regular	7013	Clarke, Andrew	203.17	0	203.17
22488	06/26/2015	Regular	7003	Lewis, Brenda	101.58	0	101.58
22489	06/26/2015	Regular	7001	Pendergrass, David K	304.75	0	304.75
22490	06/26/2015	Regular	7004	Potter, David L	101.58	0	101.58
						<b>Total \$</b>	<b>128,496.83</b>