

**EXHIBIT 6-C**

**Payroll Bank Transaction Report - MPWMD**



Monterey Peninsula Water Management Dist

By Payment Number

Date: 1/1/2017 - 1/31/2017

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
2719	01/06/2017	Regular	1024	Stoldt, David J	0.00	5,177.78	5,177.78
2720	01/06/2017	Regular	1025	Tavani, Arlene M	0.00	1,902.95	1,902.95
2721	01/06/2017	Regular	1006	Dudley, Mark A	0.00	2,632.97	2,632.97
2722	01/06/2017	Regular	1039	Flores, Elizabeth	0.00	1,858.31	1,858.31
2723	01/06/2017	Regular	1018	Prasad, Suresh	0.00	3,666.78	3,666.78
2724	01/06/2017	Regular	1019	Reyes, Sara C	0.00	1,811.43	1,811.43
2725	01/06/2017	Regular	1021	Schmidlin, Cynthia L	0.00	14,191.72	14,191.72
2726	01/06/2017	Regular	1022	Soto, Paula	0.00	900.00	900.00
2727	01/06/2017	Regular	1002	Bekker, Mark	0.00	1,676.09	1,676.09
2728	01/06/2017	Regular	1005	Christensen, Thomas T	0.00	2,626.91	2,626.91
2729	01/06/2017	Regular	1042	Hamilton, Maureen C.	0.00	2,739.75	2,739.75
2730	01/06/2017	Regular	1008	Hampson, Larry M	0.00	3,301.65	3,301.65
2731	01/06/2017	Regular	1009	James, Gregory W	0.00	3,074.22	3,074.22
2732	01/06/2017	Regular	1011	Lear, Jonathan P	0.00	2,814.35	2,814.35
2733	01/06/2017	Regular	1012	Lindberg, Thomas L	0.00	2,237.74	2,237.74
2734	01/06/2017	Regular	1013	Lyons, Matthew J	0.00	1,650.95	1,650.95
2735	01/06/2017	Regular	1023	Stern, Henrietta L	0.00	380.51	380.51
2736	01/06/2017	Regular	6028	Atkins, Daniel N	0.00	303.80	303.80
2737	01/06/2017	Regular	1004	Chaney, Beverly M	0.00	2,196.10	2,196.10
2738	01/06/2017	Regular	1007	Hamilton, Cory R	0.00	2,086.85	2,086.85
2739	01/06/2017	Regular	1043	Suwada, Joseph	0.00	1,581.38	1,581.38
2740	01/06/2017	Regular	1026	Urquhart, Kevan A	0.00	1,720.76	1,720.76
2741	01/06/2017	Regular	1001	Ayala, Gabriela D	0.00	1,760.21	1,760.21
2742	01/06/2017	Regular	1041	Gonnerman, Maryan C	0.00	1,547.79	1,547.79
2743	01/06/2017	Regular	1010	Kister, Stephanie L	0.00	1,802.97	1,802.97
2744	01/06/2017	Regular	1017	Locke, Stephanie L	0.00	2,775.32	2,775.32
2745	01/06/2017	Regular	1014	Martin, Debra S	0.00	1,909.52	1,909.52
2746	01/20/2017	Regular	1024	Stoldt, David J	0.00	5,171.31	5,171.31
2747	01/20/2017	Regular	1025	Tavani, Arlene M	0.00	1,902.96	1,902.96
2748	01/20/2017	Regular	1006	Dudley, Mark A	0.00	2,631.70	2,631.70
2749	01/20/2017	Regular	1039	Flores, Elizabeth	0.00	1,858.30	1,858.30
2750	01/20/2017	Regular	1018	Prasad, Suresh	0.00	3,663.95	3,663.95
2751	01/20/2017	Regular	1019	Reyes, Sara C	0.00	1,811.44	1,811.44
2752	01/20/2017	Regular	1022	Soto, Paula	0.00	1,378.13	1,378.13
2753	01/20/2017	Regular	1002	Bekker, Mark	0.00	1,676.10	1,676.10
2754	01/20/2017	Regular	1005	Christensen, Thomas T	0.00	2,626.60	2,626.60
2755	01/20/2017	Regular	1042	Hamilton, Maureen C.	0.00	2,739.54	2,739.54
2756	01/20/2017	Regular	1008	Hampson, Larry M	0.00	3,298.54	3,298.54
2757	01/20/2017	Regular	1009	James, Gregory W	0.00	3,073.78	3,073.78
2758	01/20/2017	Regular	1011	Lear, Jonathan P	0.00	2,813.36	2,813.36
2759	01/20/2017	Regular	1012	Lindberg, Thomas L	0.00	2,237.74	2,237.74
2760	01/20/2017	Regular	1013	Lyons, Matthew J	0.00	1,650.93	1,650.93
2761	01/20/2017	Regular	1023	Stern, Henrietta L	0.00	448.16	448.16
2762	01/20/2017	Regular	6028	Atkins, Daniel N	0.00	267.35	267.35
2763	01/20/2017	Regular	1004	Chaney, Beverly M	0.00	2,196.12	2,196.12
2764	01/20/2017	Regular	1007	Hamilton, Cory R	0.00	2,086.85	2,086.85
2765	01/20/2017	Regular	1043	Suwada, Joseph	0.00	1,775.09	1,775.09
2766	01/20/2017	Regular	1026	Urquhart, Kevan A	0.00	1,720.33	1,720.33
2767	01/20/2017	Regular	1001	Ayala, Gabriela D	0.00	1,760.22	1,760.22
2768	01/20/2017	Regular	1041	Gonnerman, Maryan C	0.00	1,547.80	1,547.80
2769	01/20/2017	Regular	1010	Kister, Stephanie L	0.00	1,802.96	1,802.96
2770	01/20/2017	Regular	1017	Locke, Stephanie L	0.00	2,774.33	2,774.33
2771	01/20/2017	Regular	1014	Martin, Debra S	0.00	1,909.51	1,909.51
28251	01/06/2017	Regular	1040	Smith, Kyle	1,512.25	0.00	1,512.25

**EXHIBIT 6-C**

<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>
28397	01/20/2017	Regular	1040	Smith, Kyle	1,512.25	0.00	1,512.25
<b>Totals:</b>					<b>3,024.50</b>	<b>127,151.91</b>	<b>130,176.41</b>