

EXHIBIT 10-C

Payroll Bank Transaction Report - MPWMD



Monterey Peninsula Water Management Dist

By Payment Number

Date: 5/1/2017 - 5/31/2017

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
2973	05/12/2017	Regular	1024	Stoldt, David J	0.00	5,175.21	5,175.21
2974	05/12/2017	Regular	1025	Tavani, Arlene M	0.00	1,899.49	1,899.49
2975	05/12/2017	Regular	1006	Dudley, Mark A	0.00	2,630.06	2,630.06
2976	05/12/2017	Regular	1039	Flores, Elizabeth	0.00	1,901.52	1,901.52
2977	05/12/2017	Regular	1018	Prasad, Suresh	0.00	3,663.87	3,663.87
2978	05/12/2017	Regular	1019	Reyes, Sara C	0.00	1,687.55	1,687.55
2979	05/12/2017	Regular	1002	Bekker, Mark	0.00	1,672.46	1,672.46
2980	05/12/2017	Regular	1005	Christensen, Thomas T	0.00	2,623.34	2,623.34
2981	05/12/2017	Regular	1042	Hamilton, Maureen C.	0.00	2,859.41	2,859.41
2982	05/12/2017	Regular	1008	Hampson, Larry M	0.00	3,298.88	3,298.88
2983	05/12/2017	Regular	1009	James, Gregory W	0.00	3,070.67	3,070.67
2984	05/12/2017	Regular	6034	Kleven, Alana K	0.00	374.52	374.52
2985	05/12/2017	Regular	1011	Lear, Jonathan P	0.00	2,810.94	2,810.94
2986	05/12/2017	Regular	1012	Lindberg, Thomas L	0.00	2,234.30	2,234.30
2987	05/12/2017	Regular	1013	Lyons, Matthew J	0.00	1,647.49	1,647.49
2988	05/12/2017	Regular	1023	Stern, Henrietta L	0.00	507.35	507.35
2989	05/12/2017	Regular	1004	Chaney, Beverly M	0.00	2,192.54	2,192.54
2990	05/12/2017	Regular	1007	Hamilton, Cory R	0.00	2,083.92	2,083.92
2991	05/12/2017	Regular	1043	Suwada, Joseph	0.00	1,591.48	1,591.48
2992	05/12/2017	Regular	1026	Urquhart, Kevan A	0.00	1,717.84	1,717.84
2993	05/12/2017	Regular	1001	Ayala, Gabriela D	0.00	1,756.76	1,756.76
2994	05/12/2017	Regular	1041	Gonnerman, Maryan C	0.00	1,544.80	1,544.80
2995	05/12/2017	Regular	1010	Kister, Stephanie L	0.00	1,932.42	1,932.42
2996	05/12/2017	Regular	1017	Locke, Stephanie L	0.00	2,772.39	2,772.39
2997	05/12/2017	Regular	1014	Martin, Debra S	0.00	1,914.69	1,914.69
2998	05/12/2017	Regular	1040	Smith, Kyle	0.00	1,509.25	1,509.25
2999	05/19/2017	Regular	7013	Clarke, Andrew	0.00	533.45	533.45
3000	05/19/2017	Regular	7014	Evans, Molly F	0.00	473.77	473.77
3001	05/19/2017	Regular	7003	Lewis, Brenda	0.00	573.41	573.41
3002	05/26/2017	Regular	1024	Stoldt, David J	0.00	5,177.35	5,177.35
3003	05/26/2017	Regular	1025	Tavani, Arlene M	0.00	1,902.37	1,902.37
3004	05/26/2017	Regular	1006	Dudley, Mark A	0.00	2,632.48	2,632.48
3005	05/26/2017	Regular	1039	Flores, Elizabeth	0.00	1,903.95	1,903.95
3006	05/26/2017	Regular	1018	Prasad, Suresh	0.00	3,666.30	3,666.30
3007	05/26/2017	Regular	1019	Reyes, Sara C	0.00	1,690.61	1,690.61
3008	05/26/2017	Regular	1002	Bekker, Mark	0.00	1,675.50	1,675.50
3009	05/26/2017	Regular	1005	Christensen, Thomas T	0.00	2,626.32	2,626.32
3010	05/26/2017	Regular	1042	Hamilton, Maureen C.	0.00	2,862.38	2,862.38
3011	05/26/2017	Regular	1008	Hampson, Larry M	0.00	3,301.19	3,301.19
3012	05/26/2017	Regular	1009	James, Gregory W	0.00	3,073.63	3,073.63
3013	05/26/2017	Regular	1011	Lear, Jonathan P	0.00	2,813.78	2,813.78
3014	05/26/2017	Regular	1012	Lindberg, Thomas L	0.00	2,237.17	2,237.17
3015	05/26/2017	Regular	1013	Lyons, Matthew J	0.00	1,650.37	1,650.37
3016	05/26/2017	Regular	1023	Stern, Henrietta L	0.00	507.35	507.35
3017	05/26/2017	Regular	1004	Chaney, Beverly M	0.00	2,195.52	2,195.52
3018	05/26/2017	Regular	1007	Hamilton, Cory R	0.00	2,086.37	2,086.37
3019	05/26/2017	Regular	1043	Suwada, Joseph	0.00	1,593.96	1,593.96
3020	05/26/2017	Regular	1026	Urquhart, Kevan A	0.00	1,720.28	1,720.28
3021	05/26/2017	Regular	1001	Ayala, Gabriela D	0.00	1,759.64	1,759.64
3022	05/26/2017	Regular	1041	Gonnerman, Maryan C	0.00	1,547.29	1,547.29
3023	05/26/2017	Regular	1010	Kister, Stephanie L	0.00	1,935.46	1,935.46
3024	05/26/2017	Regular	1017	Locke, Stephanie L	0.00	2,774.82	2,774.82
3025	05/26/2017	Regular	1014	Martin, Debra S	0.00	1,996.88	1,996.88
3026	05/26/2017	Regular	1040	Smith, Kyle	0.00	1,511.75	1,511.75
29344	05/19/2017	Regular	7006	Brower, Sr., Robert S	249.34	0.00	249.34
29345	05/19/2017	Regular	7007	Byrne, Jeannie	249.34	0.00	249.34

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Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
29346	05/19/2017	Regular	7001	Pendergrass, David K	374.02	0.00	374.02
Totals:					872.70	115,496.50	116,369.20