

EXHIBIT 9-C

Monterey Peninsula Water Management Dist

Payroll Bank Transaction Report - MPWMD

By Payment Number

Date: 6/1/2017 - 6/30/2017

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
3027	06/09/2017	Regular	1024	Stoldt, David J	0.00	5,177.35	5,177.35
3028	06/09/2017	Regular	1025	Tavani, Arlene M	0.00	1,902.36	1,902.36
3029	06/09/2017	Regular	1006	Dudley, Mark A	0.00	2,632.49	2,632.49
3030	06/09/2017	Regular	1039	Flores, Elizabeth	0.00	1,903.95	1,903.95
3031	06/09/2017	Regular	1018	Prasad, Suresh	0.00	3,666.30	3,666.30
3032	06/09/2017	Regular	1019	Reyes, Sara C	0.00	1,690.61	1,690.61
3033	06/09/2017	Regular	1002	Bekker, Mark	0.00	1,675.50	1,675.50
3034	06/09/2017	Regular	1005	Christensen, Thomas T	0.00	2,626.33	2,626.33
3035	06/09/2017	Regular	1042	Hamilton, Maureen C.	0.00	2,862.39	2,862.39
3036	06/09/2017	Regular	1008	Hampson, Larry M	0.00	3,301.19	3,301.19
3037	06/09/2017	Regular	1009	James, Gregory W	0.00	3,073.63	3,073.63
3038	06/09/2017	Regular	1011	Lear, Jonathan P	0.00	2,813.80	2,813.80
3039	06/09/2017	Regular	1012	Lindberg, Thomas L	0.00	2,237.17	2,237.17
3040	06/09/2017	Regular	1013	Lyons, Matthew J	0.00	1,650.37	1,650.37
3041	06/09/2017	Regular	1023	Stern, Henrietta L	0.00	194.49	194.49
3042	06/09/2017	Regular	1004	Chaney, Beverly M	0.00	2,195.52	2,195.52
3043	06/09/2017	Regular	1007	Hamilton, Cory R	0.00	2,086.36	2,086.36
3044	06/09/2017	Regular	1043	Suwada, Joseph	0.00	1,646.28	1,646.28
3045	06/09/2017	Regular	1026	Urquhart, Kevan A	0.00	1,720.27	1,720.27
3046	06/09/2017	Regular	1001	Ayala, Gabriela D	0.00	1,759.64	1,759.64
3047	06/09/2017	Regular	1041	Gonnerman, Maryan C	0.00	1,547.29	1,547.29
3048	06/09/2017	Regular	1010	Kister, Stephanie L	0.00	1,935.47	1,935.47
3049	06/09/2017	Regular	1017	Locke, Stephanie L	0.00	2,774.82	2,774.82
3050	06/09/2017	Regular	1014	Martin, Debra S	0.00	1,996.88	1,996.88
3051	06/09/2017	Regular	1040	Smith, Kyle	0.00	1,511.76	1,511.76
3052	06/09/2017	Regular	7015	Adams, Mary L	0.00	120.02	120.02
3053	06/09/2017	Regular	7013	Clarke, Andrew	0.00	423.77	423.77
3054	06/09/2017	Regular	7014	Evans, Molly F	0.00	366.79	366.79
3055	06/09/2017	Regular	7003	Lewis, Brenda	0.00	357.94	357.94
3056	06/23/2017	Regular	1024	Stoldt, David J	0.00	5,177.35	5,177.35
3057	06/23/2017	Regular	1025	Tavani, Arlene M	0.00	1,902.38	1,902.38
3058	06/23/2017	Regular	1006	Dudley, Mark A	0.00	2,632.49	2,632.49
3059	06/23/2017	Regular	1039	Flores, Elizabeth	0.00	1,903.95	1,903.95
3060	06/23/2017	Regular	1018	Prasad, Suresh	0.00	3,666.30	3,666.30
3061	06/23/2017	Regular	1019	Reyes, Sara C	0.00	1,690.62	1,690.62
3062	06/23/2017	Regular	1002	Bekker, Mark	0.00	1,675.50	1,675.50
3063	06/23/2017	Regular	1005	Christensen, Thomas T	0.00	2,626.32	2,626.32
3064	06/23/2017	Regular	1042	Hamilton, Maureen C.	0.00	2,862.38	2,862.38
3065	06/23/2017	Regular	1008	Hampson, Larry M	0.00	3,301.19	3,301.19
3066	06/23/2017	Regular	1009	James, Gregory W	0.00	3,073.63	3,073.63
3067	06/23/2017	Regular	1011	Lear, Jonathan P	0.00	2,813.78	2,813.78
3068	06/23/2017	Regular	1012	Lindberg, Thomas L	0.00	2,237.17	2,237.17
3069	06/23/2017	Regular	1013	Lyons, Matthew J	0.00	1,650.37	1,650.37
3070	06/23/2017	Regular	1023	Stern, Henrietta L	0.00	211.40	211.40
3071	06/23/2017	Regular	1004	Chaney, Beverly M	0.00	2,195.51	2,195.51
3072	06/23/2017	Regular	1007	Hamilton, Cory R	0.00	2,086.37	2,086.37
3073	06/23/2017	Regular	1043	Suwada, Joseph	0.00	1,541.64	1,541.64
3074	06/23/2017	Regular	1026	Urquhart, Kevan A	0.00	1,720.28	1,720.28
3075	06/23/2017	Regular	1001	Ayala, Gabriela D	0.00	1,759.64	1,759.64
3076	06/23/2017	Regular	1041	Gonnerman, Maryan C	0.00	1,547.29	1,547.29
3077	06/23/2017	Regular	1010	Kister, Stephanie L	0.00	1,935.46	1,935.46
3078	06/23/2017	Regular	1017	Locke, Stephanie L	0.00	2,774.82	2,774.82
3079	06/23/2017	Regular	1014	Martin, Debra S	0.00	1,996.88	1,996.88
3080	06/23/2017	Regular	1040	Smith, Kyle	0.00	1,511.75	1,511.75
3081	06/30/2017	Regular	7013	Clarke, Andrew	0.00	316.79	316.79
3082	06/30/2017	Regular	7014	Evans, Molly F	0.00	249.34	249.34
3083	06/30/2017	Regular	7003	Lewis, Brenda	0.00	246.76	246.76

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Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount
						Total Payment
29435	06/09/2017	Regular	7006	Brower, Sr., Robert S	374.02	0.00
29436	06/09/2017	Regular	7007	Byrne, Jeannie	124.67	0.00
29617	06/23/2017	Regular	6007	Delay, Thomas E	108.97	0.00
29660	06/30/2017	Regular	7006	Brower, Sr., Robert S	249.34	0.00
29661	06/30/2017	Regular	7007	Byrne, Jeannie	249.34	0.00
Totals:					1,106.34	115,158.10
						116,264.44