

EXHIBIT 6-C



Monterey Peninsula Water Management Dist

Payroll Bank Transaction Report

By Payment Number

Date: 11/1/2021 - 11/30/2021

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
6132	11/05/2021	Regular	1077	Pablo, Joel G	0.00	2,127.59	2,127.59
6133	11/05/2021	Regular	1024	Stoldt, David J	0.00	5,927.28	5,927.28
6134	11/05/2021	Regular	1044	Bennett, Corryn D	0.00	1,993.12	1,993.12
6135	11/05/2021	Regular	1078	Mossbacher, Simona F	0.00	1,750.44	1,750.44
6136	11/05/2021	Regular	1018	Prasad, Suresh	0.00	3,927.74	3,927.74
6137	11/05/2021	Regular	1019	Reyes, Sara C	0.00	1,929.70	1,929.70
6138	11/05/2021	Regular	1042	Hamilton, Maureen C.	0.00	3,391.60	3,391.60
6139	11/05/2021	Regular	6063	Hampson, Larry M	0.00	2,078.49	2,078.49
6140	11/05/2021	Regular	1009	James, Gregory W	0.00	3,354.38	3,354.38
6141	11/05/2021	Regular	1011	Lear, Jonathan P	0.00	4,347.05	4,347.05
6142	11/05/2021	Regular	1012	Lindberg, Thomas L	0.00	2,746.20	2,746.20
6143	11/05/2021	Regular	1045	Atkins, Daniel N	0.00	2,064.79	2,064.79
6144	11/05/2021	Regular	1004	Chaney, Beverly M	0.00	2,756.39	2,756.39
6145	11/05/2021	Regular	1005	Christensen, Thomas T	0.00	3,790.17	3,790.17
6146	11/05/2021	Regular	1079	Gallagher, Riley M	0.00	1,740.76	1,740.76
6147	11/05/2021	Regular	1007	Hamilton, Cory R	0.00	2,344.94	2,344.94
6148	11/05/2021	Regular	6078	Kneemeyer, Cinthia A	0.00	918.61	918.61
6149	11/05/2021	Regular	1048	Lumas, Eric M	0.00	1,914.53	1,914.53
6150	11/05/2021	Regular	1001	Bravo, Gabriela D	0.00	2,695.42	2,695.42
6151	11/05/2021	Regular	1076	Jakic, Tricia	0.00	2,494.82	2,494.82
6152	11/05/2021	Regular	1010	Kister, Stephanie L	0.00	2,672.31	2,672.31
6153	11/05/2021	Regular	1017	Locke, Stephanie L	0.00	3,586.06	3,586.06
6154	11/05/2021	Regular	1040	Smith, Kyle	0.00	2,566.04	2,566.04
6155	11/05/2021	Regular	1047	Timmer, Christopher	0.00	2,350.60	2,350.60
6156	11/10/2021	Regular	7015	Adams, Mary L	0.00	348.71	348.71
6157	11/10/2021	Regular	7020	Anderson, Amy E	0.00	498.69	498.69
6158	11/10/2021	Regular	7019	Paull, Karen P	0.00	498.69	498.69
6159	11/10/2021	Regular	7018	Riley, George T	0.00	249.34	249.34
6160	11/19/2021	Regular	1077	Pablo, Joel G	0.00	2,127.61	2,127.61
6161	11/19/2021	Regular	1024	Stoldt, David J	0.00	5,927.29	5,927.29
6162	11/19/2021	Regular	1044	Bennett, Corryn D	0.00	1,993.13	1,993.13
6163	11/19/2021	Regular	1078	Mossbacher, Simona F	0.00	1,750.44	1,750.44
6164	11/19/2021	Regular	1018	Prasad, Suresh	0.00	3,927.75	3,927.75
6165	11/19/2021	Regular	1019	Reyes, Sara C	0.00	1,929.70	1,929.70
6166	11/19/2021	Regular	1042	Hamilton, Maureen C.	0.00	3,391.61	3,391.61
6167	11/19/2021	Regular	6063	Hampson, Larry M	0.00	1,691.02	1,691.02
6168	11/19/2021	Regular	1009	James, Gregory W	0.00	3,354.38	3,354.38
6169	11/19/2021	Regular	1011	Lear, Jonathan P	0.00	4,347.06	4,347.06
6170	11/19/2021	Regular	1012	Lindberg, Thomas L	0.00	2,746.21	2,746.21
6171	11/19/2021	Regular	1080	Steinmetz, Cory S	0.00	2,236.88	2,236.88
6172	11/19/2021	Regular	1045	Atkins, Daniel N	0.00	2,064.80	2,064.80
6173	11/19/2021	Regular	1004	Chaney, Beverly M	0.00	2,756.39	2,756.39
6174	11/19/2021	Regular	1005	Christensen, Thomas T	0.00	3,790.17	3,790.17
6175	11/19/2021	Regular	1079	Gallagher, Riley M	0.00	1,740.78	1,740.78
6176	11/19/2021	Regular	1007	Hamilton, Cory R	0.00	2,344.95	2,344.95
6177	11/19/2021	Regular	6078	Kneemeyer, Cinthia A	0.00	976.71	976.71
6178	11/19/2021	Regular	1048	Lumas, Eric M	0.00	2,327.31	2,327.31
6179	11/19/2021	Regular	6076	Smith-Miller, Maret H	0.00	600.96	600.96
6180	11/19/2021	Regular	1001	Bravo, Gabriela D	0.00	2,695.44	2,695.44
6181	11/19/2021	Regular	1076	Jakic, Tricia	0.00	2,494.82	2,494.82
6182	11/19/2021	Regular	1010	Kister, Stephanie L	0.00	2,672.32	2,672.32
6183	11/19/2021	Regular	1017	Locke, Stephanie L	0.00	3,586.08	3,586.08
6184	11/19/2021	Regular	1040	Smith, Kyle	0.00	2,566.05	2,566.05
6185	11/19/2021	Regular	1047	Timmer, Christopher	0.00	2,350.61	2,350.61
40284	11/10/2021	Regular	7009	Edwards, Alvin	477.61	0.00	477.61

Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
40285	11/10/2021	Regular	7021	Malek, Safwat	374.02	0.00	374.02
Total:					851.63	135,454.93	136,306.56