

EXHIBIT 8-C



Monterey Peninsula Water Management Dist

Payroll Bank Transaction Report

By Payment Number

Date: 7/1/2019 - 7/31/2019

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
4488	07/05/2019	Regular	1024	Stoldt, David J	0.00	10,351.92	10,351.92
4489	07/05/2019	Regular	1025	Tavani, Arlene M	0.00	2,089.93	2,089.93
4490	07/05/2019	Regular	1044	Bennett, Corryn D	0.00	2,138.36	2,138.36
4491	07/05/2019	Regular	1006	Dudley, Mark A	0.00	2,646.65	2,646.65
4492	07/05/2019	Regular	1018	Prasad, Suresh	0.00	4,259.54	4,259.54
4493	07/05/2019	Regular	1019	Reyes, Sara C	0.00	1,768.84	1,768.84
4494	07/05/2019	Regular	1045	Atkins, Daniel N	0.00	1,795.95	1,795.95
4495	07/05/2019	Regular	1005	Christensen, Thomas T	0.00	3,189.29	3,189.29
4496	07/05/2019	Regular	1042	Hamilton, Maureen C.	0.00	3,287.89	3,287.89
4497	07/05/2019	Regular	1009	James, Gregory W	0.00	3,096.09	3,096.09
4498	07/05/2019	Regular	1011	Lear, Jonathan P	0.00	3,719.39	3,719.39
4499	07/05/2019	Regular	1012	Lindberg, Thomas L	0.00	2,514.67	2,514.67
4500	07/05/2019	Regular	1048	Lumas, Eric M	0.00	1,651.38	1,651.38
4501	07/05/2019	Regular	1004	Chaney, Beverly M	0.00	2,532.06	2,532.06
4502	07/05/2019	Regular	6062	Chaney, Ryan D	0.00	717.36	717.36
4503	07/05/2019	Regular	1007	Hamilton, Cory R	0.00	2,229.06	2,229.06
4504	07/05/2019	Regular	1043	Suwada, Joseph	0.00	1,833.91	1,833.91
4505	07/05/2019	Regular	1026	Urquhart, Kevan A	0.00	2,211.93	2,211.93
4506	07/05/2019	Regular	1001	Bravo, Gabriela D	0.00	2,437.90	2,437.90
4507	07/05/2019	Regular	1010	Kister, Stephanie L	0.00	2,685.27	2,685.27
4508	07/05/2019	Regular	1017	Locke, Stephanie L	0.00	3,459.33	3,459.33
4509	07/05/2019	Regular	1040	Smith, Kyle	0.00	2,173.88	2,173.88
4510	07/05/2019	Regular	1047	Timmer, Christopher	0.00	1,995.20	1,995.20
4511	07/15/2019	Regular	7015	Adams, Mary L	0.00	236.96	236.96
4512	07/15/2019	Regular	7014	Evans, Molly F	0.00	490.07	490.07
4513	07/15/2019	Regular	7017	Hoffmann, Gary D	0.00	374.02	374.02
4514	07/15/2019	Regular	7018	Riley, George T	0.00	374.02	374.02
4515	07/19/2019	Regular	1024	Stoldt, David J	0.00	5,720.87	5,720.87
4516	07/19/2019	Regular	1025	Tavani, Arlene M	0.00	2,089.95	2,089.95
4517	07/19/2019	Regular	1044	Bennett, Corryn D	0.00	2,138.36	2,138.36
4518	07/19/2019	Regular	1006	Dudley, Mark A	0.00	2,646.65	2,646.65
4519	07/19/2019	Regular	1018	Prasad, Suresh	0.00	4,259.54	4,259.54
4520	07/19/2019	Regular	1019	Reyes, Sara C	0.00	1,768.85	1,768.85
4521	07/19/2019	Regular	1045	Atkins, Daniel N	0.00	1,795.95	1,795.95
4522	07/19/2019	Regular	1005	Christensen, Thomas T	0.00	3,189.30	3,189.30
4523	07/19/2019	Regular	1042	Hamilton, Maureen C.	0.00	3,287.89	3,287.89
4524	07/19/2019	Regular	6063	Hampson, Larry M	0.00	753.94	753.94
4525	07/19/2019	Regular	1009	James, Gregory W	0.00	3,096.09	3,096.09
4526	07/19/2019	Regular	1011	Lear, Jonathan P	0.00	3,719.39	3,719.39
4527	07/19/2019	Regular	1012	Lindberg, Thomas L	0.00	2,514.68	2,514.68
4528	07/19/2019	Regular	1048	Lumas, Eric M	0.00	1,651.37	1,651.37
4529	07/19/2019	Regular	1004	Chaney, Beverly M	0.00	2,532.05	2,532.05
4530	07/19/2019	Regular	6062	Chaney, Ryan D	0.00	652.90	652.90
4531	07/19/2019	Regular	1007	Hamilton, Cory R	0.00	2,229.06	2,229.06
4532	07/19/2019	Regular	1043	Suwada, Joseph	0.00	1,833.90	1,833.90
4533	07/19/2019	Regular	1026	Urquhart, Kevan A	0.00	2,211.95	2,211.95
4534	07/19/2019	Regular	1001	Bravo, Gabriela D	0.00	2,437.91	2,437.91
4535	07/19/2019	Regular	1010	Kister, Stephanie L	0.00	2,685.27	2,685.27
4536	07/19/2019	Regular	1017	Locke, Stephanie L	0.00	3,459.33	3,459.33
4537	07/19/2019	Regular	1040	Smith, Kyle	0.00	2,173.88	2,173.88
4538	07/19/2019	Regular	1047	Timmer, Christopher	0.00	1,995.21	1,995.21
35119	07/05/2019	Regular	1046	Whitmore, Cortina	1,309.02	750.00	2,059.02
35120	07/05/2019	Regular	1046	Whitmore, Cortina	2,258.79	750.00	3,008.79
35172	07/15/2019	Regular	7007	Byrne, Jeannie	374.02	0.00	374.02
35173	07/15/2019	Regular	7009	Edwards, Alvin	476.36	0.00	476.36

EXHIBIT 8-C

Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
35174	07/15/2019	Regular	7004	Potter, David L	236.96	0.00	236.96
Total:					4,655.15	128,605.16	133,260.31