

EXHIBIT 9-C



Monterey Peninsula Water Management Dist

Payroll Bank Transaction Report

By Payment Number

Date: 6/1/2021 - 6/30/2021

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
5820	06/04/2021	Regular	1077	Pablo, Joel G	0.00	1,924.51	1,924.51
5821	06/04/2021	Regular	1024	Stoldt, David J	0.00	6,017.64	6,017.64
5822	06/04/2021	Regular	6075	Tavani, Arlene	0.00	131.14	131.14
5823	06/04/2021	Regular	1044	Bennett, Corryn D	0.00	1,928.85	1,928.85
5824	06/04/2021	Regular	1078	Mossbacher, Simona F	0.00	1,705.14	1,705.14
5825	06/04/2021	Regular	1018	Prasad, Suresh	0.00	4,067.78	4,067.78
5826	06/04/2021	Regular	1019	Reyes, Sara C	0.00	1,868.66	1,868.66
5827	06/04/2021	Regular	1042	Hamilton, Maureen C.	0.00	3,297.82	3,297.82
5828	06/04/2021	Regular	6063	Hampson, Larry M	0.00	1,886.42	1,886.42
5829	06/04/2021	Regular	1009	James, Gregory W	0.00	3,274.90	3,274.90
5830	06/04/2021	Regular	1011	Lear, Jonathan P	0.00	4,234.60	4,234.60
5831	06/04/2021	Regular	1012	Lindberg, Thomas L	0.00	2,671.08	2,671.08
5832	06/04/2021	Regular	1045	Atkins, Daniel N	0.00	2,013.04	2,013.04
5833	06/04/2021	Regular	1004	Chaney, Beverly M	0.00	2,672.45	2,672.45
5834	06/04/2021	Regular	1005	Christensen, Thomas T	0.00	3,693.21	3,693.21
5835	06/04/2021	Regular	6071	Foster, Ivie M	0.00	435.90	435.90
5836	06/04/2021	Regular	1079	Gallagher, Riley M	0.00	1,589.77	1,589.77
5837	06/04/2021	Regular	1007	Hamilton, Cory R	0.00	2,377.99	2,377.99
5838	06/04/2021	Regular	6069	Herrmann, Katrina F	0.00	1,201.33	1,201.33
5839	06/04/2021	Regular	1048	Lumas, Eric M	0.00	1,865.38	1,865.38
5840	06/04/2021	Regular	1001	Bravo, Gabriela D	0.00	2,611.53	2,611.53
5841	06/04/2021	Regular	1076	Jakic, Tricia	0.00	2,559.20	2,559.20
5842	06/04/2021	Regular	1010	Kister, Stephanie L	0.00	2,588.40	2,588.40
5843	06/04/2021	Regular	1017	Locke, Stephanie L	0.00	3,489.92	3,489.92
5844	06/04/2021	Regular	1040	Smith, Kyle	0.00	2,394.33	2,394.33
5845	06/04/2021	Regular	1047	Timmer, Christopher	0.00	2,290.61	2,290.61
5846	06/11/2021	Regular	7015	Adams, Mary L	0.00	348.71	348.71
5847	06/11/2021	Regular	7020	Anderson, Amy E	0.00	498.69	498.69
5848	06/11/2021	Regular	7021	Malek, Safwat	0.00	249.34	249.34
5849	06/11/2021	Regular	7019	Paull, Karen P	0.00	623.36	623.36
5850	06/11/2021	Regular	7018	Riley, George T	0.00	374.02	374.02
5851	06/18/2021	Regular	1077	Pablo, Joel G	0.00	1,993.55	1,993.55
5852	06/18/2021	Regular	1024	Stoldt, David J	0.00	6,017.65	6,017.65
5853	06/18/2021	Regular	6075	Tavani, Arlene	0.00	262.26	262.26
5854	06/18/2021	Regular	1044	Bennett, Corryn D	0.00	1,928.87	1,928.87
5855	06/18/2021	Regular	1078	Mossbacher, Simona F	0.00	1,705.15	1,705.15
5856	06/18/2021	Regular	1018	Prasad, Suresh	0.00	4,067.79	4,067.79
5857	06/18/2021	Regular	1019	Reyes, Sara C	0.00	1,868.68	1,868.68
5858	06/18/2021	Regular	1042	Hamilton, Maureen C.	0.00	3,297.82	3,297.82
5859	06/18/2021	Regular	6063	Hampson, Larry M	0.00	2,055.05	2,055.05
5860	06/18/2021	Regular	1009	James, Gregory W	0.00	3,274.90	3,274.90
5861	06/18/2021	Regular	1011	Lear, Jonathan P	0.00	4,234.61	4,234.61
5862	06/18/2021	Regular	1012	Lindberg, Thomas L	0.00	2,671.08	2,671.08
5863	06/18/2021	Regular	1045	Atkins, Daniel N	0.00	2,013.04	2,013.04
5864	06/18/2021	Regular	1004	Chaney, Beverly M	0.00	2,672.45	2,672.45
5865	06/18/2021	Regular	1005	Christensen, Thomas T	0.00	3,693.22	3,693.22
5866	06/18/2021	Regular	6071	Foster, Ivie M	0.00	599.75	599.75
5867	06/18/2021	Regular	1079	Gallagher, Riley M	0.00	1,589.78	1,589.78
5868	06/18/2021	Regular	1007	Hamilton, Cory R	0.00	2,377.98	2,377.98
5869	06/18/2021	Regular	6069	Herrmann, Katrina F	0.00	834.03	834.03
5870	06/18/2021	Regular	1048	Lumas, Eric M	0.00	1,865.41	1,865.41
5871	06/18/2021	Regular	1001	Bravo, Gabriela D	0.00	2,611.54	2,611.54
5872	06/18/2021	Regular	1076	Jakic, Tricia	0.00	2,559.20	2,559.20
5873	06/18/2021	Regular	1010	Kister, Stephanie L	0.00	2,588.41	2,588.41
5874	06/18/2021	Regular	1017	Locke, Stephanie L	0.00	3,489.94	3,489.94
5875	06/18/2021	Regular	1040	Smith, Kyle	0.00	2,394.33	2,394.33
5876	06/18/2021	Regular	1047	Timmer, Christopher	0.00	2,290.62	2,290.62

EXHIBIT 9-C

Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
39415	06/11/2021	Regular	7009	Edwards, Alvin	588.78	0.00	588.78
Total:					588.78	131,842.83	132,431.61