

EXHIBIT 2-C



Monterey Peninsula Water Management Di

Payroll Bank Transaction Report

By Payment Number

Date: 5/1/2023 - 5/31/2023

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
7223	05/05/2023	Regular	1077	Pablo, Joel G	0.00	2,335.89	2,335.89
7224	05/05/2023	Regular	1024	Stoldt, David J	0.00	6,435.98	6,435.98
7225	05/05/2023	Regular	1044	Bennett, Corryn D	0.00	2,490.90	2,490.90
7226	05/05/2023	Regular	1078	Mossbacher, Simona F	0.00	2,374.72	2,374.72
7227	05/05/2023	Regular	1018	Prasad, Suresh	0.00	3,922.08	3,922.08
7228	05/05/2023	Regular	1019	Reyes, Sara C	0.00	2,087.16	2,087.16
7229	05/05/2023	Regular	1083	Silvas Robles, Teresa	0.00	2,085.80	2,085.80
7230	05/05/2023	Regular	1081	Banker-Hix, William C	0.00	2,350.54	2,350.54
7231	05/05/2023	Regular	1042	Hamilton, Maureen C.	0.00	3,555.94	3,555.94
7232	05/05/2023	Regular	6063	Hampson, Larry M	0.00	2,077.13	2,077.13
7233	05/05/2023	Regular	1011	Lear, Jonathan P	0.00	4,544.60	4,544.60
7234	05/05/2023	Regular	1012	Lindberg, Thomas L	0.00	2,885.23	2,885.23
7235	05/05/2023	Regular	1080	Steinmetz, Cory S	0.00	2,212.22	2,212.22
7236	05/05/2023	Regular	1045	Atkins, Daniel N	0.00	2,253.01	2,253.01
7237	05/05/2023	Regular	1004	Chaney, Beverly M	0.00	2,867.07	2,867.07
7238	05/05/2023	Regular	1005	Christensen, Thomas T	0.00	3,406.72	3,406.72
7239	05/05/2023	Regular	1007	Hamilton, Cory R	0.00	2,459.06	2,459.06
7240	05/05/2023	Regular	1085	Hettrick, Clyde Marlin	0.00	2,082.99	2,082.99
7241	05/05/2023	Regular	1048	Lumas, Eric M	0.00	2,188.10	2,188.10
7242	05/05/2023	Regular	1001	Bravo, Gabriela D	0.00	2,789.87	2,789.87
7243	05/05/2023	Regular	1084	Ignacio, Fredrick M	0.00	1,729.20	1,729.20
7244	05/05/2023	Regular	1076	Nguyen, Tricia K	0.00	2,240.48	2,240.48
7245	05/05/2023	Regular	1010	Kister, Stephanie L	0.00	2,855.66	2,855.66
7246	05/05/2023	Regular	1017	Locke, Stephanie L	0.00	3,723.12	3,723.12
7247	05/05/2023	Regular	1082	Osborn, Carrie S	0.00	2,096.77	2,096.77
7248	05/05/2023	Regular	1040	Smith, Kyle	0.00	2,794.58	2,794.58
7249	05/12/2023	Regular	7015	Adams, Mary L	0.00	242.53	242.53
7250	05/12/2023	Regular	7020	Anderson, Amy E	0.00	748.03	748.03
7251	05/12/2023	Regular	7022	Eisenhart, Marc A	0.00	498.69	498.69
7252	05/12/2023	Regular	7023	Oglesby, Ian N	0.00	249.34	249.34
7253	05/12/2023	Regular	7019	Paull, Karen P	0.00	498.69	498.69
7254	05/12/2023	Regular	7018	Riley, George T	0.00	374.02	374.02
7255	05/19/2023	Regular	1077	Pablo, Joel G	0.00	2,335.89	2,335.89
7256	05/19/2023	Regular	1024	Stoldt, David J	0.00	6,435.98	6,435.98
7257	05/19/2023	Regular	1044	Bennett, Corryn D	0.00	2,490.90	2,490.90
7258	05/19/2023	Regular	1078	Mossbacher, Simona F	0.00	2,374.72	2,374.72
7259	05/19/2023	Regular	1018	Prasad, Suresh	0.00	3,922.08	3,922.08
7260	05/19/2023	Regular	1019	Reyes, Sara C	0.00	2,087.15	2,087.15
7261	05/19/2023	Regular	1083	Silvas Robles, Teresa	0.00	2,085.81	2,085.81
7262	05/19/2023	Regular	1081	Banker-Hix, William C	0.00	2,350.54	2,350.54
7263	05/19/2023	Regular	1042	Hamilton, Maureen C.	0.00	3,555.95	3,555.95
7264	05/19/2023	Regular	6063	Hampson, Larry M	0.00	2,432.33	2,432.33
7265	05/19/2023	Regular	1011	Lear, Jonathan P	0.00	4,544.60	4,544.60
7266	05/19/2023	Regular	1012	Lindberg, Thomas L	0.00	2,885.23	2,885.23
7267	05/19/2023	Regular	1080	Steinmetz, Cory S	0.00	2,244.32	2,244.32
7268	05/19/2023	Regular	1045	Atkins, Daniel N	0.00	2,253.01	2,253.01
7269	05/19/2023	Regular	1004	Chaney, Beverly M	0.00	2,867.06	2,867.06
7270	05/19/2023	Regular	1005	Christensen, Thomas T	0.00	3,406.72	3,406.72
7271	05/19/2023	Regular	1007	Hamilton, Cory R	0.00	2,459.05	2,459.05
7272	05/19/2023	Regular	1085	Hettrick, Clyde Marlin	0.00	2,082.99	2,082.99
7273	05/19/2023	Regular	1048	Lumas, Eric M	0.00	2,188.10	2,188.10
7274	05/19/2023	Regular	1001	Bravo, Gabriela D	0.00	2,789.86	2,789.86
7275	05/19/2023	Regular	1084	Ignacio, Fredrick M	0.00	1,729.20	1,729.20
7276	05/19/2023	Regular	1010	Kister, Stephanie L	0.00	2,855.66	2,855.66
7277	05/19/2023	Regular	1017	Locke, Stephanie L	0.00	3,723.12	3,723.12
7278	05/19/2023	Regular	1076	Nguyen, Tricia K	0.00	2,240.48	2,240.48
7279	05/19/2023	Regular	1082	Osborn, Carrie S	0.00	2,096.77	2,096.77

Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
7280	05/19/2023	Regular	1040	Smith, Kyle	0.00	2,794.58	2,794.58
40785	05/12/2023	Regular	7009	Edwards, Alvin	488.44	0.00	488.44
Total:					488.44	148,688.22	149,176.66