

**EXHIBIT 25-C**



Monterey Peninsula Water Management Dist

**Payroll Bank Transaction Report**

By Payment Number

Date: 4/1/2021 - 4/30/2021

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
5711	04/09/2021	Regular	1077	Pablo, Joel G	0.00	1,924.51	1,924.51
5712	04/09/2021	Regular	1024	Stoldt, David J	0.00	6,017.64	6,017.64
5713	04/09/2021	Regular	6075	Tavani, Arlene	0.00	768.07	768.07
5714	04/09/2021	Regular	1044	Bennett, Corryn D	0.00	1,928.86	1,928.86
5715	04/09/2021	Regular	1078	Mossbacher, Simona F	0.00	1,742.62	1,742.62
5716	04/09/2021	Regular	1018	Prasad, Suresh	0.00	4,067.78	4,067.78
5717	04/09/2021	Regular	1019	Reyes, Sara C	0.00	1,868.67	1,868.67
5718	04/09/2021	Regular	1042	Hamilton, Maureen C.	0.00	3,297.81	3,297.81
5719	04/09/2021	Regular	6063	Hampson, Larry M	0.00	2,559.33	2,559.33
5720	04/09/2021	Regular	1009	James, Gregory W	0.00	3,274.90	3,274.90
5721	04/09/2021	Regular	1011	Lear, Jonathan P	0.00	4,234.60	4,234.60
5722	04/09/2021	Regular	1012	Lindberg, Thomas L	0.00	2,671.06	2,671.06
5723	04/09/2021	Regular	1045	Atkins, Daniel N	0.00	2,221.94	2,221.94
5724	04/09/2021	Regular	1004	Chaney, Beverly M	0.00	2,672.45	2,672.45
5725	04/09/2021	Regular	1005	Christensen, Thomas T	0.00	3,693.21	3,693.21
5726	04/09/2021	Regular	6071	Foster, Ivie M	0.00	68.11	68.11
5727	04/09/2021	Regular	1079	Gallagher, Riley M	0.00	2,035.72	2,035.72
5728	04/09/2021	Regular	1007	Hamilton, Cory R	0.00	2,377.99	2,377.99
5729	04/09/2021	Regular	1048	Lumas, Eric M	0.00	1,865.39	1,865.39
5730	04/09/2021	Regular	1001	Bravo, Gabriela D	0.00	2,611.53	2,611.53
5731	04/09/2021	Regular	1076	Jakic, Tricia	0.00	2,559.20	2,559.20
5732	04/09/2021	Regular	1010	Kister, Stephanie L	0.00	2,588.41	2,588.41
5733	04/09/2021	Regular	1017	Locke, Stephanie L	0.00	3,489.92	3,489.92
5734	04/09/2021	Regular	1040	Smith, Kyle	0.00	2,394.33	2,394.33
5735	04/09/2021	Regular	1047	Timmer, Christopher	0.00	2,290.61	2,290.61
5736	04/09/2021	Regular	7015	Adams, Mary L	0.00	459.77	459.77
5737	04/09/2021	Regular	7020	Anderson, Amy E	0.00	623.36	623.36
5738	04/09/2021	Regular	7021	Malek, Safwat	0.00	374.02	374.02
5739	04/09/2021	Regular	7019	Paull, Karen P	0.00	748.03	748.03
5740	04/09/2021	Regular	7018	Riley, George T	0.00	498.69	498.69
5741	04/23/2021	Regular	1077	Pablo, Joel G	0.00	1,924.52	1,924.52
5742	04/23/2021	Regular	1024	Stoldt, David J	0.00	6,017.65	6,017.65
5743	04/23/2021	Regular	6075	Tavani, Arlene	0.00	998.60	998.60
5744	04/23/2021	Regular	1044	Bennett, Corryn D	0.00	1,928.87	1,928.87
5745	04/23/2021	Regular	1078	Mossbacher, Simona F	0.00	1,742.63	1,742.63
5746	04/23/2021	Regular	1018	Prasad, Suresh	0.00	4,067.79	4,067.79
5747	04/23/2021	Regular	1019	Reyes, Sara C	0.00	1,868.68	1,868.68
5748	04/23/2021	Regular	1042	Hamilton, Maureen C.	0.00	3,297.82	3,297.82
5749	04/23/2021	Regular	6063	Hampson, Larry M	0.00	612.52	612.52
5750	04/23/2021	Regular	1009	James, Gregory W	0.00	3,274.90	3,274.90
5751	04/23/2021	Regular	1011	Lear, Jonathan P	0.00	4,234.61	4,234.61
5752	04/23/2021	Regular	1012	Lindberg, Thomas L	0.00	2,671.08	2,671.08
5753	04/23/2021	Regular	1045	Atkins, Daniel N	0.00	2,221.94	2,221.94
5754	04/23/2021	Regular	1004	Chaney, Beverly M	0.00	2,672.45	2,672.45
5755	04/23/2021	Regular	1005	Christensen, Thomas T	0.00	3,693.22	3,693.22
5756	04/23/2021	Regular	6071	Foster, Ivie M	0.00	54.48	54.48
5757	04/23/2021	Regular	1079	Gallagher, Riley M	0.00	1,739.35	1,739.35
5758	04/23/2021	Regular	1007	Hamilton, Cory R	0.00	2,377.99	2,377.99
5759	04/23/2021	Regular	1048	Lumas, Eric M	0.00	1,865.40	1,865.40
5760	04/23/2021	Regular	1001	Bravo, Gabriela D	0.00	2,611.55	2,611.55
5761	04/23/2021	Regular	1076	Jakic, Tricia	0.00	2,559.20	2,559.20
5762	04/23/2021	Regular	1010	Kister, Stephanie L	0.00	2,588.40	2,588.40
5763	04/23/2021	Regular	1017	Locke, Stephanie L	0.00	3,489.94	3,489.94
5764	04/23/2021	Regular	1040	Smith, Kyle	0.00	2,394.33	2,394.33
5765	04/23/2021	Regular	1047	Timmer, Christopher	0.00	2,290.62	2,290.62

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<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Type</b>	<b>Employee Number</b>	<b>Employee Name</b>	<b>Check Amount</b>	<b>Direct Deposit Amount</b>	<b>Total Payment</b>
38945	04/09/2021	Regular	7009	Edwards, Alvin	699.95	0.00	699.95
<b>Total:</b>					<b>699.95</b>	<b>131,127.07</b>	<b>131,827.02</b>