



Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
4381	05/10/2019	Regular	1024	Stoldt, David J	0.00	5,720.87	5,720.87
4382	05/10/2019	Regular	1025	Tavani, Arlene M	0.00	2,089.94	2,089.94
4383	05/10/2019	Regular	1044	Bennett, Corryn D	0.00	2,138.35	2,138.35
4384	05/10/2019	Regular	1006	Dudley, Mark A	0.00	2,646.64	2,646.64
4385	05/10/2019	Regular	1018	Prasad, Suresh	0.00	4,259.54	4,259.54
4386	05/10/2019	Regular	1019	Reyes, Sara C	0.00	1,768.84	1,768.84
4387	05/10/2019	Regular	1045	Atkins, Daniel N	0.00	1,795.95	1,795.95
4388	05/10/2019	Regular	1005	Christensen, Thomas T	0.00	3,189.30	3,189.30
4389	05/10/2019	Regular	1042	Hamilton, Maureen C.	0.00	3,962.85	3,962.85
4390	05/10/2019	Regular	1008	Hampson, Larry M	0.00	3,079.95	3,079.95
4391	05/10/2019	Regular	1009	James, Gregory W	0.00	3,300.33	3,300.33
4392	05/10/2019	Regular	1011	Lear, Jonathan P	0.00	3,719.39	3,719.39
4393	05/10/2019	Regular	1012	Lindberg, Thomas L	0.00	2,514.67	2,514.67
4394	05/10/2019	Regular	1048	Lumas, Eric M	0.00	1,651.38	1,651.38
4395	05/10/2019	Regular	6035	Besson, Jordan C.	0.00	1,080.11	1,080.11
4396	05/10/2019	Regular	1004	Chaney, Beverly M	0.00	2,532.04	2,532.04
4397	05/10/2019	Regular	1007	Hamilton, Cory R	0.00	2,229.06	2,229.06
4398	05/10/2019	Regular	6048	Paulson, Timothy	0.00	937.98	937.98
4399	05/10/2019	Regular	1043	Suwada, Joseph	0.00	1,833.90	1,833.90
4400	05/10/2019	Regular	1026	Urquhart, Kevan A	0.00	2,211.93	2,211.93
4401	05/10/2019	Regular	1001	Ayala, Gabriela D	0.00	2,437.89	2,437.89
4402	05/10/2019	Regular	1010	Kister, Stephanie L	0.00	2,685.29	2,685.29
4403	05/10/2019	Regular	1017	Locke, Stephanie L	0.00	3,459.33	3,459.33
4404	05/10/2019	Regular	1040	Smith, Kyle	0.00	2,173.88	2,173.88
4405	05/10/2019	Regular	1047	Timmer, Christopher	0.00	1,995.20	1,995.20
4406	05/10/2019	Regular	7015	Adams, Mary L	0.00	124.67	124.67
4407	05/10/2019	Regular	7014	Evans, Molly F	0.00	490.07	490.07
4408	05/10/2019	Regular	7017	Hoffmann, Gary D	0.00	498.69	498.69
4409	05/10/2019	Regular	7018	Riley, George T	0.00	124.67	124.67
4410	05/24/2019	Regular	1024	Stoldt, David J	0.00	5,720.87	5,720.87
4411	05/24/2019	Regular	1025	Tavani, Arlene M	0.00	2,089.95	2,089.95
4412	05/24/2019	Regular	1044	Bennett, Corryn D	0.00	2,138.36	2,138.36
4413	05/24/2019	Regular	1006	Dudley, Mark A	0.00	2,646.65	2,646.65
4414	05/24/2019	Regular	1018	Prasad, Suresh	0.00	4,259.54	4,259.54
4415	05/24/2019	Regular	1019	Reyes, Sara C	0.00	1,768.84	1,768.84
4416	05/24/2019	Regular	1045	Atkins, Daniel N	0.00	1,795.96	1,795.96
4417	05/24/2019	Regular	1005	Christensen, Thomas T	0.00	3,189.30	3,189.30
4418	05/24/2019	Regular	1042	Hamilton, Maureen C.	0.00	3,287.89	3,287.89
4419	05/24/2019	Regular	1008	Hampson, Larry M	0.00	3,079.95	3,079.95
4420	05/24/2019	Regular	1009	James, Gregory W	0.00	3,300.33	3,300.33
4421	05/24/2019	Regular	1011	Lear, Jonathan P	0.00	3,719.39	3,719.39
4422	05/24/2019	Regular	1012	Lindberg, Thomas L	0.00	2,514.68	2,514.68
4423	05/24/2019	Regular	1048	Lumas, Eric M	0.00	1,362.17	1,362.17
4424	05/24/2019	Regular	6035	Besson, Jordan C.	0.00	804.42	804.42
4425	05/24/2019	Regular	1004	Chaney, Beverly M	0.00	2,532.05	2,532.05
4426	05/24/2019	Regular	1007	Hamilton, Cory R	0.00	2,229.06	2,229.06
4427	05/24/2019	Regular	6048	Paulson, Timothy	0.00	937.98	937.98
4428	05/24/2019	Regular	1043	Suwada, Joseph	0.00	1,833.90	1,833.90
4429	05/24/2019	Regular	1026	Urquhart, Kevan A	0.00	2,211.94	2,211.94
4430	05/24/2019	Regular	1001	Ayala, Gabriela D	0.00	2,437.89	2,437.89
4431	05/24/2019	Regular	1010	Kister, Stephanie L	0.00	2,685.27	2,685.27
4432	05/24/2019	Regular	1017	Locke, Stephanie L	0.00	3,459.33	3,459.33
4433	05/24/2019	Regular	1040	Smith, Kyle	0.00	2,173.88	2,173.88
4434	05/24/2019	Regular	1047	Timmer, Christopher	0.00	1,995.20	1,995.20
34787	05/10/2019	Regular	1046	Whitmore, Cortina	1,309.03	750.00	2,059.03
34788	05/10/2019	Regular	7007	Byrne, Jeannie	249.34	0.00	249.34
34789	05/10/2019	Regular	7009	Edwards, Alvin	476.36	0.00	476.36

EXHIBIT 11-C

Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
34790	05/10/2019	Regular	7004	Potter, David L	124.67	0.00	124.67
34907	05/24/2019	Regular	1046	Whitmore, Cortina	1,309.03	750.00	2,059.03
Total:					3,468.43	132,327.51	135,795.94