



Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
6021	09/02/2021	Regular	7015	Adams, Mary L	0.00	348.71	348.71
6022	09/02/2021	Regular	7020	Anderson, Amy E	0.00	374.02	374.02
6023	09/02/2021	Regular	7019	Paull, Karen P	0.00	623.36	623.36
6024	09/02/2021	Regular	7018	Riley, George T	0.00	498.69	498.69
6025	09/10/2021	Regular	1077	Pablo, Joel G	0.00	2,042.89	2,042.89
6026	09/10/2021	Regular	1024	Stoldt, David J	0.00	6,017.64	6,017.64
6027	09/10/2021	Regular	1044	Bennett, Corryn D	0.00	1,993.12	1,993.12
6028	09/10/2021	Regular	1078	Mossbacher, Simona F	0.00	1,750.44	1,750.44
6029	09/10/2021	Regular	1018	Prasad, Suresh	0.00	3,927.74	3,927.74
6030	09/10/2021	Regular	1019	Reyes, Sara C	0.00	1,929.70	1,929.70
6031	09/10/2021	Regular	1042	Hamilton, Maureen C.	0.00	3,391.58	3,391.58
6032	09/10/2021	Regular	6063	Hampson, Larry M	0.00	2,641.43	2,641.43
6033	09/10/2021	Regular	1009	James, Gregory W	0.00	3,354.38	3,354.38
6034	09/10/2021	Regular	1011	Lear, Jonathan P	0.00	4,347.05	4,347.05
6035	09/10/2021	Regular	1012	Lindberg, Thomas L	0.00	2,746.20	2,746.20
6036	09/10/2021	Regular	1045	Atkins, Daniel N	0.00	2,064.79	2,064.79
6037	09/10/2021	Regular	1004	Chaney, Beverly M	0.00	2,756.38	2,756.38
6038	09/10/2021	Regular	1005	Christensen, Thomas T	0.00	3,790.17	3,790.17
6039	09/10/2021	Regular	1079	Gallagher, Riley M	0.00	1,645.35	1,645.35
6040	09/10/2021	Regular	1007	Hamilton, Cory R	0.00	2,344.95	2,344.95
6041	09/10/2021	Regular	6078	Kneemeyer, Cinthia A	0.00	742.60	742.60
6042	09/10/2021	Regular	1048	Lumas, Eric M	0.00	1,914.52	1,914.52
6043	09/10/2021	Regular	6077	Roberts, Mallory N	0.00	219.79	219.79
6044	09/10/2021	Regular	6076	Smith-Miller, Maret H	0.00	1,011.78	1,011.78
6045	09/10/2021	Regular	1001	Bravo, Gabriela D	0.00	2,695.42	2,695.42
6046	09/10/2021	Regular	1076	Jakic, Tricia	0.00	2,494.81	2,494.81
6047	09/10/2021	Regular	1010	Kister, Stephanie L	0.00	2,672.31	2,672.31
6048	09/10/2021	Regular	1017	Locke, Stephanie L	0.00	3,586.06	3,586.06
6049	09/10/2021	Regular	1040	Smith, Kyle	0.00	2,566.04	2,566.04
6050	09/10/2021	Regular	1047	Timmer, Christopher	0.00	2,475.29	2,475.29
6051	09/24/2021	Regular	1077	Pablo, Joel G	0.00	2,042.90	2,042.90
6052	09/24/2021	Regular	1024	Stoldt, David J	0.00	6,015.39	6,015.39
6053	09/24/2021	Regular	6075	Tavani, Arlene	0.00	56.21	56.21
6054	09/24/2021	Regular	1044	Bennett, Corryn D	0.00	1,993.13	1,993.13
6055	09/24/2021	Regular	1078	Mossbacher, Simona F	0.00	1,750.44	1,750.44
6056	09/24/2021	Regular	1018	Prasad, Suresh	0.00	3,927.75	3,927.75
6057	09/24/2021	Regular	1019	Reyes, Sara C	0.00	1,929.70	1,929.70
6058	09/24/2021	Regular	1042	Hamilton, Maureen C.	0.00	3,391.60	3,391.60
6059	09/24/2021	Regular	6063	Hampson, Larry M	0.00	1,290.53	1,290.53
6060	09/24/2021	Regular	1009	James, Gregory W	0.00	3,354.38	3,354.38
6061	09/24/2021	Regular	1011	Lear, Jonathan P	0.00	4,347.06	4,347.06
6062	09/24/2021	Regular	1012	Lindberg, Thomas L	0.00	2,746.21	2,746.21
6063	09/24/2021	Regular	1045	Atkins, Daniel N	0.00	2,064.80	2,064.80
6064	09/24/2021	Regular	1004	Chaney, Beverly M	0.00	2,756.38	2,756.38
6065	09/24/2021	Regular	1005	Christensen, Thomas T	0.00	3,790.17	3,790.17
6066	09/24/2021	Regular	1079	Gallagher, Riley M	0.00	1,645.37	1,645.37
6067	09/24/2021	Regular	1007	Hamilton, Cory R	0.00	2,344.95	2,344.95
6068	09/24/2021	Regular	6078	Kneemeyer, Cinthia A	0.00	841.13	841.13
6069	09/24/2021	Regular	1048	Lumas, Eric M	0.00	1,914.53	1,914.53
6070	09/24/2021	Regular	6076	Smith-Miller, Maret H	0.00	889.12	889.12
6071	09/24/2021	Regular	1001	Bravo, Gabriela D	0.00	2,695.43	2,695.43
6072	09/24/2021	Regular	1076	Jakic, Tricia	0.00	2,494.82	2,494.82
6073	09/24/2021	Regular	1010	Kister, Stephanie L	0.00	2,672.32	2,672.32
6074	09/24/2021	Regular	1017	Locke, Stephanie L	0.00	3,586.08	3,586.08
6075	09/24/2021	Regular	1040	Smith, Kyle	0.00	2,566.05	2,566.05
6076	09/24/2021	Regular	1047	Timmer, Christopher	0.00	2,350.62	2,350.62
39820	09/02/2021	Regular	7009	Edwards, Alvin	366.44	0.00	366.44

EXHIBIT 3-C

Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
39821	09/02/2021	Regular	7021	Malek, Safwat	498.69	0.00	498.69
Total:					865.13	134,424.28	135,289.41