



Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
2085	03/04/2016	Regular	1024	Stoldt, David J	0.00	5,904.56	5,904.56
2086	03/04/2016	Regular	1025	Tavani, Arlene M	0.00	1,899.86	1,899.86
2087	03/04/2016	Regular	1006	Dudley, Mark A	0.00	2,878.00	2,878.00
2088	03/04/2016	Regular	1039	Flores, Elizabeth	0.00	1,569.93	1,569.93
2089	03/04/2016	Regular	1018	Prasad, Suresh	0.00	3,583.00	3,583.00
2090	03/04/2016	Regular	1019	Reyes, Sara C	0.00	1,856.03	1,856.03
2091	03/04/2016	Regular	1020	Sandoval, Eric J	0.00	1,933.30	1,933.30
2092	03/04/2016	Regular	1021	Schmidlin, Cynthia L	0.00	1,802.00	1,802.00
2093	03/04/2016	Regular	1022	Soto, Paula	0.00	1,420.09	1,420.09
2094	03/04/2016	Regular	1002	Bekker, Mark	0.00	1,627.15	1,627.15
2095	03/04/2016	Regular	1005	Christensen, Thomas T	0.00	2,548.32	2,548.32
2096	03/04/2016	Regular	1008	Hampson, Larry M	0.00	3,199.25	3,199.25
2097	03/04/2016	Regular	1013	Lyons, Matthew J	0.00	1,642.65	1,642.65
2098	03/04/2016	Regular	1023	Stern, Henrietta L	0.00	875.72	875.72
2099	03/04/2016	Regular	6028	Atkins, Daniel N	0.00	273.24	273.24
2100	03/04/2016	Regular	1004	Chaney, Beverly M	0.00	2,177.57	2,177.57
2101	03/04/2016	Regular	1007	Hamilton, Cory R	0.00	2,028.05	2,028.05
2102	03/04/2016	Regular	1009	James, Gregory W	0.00	2,932.79	2,932.79
2103	03/04/2016	Regular	1011	Lear, Jonathan P	0.00	2,731.28	2,731.28
2104	03/04/2016	Regular	1012	Lindberg, Thomas L	0.00	2,156.93	2,156.93
2105	03/04/2016	Regular	1016	Oliver, Joseph W	0.00	2,645.69	2,645.69
2106	03/04/2016	Regular	1026	Urquhart, Kevan A	0.00	1,868.33	1,868.33
2107	03/04/2016	Regular	1001	Ayala, Gabriela D	0.00	1,653.91	1,653.91
2108	03/04/2016	Regular	1041	Gonnerman, Maryan C	0.00	1,453.47	1,453.47
2109	03/04/2016	Regular	1010	Kister, Stephanie L	0.00	1,838.32	1,838.32
2110	03/04/2016	Regular	1017	Locke, Stephanie L	0.00	2,686.68	2,686.68
2111	03/04/2016	Regular	1014	Martin, Debra S	0.00	1,816.97	1,816.97
2112	03/18/2016	Regular	1024	Stoldt, David J	0.00	5,913.84	5,913.84
2113	03/18/2016	Regular	1025	Tavani, Arlene M	0.00	1,899.87	1,899.87
2114	03/18/2016	Regular	1006	Dudley, Mark A	0.00	2,878.01	2,878.01
2115	03/18/2016	Regular	1039	Flores, Elizabeth	0.00	1,729.27	1,729.27
2116	03/18/2016	Regular	1018	Prasad, Suresh	0.00	3,583.00	3,583.00
2117	03/18/2016	Regular	1019	Reyes, Sara C	0.00	1,856.03	1,856.03
2118	03/18/2016	Regular	1020	Sandoval, Eric J	0.00	1,933.31	1,933.31
2119	03/18/2016	Regular	1021	Schmidlin, Cynthia L	0.00	1,802.01	1,802.01
2120	03/18/2016	Regular	1022	Soto, Paula	0.00	1,420.09	1,420.09
2121	03/18/2016	Regular	1002	Bekker, Mark	0.00	1,627.14	1,627.14
2122	03/18/2016	Regular	1005	Christensen, Thomas T	0.00	2,548.32	2,548.32
2123	03/18/2016	Regular	1008	Hampson, Larry M	0.00	3,199.25	3,199.25
2124	03/18/2016	Regular	1013	Lyons, Matthew J	0.00	1,642.65	1,642.65
2125	03/18/2016	Regular	1023	Stern, Henrietta L	0.00	1,007.54	1,007.54
2126	03/18/2016	Regular	6028	Atkins, Daniel N	0.00	437.22	437.22
2127	03/18/2016	Regular	1004	Chaney, Beverly M	0.00	2,177.57	2,177.57
2128	03/18/2016	Regular	1007	Hamilton, Cory R	0.00	2,028.05	2,028.05
2129	03/18/2016	Regular	1009	James, Gregory W	0.00	2,932.78	2,932.78
2130	03/18/2016	Regular	1011	Lear, Jonathan P	0.00	2,731.28	2,731.28
2131	03/18/2016	Regular	1012	Lindberg, Thomas L	0.00	2,156.93	2,156.93
2132	03/18/2016	Regular	1016	Oliver, Joseph W	0.00	2,645.69	2,645.69
2133	03/18/2016	Regular	1026	Urquhart, Kevan A	0.00	1,868.33	1,868.33
2134	03/18/2016	Regular	1001	Ayala, Gabriela D	0.00	1,653.91	1,653.91
2135	03/18/2016	Regular	1041	Gonnerman, Maryan C	0.00	1,507.97	1,507.97
2136	03/18/2016	Regular	1010	Kister, Stephanie L	0.00	1,838.32	1,838.32
2137	03/18/2016	Regular	1017	Locke, Stephanie L	0.00	2,686.68	2,686.68
2138	03/18/2016	Regular	1014	Martin, Debra S	0.00	1,816.97	1,816.97
24987	03/04/2016	Regular	6007	Delay, Thomas E	767.98	0.00	767.98
24988	03/04/2016	Regular	6034	Kleven, Alana K	190.82	0.00	190.82
24989	03/04/2016	Regular	1040	Smith, Kyle	1,418.02	0.00	1,418.02

**EXHIBIT 9-C**

<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>
25036	03/07/2016	Regular	7006	Brower, Sr., Robert S	609.42	0.00	609.42
25037	03/07/2016	Regular	7007	Byrne, Jeannie	507.92	0.00	507.92
25038	03/07/2016	Regular	7013	Clarke, Andrew	203.17	0.00	203.17
25039	03/07/2016	Regular	7014	Evans, Molly F	395.22	0.00	395.22
25040	03/07/2016	Regular	7001	Pendergrass, David K	203.17	0.00	203.17
25041	03/07/2016	Regular	7004	Potter, David L	101.58	0.00	101.58
25086	03/18/2016	Regular	6007	Delay, Thomas E	816.39	0.00	816.39
25087	03/18/2016	Regular	6034	Kleven, Alana K	235.46	0.00	235.46
25088	03/18/2016	Regular	1040	Smith, Kyle	1,472.52	0.00	1,472.52
<b>Totals:</b>					<b>6,921.67</b>	<b>118,525.12</b>	<b>125,446.79</b>