



Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
5367	10/09/2020	Regular	1024	Stoldt, David J	0.00	5,669.24	5,669.24
5368	10/09/2020	Regular	1025	Tavani, Arlene M	0.00	2,227.83	2,227.83
5369	10/09/2020	Regular	1044	Bennett, Corryn D	0.00	2,031.06	2,031.06
5370	10/09/2020	Regular	1018	Prasad, Suresh	0.00	4,067.47	4,067.47
5371	10/09/2020	Regular	1019	Reyes, Sara C	0.00	1,891.34	1,891.34
5372	10/09/2020	Regular	1075	Valencia, Mariel C	0.00	2,542.02	2,542.02
5373	10/09/2020	Regular	1042	Hamilton, Maureen C.	0.00	2,653.43	2,653.43
5374	10/09/2020	Regular	6063	Hampson, Larry M	0.00	2,190.64	2,190.64
5375	10/09/2020	Regular	1009	James, Gregory W	0.00	3,266.43	3,266.43
5376	10/09/2020	Regular	1011	Lear, Jonathan P	0.00	4,230.74	4,230.74
5377	10/09/2020	Regular	1012	Lindberg, Thomas L	0.00	2,677.95	2,677.95
5378	10/09/2020	Regular	1043	Suwada, Joseph	0.00	2,011.60	2,011.60
5379	10/09/2020	Regular	1045	Atkins, Daniel N	0.00	1,965.50	1,965.50
5380	10/09/2020	Regular	1004	Chaney, Beverly M	0.00	2,702.76	2,702.76
5381	10/09/2020	Regular	1005	Christensen, Thomas T	0.00	3,685.20	3,685.20
5382	10/09/2020	Regular	6071	Foster, Ivie M	0.00	231.56	231.56
5383	10/09/2020	Regular	1007	Hamilton, Cory R	0.00	2,373.14	2,373.14
5384	10/09/2020	Regular	6072	Hernandez, Marina	0.00	878.08	878.08
5385	10/09/2020	Regular	6069	Herrmann, Katrina F	0.00	821.66	821.66
5386	10/09/2020	Regular	6074	Kruse, Emerentia B	0.00	922.96	922.96
5387	10/09/2020	Regular	6070	Larson, Daniel K	0.00	415.47	415.47
5388	10/09/2020	Regular	1048	Lumas, Eric M	0.00	1,811.39	1,811.39
5389	10/09/2020	Regular	6073	Stewart, Jonathan D	0.00	922.96	922.96
5390	10/09/2020	Regular	1001	Bravo, Gabriela D	0.00	2,830.87	2,830.87
5391	10/09/2020	Regular	1076	Jakic, Tricia	0.00	2,583.98	2,583.98
5392	10/09/2020	Regular	1010	Kister, Stephanie L	0.00	2,706.87	2,706.87
5393	10/09/2020	Regular	1017	Locke, Stephanie L	0.00	3,468.23	3,468.23
5394	10/09/2020	Regular	1040	Smith, Kyle	0.00	2,389.57	2,389.57
5395	10/09/2020	Regular	1047	Timmer, Christopher	0.00	2,190.67	2,190.67
5396	10/07/2020	Regular	7015	Adams, Mary L	0.00	236.96	236.96
5397	10/07/2020	Regular	7014	Evans, Molly F	0.00	374.02	374.02
5398	10/07/2020	Regular	7017	Hoffmann, Gary D	0.00	124.67	124.67
5399	10/07/2020	Regular	7018	Riley, George T	0.00	249.34	249.34
5400	10/16/2020	Regular	1043	Suwada, Joseph	0.00	7,867.70	7,867.70
5401	10/23/2020	Regular	1024	Stoldt, David J	0.00	5,657.12	5,657.12
5402	10/23/2020	Regular	1025	Tavani, Arlene M	0.00	2,227.86	2,227.86
5403	10/23/2020	Regular	1044	Bennett, Corryn D	0.00	2,031.07	2,031.07
5404	10/23/2020	Regular	1018	Prasad, Suresh	0.00	4,067.46	4,067.46
5405	10/23/2020	Regular	1019	Reyes, Sara C	0.00	1,891.34	1,891.34
5406	10/23/2020	Regular	1075	Valencia, Mariel C	0.00	4,472.10	4,472.10
5407	10/23/2020	Regular	1042	Hamilton, Maureen C.	0.00	2,653.44	2,653.44
5408	10/23/2020	Regular	6063	Hampson, Larry M	0.00	2,636.31	2,636.31
5409	10/23/2020	Regular	1009	James, Gregory W	0.00	3,266.43	3,266.43
5410	10/23/2020	Regular	1011	Lear, Jonathan P	0.00	4,230.74	4,230.74
5411	10/23/2020	Regular	1012	Lindberg, Thomas L	0.00	2,677.94	2,677.94
5412	10/23/2020	Regular	1045	Atkins, Daniel N	0.00	1,965.50	1,965.50
5413	10/23/2020	Regular	1004	Chaney, Beverly M	0.00	2,702.76	2,702.76
5414	10/23/2020	Regular	1005	Christensen, Thomas T	0.00	3,685.20	3,685.20
5415	10/23/2020	Regular	6071	Foster, Ivie M	0.00	197.52	197.52
5416	10/23/2020	Regular	1007	Hamilton, Cory R	0.00	2,373.14	2,373.14
5417	10/23/2020	Regular	6072	Hernandez, Marina	0.00	534.05	534.05
5418	10/23/2020	Regular	6069	Herrmann, Katrina F	0.00	658.19	658.19
5419	10/23/2020	Regular	6074	Kruse, Emerentia B	0.00	1,003.44	1,003.44
5420	10/23/2020	Regular	6070	Larson, Daniel K	0.00	197.52	197.52
5421	10/23/2020	Regular	1048	Lumas, Eric M	0.00	1,811.39	1,811.39
5422	10/23/2020	Regular	6073	Stewart, Jonathan D	0.00	1,003.44	1,003.44
5423	10/23/2020	Regular	1001	Bravo, Gabriela D	0.00	2,620.76	2,620.76

EXHIBIT 5-C

Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
5424	10/23/2020	Regular	1076	Jacic, Tricia	0.00	2,583.99	2,583.99
5425	10/23/2020	Regular	1010	Kister, Stephanie L	0.00	2,706.86	2,706.86
5426	10/23/2020	Regular	1017	Locke, Stephanie L	0.00	3,468.23	3,468.23
5427	10/23/2020	Regular	1040	Smith, Kyle	0.00	2,389.58	2,389.58
5428	10/23/2020	Regular	1047	Timmer, Christopher	0.00	2,190.68	2,190.68
5429	10/30/2020	Regular	1043	Suwada, Joseph	0.00	4,002.36	4,002.36
37919	10/07/2020	Regular	7007	Byrne, Jeanne	498.69	0.00	498.69
37920	10/07/2020	Regular	7009	Edwards, Alvin	476.36	0.00	476.36
37921	10/07/2020	Regular	7004	Potter, David L	236.96	0.00	236.96
Total:					1,212.01	149,119.73	150,331.74