

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 0405

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ALEXANDER, NICHOLAS T	OR0221384	DKAF111	DUES CCCF			5.90	.00	5.90	464.80	
BARKELL, CLARK L	OR0214082	DKAF111	DUES CCCF			1.09-	.00	1.09-	85.93-	
BLACK, CODY A	OR0232250	DKAF111	DUES CCCF	03-31-20		.00	.00	.00	.00	
BROOKS, COLTON	OR0251193	DKAF111	DUES CCCF			.50	.00	.50	39.31	
BROWN, JEANETTE	OR0056975	DKAF111	DUES CCCF			9.41	.00	9.41	804.41	
BROWN, JENNIFER	OR0039824	DKAF111	DUES CCCF			.00	.00	.00	268.14-	
BRUNS, PETER S JR.	OR0233020	DKAF111	DUES CCCF			1.21	.00	1.21	95.24	
CARLSEN, CHRISTOPHER A	OR0158150	DKAF111	DUES CCCF			.00	.00	.00	33.52-	
CLARK, BRENDA Y	OR0233014	DKAF111	DUES CCCF			4.71	.00	4.71	371.16	
CORFMAN, CHAZ E	OR0230213	DKAF111	DUES CCCF			.06-	.00	.06-	4.94-	
DEVITO, JAMES	OR0164713	DKAF111	DUES CCCF			10.21	.00	10.21	804.41	
DISHION, CAROL M	OR0108051	DKAF111	DUES CCCF			.00	.00	.00	404.56	
GEIST, CASEY	OR0253950	DKAF111	DUES CCCF			2.35	.00	2.35	185.23	
GUENTHER, WILLIAM J	OR0080187	DKAF111	DUES CCCF			3.37	.00	3.37	265.39	
KILGUS, MICHAEL	OR0175696	DKAF111	DUES CCCF			9.40	.00	9.40	1,072.55	
KING, KIMIKO D	OR0238008	DKAF111	DUES CCCF			2.82	.00	2.82	222.40	
MCKENNA, TRAVIS L	OR0236441	DKAF111	DUES CCCF			2.45-	.00	2.45-	193.09-	
MERTEN, MARIE	OR0175611	DKAF111	DUES CCCF			.57	.00	.57	377.07	
PHAN, MICHAEL	OR0110169	DKAF111	DUES CCCF			7.38	.00	7.38	1,167.86	
RICKER, TYLER C	OR0237999	DKAF111	DUES CCCF			3.43-	.00	3.43-	270.01-	
SIMONS, ALYSSA M	OR0239468	DKAF111	DUES CCCF			15.41	3.00	12.41	977.55	
SMITH, PATRICK N	OR0220335	DKAF111	DUES CCCF			.25-	.00	.25-	19.36-	
WALBRIDGE, DAVID R	OR0092913	DKAF111	DUES CCCF			.00	.00	.00	14.04	
WARD, JOHN T	OR0232260	DKAF111	DUES CCCF			2.57-	.00	2.57-	202.18-	
WELCH, JOSHUA L	OR0218249	DKAF111	DUES CCCF			14.70	.00	14.70	1,157.27	
WELCH, NATHAN B	OR0198672	DKAF111	DUES CCCF			3.34	.00	3.34	849.67	
WEST, STEPHANIE R	OR0209123	DKAF111	DUES CCCF			.02	.00	.02	148.57	
WOLF, CHRISTINA	OR0058324	DKAF111	DUES CCCF			.00	.00	.00	.01	
AGENCY DKAF TOTALS:					28	81.45				
DEDUCTION TYPE DKAF TOTALS:					28	81.45				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 0745

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
CARNEY, JOHN W	OR0198274	DKBK111	DUES DRCF			10.19	.00	10.19	802.33	
DEAN, JOSHUA L	OR0156949	DKBK111	DUES DRCF			26.10	.00	26.10	2,055.60	
HORTON, KENNETH R	OR0210544	DKBK111	DUES DRCF	03-31-20		.35	.00	.35	27.67	
MCCLAIN, LORRI	OR0169421	DKBK111	DUES DRCF			9.40-	.00	9.40-	1,072.55-	
MORGAN, THERESA L	OR0045765	DKBK111	DUES DRCF			.00	.00	.00	304.18-	
NICHOLSON, REBECCA R	OR0182090	DKBK111	DUES DRCF	03-31-20		31.96-	7.00-	24.96-	2,928.35-	
NICHOLSON, REBECCA R	OR0182090	DKBK111	DUES DRCF			22.00	7.00	15.00	561.81	
ROSENFELD, ROBYN E	OR0237489	DKBK111	DUES DRCF			1.12	.00	1.12	87.50	
SALDANA, JOSE J	OR0216111	DKBK111	DUES DRCF			2.94-	.00	2.94-	231.52-	
STOUT, SHANNON B	OR0184105	DKBK111	DUES DRCF			1.95-	.00	1.95-	268.14-	
TITTLE, CHRISTOPHER M	OR0181099	DKBK111	DUES DRCF			18.04	.00	18.04	1,752.27	
AGENCY DKBK TOTALS:					11	31.55				
DEDUCTION TYPE DKBK TOTALS:					11	31.55				

25700 OREGON STATE POLICE
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 0896

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BARNETT, TIFFANY M	OR0207430	DKSP111	DUES OSP			2.10-	.00	2.10-	165.46-	
BENNETT, STEPHANIE	OR0255616	DKSP111	DUES OSP			17.25	.00	17.25	1,358.64	
BOITZ, LAURAANNE	OR0203280	DKSP111	DUES OSP			47.35-	.00	47.35-	3,728.00-	
BOITZ, LAURAANNE	OR0203280	DKSP111	DUES OSP			47.35	.00	47.35	3,728.00	
BOWMAN, ALYSIA	OR0253026	DKSP111	DUES OSP			1.66	.00	1.66	131.18	
FRANKLIN, TINA M	OR0202722	DKSP111	DUES OSP			9.36-	.00	9.36-	737.31-	
FURGUIELE, JOLINDA CONO	OR0230955	DKSP111	DUES OSP			21.68-	.00	21.68-	1,707.27-	
GORDON, ELIZABETH L	OR0229994	DKSP111	DUES OSP			.12-	.00	.12-	9.04-	
JANSSEN, JEFFREY S	OR0234849	DKSP111	DUES OSP	12-31-19		.45	.00	.45	35.55	
JANSSEN, JEFFREY S	OR0234849	DKSP111	DUES OSP	01-31-20		.43	.00	.43	34.26	
JANSSEN, JEFFREY S	OR0234849	DKSP111	DUES OSP	02-29-20		.60	.00	.60	47.00	
JANSSEN, JEFFREY S	OR0234849	DKSP111	DUES OSP	03-31-20		.48	.00	.48	37.60	
KIMBERLIN, DENISE R	OR0179968	DKSP111	DUES OSP			1.42	.00	1.42	111.87	
LAFFERTY, JULIE A	OR0205225	DKSP111	DUES OSP			.36	.00	.36	29.02	
MANNING, JEREME D	OR0223232	DKSP111	DUES OSP			6.34	.00	6.34	499.54	
MILLER, PAULA G	OR0173546	DKSP111	DUES OSP			29.04-	.00	29.04-	2,286.00-	
O LEARY, CHANDRA	OR0210948	DKSP111	DUES OSP			3.89-	.00	3.89-	306.66-	
PRESCOTT, CHERLYN MADEO	OR0204422	DKSP111	DUES OSP			.67	.00	.67	53.30	
PRUETT, SARAH	OR0171892	DKSP111	DUES OSP			1.38-	.00	1.38-	108.58-	
AGENCY DKSP TOTALS:					19	37.91-				
DEDUCTION TYPE DKSP TOTALS:					19	37.91-				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 0974

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ADAMS, JARED	OR0255441	DKTR111	DUES TRCI			5.41	.00	5.41	425.74	
ALLPHIN, CODY M	OR0222800	DKTR111	DUES TRCI			5.62	.00	5.62	442.67	
AREVALO, KEVIN	OR0185074	DKTR111	DUES TRCI			2.39	.00	2.39	188.40	
BAKER, RICHARD D	OR0059111	DKTR111	DUES TRCI			.00	.00	.00	268.14-	
BRUSH, ELIJAH	OR0252295	DKTR111	DUES TRCI			2.42-	.00	2.42-	190.64-	
CADY, MIRANDAJO	OR0214331	DKTR111	DUES TRCI			1.99	.00	1.99	156.82	
CARLSON, KIERON J	OR0232589	DKTR111	DUES TRCI			2.10	.00	2.10	165.60	
CHAPMAN, SPYDER L	OR0115947	DKTR111	DUES TRCI			28.12	.00	28.12	2,413.23	
CHRISTIAN, HEATHER L	OR0177264	DKTR111	DUES TRCI			8.86	.00	8.86	697.20	
COCHELL, HEATHER A	OR0178091	DKTR111	DUES TRCI	03-31-20		.00	.00	.00	.00	
DE LA PAZ, DANIEL	OR0228884	DKTR111	DUES TRCI			2.57-	.00	2.57-	202.18-	
DEACON, MATTHEW S	OR0216066	DKTR111	DUES TRCI			2.81	.00	2.81	221.00	
DEAN, DAVID J	OR0243609	DKTR111	DUES TRCI			81.70-	.00	81.70-	5,899.00-	
DEAN, RYAN G	OR0243013	DKTR111	DUES TRCI			.00	.00	.00	280.90	
DIETER, TRAVIS D	OR0189444	DKTR111	DUES TRCI			30.70	.00	30.70	2,417.27	
GOUCHER, LORI	OR0112146	DKTR111	DUES TRCI			1.18-	.00	1.18-	92.97-	
HANCOCK, TIMOTHY D	OR0243997	DKTR111	DUES TRCI			1.99	.00	1.99	156.52	
HERNANDEZ, VICTORIA R	OR0222752	DKTR111	DUES TRCI			2.46	.00	2.46	193.39	
KENNEDY, BRYCE N	OR0226649	DKTR111	DUES TRCI			14.41	.00	14.41	1,134.53	
LANG, JACOB R	OR0225795	DKTR111	DUES TRCI			2.69-	.00	2.69-	211.28-	
MCCLANNAHAN, MITCHELL	OR0230132	DKTR111	DUES TRCI			10.74	.00	10.74	845.09	
MEIER, WILLIAM A	OR0216147	DKTR111	DUES TRCI			9.23	.00	9.23	727.43	
MILLER, KELI A	OR0214091	DKTR111	DUES TRCI			32.34-	.00	32.34-	2,546.00-	
MINTZ, BRYCE	OR0254388	DKTR111	DUES TRCI	03-31-20		.00	.00	.00	.00	
MORGAN, LADEANA M	OR0216105	DKTR111	DUES TRCI			6.11-	.00	6.11-	481.03-	
MUNOZ, PEDRO	OR0175302	DKTR111	DUES TRCI			2.91	.00	2.91	229.84	
NOZELL, ANDREW J	OR0226662	DKTR111	DUES TRCI			2.81	.00	2.81	221.33	
OLSEN, BRIAN L	OR0208224	DKTR111	DUES TRCI			.68-	.00	.68-	53.63-	
PANTAZIN, CHRISTOPHER	OR0257790	DKTR111	DUES TRCI			1.33-	.00	1.33-	104.77-	
RANSOM, STEVEN D	OR0225797	DKTR111	DUES TRCI	03-31-20		5.37	.00	5.37	422.78	
RECTOR, JASON C	OR0210325	DKTR111	DUES TRCI			2.89	.00	2.89	228.04	
REEVES, ALEXANDER R	OR0214348	DKTR111	DUES TRCI			3.08-	.00	3.08-	242.41-	
ROBERTSON, WADE	OR0108090	DKTR111	DUES TRCI			.00	.00	.00	78.09	
ROME, MYRIAM C	OR0228889	DKTR111	DUES TRCI	03-31-20		.00	.00	.00	.00	
SHORT, SPENCER K	OR0214342	DKTR111	DUES TRCI			2.94-	.00	2.94-	231.45-	
STARKWEATHER, DUSTIN	OR0214343	DKTR111	DUES TRCI			2.94	.00	2.94	231.46	
STIFFLER, DELPHA A	OR0046884	DKTR111	DUES TRCI			13.62	.00	13.62	1,072.54	
SULLIVAN, SHELLEY G	OR0174897	DKTR111	DUES TRCI			7.10-	.00	7.10-	559.45-	
TRACY, BRIAN J	OR0222770	DKTR111	DUES TRCI			2.82	.00	2.82	221.33	
VANDEVER, TAYLOR J	OR0231816	DKTR111	DUES TRCI			2.57-	.00	2.57-	202.18-	
VARGAS, BRENDA J	OR0237958	DKTR111	DUES TRCI			12.26	.00	12.26	965.45	
WILSON, ERIN L	OR0210328	DKTR111	DUES TRCI			9.08	.00	9.08	715.23	
WORTMAN, AUSTIN J	OR0214351	DKTR111	DUES TRCI			11.25	.00	11.25	885.57	
WORTMAN, KOLTON D	OR0235311	DKTR111	DUES TRCI			4.77-	.00	4.77-	375.42-	
AGENCY DKTR TOTALS:					44	41.30				
DEDUCTION TYPE DKTR TOTALS:					44	41.30				

13700 DEPT OF JUSTICE
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 1085

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BANWARTH, ALLISON WOO	OR0197779	JANN111	DUES JUS/ATT			.00	.00	.00	210.89-	
CASE, STEPHANIE C	OR0221652	JANN111	DUES JUS/ATT	12-31-19		69.70	.00	69.70	8,041.00	
CASE, STEPHANIE C	OR0221652	JANN111	DUES JUS/ATT	01-31-20		70.70	.00	70.70	8,435.00	
CASE, STEPHANIE C	OR0221652	JANN111	DUES JUS/ATT	02-29-20		70.70	.00	70.70	8,435.00	
CASE, STEPHANIE C	OR0221652	JANN111	DUES JUS/ATT	03-31-20		70.70	.00	70.70	8,435.00	
DONNELL, LISA	OR0254883	JANN111	DUES JUS/ATT	02-29-20		70.70	.00	70.70	11,087.00	
DONNELL, LISA	OR0254883	JANN111	DUES JUS/ATT	03-31-20		70.70	.00	70.70	11,087.00	
JACKSON, LUCINDA D	OR0142571	JANN111	DUES JUS/ATT			.00	.00	.00	391.91-	
MARLOWE, STEVEN W	OR0155958	JANN111	DUES JUS/ATT	02-29-20		.00	.00	.00	.00	
PIIMAUNA, E KAILANA	OR0179760	JANN111	DUES JUS/ATT			.00	.00	.00	158.39	
POSEGATE, STACY C	OR0174659	JANN111	DUES JUS/ATT			.00	.00	.00	40.20	
WENDEL, DANIEL P	OR0195007	JANN111	DUES JUS/ATT			.00	.00	.00	561.15-	
WILTON, STACEY ANN	OR0197262	JANN111	DUES JUS/ATT	12-31-19		.00	.00	.00	45.27	
AGENCY JANN TOTALS:					13	423.20				
DEDUCTION TYPE JANN TOTALS:					13	423.20				

10000 DEPT OF HUMAN SERVICES
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 1246

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ALTHAUS, SHERRY E	OR0162744	DKNN111	DUES MH	01-31-20		3.86-	.00	3.86-	303.79-	
ALTHAUS, SHERRY E	OR0162744	DKNN111	DUES MH	02-29-20		8.13-	.00	8.13-	639.80-	
ALTHAUS, SHERRY E	OR0162744	DKNN111	DUES MH			27.84-	.00	27.84-	2,192.00-	
ARRIGOTTI, MARTIN A	OR0237507	DKNN111	DUES MH			3.75	.00	3.75	295.02	
BALES, MICHAEL GEORGE	OR0158692	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	
BELL, MICHAEL D	OR0220700	DKNN111	DUES MH			2.21	.00	2.21	173.50	
BLAKLEY, KAITLYN E	OR0243246	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	
BOHM, CRYSTAL C	OR0216738	DKNN111	DUES MH			.25	.00	.25	19.84	
BOJANG, AMINATA	OR0256823	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
BOJANG, MBAKAMA	OR0253454	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
BOWMAN, ANGELA D	OR0253678	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
CALVO, CECILIA T	OR0229369	DKNN111	DUES MH			.48-	.00	.48-	37.33-	
CAMPOS, BONNIE M	OR0056197	DKNN111	DUES MH			5.93	.00	5.93	466.90	
CARPENTER, ASHLIE MICHOR	OR0237348	DKNN111	DUES MH			.20	.00	.20	16.12	
CHAKISSO, ROZA	OR0251514	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
CHAMBERS, CHRIS S	OR0189443	DKNN111	DUES MH			2.65-	.00	2.65-	208.76-	
CHRISTENSEN, SHAUN M	OR0106518	DKNN111	DUES MH			2.82	.00	2.82	222.21	
CLARK, JORDAN D	OR0250471	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
CLAYPOOLE, KAYLA M	OR0251170	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
CLOLINGER, HEATHER	OR0256294	DKNN111	DUES MH			.42-	.00	.42-	32.84-	
CONKLIN, ROBERT	OR0251041	DKNN111	DUES MH			3.45	.00	3.45	271.76	
DARBOE, SILLAHKEMO	OR0216876	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	
DARBOE, SILLAHKEMO	OR0216876	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
DEHERRERA, JOSHUA ANTHOR	OR0223342	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
DEHERRERA, JOSHUA ANTHOR	OR0223342	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
DELEON GUERRERO, LYLE	OR0237648	DKNN111	DUES MH			1.84-	.00	1.84-	145.28-	
DEMOS, LEANN	OR0256825	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
DEMOS, LEANN	OR0256825	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
DEWITT, AMANDA S	OR0216079	DKNN111	DUES MH			.35-	.00	.35-	27.26-	
DIETER, LACEE	OR0256016	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
DIETER, LACEE	OR0256016	DKNN111	DUES MH			.23	.00	.23	17.83	
DIXON, JEANINE R	OR0100178	DKNN111	DUES MH			3.10	.00	3.10	244.17	
DUTRA, BRYAN	OR0162869	DKNN111	DUES MH			8.62-	.00	8.62-	697.50-	
EDDLEMAN, NICHOLS ROY	OR0198678	DKNN111	DUES MH			30.37-	.00	30.37-	2,391.27-	
ELLIOTT, AUDREY L	OR0043844	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
FARMER, JIMMY BRIAN	OR0199769	DKNN111	DUES MH			6.92-	.00	6.92-	545.28-	
FOREMAN, MEGAN S	OR0222629	DKNN111	DUES MH			2.56-	.00	2.56-	201.11-	
GLISSON, CHRISTOPHER	OR0195716	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
GOERGEN, DEBBIE	OR0026879	DKNN111	DUES MH			7.96-	.00	7.96-	626.29-	
GOSNELL, AUDRA	OR0244199	DKNN111	DUES MH			1.85-	.00	1.85-	145.27-	
HACKWORTH, JULIE A	OR0168253	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
HAHN, JUDY KYONG	OR0229546	DKNN111	DUES MH			1.92	.00	1.92	151.46	
HALL, SARAH	OR0057640	DKNN111	DUES MH			6.55	.00	6.55	515.76	
HARGENS, KELLIE	OR0013653	DKNN111	DUES MH			5.31-	.00	5.31-	417.53-	
HELZER, BETHANY ANN	OR0222970	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
HELZER, BETHANY ANN	OR0222970	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
HELZER, BETHANY ANN	OR0222970	DKNN111	DUES MH			2.31	.00	2.31	182.00	
HORTON, DANIELLE R	OR0220014	DKNN111	DUES MH			14.40-	.00	14.40-	1,133.17-	
HOWARD, LORA A	OR0171788	DKNN111	DUES MH			3.14-	.00	3.14-	246.60-	

10000 DEPT OF HUMAN SERVICES
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 1246

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
HULL, PATRICIA M	OR0234887	DKNN111	DUES MH			53.74-	.00	53.74-	3,050.73-	
JALLOW, LAMIN	OR0224595	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	
JATTA, BUBA	OR0225466	DKNN111	DUES MH			1.83	.00	1.83	144.00	
KAMELO, IRENELEI S	OR0224880	DKNN111	DUES MH			59.15-	15.00-	44.15-	3,476.00-	
KAMELO, IRENELEI S	OR0224880	DKNN111	DUES MH			59.15	15.00	44.15	3,476.00	
KARNEH, ABOLHASSAN F	OR0230748	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
KARNEH, ABOLHASSAN F	OR0230748	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
KUDNA, CARRIE E	OR0044794	DKNN111	DUES MH	02-29-20		15.08	15.00	.08	1,186.97	
KUDNA, CARRIE E	OR0044794	DKNN111	DUES MH	03-31-20		3.54-	15.00-	11.46	601.12-	
LANADA, LYNNE	OR0232182	DKNN111	DUES MH			1.89	.00	1.89	149.23	
LAO, JOSHUA	OR0193475	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	
LAO, JOSHUA	OR0193475	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
LAO, JOSHUA	OR0193475	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
LAO, JOSHUA	OR0193475	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
LAZEG, MAHER	OR0244671	DKNN111	DUES MH			1.02-	.00	1.02-	80.10-	
MANNEH, LAMIN F	OR0222120	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	
MARTIN, MAELYNN	OR0241390	DKNN111	DUES MH			7.47-	.00	7.47-	587.77-	
MATTHEWS, GINGER	OR0254376	DKNN111	DUES MH			3.69	.00	3.69	290.55	
MCCULLOUGH, RONALD LEE	OR0244622	DKNN111	DUES MH			1.93	.00	1.93	151.45	
MCDOWELL, PATRICIA J	OR0139238	DKNN111	DUES MH			.52-	.00	.52-	40.81-	
MELTON, LAURIE	OR0231438	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
MELTON, LAURIE	OR0231438	DKNN111	DUES MH			.47	.00	.47	37.36	
MILLER, JONATHAN D	OR0242658	DKNN111	DUES MH			5.90-	.00	5.90-	464.62-	
MITCHELL, DEONA	OR0253170	DKNN111	DUES MH			1.94	.00	1.94	152.19	
MORRIS, SAMANTHA A	OR0232738	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	
MORRIS, SAMANTHA A	OR0232738	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
MORRIS, SAMANTHA A	OR0232738	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
MORRIS, SAMANTHA A	OR0232738	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
MUNOZ, ARRIC	OR0213466	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	
MUNOZ, ARRIC	OR0213466	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
MUNOZ, ARRIC	OR0213466	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
MUNOZ, ARRIC	OR0213466	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
MUSSER, CHRISTOPHER L	OR0237510	DKNN111	DUES MH			1.33	.00	1.33	104.63	
NELSON, EMILY R	OR0221739	DKNN111	DUES MH			.02-	.00	.02-	1.26-	
NEMECEK, DENNIS JOHN	OR0170504	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
NEMECEK, DENNIS JOHN	OR0170504	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
NESS, ALICIA MERLENE LOR	OR0225294	DKNN111	DUES MH			1.11-	.00	1.11-	86.90-	
NOBLE, JOHN W	OR0188812	DKNN111	DUES MH	01-31-20		.11	.00	.11	8.77	
NOBLE, JOHN W	OR0188812	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
NOBLE, JOHN W	OR0188812	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
NOBLE, JOHN W	OR0188812	DKNN111	DUES MH			.34	.00	.34	26.85	
NOLLEN, KRISTINA A	OR0226330	DKNN111	DUES MH			16.06-	.00	16.06-	1,264.00-	
NORTON, KAYCEE DANIELLO	OR0230093	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
OBERSON, KEVIN A	OR0077307	DKNN111	DUES MH			.03	.00	.03	2.44	
OGLE, DESARAE L	OR0225403	DKNN111	DUES MH			2.01-	.00	2.01-	158.00-	
OWOLABI, MICHAEL OLATUO	OR0237499	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	
OWOLABI, MICHAEL OLATUO	OR0237499	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
OWOLABI, MICHAEL OLATUO	OR0237499	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
PLAGMANN, LAURIE	OR0243187	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	

10000 DEPT OF HUMAN SERVICES
 E125-02
 REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
 AFSCME DEDUCTION REGISTER DETAIL
 DESCRIPTION: AFSCME 1246

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
PLAGMANN, LAURIE	OR0243187	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
PLAGMANN, LAURIE	OR0243187	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
PLAGMANN, LAURIE	OR0243187	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
POLSTON, MARILYN K	OR0029078	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	
POLSTON, MARILYN K	OR0029078	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
RAGSDILL, ALEXANDER S	OR0212705	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
RICE, KEVIN M	OR0190353	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
ROBERT FASIEN, BENCY	OR0243845	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
RODACKER, MALISSA MARIO	OR0225301	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	
RODEN, LEE P	OR0169232	DKNN111	DUES MH			13.92-	.00	13.92-	1,096.00-	
ROJAS, DERRENA	OR0044782	DKNN111	DUES MH			17.03	.00	17.03	1,341.10	
ROMERO-DAVIS, REGINA	OR0255878	DKNN111	DUES MH			1.98-	.00	1.98-	155.80-	
ROTH, RACHEL K	OR0224878	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
ROWE, ETHAN	OR0198696	DKNN111	DUES MH			1.93	.00	1.93	151.45	
SAIPWERIK, DINO	OR0235693	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
SAIPWERIK, DINO	OR0235693	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
SANNEH, BURAMA	OR0224740	DKNN111	DUES MH			2.10	.00	2.10	165.46	
SCOTT, CHRISTINA	OR0234789	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
SCOTT, CHRISTINA	OR0234789	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
SHREEVE THARP, SHAWN	OR0252344	DKNN111	DUES MH			4.01-	.00	4.01-	315.81-	
STEDMAN-CRANE, ESTELLE	OR0233126	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	
STEELE, CHRISTIAN F	OR0225465	DKNN111	DUES MH			2.60-	.00	2.60-	204.71-	
STEWART, KELLY	OR0256454	DKNN111	DUES MH			4.11-	.00	4.11-	323.62-	
STONE, JENNIFER	OR0257426	DKNN111	DUES MH			5.42-	.00	5.42-	427.00-	
TAIMANAO, BRELINDA	OR0254321	DKNN111	DUES MH			22.03-	.00	22.03-	1,734.50-	
TAIRAK, KEN	OR0170341	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	
TAPIA GARCIA, FRANCISCO	OR0200546	DKNN111	DUES MH			37.49	15.00	22.49	1,770.78	
TEMPLIN, CHRISTOPHER LOR	OR0041757	DKNN111	DUES MH			22.78-	.00	22.78-	1,793.45-	
TERRY, DENISE IRENE	OR0231432	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
VANNOD, ERIC A	OR0217775	DKNN111	DUES MH			2.21-	.00	2.21-	173.50-	
WATTS, CILYA N	OR0232974	DKNN111	DUES MH			.29	.00	.29	22.38	
WILLIAMS, PAYTON A	OR0011586	DKNN111	DUES MH	12-31-19		6.58-	15.00-	8.42	518.46-	
WILLIAMS, PAYTON A	OR0011586	DKNN111	DUES MH	01-31-20		8.31-	15.00-	6.69	654.25-	
WILLIAMS, PAYTON A	OR0011586	DKNN111	DUES MH	02-29-20		11.41-	15.00-	3.59	898.99-	
WOOD, KRISTEN A	OR0219463	DKNN111	DUES MH			57.32-	.00	57.32-	3,332.00-	
AGENCY DKNN TOTALS:					133	260.57-				
DEDUCTION TYPE DKNN TOTALS:					133	260.57-				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 1406

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
HARTLEY, RITA	OR0046097	DKAN111	DUES DENT			.00	.00	.00	7,015.23-	
			AGENCY DKAN TOTALS:		1	.00				
			DEDUCTION TYPE DKAN TOTALS:		1	.00				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 1643

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BOEHMER, ROBBIN C	OR0082461	DKCB111	DUES TRNSPRT			18.34	.00	18.34	1,444.00	
TAYLOR, MORRIS A	OR0124971	DKCB111	DUES TRNSPRT	03-31-20		.00	.00	.00	.00	
TAYLOR, MORRIS A	OR0124971	DKCB111	DUES TRNSPRT			18.34	.00	18.34	1,444.00	
			AGENCY DKCB TOTALS:		3	36.68				
			DEDUCTION TYPE DKCB TOTALS:		3	36.68				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 1878

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
STEWART, TRAVIS M	OR0232497	DKBD111	DUES PRCF			.96	.00	.96	75.27	
			AGENCY DKBD TOTALS:		1	.96				
			DEDUCTION TYPE DKBD TOTALS:		1	.96				

25500 BOARD OF PAROLE/POST PRISON
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 2376

PAY PERIOD 04-30-20
RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
LANHAM, ANNA M	OR0175475	DKAC111	DUES	01-31-20		.00	.00	.00	.00	
AGENCY DKAC TOTALS:					1	.00				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 2376

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ANDERSON, SHERRY L	OR0061718	DKAC111	DUES			22.49-	.00	22.49-	1,771.32-	
ARNOLD, ABIGAIL A	OR0179908	DKAC111	DUES			75.70-	.00	75.70-	7,371.00-	
BANKS, HEIDI R	OR0242558	DKAC111	DUES			.00	.00	.00	1,366.50-	
BARRETTE, JENNIFER M	OR0213572	DKAC111	DUES			29.80	.00	29.80	3,468.50	
BERBENA, JULIE A	OR0005223	DKAC111	DUES	02-29-20		.00	.00	.00	.00	
BORDEN, SHEILA J	OR0076959	DKAC111	DUES	12-31-19		.00	.00	.00	133.06	
BORDEN, SHEILA J	OR0076959	DKAC111	DUES	01-31-20		.00	.00	.00	.01-	
BORDEN, SHEILA J	OR0076959	DKAC111	DUES	02-29-20		.00	.00	.00	.00	
BORDEN, SHEILA J	OR0076959	DKAC111	DUES	03-31-20		.00	.00	.00	.00	
BORDEN, SHEILA J	OR0076959	DKAC111	DUES			.00	.00	.00	3.39-	
BROWN, KATHERINE A	OR0207144	DKAC111	DUES			2.19-	.00	2.19-	172.37-	
BURMESTER, SHELLEY L	OR0239178	DKAC111	DUES			.00	.00	.00	.10-	
CARR, NICOLE	OR0179901	DKAC111	DUES			55.70-	.00	55.70-	8,198.59-	
CARRILLO, LETICIA T	OR0005457	DKAC111	DUES			12.67	.00	12.67	997.41	
CHILDS, SHERYL A	OR0165075	DKAC111	DUES			15.32-	.00	15.32-	1,205.73-	
CONLEY, LYDIA	OR0210251	DKAC111	DUES			15.38	.00	15.38	3,015.41	
CONNELLY, CYNTHIA E	OR0212432	DKAC111	DUES			.63	.00	.63	49.12	
COREY, VINCENT	OR0252257	DKAC111	DUES			2.92	.00	2.92	229.82	
CORONADO, CHRISTINA C	OR0212043	DKAC111	DUES			5.84-	.00	5.84-	459.64-	
CRAIG, WHITNEY B	OR0229236	DKAC111	DUES			10.32	.00	10.32	812.70	
CREGER, CANDICE D	OR0241276	DKAC111	DUES			6.83-	.00	6.83-	537.82-	
DERSCHMIDT, KARLY	OR0255695	DKAC111	DUES	02-29-20		.00	.00	.00	.00	
DERSCHMIDT, KARLY	OR0255695	DKAC111	DUES	03-31-20		.00	.00	.00	.00	
DRIVER, SARA L	OR0203788	DKAC111	DUES			.00	.00	.00	1,171.33	
EDISON, CHEYLAN M	OR0198626	DKAC111	DUES			2.68-	.00	2.68-	210.75-	
EMRA, MANETTE J	OR0089818	DKAC111	DUES			.07-	.00	.07-	264.82-	
FLORES, PATRICIA M	OR0183591	DKAC111	DUES			.00	.00	.00	858.90	
GALARDI, ANDREA M	OR0212531	DKAC111	DUES			1.44-	.00	1.44-	112.79-	
GIBLIN, EDWARD	OR0227494	DKAC111	DUES	03-31-20		.00	.00	.00	.00	
GOLDEN, DONALD W	OR0177670	DKAC111	DUES			75.70	5.00	70.70	6,395.00	
GRUENWALD, LINDA	OR0097592	DKAC111	DUES			20.14-	.00	20.14-	6,255.94-	
GUERRA, JANELLE L	OR0243339	DKAC111	DUES			2.03-	.00	2.03-	160.04-	
HAYNES, ANA	OR0205568	DKAC111	DUES	03-31-20		2.96	5.00	2.04-	233.33	
HEBISON, NATALIE N	OR0196066	DKAC111	DUES			.00	.00	.00	57.90	
HELPER, AMBER E	OR0182371	DKAC111	DUES	03-31-20		.00	.00	.00	.00	
HENDERSON, AMBER R	OR0242151	DKAC111	DUES			75.70	5.00	70.70	6,207.00	
HOLTZ, TINA K	OR0110227	DKAC111	DUES			11.36	.00	11.36	894.69	
HUNTLEY, JESSICA S	OR0232371	DKAC111	DUES			.00	.00	.00	465.82-	
INGLE, SAMANTHA E	OR0213096	DKAC111	DUES			2.56-	.00	2.56-	200.95-	
JAMIESON, GERRI R	OR0189547	DKAC111	DUES			.00	.00	.00	1,366.43	
JARNAGIN, MICHELLE F	OR0060884	DKAC111	DUES	03-31-20		.00	.00	.00	.00	
JENKINS, DELIA T	OR0181496	DKAC111	DUES			.76-	.00	.76-	60.27-	
JORDAN, MONA Y	OR0017011	DKAC111	DUES			69.21-	5.00-	64.21-	5,056.00-	
KOHBERGER, KEVIN M	OR0194178	DKAC111	DUES	12-31-19		.00	.00	.00	123.00	
KOHBERGER, KEVIN M	OR0194178	DKAC111	DUES	01-31-20		.00	.00	.00	126.14	
KOHBERGER, KEVIN M	OR0194178	DKAC111	DUES	02-29-20		.00	.00	.00	.00	
KOHBERGER, KEVIN M	OR0194178	DKAC111	DUES	03-31-20		.00	.00	.00	.00	
KRUMROY, SHIELA J	OR0168659	DKAC111	DUES			22.49-	.00	22.49-	1,771.32-	
LIGHTBURN, LARRY C	OR0122405	DKAC111	DUES			38.63	5.00	33.63	2,648.38	

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 2376

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
LOPEZ, ROGELIO	OR0226716	DKAC111	DUES			14.59-	.00	14.59-	1,149.09-	
MARVIN, BRENT W	OR0240037	DKAC111	DUES			.16	.00	.16	12.64	
MAXEY, GARY D	OR0210540	DKAC111	DUES			3.12-	.00	3.12-	245.61-	
MCFADDEN, NIKKI P	OR0141715	DKAC111	DUES			4.63-	.00	4.63-	364.23-	
MCGRAW, DONOVAN R	OR0220558	DKAC111	DUES			13.80	.00	13.80	1,625.38	
MCKAY, SYDNEY	OR0174999	DKAC111	DUES	03-31-20		.00	.00	.00	1,759.09-	
MCKAY, SYDNEY	OR0174999	DKAC111	DUES			.00	.00	.00	151.28	
MIRANDA, DANIELLE L	OR0074711	DKAC111	DUES			30.63-	.00	30.63-	2,411.45-	
MOTT, NATHANIAL R	OR0222780	DKAC111	DUES			2.92-	.00	2.92-	229.82-	
MYERS, CHRISTINA L	OR0177219	DKAC111	DUES			3.08-	.00	3.08-	242.90-	
NEILL, BRODIE L	OR0204039	DKAC111	DUES			11.67-	.00	11.67-	919.27-	
ORR, COURTNEY R	OR0220131	DKAC111	DUES			2.16	.00	2.16	169.93	
ORTIZ, JUDETT E	OR0199045	DKAC111	DUES			75.70	5.00	70.70	8,589.00	
OWEN, TJ	OR0235046	DKAC111	DUES	03-31-20		.00	.00	.00	.00	
PALUCH, NANA S	OR0220503	DKAC111	DUES			56.17-	.00	56.17-	4,029.00-	
PARTIN, ANGELA L	OR0234312	DKAC111	DUES			7.41	.00	7.41	583.68	
PINEDA, MARIA O	OR0199331	DKAC111	DUES			20.00	5.00	15.00	689.45	
PRIMMER, JASON	OR0177749	DKAC111	DUES	02-29-20		.00	.00	.00	135.00	
REYES, JESUS	OR0214984	DKAC111	DUES			7.84-	.00	7.84-	617.64-	
RHODES, MARY S	OR0027965	DKAC111	DUES			75.70	5.00	70.70	8,199.00	
RICHARDS, BRANDI J	OR0225331	DKAC111	DUES			55.70-	.00	55.70-	6,713.41-	
ROJAS, ARTURO M	OR0244352	DKAC111	DUES			10.69	.00	10.69	842.00	
ROPER, KARI L	OR0068220	DKAC111	DUES			19.73	.00	19.73	4,310.85	
SCOTT, CHRISTINA Q	OR0169808	DKAC111	DUES			.00	.00	.00	512.44	
SHARP, TAMI A	OR0145179	DKAC111	DUES	12-31-19		.00	.00	.00	135.00	
SHARP, TAMI A	OR0145179	DKAC111	DUES	01-31-20		.00	.00	.00	135.00	
SHARP, TAMI A	OR0145179	DKAC111	DUES	02-29-20		.00	.00	.00	.00	
SHARP, TAMI A	OR0145179	DKAC111	DUES	03-31-20		.00	.00	.00	.00	
STRUBEL, JON	OR0122843	DKAC111	DUES	03-31-20		.00	.00	.00	.00	
TOLL, GUY	OR0253224	DKAC111	DUES			2.88-	.00	2.88-	227.53-	
VARGAS, FELIX R	OR0064209	DKAC111	DUES	03-31-20		.00	.00	.00	.00	
VOKRAL, CATHLEEN H	OR0044768	DKAC111	DUES			.38	.00	.38	30.14	
WAINE, MONIQUE E	OR0210096	DKAC111	DUES			15.32-	.00	15.32-	1,205.73-	
WALKER, SARAH N	OR0236780	DKAC111	DUES			4.97	.00	4.97	390.92	
WEDEKIND, DAVID A	OR0235866	DKAC111	DUES			17.03-	.00	17.03-	1,341.14-	
WILKEN, DANIEL J	OR0242665	DKAC111	DUES			.00	.00	.00	929.77-	
WILSON, RONALD L	OR0189040	DKAC111	DUES			8.03	.00	8.03	632.00	
AGENCY DKAC TOTALS:					86	16.23-				
DEDUCTION TYPE DKAC TOTALS:					87	16.23-				

40400 PUBLIC DEFENSE SERVICES
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 2435

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RUEM
ALLEN, MEREDITH K	OR0146593	DKPD111	DUES			.00	.00	.00	1.00	
BENNETT, DANIEL C	OR0162629	DKPD111	DUES			.00	.00	.00	1.00	
BLUMENTHAL, ERIK M	OR0180643	DKPD111	DUES			.00	.00	.00	1.00	
BYL, NEIL F	OR0177108	DKPD111	DUES			.00	.00	.00	1.00	
DANIELS, MORGEN E	OR0195580	DKPD111	DUES			.00	.00	.00	1.00	
DAVIS, KELSEY A	OR0241766	DKPD111	DUES			.01-	.00	.01-	1.00-	
FESKENS, DEBRA L	OR0182110	DKPD111	DUES			.01-	.00	.01-	1.00-	
FLOWERS, SHANNON L	OR0170716	DKPD111	DUES			.00	.00	.00	1.00	
HERB, ERICA L	OR0173405	DKPD111	DUES			.00	.00	.00	1.00	
HUGHES, ESMERALDA A	OR0104835	DKPD111	DUES			.01-	.00	.01-	1.00-	
KELLOGG, AYN M	OR0169156	DKPD111	DUES			7.91-	.00	7.91-	623.25-	
MAUL, KIRA R	OR0237792	DKPD111	DUES			.01-	.00	.01-	1.00-	
MAZER, ZACHARY L	OR0169342	DKPD111	DUES			.00	.00	.00	1.00	
MONTAGUE, KALI N	OR0195941	DKPD111	DUES			.00	.00	.00	1.00	
MUNSEY, ANNE K	OR0026020	DKPD111	DUES			.00	.00	.00	1.00	
PETERSON, SARAH M	OR0162431	DKPD111	DUES			.00	.00	.00	1.00	
REESE, MARY M	OR0141203	DKPD111	DUES			.00	.00	.00	1.00	
ROBINSON, ANDREW D	OR0197020	DKPD111	DUES			.00	.00	.00	1.00	
SHERBO-HUGGINS, DAVID	OR0198075	DKPD111	DUES			.00	.00	.00	1.00	
TELERANT, HOLLY	OR0183073	DKPD111	DUES			.00	.00	.00	1,971.64	
TREMBLY, JAIME L	OR0179771	DKPD111	DUES			1.90	.00	1.90	149.09	
WILEY, SHAWN	OR0145900	DKPD111	DUES			.00	.00	.00	1.00	
AGENCY DKPD TOTALS:					22	6.05-				
DEDUCTION TYPE DKPD TOTALS:					22	6.05-				

84500 LIQUOR CONTROL COMMISSION
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 2505

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
HUGHES, MATTHEW D	OR0200015	DKAL111	DUES OLCC			23.64-	.00	23.64-	1,818.64-	
LASTER, FAWNETTIA JOEAOR0241110	OR0241110	DKAL111	DUES OLCC			.94-	.00	.94-	72.24-	
MILLER, JAMAL D	OR0174114	DKAL111	DUES OLCC			9.45-	.00	9.45-	727.45-	
ROSENSTIEL, CASEY W	OR0162484	DKAL111	DUES OLCC			9.90-	.00	9.90-	760.91-	
SOLANO, JOSE A	OR0179926	DKAL111	DUES OLCC			27.06-	.00	27.06-	2,082.00-	
SUTTERLEE, SHELDON D	OR0179440	DKAL111	DUES OLCC			9.45-	.00	9.45-	727.45-	
YANG, JERRICK	OR0225125	DKAL111	DUES OLCC			1.14-	.00	1.14-	87.07-	
ZUFELT, JON	OR0244280	DKAL111	DUES OLCC			2.02-	.00	2.02-	154.77-	
AGENCY DKAL TOTALS:					8	83.60-				
DEDUCTION TYPE DKAL TOTALS:					8	83.60-				

24800 DEPT OF MILITARY
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 3241

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
DUVALL, GILLIEN N	OR0107611	DKEM111	DUES OEM			15.00	.00	15.00	379.14	
			AGENCY DKEM TOTALS:		1	15.00				
			DEDUCTION TYPE DKEM TOTALS:		1	15.00				

44300 OREGON HEALTH AUTHORITY
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 3295

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ABPLANALP, ANGELA	OR0233579	DKAH111	DUES NURSE			.00	.00	.00	1,266.83-	
BYERS, MONICA	OR0253130	DKAH111	DUES NURSE	12-31-19		.00	.00	.00	349.00	
BYERS, MONICA	OR0253130	DKAH111	DUES NURSE	01-31-20		.00	.00	.00	248.24	
BYERS, MONICA	OR0253130	DKAH111	DUES NURSE	02-29-20		.00	.00	.00	349.00	
BYERS, MONICA	OR0253130	DKAH111	DUES NURSE	03-31-20		.00	.00	.00	372.00	
BYRUM, KIMBERLY R	OR0003242	DKAH111	DUES NURSE			.00	.00	.00	2,173.89-	
CUTTER, KRISTIN	OR0235954	DKAH111	DUES NURSE			.00	.00	.00	1,124.12	
ESPINOZA TIELVE, LAURA	OR0230637	DKAH111	DUES NURSE			.00	.00	.00	260.36	
EWING, TERI	OR0211575	DKAH111	DUES NURSE			.00	.00	.00	999.22	
FITZGERALD, ERICA A	OR0221350	DKAH111	DUES NURSE			.00	.00	.00	122.59-	
GILL, NANAKDEEP	OR0237075	DKAH111	DUES NURSE			.00	.00	.00	747.00	
GOLLADAY, DEBBIE JO	OR0192209	DKAH111	DUES NURSE			.00	.00	.00	184.86-	
GRENZ, LISA M	OR0238294	DKAH111	DUES NURSE			.00	.00	.00	1,767.75-	
GUSETU, CIPRIAN C	OR0229158	DKAH111	DUES NURSE			.00	.00	.00	613.70	
HAMPTON, DAVID JAMES	OR0097348	DKAH111	DUES NURSE			.10	.00	.10	16.86	
HARRISON, CAROLYNN	OR0192347	DKAH111	DUES NURSE	03-31-20		.00	.00	.00	.00	
HATCH, CYNTHIA	OR0217413	DKAH111	DUES NURSE	03-31-20		70.70-	.00	70.70-	8,511.00-	
IRWIN, KENNETH S	OR0093175	DKAH111	DUES NURSE			.00	.00	.00	21.27-	
KAUR, SARAJIT	OR0208349	DKAH111	DUES NURSE			.00	.00	.00	482.29-	
KAUZLARICH, LORI	OR0220317	DKAH111	DUES NURSE	12-31-19		.00	.00	.00	.00	
KINNISON, BARBARA E	OR0201532	DKAH111	DUES NURSE			.00	.00	.00	499.61-	
LASTER, JANELLE L	OR0220112	DKAH111	DUES NURSE			.00	.00	.00	455.50	
LIEBMAN, RACHAEL R	OR0210036	DKAH111	DUES NURSE	03-31-20		.00	.00	.00	161.92-	
MITCHELL, DANIEL C	OR0188768	DKAH111	DUES NURSE			.00	.00	.00	1,587.00-	
NGUYEN, NGAN THI BICH	OR0201789	DKAH111	DUES NURSE			.00	.00	.00	499.61-	
ORTEGA, LISETTE	OR0195917	DKAH111	DUES NURSE			.00	.00	.00	70.53	
PARKER, CONNIE L	OR0127687	DKAH111	DUES NURSE			.00	.00	.00	536.56	
PECKFELDER, DAVID S	OR0090754	DKAH111	DUES NURSE			.00	.00	.00	499.61	
POROSHINA, SVETLANA V	OR0193805	DKAH111	DUES NURSE			.00	.00	.00	817.55	
PRIBEAGU, CHANNING	OR0240950	DKAH111	DUES NURSE			5.04	.00	5.04	396.28	
RASTEGAR, ZUBIN B	OR0210341	DKAH111	DUES NURSE			.00	.00	.00	218.18	
REESE, SYDIRIA A	OR0202497	DKAH111	DUES NURSE			.00	.00	.00	408.77-	
ROBINSON, CHARLES C	OR0250201	DKAH111	DUES NURSE			3.17	.00	3.17	348.77	
RODRIGUEZ, MOLLY JO	OR0202070	DKAH111	DUES NURSE			.00	.00	.00	499.61-	
SHARPE, LINDA L	OR0198637	DKAH111	DUES NURSE			.00	.00	.00	78.69	
STRASSER, MISTY R	OR0202644	DKAH111	DUES NURSE			.00	.00	.00	624.95	
SWIGER, SAMANTHA K	OR0196524	DKAH111	DUES NURSE	03-31-20		.00	.00	.00	.00	
TEUFEL, ANNETTE M	OR0009862	DKAH111	DUES NURSE			.00	.00	.00	34.97	
TRUONG, NICK	OR0229507	DKAH111	DUES NURSE	02-29-20		.00	.00	.00	.00	
TRUONG, NICK	OR0229507	DKAH111	DUES NURSE	03-31-20		.00	.00	.00	.00	
VAN WESENBEECK, DAWN	OR0205864	DKAH111	DUES NURSE			.00	.00	.00	667.91	
YOCOM-PECKHAM, SASHA	OR0225715	DKAH111	DUES NURSE			.00	.00	.00	536.95	
AGENCY DKAH TOTALS:					42	62.39-				
DEDUCTION TYPE DKAH TOTALS:					42	62.39-				

44300 OREGON HEALTH AUTHORITY
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 3327

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
LOGAN, JACQUELINE S	OR0160401	DKAM111	DUES PHYS			.00	.00	.00	972.80-	
PEYKANU, JAMES ARASH	OR0231918	DKAM111	DUES PHYS			.00	.00	.00	1,372.39-	
SCHEMM, JESSICA M	OR0232770	DKAM111	DUES PHYS			.00	.00	.00	1,043.56	
AGENCY DKAM TOTALS:					3	.00				
DEDUCTION TYPE DKAM TOTALS:					3	.00				

34000 DEPT OF ENVIRONMENTAL QUALITY
 E125-02
 REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
 AFSCME DEDUCTION REGISTER DETAIL
 DESCRIPTION: AFSCME 3336

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ADAMS, BLAIR	OR0258369	DKAD111	DUES DEQ			38.22	.00	38.22	3,009.77	
ARKELL, VALERIE J	OR0232704	DKAD111	DUES DEQ			74.03	.00	74.03	5,829.00	
BENNETT, SHANE	OR0254172	DKAD111	DUES DEQ	03-31-20		3.01	.00	3.01	237.00	
BENNETT, SHANE	OR0254172	DKAD111	DUES DEQ			3.01	.00	3.01	237.00	
CATT, DAVID P	OR0224907	DKAD111	DUES DEQ			.22-	.00	.22-	17.17-	
CLAIR, LAWRENCE J	OR0088701	DKAD111	DUES DEQ			22.59-	.00	22.59-	1,779.27-	
COBB, MELINDA	OR0233061	DKAD111	DUES DEQ			5.24-	.00	5.24-	412.62-	
COLLINS, JAMES	OR0240213	DKAD111	DUES DEQ			9.24-	.00	9.24-	727.37-	
COUTU, ADAM L	OR0003243	DKAD111	DUES DEQ			4.50	.00	4.50	354.44	
EVERMAN, ELIZABETH A	OR0001663	DKAD111	DUES DEQ			4.71-	.00	4.71-	370.68-	
FERN, JACQUELINE I	OR0146384	DKAD111	DUES DEQ			8.54	.00	8.54	672.70	
GERSTLE, ROSBIETH	OR0225844	DKAD111	DUES DEQ			44.15	.00	44.15	3,476.00	
HAFLEY, DANIEL	OR0138453	DKAD111	DUES DEQ			25.41	.00	25.41	2,000.59	
HANNA, KENNETH	OR0254174	DKAD111	DUES DEQ			72.63	.00	72.63	5,719.00	
HELSEL, CHELSEA M	OR0239031	DKAD111	DUES DEQ			9.03-	.00	9.03-	711.37-	
HOCHMUTH, LANCE E	OR0140704	DKAD111	DUES DEQ	01-31-20		.00	.00	.00	.00	
HOCHMUTH, LANCE E	OR0140704	DKAD111	DUES DEQ	02-29-20		.00	.00	.00	.00	
HOCHMUTH, LANCE E	OR0140704	DKAD111	DUES DEQ	03-31-20		.00	.00	.00	.00	
JONES, KELLI	OR0237232	DKAD111	DUES DEQ			14.60	.00	14.60	1,149.37	
KELLEY, ERIC L	OR0181029	DKAD111	DUES DEQ			.03-	.00	.03-	1.92-	
LAZAREV, SVETLANA	OR0035350	DKAD111	DUES DEQ			14.79	.00	14.79	1,164.26	
MIR, NAVEED	OR0243582	DKAD111	DUES DEQ			3.13-	.00	3.13-	245.92-	
PEREZ, JAHZEEL	OR0068366	DKAD111	DUES DEQ	01-31-20		.00	.00	.00	.00	
PETERSON, JENNIFER L	OR0120974	DKAD111	DUES DEQ			.16	.00	.16	12.38	
ROTHER, ERICH W	OR0057460	DKAD111	DUES DEQ			35.36	.00	35.36	2,784.64	
SCHELLER, RAISSA	OR0256211	DKAD111	DUES DEQ			37.17	.00	37.17	2,927.00	
SCHRANDT, CONNIE M	OR0001728	DKAD111	DUES DEQ	12-31-19		.00	.00	.00	.00	
SEEDS, JOSHUA	OR0176785	DKAD111	DUES DEQ			1.04	.00	1.04	82.20	
SEVEN, JENNI	OR0238353	DKAD111	DUES DEQ			40.59-	.00	40.59-	3,196.00-	
SEVEN, JENNI	OR0238353	DKAD111	DUES DEQ			40.59	.00	40.59	3,196.00	
SINGLETON, KIMBERLY	OR0255841	DKAD111	DUES DEQ	12-31-19		.00	.00	.00	.00	
SINGLETON, KIMBERLY	OR0255841	DKAD111	DUES DEQ	01-31-20		.00	.00	.00	.00	
SULUB, KHALIF H	OR0233162	DKAD111	DUES DEQ	12-31-19		.00	.00	.00	.00	
THOMPSON, JAMILA	OR0256061	DKAD111	DUES DEQ			45.33	.00	45.33	3,569.00	
TURNBLOM, SUSAN	OR0140567	DKAD111	DUES DEQ			7.04	.00	7.04	554.67	
VIRAY, LYNDIA C	OR0242744	DKAD111	DUES DEQ			81.41	.00	81.41	6,410.00	
WU, D PEI	OR0243732	DKAD111	DUES DEQ	03-31-20		.00	.00	.00	.00	
AGENCY DKAD TOTALS:					37	456.21				
DEDUCTION TYPE DKAD TOTALS:					37	456.21				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 3361

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ALVAREZ-GARCIA, JESUS	OR0222786	DKAE111	DUES EOCI			2.81	.00	2.81	221.33	
ANGLIN, BRANDON A	OR0232492	DKAE111	DUES EOCI			.00	.00	.00	423.61	
BARKER, THOMAS H	OR0195052	DKAE111	DUES EOCI			11.30	.00	11.30	1,567.59	
BRADLEY, NATHANEAL E	OR0226103	DKAE111	DUES EOCI			4.69	.00	4.69	369.33	
CLAYVILLE, CALEB D	OR0204019	DKAE111	DUES EOCI			12.31	.00	12.31	969.63	
DUITSMAN, CORY W	OR0204020	DKAE111	DUES EOCI			3.36	.00	3.36	265.00	
FERGUSON, DONALD W	OR0180129	DKAE111	DUES EOCI			20.70	.00	20.70	2,222.85	
FITZPATRICK, WAYNE L	IOR0234524	DKAE111	DUES EOCI			1.01	.00	1.01	79.89	
FREAR, DEVIN C	OR0220760	DKAE111	DUES EOCI			2.11-	.00	2.11-	165.75-	
GLIDEWELL, KYLER J	OR0232495	DKAE111	DUES EOCI			.00	.00	.00	6.95-	
LONGHORN, ASHLEY	OR0258112	DKAE111	DUES EOCI			.00	.00	.00	24.68-	
MALETICH, DUSTIN S	OR0212226	DKAE111	DUES EOCI			8.82	.00	8.82	694.36	
OBERG, ELLIC T	OR0231666	DKAE111	DUES EOCI			6.49	.00	6.49	1,010.91	
RYDER, CLINTON	OR0253322	DKAE111	DUES EOCI			.19-	.00	.19-	15.51-	
SELMAN, NICK	OR0258231	DKAE		03-31-20		.00	.00	.00	.00	
SELMAN, NICK	OR0258231	DKAE111	DUES EOCI			50.00-	.00	50.00-	3,810.00-	
SHANNON, ZACKARY R	OR0220763	DKAE111	DUES EOCI			2.81-	.00	2.81-	221.00-	
TESTER, MICHAEL J	OR0183460	DKAE111	DUES EOCI			.00	.00	.00	294.95	
THOMPSON, MICHAEL	OR0257063	DKAE111	DUES EOCI			.00	.00	.00	362.86-	
THOMPSON, TREVOR	OR0257412	DKAE111	DUES EOCI			.00	.00	.00	80.00	
TURNER, LESLIE V	OR0088669	DKAE111	DUES EOCI			10.70	.00	10.70	842.71	
WEEMS, ROY G	OR0244766	DKAE111	DUES EOCI			6.35	.00	6.35	633.82	
WHALEN, AIMEE	OR0160486	DKAE		03-31-20		.00	.00	.00	.00	
ZACHARIAS, DIANA	OR0258068	DKAE111	DUES EOCI			.00	.00	.00	80.00	
AGENCY DKAE TOTALS:					24	33.43				
DEDUCTION TYPE DKAE TOTALS:					24	33.43				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 3371

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
POINTERE, THERESA R	OR0227038	DKA0111	DUES WCCF			2.95-	.00	2.95-	232.40-	
WARD, SPENCER	OR0256093	DKA0111	DUES WCCF	01-31-20		3.49	.00	3.49	275.00	
WARD, SPENCER	OR0256093	DKA0111	DUES WCCF	02-29-20		3.49	.00	3.49	275.00	
WARD, SPENCER	OR0256093	DKA0111	DUES WCCF	03-31-20		3.49	.00	3.49	275.00	
WARD, SPENCER	OR0256093	DKA0111	DUES WCCF			3.49	.00	3.49	275.00	
AGENCY DKA0 TOTALS:					5	11.01				
DEDUCTION TYPE DKA0 TOTALS:					5	11.01				

91500 CONSTRUCTION CONTRACTOR BOARD
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 3581

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BERRY, AMBER L	OR0118008	ABNN111	DUES CCB/EMP			7.05-	.00	7.05-	555.26-	
PACK, DARLA F	OR0076263	ABNN111	DUES CCB/EMP			15.00-	.00	15.00-	479.23-	
PACK, DARLA F	OR0076263	ABNN111	DUES CCB/EMP			15.00	.00	15.00	479.23	
PIPKIN, TRACEY M	OR0187552	ABNN111	DUES CCB/EMP			70.54-	.00	70.54-	5,554.00-	
PIPKIN, TRACEY M	OR0187552	ABNN111	DUES CCB/EMP			32.06	.00	32.06	2,524.55	
WHITE, CHADARA	OR0220740	ABNN111	DUES CCB/EMP			1.65-	.00	1.65-	130.49-	
AGENCY ABNN TOTALS:					6	47.18-				
DEDUCTION TYPE ABNN TOTALS:					6	47.18-				

91900 REAL ESTATE AGENCY
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 3581

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
HEWITT, DEANNA L	OR0030745	ARNN111	DUES REALEST			.00	.00	.00	103.04	
			AGENCY ARNN TOTALS:		1	.00				
			DEDUCTION TYPE ARNN TOTALS:		1	.00				

25700 OREGON STATE POLICE
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 3765

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
SEXTON, SHAWNA D	OR0159650	DKTF111	DUES FIREMAR	12-31-19		.00	.00	.00	.00	
SEXTON, SHAWNA D	OR0159650	DKTF111	DUES FIREMAR	01-31-20		.00	.00	.00	.00	
SEXTON, SHAWNA D	OR0159650	DKTF111	DUES FIREMAR	02-29-20		.00	.00	.00	.00	
SEXTON, SHAWNA D	OR0159650	DKTF111	DUES FIREMAR	03-31-20		.00	.00	.00	.00	
ZINCK, JAIME	OR0214297	DKTF111	DUES FIREMAR	03-31-20		.00	.00	.00	228.74	
ZINCK, JAIME	OR0214297	DKTF111	DUES FIREMAR			.00	.00	.00	317.00	
AGENCY DKTF TOTALS:					6	.00				
DEDUCTION TYPE DKTF TOTALS:					6	.00				

44000 DEPT OF CONSUMER/BSN SERVICES
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 3856

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BROADFOOT, JEROD ALLEN	OR0056144	DKAB111	DUES DCBS			4.48	.00	4.48	352.82	
GILLITZER, DIANE M	OR0031006	DKAB111	DUES DCBS			11.65	.00	11.65	917.32	
ROBERTS, NICHOLAS	OR0256984	DKAB111	DUES DCBS			3.45-	.00	3.45-	271.73-	
TREICHLER, GINA L	OR0059729	DKAB111	DUES DCBS			2.21-	.00	2.21-	174.35-	
AGENCY DKAB TOTALS:					4	10.47				
DEDUCTION TYPE DKAB TOTALS:					4	10.47				

24800 DEPT OF MILITARY
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 3932

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
GARRISON, STACEY L	OR0236118	DKML101	DUES/SLM/HQ			94.18	.00	94.18	6,727.00	
GREENE, GLEN M	OR0239711	DKML601	DUES/WITCOMB			53.44-	.00	53.44-	3,817.00-	
LAUL, ANTHONY P	OR0002100	DKML601	DUES/WITCOMB			42.91-	.00	42.91-	3,065.00-	
WALKER, JAMES	OR0258592	DKML103	DUES/YCPBEND			43.62	.00	43.62	3,116.00	
AGENCY DKML TOTALS:					4	41.45				
DEDUCTION TYPE DKML TOTALS:					4	41.45				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 3940

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BLEVINS, WENDY W	OR0111153	DKBF111	DUES SRCI			3.27	.00	3.27	589.90	
BROTHERSON, STACY M	OR0195275	DKBF111	DUES SRCI			.00	.00	.00	151.82	
BROWN, CHRIS J	OR0124831	DKBF111	DUES SRCI			.00	.00	.00	256.48	
BROWN, TRAVIS	OR0156208	DKBF111	DUES SRCI			3.41-	.00	3.41-	268.14-	
BYBEE, AMY E	OR0209290	DKBF111	DUES SRCI			2.94-	.00	2.94-	231.45-	
CAMACHO, JESSE B	OR0159317	DKBF111	DUES SRCI			.00	.00	.00	280.90-	
CONE, LESLIE N	OR0175359	DKBF111	DUES SRCI			.00	.00	.00	26.55-	
COOPER-FRANKLIN, MARY	OR0187521	DKBF111	DUES SRCI			6.36	.00	6.36	500.36	
EKSTROM, AMANDA	OR0250282	DKBF111	DUES SRCI			.01-	.00	.01-	.46-	
FROST, JOHN A	OR0181978	DKBF111	DUES SRCI			.00	.00	.00	294.95-	
GODOY, MARIANO	OR0126186	DKBF111	DUES SRCI			.00	.00	.00	268.14	
HARRISON, JAMES A	OR0123255	DKBF111	DUES SRCI			26.43	.00	26.43	2,145.09	
HASSELBACH, JOSHUA	OR0257624	DKBF111	DUES SRCI			.29-	.00	.29-	22.68-	
HEWETT, RYAN M	OR0239935	DKBF111	DUES SRCI	01-31-20		2.54	.00	2.54	200.00	
HEWETT, RYAN M	OR0239935	DKBF111	DUES SRCI	02-29-20		2.43	.00	2.43	191.35	
HEWETT, RYAN M	OR0239935	DKBF111	DUES SRCI	03-31-20		2.54	.00	2.54	200.00	
JOHNSON, BRANIN D	OR0224097	DKBF111	DUES SRCI			2.95-	.00	2.95-	232.40-	
LASKY, MICHAEL R	OR0207483	DKBF111	DUES SRCI			.00	.00	.00	277.00	
LEE, WILLIAM S	OR0016950	DKBF111	DUES SRCI	03-31-20		25.10	.00	25.10	2,308.30	
LETTUNICH, PETER E	OR0194184	DKBF111	DUES SRCI			.00	.00	.00	294.95	
LUCERO, ANDREW D	OR0201861	DKBF111	DUES SRCI			1.54	.00	1.54	286.60	
LUCERO, DAVID	OR0204069	DKBF111	DUES SRCI			2.94	.00	2.94	231.87	
MACHUCA, VICTOR J	OR0209061	DKBF111	DUES SRCI			3.08-	.00	3.08-	242.48-	
MARINES, MARCUS A	OR0222779	DKBF111	DUES SRCI			2.81	.00	2.81	221.33	
MCCOY, MATTHEW J	OR0239979	DKBF111	DUES SRCI			2.57-	.00	2.57-	202.18-	
MCCOY, MICHAEL J	OR0215523	DKBF111	DUES SRCI			3.08	.00	3.08	242.41	
MCGEHEE, AARON D	OR0235398	DKBF111	DUES SRCI			22.07-	.00	22.07-	1,737.82-	
MOSQUEDA, JOHN J	OR0201862	DKBF111	DUES SRCI			3.22	.00	3.22	252.95	
OROSCO, JOLEE D	OR0096338	DKBF111	DUES SRCI			.00	.00	.00	280.90	
PANTOJA, FRANCISCO J	OR0204066	DKBF111	DUES SRCI			3.22	.00	3.22	252.95	
RODRIGUEZ, ROQUE A	OR0242426	DKBF111	DUES SRCI			2.81	.00	2.81	221.00	
ROSS, CARL J	OR0211694	DKBF111	DUES SRCI			5.37	.00	5.37	422.82	
ROUSSOPOULOS, TANNEN	EO0198940	DKBF111	DUES SRCI			1.51-	.00	1.51-	119.39-	
SALDIVAR, JOVANI	OR0176989	DKBF111	DUES SRCI			.00	.00	.00	274.48	
SANCHEZ, MIGUEL A	OR0199827	DKBF111	DUES SRCI			3.36	.00	3.36	265.00	
SAVAGE, DAVID D	OR0055834	DKBF111	DUES SRCI			.00	.00	.00	268.14	
SCOTT, JESSE R	OR0224078	DKBF111	DUES SRCI			.17-	.00	.17-	13.47-	
SECORD, TODD L	OR0123406	DKBF111	DUES SRCI			3.57-	.00	3.57-	280.91-	
SMITH, JUSTIN L	OR0220266	DKBF111	DUES SRCI			8.42	.00	8.42	663.00	
THEURER, KELLY J	OR0090216	DKBF111	DUES SRCI			.00	.00	.00	294.95	
WHITE, THOMAS W	OR0220768	DKBF111	DUES SRCI			2.80-	.00	2.80-	220.53-	
WHITTAKER, CHANCE	OR0250532	DKBF111	DUES SRCI			2.57-	.00	2.57-	202.28-	
AGENCY DKBF TOTALS:					42	57.50				
DEDUCTION TYPE DKBF TOTALS:					42	57.50				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 3941

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
APPLE, JOSEF C	OR0215088	DKBA111	DUES CRCI			.10-	.00	.10-	7.64-	
CANO, MARK A	OR0210533	DKBA111	DUES CRCI			3.28	.00	3.28	258.24	
DORAN, MONIQUE R	OR0157328	DKBA111	DUES CRCI			7.11-	.00	7.11-	559.46-	
HYDE-PERRIN, LYNN E	OR0076144	DKBA111	DUES CRCI			.37-	.00	.37-	279.73-	
MAI, JONATHAN D	OR0106097	DKBA111	DUES CRCI			.00	.00	.00	268.14	
MCINTURFF, SAMUEL A	OR0187535	DKBA111	DUES CRCI			.00	.00	.00	586.10	
MELENDEZ, NORMA E	OR0134137	DKBA111	DUES CRCI	03-31-20		4.22	.00	4.22	663.99	
POWELL, CODY T	OR0202037	DKBA111	DUES CRCI	03-31-20		3.26	.00	3.26	256.48	
TIERNEY, MICHELLE M	OR0200076	DKBA111	DUES CRCI			11.23-	.00	11.23-	884.85-	
AGENCY DKBA TOTALS:					9	8.05-				
DEDUCTION TYPE DKBA TOTALS:					9	8.05-				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 3942

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
DEAN, DAVID J	OR0243609	DKBE111	DUES SCCI			70.70	.00	70.70	5,899.00	
TORGERSON, CALEB	OR0126982	DKBE111	DUES SCCI	02-29-20		.00	.00	.00	.00	
TORGERSON, CALEB	OR0126982	DKBE111	DUES SCCI	03-31-20		.00	.00	.00	.00	
	AGENCY DKBE TOTALS:				3	70.70				
	DEDUCTION TYPE DKBE TOTALS:				3	70.70				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 3943

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
COOK, JAMES M	OR0182188	DKBB111	DUES SCI			3.06-	.00	3.06-	204.21-	
JOHNSON, BRENT L	OR0218887	DKBB111	DUES SCI			17.66	.00	17.66	1,177.01	
JOHNSON, MORGAN M	OR0188668	DKBB111	DUES SCI			88.49	.00	88.49	5,899.00	
LAMONICA, SAMUEL	OR0184334	DKBB111	DUES SCI			15.00	.00	15.00	559.45	
MITCHELL, NICHOLAS R	OR0236595	DKBB111	DUES SCI			1.41-	.00	1.41-	93.99-	
RAMSDELL, MATTHEW B	JROR0204067	DKBB111	DUES SCI			3.97-	.00	3.97-	264.02-	
WATKINS, NICHOLAS S	OR0204972	DKBB111	DUES SCI			.17-	.00	.17-	11.39-	
AGENCY DKBB TOTALS:					7	112.54				
DEDUCTION TYPE DKBB TOTALS:					7	112.54				

10000 DEPT OF HUMAN SERVICES
 E125-02
 REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
 AFSCME DEDUCTION REGISTER DETAIL
 DESCRIPTION: AFSCME/PEOPL

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BOJANG, AMINATA	OR0256823	VTNN106	#1878/DKBD	01-31-20		.00	.00	.00	.00	
CHAKISSO, ROZA	OR0251514	VTNN105	#1246/DKNN	01-31-20		.00	.00	.00	.00	
CLAYPOOLE, KAYLA M	OR0251170	VTNN105	#1246/DKNN	03-31-20		.00	.00	.00	.00	
DEHERRERA, JOSHUA ANTHOR	0223342	VTNN105	#1246/DKNN	01-31-20		.00	.00	.00	.00	
DEHERRERA, JOSHUA ANTHOR	0223342	VTNN105	#1246/DKNN	03-31-20		.00	.00	.00	.00	
DIETER, LACEE	OR0256016	VTNN105	#1246/DKNN	01-31-20		.00	.00	.00	.00	
ELLIOTT, AUDREY L	OR0043844	VTNN105	#1246/DKNN	03-31-20		.00	.00	.00	.00	
HACKWORTH, JULIE A	OR0168253	VTNN105	#1246/DKNN	03-31-20		.00	.00	.00	.00	
MELTON, LAURIE	OR0231438	VTNN105	#1246/DKNN	02-29-20		.00	.00	.00	.00	
MORRIS, SAMANTHA A	OR0232738	VTNN105	#1246/DKNN	12-31-19		.00	.00	.00	.00	
MORRIS, SAMANTHA A	OR0232738	VTNN105	#1246/DKNN	01-31-20		.00	.00	.00	.00	
MORRIS, SAMANTHA A	OR0232738	VTNN105	#1246/DKNN	02-29-20		.00	.00	.00	.00	
MORRIS, SAMANTHA A	OR0232738	VTNN105	#1246/DKNN	03-31-20		.00	.00	.00	.00	
MUNOZ, ARRIC	OR0213466	VTNN105	#1246/DKNN	12-31-19		.00	.00	.00	.00	
MUNOZ, ARRIC	OR0213466	VTNN105	#1246/DKNN	01-31-20		.00	.00	.00	.00	
MUNOZ, ARRIC	OR0213466	VTNN105	#1246/DKNN	02-29-20		.00	.00	.00	.00	
MUNOZ, ARRIC	OR0213466	VTNN105	#1246/DKNN	03-31-20		.00	.00	.00	.00	
NOBLE, JOHN W	OR0188812	VTNN105	#1246/DKNN	01-31-20		.00	.00	.00	.00	
NOBLE, JOHN W	OR0188812	VTNN105	#1246/DKNN	02-29-20		.00	.00	.00	.00	
NOBLE, JOHN W	OR0188812	VTNN105	#1246/DKNN	03-31-20		.00	.00	.00	.00	
RAGSDILL, ALEXANDER S	OR0212705	VTNN105	#1246/DKNN	03-31-20		.00	.00	.00	.00	
RICE, KEVIN M	OR0190353	VTNN105	#1246/DKNN	03-31-20		.00	.00	.00	.00	
RODACKER, MALISSA MARIO	0225301	VTNN105	#1246/DKNN	12-31-19		.00	.00	.00	.00	
TERRY, DENISE IRENE	OR0231432	VTNN105	#1246/DKNN	01-31-20		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					24	.00				

13700 DEPT OF JUSTICE
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME/PEOPL

PAY PERIOD 04-30-20
RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
WILTON, STACEY ANN	OR0197262	VTNN137	#1085/JANN	12-31-19		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					1	.00				

25700 OREGON STATE POLICE
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME/PEOPL

PAY PERIOD 04-30-20
RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ZINCK, JAIME	OR0214297	VTNN127	#3765/DKTF	03-31-20		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					1	.00				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/11/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME/PEOPL

PAY PERIOD 04-30-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
LIGHTBURN, LARRY C	OR0122405	VTNN115	#2376-8/DKDG			8.50	.00	8.50	.00	
OWEN, TJ	OR0235046	VTNN111	#2376-4/DKDD	03-31-20		.00	.00	.00	.00	
	AGENCY VTNN TOTALS:				2	8.50				
	DEDUCTION TYPE VTNN TOTALS:				28	8.50				
FINAL TOTAL					592	909.97				2