

41500 OREGON YOUTH AUTHORITY
E125-02
REPORT DATE 09/09/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 0191

PAY PERIOD 08-31-20
RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
CHRISTENSEN, RICHARD	OR0151575	XCNN111	DUES OYA	07-31-20		.00	.00	.00	.00	
AGENCY XCNN TOTALS:					1	.00				
DEDUCTION TYPE XCNN TOTALS:					1	.00				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

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			2.68	.00	2.68	211.39	
BARKELL, CLARK L	OR0214082	DKAF111	DUES CCCF			5.14-	.00	5.14-	404.90-	
BLACKBURN, BRENDA R	OR0109383	DKAF111	DUES CCCF			.00	.00	.00	292.00-	
BOTHWELL, KEVIN P	OR0153907	DKAF111	DUES CCCF			14.74	.00	14.74	1,160.35	
CARLSEN, CHRISTOPHER A	OR0158150	DKAF111	DUES CCCF			.00	.00	.00	280.90	
CLARK, BRENDA Y	OR0233014	DKAF111	DUES CCCF			2.45	.00	2.45	193.40	
CREWS, SARAH L	OR0230215	DKAF111	DUES CCCF			2.85-	.00	2.85-	224.47-	
CRUSE, ALICHA M	OR0214095	DKAF111	DUES CCCF			.16-	.00	.16-	12.35-	
DEVITO, JAMES	OR0164713	DKAF111	DUES CCCF			3.73-	.00	3.73-	294.24-	
DOUGLAS, COREY A	OR0181911	DKAF111	DUES CCCF			2.93-	.00	2.93-	561.73-	
GALICIA, VINCENT B	OR0238988	DKAF111	DUES CCCF	07-31-20		.00	.00	.00	.00	
GARTRELL, MATTHEW J	OR0241842	DKAF111	DUES CCCF			2.34-	.00	2.34-	184.69-	
GEIST, CASEY	OR0253950	DKAF111	DUES CCCF			1.55-	.00	1.55-	122.36-	
GENSLER, SARAH E	OR0227208	DKAF111	DUES CCCF			1.93-	.00	1.93-	151.94-	
GLANTZ VI, JOHN	OR0253983	DKAF111	DUES CCCF			.14	.00	.14	11.07	
GONZALEZ, MARITZA	OR0183211	DKAF111	DUES CCCF	04-30-20		.00	.00	.00	.00	
GUENTHER, WILLIAM J	OR0080187	DKAF111	DUES CCCF			1.29-	.00	1.29-	101.48-	
HALL, STEVEN	OR0168324	DKAF111	DUES CCCF			14.63	.00	14.63	1,739.24	
HAMBLY, TRACI	OR0074964	DKAF111	DUES CCCF			.00	.00	.00	85.36	
HARRINGTON, KATIE S	OR0184368	DKAF111	DUES CCCF	07-31-20		.00	.00	.00	.00	
HERNANDEZ, ANDREW	OR0203272	DKAF111	DUES CCCF	07-31-20		3.83	.00	3.83	301.44	
LOWMAN, MELISSA G	OR0220338	DKAF111	DUES CCCF	07-31-20		.00	.00	.00	.00	
LOWMAN, MELISSA G	OR0220338	DKAF111	DUES CCCF			7.65	.00	7.65	602.82	
MCKENNA, TRAVIS L	OR0236441	DKAF111	DUES CCCF			.25	.00	.25	19.97	
MERTEN, MARIE	OR0175611	DKAF111	DUES CCCF			.00	.00	.00	17.56	
MUNOZ, RAFAEL	OR0253969	DKAF111	DUES CCCF			22.79	.00	22.79	1,794.31	
MURFF, AMELIA K	OR0242544	DKAF111	DUES CCCF			3.97-	.00	3.97-	312.23-	
O DONNELL-KREGER, JOSE	OR0234327	DKAF111	DUES CCCF			14.06	.00	14.06	1,106.67	
PETERSON, CHERIE A	OR0067562	DKAF111	DUES CCCF			21.84	.00	21.84	1,720.00	
PREMO, DONALD E	OR0238000	DKAF111	DUES CCCF			2.57-	.00	2.57-	202.29-	
RICKER, TYLER C	OR0237999	DKAF111	DUES CCCF			1.87-	.00	1.87-	146.83-	
RIOS, VANESSA	OR0255001	DKAF111	DUES CCCF			23.52	.00	23.52	1,852.27	
SCHREPFER, DAVID W	OR0001008	DKAF111	DUES CCCF			.00	.00	.00	537.30	
SMITH, PATRICK N	OR0220335	DKAF111	DUES CCCF			2.95-	.00	2.95-	231.87-	
STEINBRUCK, JOSEPH S	OR0127055	DKAF111	DUES CCCF	07-31-20		.00	.00	.00	.00	
STEINBRUCK, JOSEPH S	OR0127055	DKAF111	DUES CCCF			.00	.00	.00	280.90	
TOEPFER, JOSHUA M	OR0232259	DKAF111	DUES CCCF			7.08	.00	7.08	557.76	
VANPELT, RAYMOND	OR0158469	DKAF111	DUES CCCF			.00	.00	.00	280.90	
VARNEY, BENJAMIN J	OR0226766	DKAF111	DUES CCCF			.00	.00	.00	.03-	
AGENCY DKAF TOTALS:					39	102.38				
DEDUCTION TYPE DKAF TOTALS:					39	102.38				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
CARRION, SARA E	OR0238703	DKBK111	DUES DRCF			30.70	7.00	23.70	1,866.39	
COONSE, CHASE A	OR0230154	DKBK111	DUES DRCF			2.44-	.00	2.44-	192.42-	
DROEGEMEIER, LACINDRA	OR0180916	DKBK111	DUES DRCF			36.65	.00	36.65	3,370.36	
MACK, DANIEL J	OR0126098	DKBK111	DUES DRCF			35.03	.00	35.03	3,236.62	
MORSE, STEPHEN E	OR0109839	DKBK111	DUES DRCF			77.70-	7.00-	70.70-	6,179.00-	
MORSE, STEPHEN E	OR0109839	DKBK111	DUES DRCF			71.83	7.00	64.83	5,104.39	
ORTIZ, ALEX D	OR0226599	DKBK111	DUES DRCF	07-31-20		16.86-	7.00-	9.86-	1,328.00-	
ROSENFELD, ROBYN E	OR0237489	DKBK111	DUES DRCF			2.92	.00	2.92	229.17	
SPROUSE, KEVIN	OR0172145	DKBK111	DUES DRCF			.00	.00	.00	280.26-	
AGENCY DKBK TOTALS:					9	80.13				
DEDUCTION TYPE DKBK TOTALS:					9	80.13				

25700 OREGON STATE POLICE
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ARENDT, SANDRA V	OR0017105	DKSP111	DUES OSP			2.66	.00	2.66	209.83	
CONWAY, SHANNON K	OR0108449	DKSP111	DUES OSP			.97	.00	.97	75.73	
JANSSEN, JEFFREY S	OR0234849	DKSP111	DUES OSP			40.53-	.00	40.53-	3,190.95-	
JANSSEN, JEFFREY S	OR0234849	DKSP111	DUES OSP			36.58	.00	36.58	2,880.00	
MANNING, JEREME D	OR0223232	DKSP111	DUES OSP			1.72	.00	1.72	135.15	
TRIPLETT, STEVE	OR0254179	DKSP111	DUES OSP			6.39	.00	6.39	502.96	
AGENCY DKSP TOTALS:					6	7.79				
DEDUCTION TYPE DKSP TOTALS:					6	7.79				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BAKER, RICHARD D	OR0059111	DKTR111	DUES TRCI			6.49	.00	6.49	561.81	
BEERBOWER, VINCENT L	OR0128215	DKTR111	DUES TRCI			81.70	11.00	70.70	6,154.00	
BRUSH, ELIJAH	OR0252295	DKTR111	DUES TRCI			2.57-	.00	2.57-	202.28-	
CADY, MIRANDA J	OR0214331	DKTR111	DUES TRCI			.35	.00	.35	27.67	
D'AVANZO, SAMUEL	OR0258113	DKTR111	DUES TRCI			59.39-	11.00-	48.39-	3,810.00-	
D'AVANZO, SAMUEL	OR0258113	DKTR111	DUES TRCI			49.92	11.00	38.92	3,064.57	
DE LA PAZ, DANIEL	OR0228884	DKTR111	DUES TRCI			16.10	.00	16.10	1,267.64	
DICK, DAVID A	OR0047971	DKTR111	DUES TRCI			81.70	11.00	70.70	5,899.00	
ESPINOZA, JOSE F	OR0141447	DKTR111	DUES TRCI			.00	.00	.00	253.13-	
GOUCHER, LORI	OR0112146	DKTR111	DUES TRCI			1.55	.00	1.55	121.52	
HERRON, DUSTIN R	OR0228880	DKTR111	DUES TRCI	07-31-20		.00	.00	.00	.00	
HEWITT, SHAWN M	OR0210315	DKTR111	DUES TRCI			2.82	.00	2.82	222.21	
HOMAN, SHAWN E	OR0195085	DKTR111	DUES TRCI			3.41-	.00	3.41-	268.14-	
HOYOS, JESSE	OR0252298	DKTR111	DUES TRCI			.36-	.00	.36-	28.24-	
JOHNSON, DYLLON A	OR0220841	DKTR111	DUES TRCI			2.69-	.00	2.69-	211.39-	
JOHNSON, ELISSA M	OR0206413	DKTR111	DUES TRCI			.03-	.00	.03-	2.89-	
KEMPAS, NICHOLAS J	OR0228868	DKTR111	DUES TRCI			10.82	.00	10.82	851.91	
KENNEDY, BRYCE N	OR0226649	DKTR111	DUES TRCI			2.57-	.00	2.57-	202.09-	
KLIMBACK, GREGORY M	OR0015489	DKTR111	DUES TRCI			3.24-	.00	3.24-	267.57-	
KNOWLTON, WINSTON J	OR0222755	DKTR111	DUES TRCI			2.81-	.00	2.81-	221.00-	
LEGORE, LEE D	OR0208222	DKTR111	DUES TRCI			.00	.00	.00	252.17	
LINNELL, JERAME M	OR0183820	DKTR111	DUES TRCI			.00	.00	.00	268.65-	
LOPEZ, ERMIS E	OR0194992	DKTR111	DUES TRCI			19.52-	.00	19.52-	1,537.05-	
MANCILLA, SALVADOR	OR0216085	DKTR111	DUES TRCI			30.80	.00	30.80	2,424.76	
MARTIN, MICHAEL S	OR0111984	DKTR111	DUES TRCI			12.81	.00	12.81	1,072.54	
MCCLANNAHAN, MITCHELL	OR0230132	DKTR111	DUES TRCI			2.69-	.00	2.69-	211.28-	
MENDOZA, HUNBERTO	OR0254391	DKTR111	DUES TRCI	07-31-20		.00	.00	.00	.00	
MENDOZA, HUNBERTO	OR0254391	DKTR111	DUES TRCI			1.16	.00	1.16	91.24	
MITCHELL, SKY	OR0114013	DKTR111	DUES TRCI			.00	.00	.00	280.90-	
MOLLOY, DEBRA A	OR0204024	DKTR111	DUES TRCI			6.43-	.00	6.43-	505.91-	
MURDOCK, JOSEPH C	OR0219865	DKTR111	DUES TRCI			2.81-	.00	2.81-	221.00-	
NELSON, RICHARD A	OR0074602	DKTR111	DUES TRCI			.00	.00	.00	268.14	
PLAWMAN, TIMOTHY L	OR0089457	DKTR111	DUES TRCI	07-31-20		.00	.00	.00	.00	
ROME, MYRIAM C	OR0228889	DKTR111	DUES TRCI			70.03-	.00	70.03-	4,648.00-	
ROMO, CESAR D	OR0226659	DKTR111	DUES TRCI			5.13-	.00	5.13-	404.17-	
STIFFLER, DELPHA A	OR0046884	DKTR111	DUES TRCI	07-31-20		.00	.00	.00	.00	
STIFFLER, DELPHA A	OR0046884	DKTR111	DUES TRCI			7.13	.00	7.13	561.81	
SURBER, STEVEN	OR0174561	DKTR111	DUES TRCI			1.46	.00	1.46	114.91	
TASSIE, KEVIN R	OR0062941	DKTR111	DUES TRCI			81.70	11.00	70.70	6,179.00	
TRACY, BRIAN J	OR0222770	DKTR111	DUES TRCI			2.68-	.00	2.68-	211.39-	
WILSON, ERIN L	OR0210328	DKTR111	DUES TRCI	07-31-20		15.17	.00	15.17	1,194.13	
WILSON, ERIN L	OR0210328	DKTR111	DUES TRCI			15.86	.00	15.86	1,248.41	
YEPEZ, JEREMY M	OR0245119	DKTR111	DUES TRCI	06-30-20		.90	.00	.90	71.05	
YEPEZ, JEREMY M	OR0245119	DKTR111	DUES TRCI	07-31-20		12.26	.00	12.26	965.45	
YEPEZ, JEREMY M	OR0245119	DKTR111	DUES TRCI			16.79	.00	16.79	1,321.73	

AGENCY DKTR TOTALS:

45

261.13

DEDUCTION TYPE DKTR TOTALS:

45

261.13

13700 DEPT OF JUSTICE
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ALAVI, REZA	OR0232824	JANN111	DUES JUS/ATT			70.70-	.00	70.70-	9,254.00-	
BANWARTH, ALLISON W	OR0197779	JANN111	DUES JUS/ATT			.00	.00	.00	66.19	
BECK, KATHERINE R	OR0225683	JANN111	DUES JUS/ATT			37.43-	.00	37.43-	6,217.46-	
BOCKELMAN, NICOLE	OR0255624	JANN111	DUES JUS/ATT			70.70	.00	70.70	10,564.00	
BORTH, JANET C	OR0184277	JANN111	DUES JUS/ATT			.00	.00	.00	1.26-	
BRANAM, MICHELLE R	OR0213784	JANN111	DUES JUS/ATT			70.70	.00	70.70	13,443.00	
DONALD, ERIN L	OR0109413	JANN111	DUES JUS/ATT			.00	.00	.00	72.88-	
GALLINO, KRISTEN M	OR0173263	JANN111	DUES JUS/ATT	06-30-20		.00	.00	.00	.00	
GALLINO, KRISTEN M	OR0173263	JANN111	DUES JUS/ATT	07-31-20		.00	.00	.00	.00	
HYDE, JULIA	OR0256743	JANN111	DUES JUS/ATT			70.70	.00	70.70	10,060.00	
JACKSON, LUCINDA D	OR0142571	JANN111	DUES JUS/ATT			53.76	.00	53.76	4,232.70	
JACOBSON, HILARY R	OR0169167	JANN111	DUES JUS/ATT			.00	.00	.00	136.82	
KIMBERLY, JAYME	OR0251196	JANN111	DUES JUS/ATT	07-31-20		.00	.00	.00	2,397.32-	
KIMBERLY, JAYME	OR0251196	JANN111	DUES JUS/ATT			.00	.00	.00	1,405.83-	
MAGANA, JOHN D	OR0219282	JANN111	DUES JUS/ATT			.00	.00	.00	5.99-	
NEGRO, LYDEAH	OR0254074	JANN111	DUES JUS/ATT			70.70	.00	70.70	8,435.00	
POSEGATE, STACY C	OR0174659	JANN111	DUES JUS/ATT			.00	.00	.00	33.20	
SNOOK, EMILY N	OR0196306	JANN111	DUES JUS/ATT			.00	.00	.00	2,710.71-	
URCH, SARA L	OR0194947	JANN111	DUES JUS/ATT			70.70	.00	70.70	11,087.00	
WEISSHAAR, RACHEL A	OR0205838	JANN111	DUES JUS/ATT			43.27	.00	43.27	5,694.15	
ZUNKEL-DECOURSEY, JONA	OR0215559	JANN111	DUES JUS/ATT			70.70	.00	70.70	8,837.00	
AGENCY JANN TOTALS:					21	413.10				
DEDUCTION TYPE JANN TOTALS:					21	413.10				

10000 DEPT OF HUMAN SERVICES
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ALLEN, TAWNY J	OR0239854	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
ALLEN, TAWNY J	OR0239854	DKNN111	DUES MH	04-30-20		.00	.00	.00	.00	
ALLEN, TAWNY J	OR0239854	DKNN111	DUES MH	05-31-20		.00	.00	.00	.00	
ALLEN, TAWNY J	OR0239854	DKNN111	DUES MH	06-30-20		.00	.00	.00	.00	
ALLEN, TAWNY J	OR0239854	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
ALLEN, TAWNY J	OR0239854	DKNN111	DUES MH			2.26-	.00	2.26-	178.04-	
APATANG, DEXTER JOE H	OR0224329	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
ARNOLD, MICHAEL B	OR0223603	DKNN111	DUES MH			3.33-	.00	3.33-	262.57-	
BALLER, APRIL DAWN	OR0230700	DKNN111	DUES MH			3.85-	.00	3.85-	302.91-	
BOES, DAVID M	OR0000302	DKNN111	DUES MH			2.53	.00	2.53	199.27	
BROADNAX, ANDRE	OR0259532	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
BRONSON-SCHROEDER, BREOR	OR0174980	DKNN111	DUES MH			.54	.00	.54	42.34	
BURWELL, MIKE J	OR0175040	DKNN111	DUES MH			19.65	.00	19.65	1,547.30	
BUYAS, ANTIONETTE S	OR0080445	DKNN111	DUES MH			.01	.00	.01	.20	
CAMPOS, BONNIE M	OR0056197	DKNN111	DUES MH			10.97	.00	10.97	863.62	
CHARPENTIER, PAMELA J	OR0229374	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
COOK, JENNIFER	OR0253383	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
CRAWFORD, HARRY	OR0131421	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
CRICK, TARA K	OR0200360	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
CURRIE, REBECCA E	OR0076867	DKNN111	DUES MH	05-31-20		3.93-	15.00-	11.07	780.77-	
DELEON GUERRERO, LYLE	OR0237648	DKNN111	DUES MH			1.93-	.00	1.93-	151.46-	
DELLELO, KAREN F	OR0149920	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
DUTRA, BRYAN	OR0162869	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
DUTRA, BRYAN	OR0162869	DKNN111	DUES MH			7.31-	.00	7.31-	575.75-	
FRANZ, JULIANA O	OR0173136	DKNN111	DUES MH			.26	.00	.26	20.55	
FRAZIER, MATTHEW	OR0000710	DKNN111	DUES MH			.15	.00	.15	11.91	
FREEMAN, MICHAEL A	OR0237500	DKNN111	DUES MH			9.12	.00	9.12	718.46	
GEYER, MIRIAM	OR0257013	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
GLISSON, CHRISTOPHER	OR0195716	DKNN111	DUES MH			2.20	.00	2.20	173.29	
GRANGER, CYNTHIA JAYNEOR	OR0224598	DKNN111	DUES MH			.07-	.00	.07-	5.35-	
GUERRERO, ALBERT D	OR0241715	DKNN111	DUES MH			1.84-	.00	1.84-	144.87-	
GUTIERREZ, BRIANDA	OR0254306	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
HARGENS, KELLIE	OR0013653	DKNN111	DUES MH			8.79-	.00	8.79-	692.15-	
HEMMELMAN, ANNMARIE J	OR0168406	DKNN111	DUES MH	01-31-20		5.12-	.00	5.12-	403.12-	
HENDERSON, LEAH M	OR0076910	DKNN111	DUES MH			5.57	.00	5.57	438.67	
HILL, JACOB Y	OR0238110	DKNN111	DUES MH			.23-	.00	.23-	17.54-	
HOGUE, HIEDI L	OR0088966	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
HORTON, JACOB A	OR0158695	DKNN111	DUES MH			30.91	15.00	15.91	1,252.57	
JACKSON, SAMANTHA D	OR0223601	DKNN111	DUES MH			5.76	.00	5.76	453.39	
JAMMEH, FATOU	OR0258452	DKNN111	DUES MH			6.46-	.00	6.46-	519.82-	
JOHNSON, LEROY A	OR0214606	DKNN111	DUES MH	06-30-20		.00	.00	.00	.00	
JOHNSON, LEROY A	OR0214606	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
KENNEY, JESSICA	OR0230689	DKNN111	DUES MH			34.32-	.00	34.32-	1,521.13-	
KIMMER, RIHTER	OR0254032	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
KINGSTAD, ROBERT	OR0253168	DKNN111	DUES MH			.38-	.00	.38-	29.75-	
KINTZ, MIRIAM ELAINE	OR0219073	DKNN111	DUES MH	07-31-20		2.12	.00	2.12	166.99	
KRATKA, STEVEN	OR0207723	DKNN111	DUES MH			30.00	15.00	15.00	653.34	
KROUT, TABATHA	OR0258920	DKNN111	DUES MH			1.73-	.00	1.73-	135.86-	
LAZEG, MAHER	OR0244671	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	

10000 DEPT OF HUMAN SERVICES
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
LAZEG, MAHER	OR0244671	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
LAZEG, MAHER	OR0244671	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
LYLES, RANDY V	OR0232474	DKNN111	DUES MH			24.93-	.00	24.93-	1,962.71-	
MCDOWELL, PATRICIA J	OR0139238	DKNN111	DUES MH			7.96-	.00	7.96-	626.29-	
MELTON, LAURIE	OR0231438	DKNN111	DUES MH			1.93	.00	1.93	152.19	
MERRILL, AUTUMN M	OR0198191	DKNN111	DUES MH			10.10-	.00	10.10-	795.21-	
MUNOZ, ARRIC	OR0213466	DKNN111	DUES MH			.13	.00	.13	9.54	
MUSSER, CHRISTOPHER L	OR0237510	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	
MUSSER, CHRISTOPHER L	OR0237510	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
MUSSER, CHRISTOPHER L	OR0237510	DKNN111	DUES MH	06-30-20		.00	.00	.00	.00	
MUSSER, CHRISTOPHER L	OR0237510	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
NELSON, DELWIN	OR0194545	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
NESS, ALICIA MERLENE L	OR0225294	DKNN111	DUES MH			.07-	.00	.07-	5.49-	
NGAIDA, PETER Y	OR0068365	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
NYDIGGER, BRENDA L	OR0025549	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
O NEAL, JEROME	OR0199721	DKNN111	DUES MH	12-31-19		.00	.00	.00	.00	
O NEAL, JEROME	OR0199721	DKNN111	DUES MH	01-31-20		.00	.00	.00	.00	
O NEAL, JEROME	OR0199721	DKNN111	DUES MH	02-29-20		.00	.00	.00	.00	
O NEAL, JEROME	OR0199721	DKNN111	DUES MH	03-31-20		.00	.00	.00	.00	
O NEAL, JEROME	OR0199721	DKNN111	DUES MH	04-30-20		.00	.00	.00	.00	
O NEAL, JEROME	OR0199721	DKNN111	DUES MH	05-31-20		.00	.00	.00	.00	
O NEAL, JEROME	OR0199721	DKNN111	DUES MH	06-30-20		.00	.00	.00	.00	
O NEAL, JEROME	OR0199721	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
O NEAL, JEROME	OR0199721	DKNN111	DUES MH			11.39-	.00	11.39-	896.79-	
OGANA, CHUKWUEMEKA K	OR0241377	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
ORICK, SCOTT A	OR0193031	DKNN111	DUES MH			4.84-	.00	4.84-	381.22-	
PEARCE, JESSICA L	OR0237645	DKNN111	DUES MH			7.76-	.00	7.76-	610.99-	
PERMAN, PAULINO	OR0241710	DKNN111	DUES MH			7.90-	.00	7.90-	622.09-	
PRATT, EBIE H	OR0178654	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
PRATT, EBIE H	OR0178654	DKNN111	DUES MH			2.53-	.00	2.53-	199.27-	
RAGSDILL, ALEXANDER S	OR0212705	DKNN111	DUES MH			9.24-	.00	9.24-	727.05-	
REAY, STUART F	OR0190757	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
REICH, EMILY I	OR0255066	DKNN111	DUES MH			.48	.00	.48	37.60	
ROBERTSON, LORI	OR0257443	DKNN111	DUES MH			4.11	.00	4.11	323.19	
SANDOVAL, KIMBERLY D	OR0232536	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
SHIRLEY, MONTEL	OR0257984	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
SHREEVE THARP, SHAWN	OR0252344	DKNN111	DUES MH			9.20-	.00	9.20-	724.35-	
SMITH, GAIL	OR0158165	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
SMITH, GAIL	OR0158165	DKNN111	DUES MH			.91-	.00	.91-	1,043.81-	
STEELE, CHRISTIAN F	OR0225465	DKNN111	DUES MH			.81	.00	.81	63.73	
STEINER, JAKE A	OR0210030	DKNN111	DUES MH	02-29-20		10.91	.00	10.91	858.82	
STEINER, JAKE A	OR0210030	DKNN111	DUES MH	03-31-20		9.24	.00	9.24	727.05	
TEETERS, CASEY A	OR0206529	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	
TEICHROEB, TERRI L	OR0219991	DKNN111	DUES MH			2.31	.00	2.31	181.76	
THOMPSON, ASHLEY K	OR0224881	DKNN111	DUES MH			3.31-	.00	3.31-	260.13-	
URI, BRANDON	OR0186933	DKNN111	DUES MH			1.73-	.00	1.73-	135.86-	
VANDER, REGINA E	OR0239208	DKNN111	DUES MH			.00	.00	.00	41.96	
WATTS, CILYA N	OR0232974	DKNN111	DUES MH	05-31-20		.00	.00	.00	.00	
WATTS, CILYA N	OR0232974	DKNN111	DUES MH	07-31-20		.00	.00	.00	.00	

10000 DEPT OF HUMAN SERVICES
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
WHITTEMORE, KARIN A	OR0078522	DKNN111	DUES MH			1.89-	.00	1.89-	148.75-	
WILLIAMS, ETHAN CALDERO	R0225299	DKNN111	DUES MH			.13	.00	.13	9.89	
WILLIAMS, PAYTON A	OR0011586	DKNN111	DUES MH			8.53	.00	8.53	672.31	
AGENCY DKNN TOTALS:					101	26.94-				

47100 DEPT OF EMPLOYMENT
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20
RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
WINNINGHAM, TOBIAS	OR0257960	DKNN111	DUES MH			40.13	15.00	25.13	1,979.10	
AGENCY DKNN TOTALS:					1	40.13				
DEDUCTION TYPE DKNN TOTALS:					102	13.19				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
AGEE, JACK A	OR0110339	DKCB111	DUES TRNSPRT			.00	.00	.00	82.35-	
BOEHMER, ROBBIN C	OR0082461	DKCB111	DUES TRNSPRT			18.34	.00	18.34	1,444.00	
FINK, SCOTT	OR0093426	DKCB111	DUES TRNSPRT			.00	.00	.00	105.01-	
MARTARANO, VICTOR J	OR0124750	DKCB111	DUES TRNSPRT	07-31-20		.00	.00	.00	.00	
WATSON, BYRON L	OR0175394	DKCB111	DUES TRNSPRT			10.05	.00	10.05	1,123.62	
WILSON, GREG J	OR0124850	DKCB111	DUES TRNSPRT			11.53	.00	11.53	1,388.00	
AGENCY DKCB TOTALS:					6	39.92				
DEDUCTION TYPE DKCB TOTALS:					6	39.92				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 09/09/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 2035

PAY PERIOD 08-31-20
RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
RACKHAM, AMANDA L	OR0212355	DKBG111	DUES LCPAROL	07-31-20		.00	.00	.00	.00	
AGENCY DKBG TOTALS:					1	.00				
DEDUCTION TYPE DKBG TOTALS:					1	.00				

14100 DEPARTMENT OF STATE LANDS
E125-02
REPORT DATE 09/09/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 2238

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BELANGER, JAIME	OR0162314	DKSL111	DUES STLAND			.00	.00	.00	8.32	
			AGENCY DKSL TOTALS:		1	.00				
			DEDUCTION TYPE DKSL TOTALS:		1	.00				

25500 BOARD OF PAROLE/POST PRISON
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
MASELLA, ROBYN L	OR0223595	DKAC111	DUES	01-31-20		.00	.00	.00	.00	
MASELLA, ROBYN L	OR0223595	DKAC111	DUES	02-29-20		.00	.00	.00	.00	
MASELLA, ROBYN L	OR0223595	DKAC111	DUES	03-31-20		.00	.00	.00	.00	
MASELLA, ROBYN L	OR0223595	DKAC111	DUES	04-30-20		.00	.00	.00	.00	
MASELLA, ROBYN L	OR0223595	DKAC111	DUES	05-31-20		.00	.00	.00	.00	
MASELLA, ROBYN L	OR0223595	DKAC111	DUES	06-30-20		.00	.00	.00	.00	
MASELLA, ROBYN L	OR0223595	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
MASELLA, ROBYN L	OR0223595	DKAC111	DUES			.23-	.00	.23-	18.10-	
AGENCY DKAC TOTALS:					8	.23-				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BANNON, DEBORAH A	OR0220845	DKAC111	DUES			2.81	.00	2.81	221.00	
BARRETTE, JENNIFER M	OR0213572	DKAC111	DUES			30.21	.00	30.21	2,378.40	
BERBENA, JULIE A	OR0005223	DKAC111	DUES			.00	.00	.00	193.67	
BRADSHAW, ELIZABETH A	OR0230997	DKAC111	DUES			35.24	.00	35.24	2,774.80	
BRAULT, EMILY	OR0156918	DKAC111	DUES	04-30-20		26.40-	.00	26.40-	2,906.82-	
BRAULT, EMILY	OR0156918	DKAC111	DUES	05-31-20		.00	.00	.00	.00	
BRAULT, EMILY	OR0156918	DKAC111	DUES	06-30-20		.00	.00	.00	.00	
BRAULT, EMILY	OR0156918	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
CAMPBELL, KATIE J	OR0222741	DKAC111	DUES			.84-	.00	.84-	65.66-	
CARPER, DAVID M	OR0178925	DKAC111	DUES			.00	.00	.00	4.02	
CHOI, ANGELA	OR0259748	DKAC111	DUES			.47	.00	.47	36.91	
CREGER, CANDICE D	OR0241276	DKAC111	DUES			17.84-	.00	17.84-	1,405.00-	
CRUZ, TAMARA LYNN Q	OR0206195	DKAC111	DUES			3.90	.00	3.90	496.65	
DODSON, KURTIS G	OR0238030	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
DOLGIN, BORIS	OR0185461	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
DUNLAP, SUE	OR0011605	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
EDDY-KISSELL, SHAWNA	OR0123591	DKAC111	DUES			.00	.00	.00	368.57-	
EICHER, JON	OR0243336	DKAC111	DUES			.00	.00	.00	340.26-	
ESTRADA, ARIEL D	OR0239450	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
FIELD-OAKES, FERMINA	AOR0242869	DKAC111	DUES	05-31-20		.00	.00	.00	.00	
FIELD-OAKES, FERMINA	AOR0242869	DKAC111	DUES	06-30-20		.00	.00	.00	.00	
FIELD-OAKES, FERMINA	AOR0242869	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
FREEMAN II, REGA D	OR0201835	DKAC111	DUES			75.70-	.00	75.70-	7,069.00-	
GIFT, DWAYNE C	OR0092384	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
GILLESPIE, JENEE E	OR0188287	DKAC111	DUES			16.16	.00	16.16	2,807.94	
GONZALEZ, HILDA	OR0169574	DKAC111	DUES			2.80-	.00	2.80-	220.52-	
GREEN, SHAWN O	OR0190648	DKAC111	DUES			75.70-	5.00-	70.70-	7,371.00-	
HERRERA, ALICIA	OR0170946	DKAC111	DUES			48.92-	.00	48.92-	3,852.19-	
HERRERA, KEVETTE D	OR0126138	DKAC111	DUES			.00	.00	.00	92.14-	
HOLTZ, TINA K	OR0110227	DKAC111	DUES			16.16	.00	16.16	1,717.80	
HOYGAARD, ERIN	OR0252167	DKAC111	DUES			9.32-	.00	9.32-	733.33-	
JACOBSON, TAMMIE L	OR0023953	DKAC111	DUES			69.21-	5.00-	64.21-	5,056.00-	
JACOBSON, TAMMIE L	OR0023953	DKAC111	DUES			60.84	5.00	55.84	4,396.52	
JAMIESON, GERRI R	OR0189547	DKAC111	DUES			.00	.00	.00	76.69-	
JERGENS, JENNY	OR0258347	DKAC111	DUES	06-30-20		.00	.00	.00	.00	
JERGENS, JENNY	OR0258347	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
JIMENEZ, MARISOL	OR0252861	DKAC111	DUES			6.12	.00	6.12	481.43	
JOHNSTON, PATRICK L	OR0240454	DKAC111	DUES			2.67-	.00	2.67-	210.52-	
JONES, MELODY	OR0260766	DKAC111	DUES			.00	.00	.00	239.30-	
JONES, TRUDY L	OR0231364	DKAC111	DUES			.00	.00	.00	525.19-	
JUAREZ, YOLANDA	OR0230907	DKAC111	DUES			.66	.00	.66	52.01	
KELLEY, FORREST	OR0111539	DKAC111	DUES			.00	.00	.00	176.82-	
LEGER, SY	OR0060759	DKAC111	DUES			.00	.00	.00	79.75	
MALICK, MICHELE L	OR0212661	DKAC111	DUES			2.93-	.00	2.93-	230.24-	
MANESS, CLAUD T	OR0092277	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
MAXEY, GARY D	OR0210540	DKAC111	DUES			10.29-	.00	10.29-	810.42-	
MCFADDEN, NIKKI P	OR0141715	DKAC111	DUES			3.29-	.00	3.29-	258.68-	
MCGARY, DAWN D	OR0124562	DKAC111	DUES			2.92	.00	2.92	229.82	
MCGRAW, DONOVAN R	OR0220558	DKAC111	DUES			.00	.00	.00	36.35	

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
MEHL, RUSSELL J	OR0221569	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
MILLER, LOUISE R	OR0061906	DKAC111	DUES	01-31-20		.00	.00	.00	163.00	
MILLER, LOUISE R	OR0061906	DKAC111	DUES	02-29-20		.00	.00	.00	.00	
MILLER, LOUISE R	OR0061906	DKAC111	DUES	03-31-20		.00	.00	.00	.00	
MILLER, LOUISE R	OR0061906	DKAC111	DUES	04-30-20		.00	.00	.00	.00	
MILLER, LOUISE R	OR0061906	DKAC111	DUES	05-31-20		.00	.00	.00	.00	
MILLER, LOUISE R	OR0061906	DKAC111	DUES	06-30-20		.00	.00	.00	.00	
MILLER, LOUISE R	OR0061906	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
MILLER, MELINDA M	OR0224544	DKAC111	DUES			1.60-	.00	1.60-	125.59-	
MOSS, CATHY J	OR0179478	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
NEAL, RAYMOND D	OR0206913	DKAC111	DUES			2.48-	.00	2.48-	195.65-	
NIEVES, EFRAIN	OR0244363	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
PETERS, RAYMOND E	OR0073422	DKAC111	DUES			.00	.00	.00	919.88	
PHELPS, RULA B	OR0123418	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
PIERSOL, CHRISTOPHER	AOR0240301	DKAC111	DUES			2.80-	.00	2.80-	220.52-	
POEPPPEL, ZACHARY E	OR0199400	DKAC111	DUES			5.58-	.00	5.58-	439.65-	
PRICE, JAMIE E	OR0225447	DKAC111	DUES			.00	.00	.00	2.03-	
REAL, LOUIS G	OR0214983	DKAC111	DUES	12-31-19		.00	.00	.00	135.00	
REAL, LOUIS G	OR0214983	DKAC111	DUES	01-31-20		.00	.00	.00	135.00	
REAL, LOUIS G	OR0214983	DKAC111	DUES	02-29-20		.00	.00	.00	.00	
REAL, LOUIS G	OR0214983	DKAC111	DUES	03-31-20		.00	.00	.00	.00	
REAL, LOUIS G	OR0214983	DKAC111	DUES	04-30-20		.00	.00	.00	.00	
REAL, LOUIS G	OR0214983	DKAC111	DUES	05-31-20		.00	.00	.00	.00	
REAL, LOUIS G	OR0214983	DKAC111	DUES	06-30-20		.00	.00	.00	.00	
REAL, LOUIS G	OR0214983	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
RICHARDS, BRANDI J	OR0225331	DKAC111	DUES	06-30-20		.00	.00	.00	.00	
RODRIGUEZ-WARD, NORMA	OR0041658	DKAC111	DUES			61.15-	.00	61.15-	4,421.00-	
SALLEE, JACOB G	OR0238705	DKAC111	DUES	06-30-20		.00	.00	.00	.00	
SAMANO, MARK A	OR0239463	DKAC111	DUES			5.11	.00	5.11	401.91	
SEMM, MOLLY M	OR0214968	DKAC111	DUES			1.21	.00	1.21	95.43	
SMITH, LAURA J	OR0046562	DKAC111	DUES			17.54	.00	17.54	1,381.57	
STANLEY, VICTORIA L	OR0177013	DKAC111	DUES			.00	.00	.00	288.41-	
STRONG, CANDITA A	OR0217252	DKAC111	DUES			.00	.00	.00	38.06	
TARADENA, GARY	OR0178441	DKAC111	DUES			.00	.00	.00	7.56	
TERPENING, WARRINE W	OR0201719	DKAC111	DUES			63.81-	5.00-	58.81-	4,631.00-	
THOMPSON, CHRISTOPHER	OR0260506	DKAC111	DUES			59.99-	5.00-	54.99-	4,330.00-	
THOMPSON, CHRISTOPHER	OR0260506	DKAC111	DUES			20.00	5.00	15.00	990.96	
THOMPSON, KAYCIE D	OR0215117	DKAC111	DUES	03-31-20		.00	.00	.00	.00	
TYLER JR, GREGG G	OR0226979	DKAC111	DUES	07-31-20		.00	.00	.00	.00	
TYLER JR, GREGG G	OR0226979	DKAC111	DUES			46.40-	.00	46.40-	4,615.23-	
VLAHOS, MINDI	OR0251637	DKAC111	DUES			.00	.00	.00	1,709.81-	
WALKER, SARAH N	OR0236780	DKAC111	DUES			.52-	.00	.52-	41.15-	
WHEELER, ANGELA F	OR0160744	DKAC111	DUES			.07-	.00	.07-	5.18-	
WILLIAMS, VICKI L	OR0244890	DKAC112	FAIRSHARE			.00	.00	.00	184.14	
WILSON, RONALD L	OR0189040	DKAC111	DUES			3.20	.00	3.20	252.19	
WINTER-SCHULLER, MARY	OR0094051	DKAC111	DUES			.00	.00	.00	43.11	
WRIGHT, ALICIA M	OR0245156	DKAC111	DUES			41.15-	.00	41.15-	4,210.48-	

AGENCY DKAC TOTALS:	96	408.91-
DEDUCTION TYPE DKAC TOTALS:	104	409.14-

40400 PUBLIC DEFENSE SERVICES
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
KROHN, KYLE L	OR0203537	DKPD111	DUES			.00	.00	.00	58.57	
STROSS, ELENA C	OR0235185	DKPD111	DUES			.00	.00	.00	150.00	
AGENCY DKPD TOTALS:					2	.00				
DEDUCTION TYPE DKPD TOTALS:					2	.00				

84500 LIQUOR CONTROL COMMISSION
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
CHILLER, ANDREA	OR0239969	DKAL111	DUES OLCC			1.98-	.00	1.98-	152.62-	
DALE, MELISSA	OR0243862	DKAL111	DUES OLCC			.14	.00	.14	11.04	
DICKERMAN, WADE E	OR0088895	DKAL111	DUES OLCC			7.78-	.00	7.78-	597.86-	
FLORES RAMIREZ, ALFREDOR	0160550	DKAL111	DUES OLCC	07-31-20		.00	.00	.00	.00	
LASTER, FAWNETTIA J	OR0241110	DKAL111	DUES OLCC			2.94	.00	2.94	226.08	
LUJAN, CHRISTINA L	OR0229872	DKAL111	DUES OLCC			1.09	.00	1.09	84.09	
MORALES, DEVON M	OR0206505	DKAL111	DUES OLCC			1.96	.00	1.96	150.82	
ODONNELL, NEEL F	OR0206811	DKAL111	DUES OLCC	07-31-20		.00	.00	.00	.00	
SCHNEIDER, KEVIN J	OR0188583	DKAL111	DUES OLCC			.00	.00	.00	.01	
SUTTERLEE, SHELDON D	OR0179440	DKAL111	DUES OLCC			12.38-	.00	12.38-	952.62-	
WHITEAKER, KYLE CRAIG	OR0198182	DKAL111	DUES OLCC	07-31-20		.00	.00	.00	.00	
WILCOX, JORDAN	OR0237116	DKAL111	DUES OLCC			3.79-	.00	3.79-	291.91-	
AGENCY DKAL TOTALS:					12	19.80-				
DEDUCTION TYPE DKAL TOTALS:					12	19.80-				

24800 DEPT OF MILITARY
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
POPE, PATRICK T	OR0004272	DKEM111	DUES OEM	12-31-19		.00	.00	.00	.00	
POPE, PATRICK T	OR0004272	DKEM111	DUES OEM	01-31-20		.00	.00	.00	.00	
POPE, PATRICK T	OR0004272	DKEM111	DUES OEM	02-29-20		.00	.00	.00	.00	
POPE, PATRICK T	OR0004272	DKEM111	DUES OEM	03-31-20		.00	.00	.00	.00	
POPE, PATRICK T	OR0004272	DKEM111	DUES OEM	04-30-20		.00	.00	.00	.00	
POPE, PATRICK T	OR0004272	DKEM111	DUES OEM	05-31-20		.00	.00	.00	.00	
POPE, PATRICK T	OR0004272	DKEM111	DUES OEM	06-30-20		.00	.00	.00	.00	
POPE, PATRICK T	OR0004272	DKEM111	DUES OEM	07-31-20		.00	.00	.00	.00	
STARK, JEANIE L	OR0097521	DKEM111	DUES OEM			.63-	.00	.63-	49.89-	
AGENCY DKEM TOTALS:					9	.63-				
DEDUCTION TYPE DKEM TOTALS:					9	.63-				

44300 OREGON HEALTH AUTHORITY
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

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	07-31-20		.00	.00	.00	.00	
BACA, STEVE	OR0144839	DKAH111	DUES NURSE			.00	.00	.00	499.61-	
BARRETT, HAYLEY M	OR0213334	DKAH111	DUES NURSE	12-31-19		.00	.00	.00	.00	
BILLINGS, KATHLEEN	OR0256782	DKAH111	DUES NURSE			.00	.00	.00	174.62	
BROCKAMP, JACK J	OR0220071	DKAH111	DUES NURSE			.00	.00	.00	839.18	
BROWN, KRISTEN	OR0259448	DKAH111	DUES NURSE	06-30-20		.00	.00	.00	.00	
BYRD, MASON	OR0250712	DKAH111	DUES NURSE			.00	.00	.00	849.17	
BYRUM, KIMBERLY R	OR0003242	DKAH111	DUES NURSE			.00	.00	.00	92.07	
CERVANTES, MARIO	OR0216885	DKAH111	DUES NURSE			.00	.00	.00	393.16-	
CORRELL, BENJAMIN D	OR0244629	DKAH111	DUES NURSE			.00	.00	.00	145.66-	
CUTTER, KRISTIN	OR0235954	DKAH111	DUES NURSE			.00	.00	.00	212.99	
DAIMLER, TARA	OR0252444	DKAH111	DUES NURSE			.00	.00	.00	415.00	
DEARING, STEPHANIE	OR0090933	DKAH111	DUES NURSE			.00	.00	.00	39.97	
ESPINOZA TIELVE, LAURA	OR0230637	DKAH111	DUES NURSE	04-30-20		.00	.00	.00	260.36	
EWING, TERI	OR0211575	DKAH111	DUES NURSE			.13-	.00	.13-	10.58-	
FITZGERALD, ERICA A	OR0221350	DKAH111	DUES NURSE			70.70-	.00	70.70-	7,635.13-	
FITZGERALD, ERICA A	OR0221350	DKAH111	DUES NURSE			70.70	.00	70.70	6,765.58	
GECALE, SARAH	OR0255668	DKAH111	DUES NURSE			.00	.00	.00	393.16	
GILL, NANAKDEEP	OR0237075	DKAH111	DUES NURSE			.00	.00	.00	.01-	
GLASER, MATTHEW	OR0257571	DKAH111	DUES NURSE			.00	.00	.00	403.42	
GOLLADAY, DEBBIE J	OR0192209	DKAH111	DUES NURSE			.00	.00	.00	529.00-	
GUARDADO, LUIS F	OR0236796	DKAH111	DUES NURSE	07-31-20		.00	.00	.00	.00	
GUARDADO, LUIS F	OR0236796	DKAH111	DUES NURSE			5.53	.00	5.53	434.78	
HARLON, MARYA	OR0242620	DKAH111	DUES NURSE			.00	.00	.00	1,010.00	
HARRISON, CAROLYNN	OR0192347	DKAH111	DUES NURSE			.00	.00	.00	588.63-	
HELLETT, RENALYN E	OR0219065	DKAH111	DUES NURSE			.00	.00	.00	499.61	
HOMEWOOD, CASANDRA	OR0209481	DKAH111	DUES NURSE			.00	.00	.00	482.29-	
HOWARD, JESSE T	OR0206994	DKAH111	DUES NURSE			49.62	.00	49.62	5,810.00	
IKE, ANTHONY N	OR0088679	DKAH111	DUES NURSE	12-31-19		.00	.00	.00	.00	
KEY, ELIZABETH	OR0236415	DKAH111	DUES NURSE			.00	.00	.00	34.78	
KOLLAR, ANDREW	OR0251024	DKAH111	DUES NURSE			.00	.00	.00	98.06	
KRAHENBUHL, CATHIE	OR0122806	DKAH111	DUES NURSE			.00	.00	.00	562.06	
LAYNE, CHERYL	OR0198407	DKAH111	DUES NURSE			6.81-	.00	6.81-	536.56-	
LEVANGER, JOAN	OR0212881	DKAH111	DUES NURSE			.00	.00	.00	964.59	
LYNCH, DAVID G	OR0201646	DKAH111	DUES NURSE			.00	.00	.00	529.00	
MARTIN, ANDREA D	OR0087848	DKAH111	DUES NURSE			.00	.00	.00	130.51	
MASSEY, BRENDA R	OR0200631	DKAH111	DUES NURSE			35.76-	.00	35.76-	3,497.28-	
MIDDLETON, LORNA	OR0230365	DKAH111	DUES NURSE			.00	.00	.00	469.67	
OLSON, ALICIA	OR0256903	DKAH111	DUES NURSE			.00	.00	.00	19.95	
RASTEGAR, ZUBIN B	OR0210341	DKAH111	DUES NURSE			.00	.00	.00	505.00-	
REESE, SYDIRIA A	OR0202497	DKAH111	DUES NURSE			.00	.00	.00	408.77	
RICKEY, JENNIFER J	OR0198898	DKAH111	DUES NURSE			.00	.00	.00	71.44-	
SALISBURY, JOHN P	OR0237432	DKAH111	DUES NURSE			.00	.00	.00	964.59	
SKILTON, MEGAN	OR0210552	DKAH111	DUES NURSE			.00	.00	.00	449.59	
TOWERY, KARI L	OR0203512	DKAH111	DUES NURSE	06-30-20		.00	.00	.00	.00	
URIARTE, ABIGAIL	OR0257270	DKAH111	DUES NURSE	07-31-20		.00	.00	.00	.00	
YOCOM-PECKHAM, SASHA	OR0225715	DKAH111	DUES NURSE			8.58-	.00	8.58-	1,956.50-	
YOUNG, SANDRA LEE	OR0237028	DKAH111	DUES NURSE			.00	.00	.00	393.16	
AGENCY DKAH TOTALS:					48	3.87				
DEDUCTION TYPE DKAH TOTALS:					48	3.87				

44300 OREGON HEALTH AUTHORITY
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BOST, DAWN	OR0213397	DKAM111	DUES PHYS			.00	.00	.00	972.80	
PEYKANU, JAMES A	OR0231918	DKAM111	DUES PHYS			.00	.00	.00	1,763.20	
SCHEMM, JESSICA M	OR0232770	DKAM111	DUES PHYS			.00	.00	.00	1,013.68	
AGENCY DKAM TOTALS:					3	.00				
DEDUCTION TYPE DKAM TOTALS:					3	.00				

34000 DEPT OF ENVIRONMENTAL QUALITY
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
AYRES, DAVE A	OR0076189	DKAD111	DUES DEQ	06-30-20		.00	.00	.00	.00	
BRANDSTETTER, ERICH	OR0195136	DKAD111	DUES DEQ			3.32-	.00	3.32-	261.04-	
COLLINS, JAMES	OR0240213	DKAD111	DUES DEQ	07-31-20		.00	.00	.00	.00	
DIMOCK, LAUREN A	OR0216290	DKAD111	DUES DEQ			16.37	.00	16.37	1,288.85	
ESPINOZA, TIMOTHY SR.	OR0200530	DKAD111	DUES DEQ			6.10-	.00	6.10-	480.41-	
FELDMAN, DAVID	OR0226454	DKAD111	DUES DEQ			2.22-	.00	2.22-	175.10-	
GIBSON, TIMOTHY E	OR0153622	DKAD111	DUES DEQ			3.16-	.00	3.16-	249.41-	
GREENFIELD, SARAH	OR0225626	DKAD111	DUES DEQ			19.71-	.00	19.71-	1,552.20-	
GRUND, YUAN	OR0250698	DKAD111	DUES DEQ			9.34	.00	9.34	736.00	
HACK, THOMAS G	OR0129329	DKAD111	DUES DEQ			8.64	.00	8.64	680.71	
HAFLEY, DANIEL	OR0138453	DKAD111	DUES DEQ			25.82	.00	25.82	2,032.97	
HANSON, JEREMY P	OR0015218	DKAD111	DUES DEQ	07-31-20		.00	.00	.00	.00	
HANSON, JEREMY P	OR0015218	DKAD111	DUES DEQ			15.00-	.00	15.00-	847.18-	
HESSEL, CHELSEA M	OR0239031	DKAD111	DUES DEQ			5.06	.00	5.06	745.24	
JACKSON, CHARLES	OR0201378	DKAD111	DUES DEQ			5.71-	.00	5.71-	449.96-	
LACEY, DAVID J	OR0187290	DKAD111	DUES DEQ			1.23	.00	1.23	97.03	
LENON, DONALD R	OR0133927	DKAD111	DUES DEQ			2.63	.00	2.63	206.74	
MIR, NAVEED	OR0243582	DKAD111	DUES DEQ			.18	.00	.18	13.72	
ROTHER, ERICH W	OR0057460	DKAD111	DUES DEQ			4.19	.00	4.19	330.27	
WESTBROOK, ESTHER	OR0189436	DKAD111	DUES DEQ			4.31	.00	4.31	339.59	
AGENCY DKAD TOTALS:					20	22.55				
DEDUCTION TYPE DKAD TOTALS:					20	22.55				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ALLGOOD, CASEY L	OR0208135	DKAE111	DUES EOCI			10.16	.00	10.16	799.95	
ASPINALL, EDWARD	OR0109993	DKAE111	DUES EOCI			7.24	.00	7.24	2,048.98	
BARKER, THOMAS H	OR0195052	DKAE111	DUES EOCI			.00	.00	.00	271.49-	
BARTELL, JAMY L	OR0210541	DKAE111	DUES EOCI	06-30-20		.94	.00	.94	108.63	
BARTELL, JAMY L	OR0210541	DKAE111	DUES EOCI	07-31-20		.94	.00	.94	239.00	
BRADLEY, NATHANEAL E	OR0226103	DKAE111	DUES EOCI			9.40-	.00	9.40-	740.13-	
CLARK, CANDRA L	OR0231657	DKAE111	DUES EOCI			.03-	.00	.03-	2.02-	
DAVIS, SHARRA	OR0254344	DKAE111	DUES EOCI			1.75	.00	1.75	791.53	
DUITSMAN, CORY W	OR0204020	DKAE111	DUES EOCI			8.38	.00	8.38	1,704.88	
FREAR, DEVIN C	OR0220760	DKAE111	DUES EOCI			5.62	.00	5.62	442.67	
GARCIA, BRYAN	OR0259489	DKAE111	DUES EOCI			.00	.00	.00	1.66-	
GARTON, TRAVIS C	OR0203374	DKAE111	DUES EOCI			3.22	.00	3.22	252.95	
GLIDEWELL, KYLER J	OR0232495	DKAE111	DUES EOCI			.51-	.00	.51-	154.95-	
GOGUELIN, CHARLES	OR0108616	DKAE111	DUES EOCI			.00	.00	.00	12.57	
HOFFMAN, JACOB M	OR0226598	DKAE111	DUES EOCI			2.68	.00	2.68	211.27	
KELLY, PAUL E	OR0231663	DKAE111	DUES EOCI			4.94-	.00	4.94-	388.96-	
LONGHORN, ASHLEY	OR0258112	DKAE111	DUES EOCI			.00	.00	.00	1,666.87-	
NEWTON, STEVEN A	OR0230225	DKAE111	DUES EOCI	07-31-20		.00	.00	.00	.00	
PERKINS, CRAIG R	OR0195057	DKAE111	DUES EOCI	07-31-20		.00	.00	.00	.00	
ROSE, TYRUS G	OR0242976	DKAE111	DUES EOCI			.44-	.00	.44-	34.63-	
SCHOFIELD, BENJAMEN	OR0259980	DKAE111	DUES EOCI			.00	.00	.00	993.91	
SHANNON, ZACKARY R	OR0220763	DKAE111	DUES EOCI			11.75-	.00	11.75-	926.10-	
SNYDER, COURTNEY N	OR0241177	DKAE111	DUES EOCI			.00	.00	.00	117.53	
STRATEMEYER, MALIA	OR0250728	DKAE111	DUES EOCI			2.35-	.00	2.35-	184.70-	
TAPIA, SAMUEL S	OR0212131	DKAE111	DUES EOCI			14.67-	.00	14.67-	1,212.38-	
THEDE, DEAN A	OR0234540	DKAE111	DUES EOCI			2.36-	.00	2.36-	185.34-	
TURNER, LESLIE V	OR0088669	DKAE111	DUES EOCI			6.52-	.00	6.52-	512.96-	
AGENCY DKAE TOTALS:					27	12.04-				
DEDUCTION TYPE DKAE TOTALS:					27	12.04-				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
MATHEWS, JAMES	OR0174306	DKA0111	DUES WCCF			.00	.00	.00	52.67-	
PATTON, JOSHUA F	OR0237126	DKA0111	DUES WCCF			17.15-	.00	17.15-	2,338.09-	
PETERSON, BROOKE	OR0259841	DKA0111	DUES WCCF			3.75-	.00	3.75-	295.16-	
AGENCY DKA0 TOTALS:					3	20.90-				
DEDUCTION TYPE DKA0 TOTALS:					3	20.90-				

91500 CONSTRUCTION CONTRACTOR BOARD
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

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			2.48-	.00	2.48-	195.19-	
			AGENCY ABNN TOTALS:		1	2.48-				
			DEDUCTION TYPE ABNN TOTALS:		1	2.48-				

11400 LONG TERM CARE OMBUDSMAN
E125-02
REPORT DATE 09/09/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 35812

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ANDERSON, TRACY A	OR0092569	DKLT111	DUES OLTCO			.00	.00	.00	40.04	
			AGENCY DKLT TOTALS:		1	.00				
			DEDUCTION TYPE DKLT TOTALS:		1	.00				

25700 OREGON STATE POLICE
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
DANIELS, LANCE N	OR0168506	DKTF111	DUES FIREMAR			.00	.00	.00	1.64	
LEWIS, NICOLE A	OR0074133	DKTF111	DUES FIREMAR			9.88-	.00	9.88-	777.62-	
SARTAIN, VICKI L	OR0088954	DKTF111	DUES FIREMAR			1.18-	.00	1.18-	92.93-	
AGENCY DKTF TOTALS:					3	11.06-				
DEDUCTION TYPE DKTF TOTALS:					3	11.06-				

66000 DEPT OF LAND CONSERVTN/DEVELOP
E125-02
REPORT DATE 09/09/2020

OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 3772

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
MABBOTT, TAMRA	OR0256410	DKTG111	DUES LCDC			.00	.00	.00	1,278.45	
			AGENCY DKTG TOTALS:		1	.00				
			DEDUCTION TYPE DKTG TOTALS:		1	.00				

24800 DEPT OF MILITARY
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
DEVERE WOLFORD, DEANNA	OR0172108	DKML301	DUES/PORTLAN			56.01	.00	56.01	4,001.00	
DURAZO, ANGEL	OR0252825	DKML105	DUES/UMATILA	07-31-20		40.91	.00	40.91	2,921.92	
DURAZO, ANGEL	OR0252825	DKML105	DUES/UMATILA			37.35	.00	37.35	2,667.84	
GRACIAN, JOSE E	OR0240165	DKML105	DUES/UMATILA	07-31-20		.00	.00	.00	.00	
HICKAM, KEVIN M	OR0056450	DKML301	DUES/PORTLAN	06-30-20		35.17	.00	35.17	2,512.36	
HICKAM, KEVIN M	OR0056450	DKML301	DUES/PORTLAN	07-31-20		64.48	.00	64.48	4,606.00	
HICKAM, KEVIN M	OR0056450	DKML301	DUES/PORTLAN			64.48	.00	64.48	4,606.00	
MEEKS, BRANDON	OR0260720	DKML105	DUES/UMATILA	07-31-20		44.41	.00	44.41	3,172.16	
MEEKS, BRANDON	OR0260720	DKML105	DUES/UMATILA			21.24	.00	21.24	1,517.12	
SIM, JORDAN R	OR0238688	DKML101	DUES/SLM/HQ			64.48	.00	64.48	4,606.00	
TREVINO, KEVIN	OR0242832	DKML301	DUES/PORTLAN	07-31-20		53.44-	.00	53.44-	3,817.00-	
TREVINO, KEVIN	OR0242832	DKML301	DUES/PORTLAN			53.44-	.00	53.44-	3,817.00-	
TREVINO, KEVIN	OR0242832	DKML101	DUES/SLM/HQ	07-31-20		53.44	.00	53.44	3,817.00	
TREVINO, KEVIN	OR0242832	DKML101	DUES/SLM/HQ			53.44	.00	53.44	3,817.00	
WRIGHTSON, KASH	OR0258716	DKML105	DUES/UMATILA	07-31-20		41.04	.00	41.04	2,931.74	
WRIGHTSON, KASH	OR0258716	DKML105	DUES/UMATILA			18.39	.00	18.39	1,313.57	
AGENCY DKML TOTALS:					16	487.96				
DEDUCTION TYPE DKML TOTALS:					16	487.96				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
AUBREY, TYSON P	OR0230899	DKBF111	DUES SRCI			5.37-	.00	5.37-	422.54-	
BAUMER, JOSEPH C III	OR0226101	DKBF111	DUES SRCI			7.70	.00	7.70	606.26	
BLEVINS, WENDY W	OR0111153	DKBF111	DUES SRCI			.00	.00	.00	261.10-	
BRAVO, CHRIS	OR0163965	DKBF111	DUES SRCI			.00	.00	.00	256.48	
CARBAJAL, EMILIO E JR.	OR0176993	DKBF111	DUES SRCI			.00	.00	.00	280.90	
CARBAJAL, SEBASTIAN J	OR0239958	DKBF111	DUES SRCI			2.35	.00	2.35	184.70	
DOHERTY, DOUGLAS T	OR0000985	DKBF111	DUES SRCI			2.30	.00	2.30	251.67	
EDGE, TRAVIS D	OR0239954	DKBF111	DUES SRCI			2.34-	.00	2.34-	184.69-	
FORD, CHAD S	OR0226104	DKBF111	DUES SRCI			.01	.00	.01	1.11	
GODOY, MARIANO	OR0126186	DKBF111	DUES SRCI			.00	.00	.00	268.14	
HARRISON, JAMES A	OR0123255	DKBF111	DUES SRCI			.00	.00	.00	280.90	
HEIDEL, NASHAN R	OR0239303	DKBF111	DUES SRCI			2.04-	.00	2.04-	160.99-	
HERNANDEZ, JUAN	OR0000362	DKBF111	DUES SRCI			9.71	.00	9.71	1,072.54	
HEWETT, RYAN M	OR0239935	DKBF111	DUES SRCI			4.96	.00	4.96	390.89	
JOST, STEPHANIE A	OR0207496	DKBF111	DUES SRCI	06-30-20		.00	.00	.00	.00	
JOST, STEPHANIE A	OR0207496	DKBF111	DUES SRCI			67.73	.00	67.73	5,333.00	
KING, LEONARD B	OR0224098	DKBF111	DUES SRCI			2.80-	.00	2.80-	221.00-	
KLITCH, VALLERY J	OR0178295	DKBF111	DUES SRCI			.00	.00	.00	535.13	
LEA, MICHAEL J	OR0088699	DKBF111	DUES SRCI			.00	.00	.00	11.73	
MAIN, SAMUEL	OR0253877	DKBF111	DUES SRCI			2.29-	.00	2.29-	180.59-	
MARINES, MARCUS A	OR0222779	DKBF111	DUES SRCI			1.98	.00	1.98	155.90	
MCCOY, MATTHEW J	OR0239979	DKBF111	DUES SRCI			2.69-	.00	2.69-	211.27-	
MCCOY, MICHAEL J	OR0215523	DKBF111	DUES SRCI			3.21-	.00	3.21-	252.96-	
MCLEAN, MATTHEW D	OR0235397	DKBF111	DUES SRCI			6.40-	.00	6.40-	504.51-	
MILLER, KENNDALLE B	OR0209043	DKBF111	DUES SRCI			12.32	.00	12.32	969.64	
MOSQUEDA, JOHN J	OR0201862	DKBF111	DUES SRCI			16.40-	.00	16.40-	1,340.68-	
PISANO, TOMAS	OR0192877	DKBF111	DUES SRCI			.00	.00	.00	268.14	
RODRIGUEZ, MARIA E	OR0183805	DKBF111	DUES SRCI			70.70-	.00	70.70-	6,179.00-	
RODRIGUEZ, MARIA E	OR0183805	DKBF111	DUES SRCI			70.70	.00	70.70	5,590.52	
RODRIGUEZ, ROQUE A	OR0242426	DKBF111	DUES SRCI			.08	.00	.08	5.91	
SALDIVAR, ASHLEY M	OR0204789	DKBF111	DUES SRCI			2.68	.00	2.68	211.27	
SALDIVAR, ESPIRIDION	OR0124611	DKBF111	DUES SRCI	07-31-20		26.96	.00	26.96	2,601.31	
SANCHEZ, MIGUEL A	OR0199827	DKBF111	DUES SRCI			3.08	.00	3.08	241.96	
SHANNON, JC D	OR0174233	DKBF111	DUES SRCI			3.37	.00	3.37	265.00	
SMITH, JUSTIN L	OR0220266	DKBF111	DUES SRCI			.09-	.00	.09-	6.91-	
THURNAU, ROBERT W	OR0217655	DKBF111	DUES SRCI	06-30-20		2.15	.00	2.15	255.00	
THURNAU, ROBERT W	OR0217655	DKBF111	DUES SRCI	07-31-20		2.15	.00	2.15	255.00	
WATTS, CLIFF	OR0078656	DKBF111	DUES SRCI	07-31-20		.00	.00	.00	.00	
AGENCY DKBF TOTALS:					38	105.90				
DEDUCTION TYPE DKBF TOTALS:					38	105.90				

29100 DEPT OF CORRECTIONS
 E125-02
 REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

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			14.72	.00	14.72	1,159.35	
BEACH, SALLY J	OR0168323	DKBA111	DUES CRCI			11.69-	.00	11.69-	1,252.87-	
CANO, MARK A	OR0210533	DKBA111	DUES CRCI			17.67	.00	17.67	1,391.22	
HYDE-PERRIN, LYNN E	OR0076144	DKBA111	DUES CRCI			.00	.00	.00	279.73-	
JOHNSON, THOMAS A	OR0195084	DKBA111	DUES CRCI			.00	.00	.00	280.90	
LAWRENCE, CHASE	OR0234589	DKBA111	DUES CRCI			10.38	.00	10.38	817.81	
ORTIZ, JESS	OR0077704	DKBA111	DUES CRCI	07-31-20		.00	.00	.00	256.48-	
PAPWORTH, ERIC F	OR0181642	DKBA111	DUES CRCI			.00	.00	.00	230.61-	
SIEGEL, JENNIFER R	OR0202538	DKBA111	DUES CRCI			7.05-	.00	7.05-	1,141.83-	
SOBOVOY, DANYLO V	OR0225374	DKBA111	DUES CRCI			.00	.00	.00	.01-	
TIERNEY-PI'IMOKU, MICHOR0200076	DKBA111	DUES CRCI		04-30-20		.00	.00	.00	.00	
TIERNEY-PI'IMOKU, MICHOR0200076	DKBA111	DUES CRCI		05-31-20		.00	.00	.00	.00	
TIERNEY-PI'IMOKU, MICHOR0200076	DKBA111	DUES CRCI		06-30-20		.00	.00	.00	.00	
TIERNEY-PI'IMOKU, MICHOR0200076	DKBA111	DUES CRCI		07-31-20		.00	.00	.00	.00	
WINDERS, AUSTIN B	OR0232591	DKBA111	DUES CRCI			10.53	.00	10.53	829.41	
AGENCY DKBA TOTALS:					15	34.56				
DEDUCTION TYPE DKBA TOTALS:					15	34.56				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
MCDONALD, TERRY	OR0167514	DKBE111	DUES SCCI	06-30-20		.00	.00	.00	.00	
MCDONALD, TERRY	OR0167514	DKBE111	DUES SCCI	07-31-20		.00	.00	.00	.00	
NELSON, LISA L	OR0194996	DKBE111	DUES SCCI			70.70-	.00	70.70-	6,502.00-	
NELSON, LISA L	OR0194996	DKBE111	DUES SCCI			70.70	.00	70.70	6,502.00	
RAMIREZ, JOSE I	OR0235681	DKBE111	DUES SCCI			.33	.00	.33	26.08	
SMITH, NATHAN B	OR0177644	DKBE111	DUES SCCI			7.55-	.00	7.55-	991.36-	
WRIGHT, CINDY D	OR0206405	DKBE111	DUES SCCI	04-30-20		15.02-	.00	15.02-	1,181.93-	
WRIGHT, CINDY D	OR0206405	DKBE111	DUES SCCI	05-31-20		47.18-	.00	47.18-	3,714.64-	
WRIGHT, CINDY D	OR0206405	DKBE111	DUES SCCI	06-30-20		47.18-	.00	47.18-	3,714.64-	
WRIGHT, CINDY D	OR0206405	DKBE111	DUES SCCI	07-31-20		26.67-	.00	26.67-	2,099.58-	
AGENCY DKBE TOTALS:					10	143.27-				
DEDUCTION TYPE DKBE TOTALS:					10	143.27-				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ACIERNO, PHIL J	OR0139367	DKBB111	DUES SCI			2.61	.00	2.61	174.59	
COOK, JAMES M	OR0182188	DKBB111	DUES SCI			4.09-	.00	4.09-	272.95-	
DAVIDSON, JOE F	OR0118877	DKBB111	DUES SCI			3.54-	.00	3.54-	235.74-	
DUMANOVSKIY, TIMOTHY	OR0251966	DKBB111	DUES SCI			1.96-	.00	1.96-	130.44-	
FELLIS, MATTHEW J	OR0178241	DKBB111	DUES SCI			10.08-	.00	10.08-	671.63-	
JACKSON, EDWARD F	OR0063989	DKBB111	DUES SCI			4.09-	.00	4.09-	272.50-	
JOHNSON, BRENT L	OR0218887	DKBB111	DUES SCI			5.94-	.00	5.94-	396.36-	
MCINNIS, LAURA J	OR0110120	DKBB111	DUES SCI	07-31-20		.00	.00	.00	.00	
NORTHCUTT, TONY A	OR0059960	DKBB111	DUES SCI			12.65-	.00	12.65-	842.71-	
PUFF, CRAIG	OR0254206	DKBB111	DUES SCI			29.10	.00	29.10	1,939.88	
RAMSDELL, MATTHEW B	JROR0204067	DKBB111	DUES SCI			4.02-	.00	4.02-	268.14-	
WATKINS, NICHOLAS S	OR0204972	DKBB111	DUES SCI			11.38-	.00	11.38-	758.87-	
ZELLER, MATTHEW W	OR0108229	DKBB111	DUES SCI			100.38	.00	100.38	6,692.00	
AGENCY DKBB TOTALS:					13	74.34				
DEDUCTION TYPE DKBB TOTALS:					13	74.34				

10000 DEPT OF HUMAN SERVICES
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
APATANG, DEXTER JOE H	OR0224329	VTNN105	#1246/DKNN	07-31-20		.00	.00	.00	.00	
COOK, JENNIFER	OR0253383	VTNN105	#1246/DKNN	07-31-20		.00	.00	.00	.00	
GEYER, MIRIAM	OR0257013	VTNN105	#1246/DKNN	07-31-20		.00	.00	.00	.00	
KINTZ, MIRIAM ELAINE	OR0219073	VTNN105	#1246/DKNN	07-31-20		.00	.00	.00	.00	
LAZEG, MAHER	OR0244671	VTNN105	#1246/DKNN	12-31-19		.00	.00	.00	.00	
LAZEG, MAHER	OR0244671	VTNN105	#1246/DKNN	01-31-20		.00	.00	.00	.00	
LAZEG, MAHER	OR0244671	VTNN105	#1246/DKNN	02-29-20		.00	.00	.00	.00	
REAY, STUART F	OR0190757	VTNN105	#1246/DKNN	07-31-20		.00	.00	.00	.00	
STEINER, JAKE A	OR0210030	VTNN105	#1246/DKNN	02-29-20		.00	.00	.00	.00	
STEINER, JAKE A	OR0210030	VTNN105	#1246/DKNN	03-31-20		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					10	.00				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
D'AVANZO, SAMUEL	OR0258113	VTNN123	#3361/DKAE			5.00-	.00	5.00-	.00	
D'AVANZO, SAMUEL	OR0258113	VTNN123	#3361/DKAE			5.00	.00	5.00	.00	
PLAWMAN, TIMOTHY L	OR0089457	VTNN104	#0974/DKTR	07-31-20		.00	.00	.00	.00	
TERPENING, WARRINE W	OR0201719	VTNN111	#2376-4/DKDD			8.50-	.00	8.50-	.00	
AGENCY VTNN TOTALS:					4	8.50-				

34000 DEPT OF ENVIRONMENTAL QUALITY
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20
RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
COLLINS, JAMES	OR0240213	VTNN122	#3336/DKAD	07-31-20		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					1	.00				

44300 OREGON HEALTH AUTHORITY
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20
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	VTNN119	#3295/DKAH	07-31-20		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					1	.00				

84500 LIQUOR CONTROL COMMISSION
E125-02
REPORT DATE 09/09/2020

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

PAY PERIOD 08-31-20
RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ODONNELL, NEEL F	OR0206811	VTNN117	#2505/DKAL	07-31-20		.00	.00	.00	.00	
WHITEAKER, KYLE CRAIG	OR0198182	VTNN117	#2505/DKAL	07-31-20		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					2	.00				
DEDUCTION TYPE VTNN TOTALS:					18	8.50-				
FINAL TOTAL					575	1,019.00				2