

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BICKFORD, CHRISTOPHER	OR0220333	DKAF111	DUES CCCF			16.80	.00	16.80	1,433.00	
BOWGREN, PARKER J	OR0225755	DKAF111	DUES CCCF			13.83	.00	13.83	1,088.69	
BROWN, JENNIFER	OR0039824	DKAF111	DUES CCCF	02-28-21		.00	.00	.00	.00	
BROWN, JENNIFER	OR0039824	DKAF111	DUES CCCF	03-31-21		.00	.00	.00	46.96-	
CARLSEN, CHRISTOPHER	AOR0158150	DKAF111	DUES CCCF			11.47	.00	11.47	1,356.97	
CARRILLO, ROBERT T	OR0017635	DKAF111	DUES CCCF			12.05-	.00	12.05-	948.43-	
CLIFFORD, LISA A	OR0227204	DKAF111	DUES CCCF			.83-	.00	.83-	65.39-	
CORFMAN, CHAZ E	OR0230213	DKAF111	DUES CCCF			14.45-	.00	14.45-	1,138.18-	
COVELLI, ROBERT	OR0122762	DKAF111	DUES CCCF			9.82	.00	9.82	1,212.19	
CRUSE, ALICHA M	OR0214095	DKAF111	DUES CCCF			.00	.00	.00	167.71-	
DEVITO, JAMES	OR0164713	DKAF111	DUES CCCF			15.40	.00	15.40	1,212.19	
DUNLAP, ROBERT C	OR0121730	DKAF111	DUES CCCF			.00	.00	.00	303.05	
GEIST, CASEY	OR0253950	DKAF111	DUES CCCF			5.43	.00	5.43	866.80	
GENSLER, SARAH E	OR0227208	DKAF111	DUES CCCF			6.46	.00	6.46	509.28	
GUENTHER, WILLIAM J	OR0080187	DKAF111	DUES CCCF	03-31-21		.00	.00	.00	.00	
HALL, STEVEN	OR0168324	DKAF111	DUES CCCF			.00	.00	.00	78.48-	
HERNANDEZ, ANDREW	OR0203272	DKAF111	DUES CCCF			25.71	.00	25.71	2,478.39	
JONES, MICHAEL G	OR0149281	DKAF111	DUES CCCF			.00	.00	.00	174.35	
MARTINEZ CENTENO, JULIO	OR0253975	DKAF111	DUES CCCF			2.42-	.00	2.42-	190.21-	
MERTEN, MARIE	OR0175611	DKAF111	DUES CCCF	04-30-21		.00	.00	.00	.00	
MUNOZ, RAFAEL	OR0253969	DKAF111	DUES CCCF			2.41	.00	2.41	190.22	
MURFF, AMELIA K	OR0242544	DKAF111	DUES CCCF			57.57	3.00	54.57	4,297.11	
PARKER, ALEX	OR0255053	DKAF111	DUES CCCF			22.67	.00	22.67	1,784.73	
RICHARDS, MICHAEL S	OR0209120	DKAF111	DUES CCCF			.00	.00	.00	271.04-	
RICKER, CARMEN	OR0258328	DKAF111	DUES CCCF			2.31-	.00	2.31-	182.29-	
RICKER, TYLER C	OR0237999	DKAF111	DUES CCCF			2.76-	.00	2.76-	217.73-	
RUIZ, JOSE L III	OR0181963	DKAF111	DUES CCCF			2.44-	.00	2.44-	303.05-	
SHIVVERS, TAJ D	OR0223324	DKAF111	DUES CCCF	04-30-21		.00	.00	.00	.00	
SHIVVERS, TAJ D	OR0223324	DKAF111	DUES CCCF			8.65	.00	8.65	681.20	
SMITH, PATRICK N	OR0220335	DKAF111	DUES CCCF			6.33-	.00	6.33-	498.44-	
SPECHT, DAVE L	OR0239469	DKAF111	DUES CCCF			8.31	.00	8.31	654.42	
STINNETT, ASHLEA	OR0261395	DKAF111	DUES CCCF			21.84	.00	21.84	1,720.19	
VANDERZEE, BETH	OR0046648	DKAF111	DUES CCCF	04-30-21		.00	.00	.00	71.23	
WELCH, JOSHUA L	OR0218249	DKAF111	DUES CCCF			6.07	.00	6.07	477.65	
ZEHNER, CHRISTOPHER	OR0258296	DKAF111	DUES CCCF			5.10-	.00	5.10-	401.15-	
AGENCY DKAF TOTALS:					35	183.75				
DEDUCTION TYPE DKAF TOTALS:					35	183.75				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
APPLE, PATRICK G	OR0180912	DKBK111	DUES DRCF	04-30-21		.00	.00	.00	.00	
JONES, JR E	OR0222493	DKBK111	DUES DRCF			5.53-	.00	5.53-	435.48-	
SALDANA, JOSE J	OR0216111	DKBK111	DUES DRCF			8.68-	.00	8.68-	684.13-	
WINNETT, JENNIFER L	OR0218990	DKBK111	DUES DRCF			2.90-	.00	2.90-	228.04-	
AGENCY DKBK TOTALS:					4	17.11-				
DEDUCTION TYPE DKBK TOTALS:					4	17.11-				

25700 OREGON STATE POLICE
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BELL, JEFFREY	OR0233128	DKSP111	DUES OSP			.61-	.00	.61-	47.64-	
BOITZ, LAURAANNE	OR0203280	DKSP111	DUES OSP			.60	.00	.60	47.36	
BOWDEN, ROBERT L III	OR0228235	DKSP111	DUES OSP			10.88-	.00	10.88-	857.30-	
CANNON, DEE ANN M	OR0078775	DKSP111	DUES OSP			5.61	.00	5.61	441.59	
HAGEN, ELIZABETH	OR0238668	DKSP111	DUES OSP	03-31-21		.00	.00	.00	.00	
HAGEN, ELIZABETH	OR0238668	DKSP111	DUES OSP	04-30-21		.00	.00	.00	.00	
HALPIN-LAURIDO, CHRISTO	OR0237963	DKSP111	DUES OSP			3.96-	.00	3.96-	312.01-	
KIRK, RECHELLE A	OR0226583	DKSP111	DUES OSP	04-30-21		.00	.00	.00	.00	
KIRK, RECHELLE A	OR0226583	DKSP111	DUES OSP			12.49-	.00	12.49-	983.00-	
LAWRENCE, STEPHANIE R	OR0199289	DKSP111	DUES OSP			.71-	.00	.71-	55.81-	
MCILNAY, STEVE J	OR0054952	DKSP111	DUES OSP	03-31-21		.00	.00	.00	.00	
MCILNAY, STEVE J	OR0054952	DKSP111	DUES OSP	04-30-21		.00	.00	.00	.00	
RHEA, DAVID E	OR0218873	DKSP111	DUES OSP			.64-	.00	.64-	49.94-	
SCOFIELD, KATHRYN M	OR0225639	DKSP111	DUES OSP			.03-	.00	.03-	2.40-	
SHEETS, VONDA	OR0223153	DKSP111	DUES OSP			.58-	.00	.58-	45.79-	
STURM, HEATHER M	OR0207117	DKSP111	DUES OSP			.73-	.00	.73-	57.80-	
AGENCY DKSP TOTALS:					16	24.42-				
DEDUCTION TYPE DKSP TOTALS:					16	24.42-				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ABDAL, NIVENE	OR0256230	DKTR111	DUES TRCI	03-31-21		.00	.00	.00	.00	
ADAMS, JARED	OR0255441	DKTR111	DUES TRCI			8.85-	.00	8.85-	697.11-	
ALDER, ERIC D	OR0214716	DKTR111	DUES TRCI			3.32-	.00	3.32-	261.57-	
ANDERSON, SCOTT L	OR0212092	DKTR111	DUES TRCI			3.32	.00	3.32	261.57	
BABCOCK, CHARLES H	OR0216044	DKTR111	DUES TRCI			21.19	.00	21.19	1,668.86	
BARRERA, AXEL	OR0252354	DKTR111	DUES TRCI			4.83-	.00	4.83-	380.43-	
BECK, WARREN L	OR0241423	DKTR111	DUES TRCI	01-31-21		.00	.00	.00	.00	
BECK, WARREN L	OR0241423	DKTR111	DUES TRCI	04-30-21		.00	.00	.00	.00	
BERRY, NOAH R	OR0208215	DKTR111	DUES TRCI			4.67-	.00	4.67-	477.67-	
BRUSH, ELIJAH	OR0252295	DKTR111	DUES TRCI			.00	.00	.00	416.67	
BUSH, JASMINE L	OR0253043	DKTR111	DUES TRCI			2.64-	.00	2.64-	208.22-	
COCHELL, HEATHER A	OR0178091	DKTR111	DUES TRCI			.00	.00	.00	276.70-	
DEACON, MATTHEW S	OR0216066	DKTR111	DUES TRCI			12.31	.00	12.31	969.18	
DECORIA, SYLVAN	OR0177020	DKTR111	DUES TRCI			.00	.00	.00	96.00-	
DEMOS, VINCENT	OR0177015	DKTR111	DUES TRCI			15.40	.00	15.40	1,212.19	
ESPINOZA, JOSE F	OR0141447	DKTR111	DUES TRCI			.00	.00	.00	184.83-	
ESTES, JOSHUA	OR0252296	DKTR111	DUES TRCI			2.43-	.00	2.43-	190.87-	
FRAZIER, ROBERT R	OR0182762	DKTR111	DUES TRCI			.00	.00	.00	289.27-	
GORDON, GLEN A	OR0080807	DKTR111	DUES TRCI			.00	.00	.00	284.35-	
GOUCHER, LORI	OR0112146	DKTR111	DUES TRCI			.00	.00	.00	656.36	
GRAY, MARY K	OR0060592	DKTR111	DUES TRCI			.00	.00	.00	14.29-	
HERNANDEZ, EDY	OR0265809	DKTR111	DUES TRCI			1.67-	.00	1.67-	131.77-	
HERRON, DUSTIN R	OR0228880	DKTR111	DUES TRCI	02-28-21		.00	.00	.00	.00	
HERRON, DUSTIN R	OR0228880	DKTR111	DUES TRCI	03-31-21		.00	.00	.00	.00	
HERRON, DUSTIN R	OR0228880	DKTR111	DUES TRCI	04-30-21		.00	.00	.00	.00	
HUDSON, TRAVIS S	OR0231822	DKTR111	DUES TRCI			1.56-	.00	1.56-	123.38-	
HUGHS, MELISSA	OR0171414	DKTR111	DUES TRCI			.00	.00	.00	248.73-	
JOHNSON, ELISSA M	OR0206413	DKTR111	DUES TRCI	04-30-21		.00	.00	.00	.00	
JOURDAN, CHARLES	OR0252299	DKTR111	DUES TRCI	01-31-21		.00	.00	.00	.00	
JOURDAN, CHARLES	OR0252299	DKTR111	DUES TRCI	02-28-21		.00	.00	.00	.00	
JOURDAN, CHARLES	OR0252299	DKTR111	DUES TRCI			28.37	11.00	17.37	1,367.71	
KEMPAS, JAMES C	OR0025048	DKTR111	DUES TRCI			1.98-	.00	1.98-	156.27-	
MCADAMS, ASHLEY M	OR0234609	DKTR111	DUES TRCI			8.31	.00	8.31	654.43	
MCCABE, DONALD L	OR0216089	DKTR111	DUES TRCI	04-30-21		.00	.00	.00	.00	
MCCLANNAHAN, MITCHELL	OR0230132	DKTR111	DUES TRCI			2.65	.00	2.65	208.67	
MCCULLOUGH, AUSTIN	OR0252355	DKTR111	DUES TRCI			12.99	.00	12.99	1,022.42	
MCCURRY, KEVIN B	OR0011322	DKTR111	DUES TRCI			.00	.00	.00	13.09-	
MEIER, WILLIAM A	OR0216147	DKTR111	DUES TRCI			6.64-	.00	6.64-	523.14-	
MUHLBEIER, TYLER D	OR0217715	DKTR111	DUES TRCI			14.54	.00	14.54	1,145.25	
PINA JR, ALEJANDRO	OR0254520	DKTR111	DUES TRCI			2.52-	.00	2.52-	198.86-	
PLAWMAN, TIMOTHY L	OR0089457	DKTR111	DUES TRCI			2.38-	.00	2.38-	187.28-	
RANDOLPH, JEFFREY	OR0183097	DKTR111	DUES TRCI			24.49	.00	24.49	2,314.18	
RENN, STEPHEN	OR0254522	DKTR111	DUES TRCI			14.48	.00	14.48	1,139.76	
ROME, MYRIAM C	OR0228889	DKTR111	DUES TRCI			1.32	.00	1.32	104.07	
SALLEE, JOSEPH	OR0252351	DKTR111	DUES TRCI			2.42	.00	2.42	190.88	
SANCHEZ-DELGADO, RAYMUO	OR0251649	DKTR111	DUES TRCI			.95-	.00	.95-	74.91-	
SIMPSON, BRIAN D	OR0135729	DKTR111	DUES TRCI			.00	.00	.00	327.00-	
STIFFLER, DELPHA A	OR0046884	DKTR111	DUES TRCI	04-30-21		.00	.00	.00	.00	
STIFFLER, DELPHA A	OR0046884	DKTR111	DUES TRCI			26.00-	.00	26.00-	289.27-	

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
STOCKTON, KEVIN A	OR0218322	DKTR111	DUES TRCI			18.23	.00	18.23	1,435.67	
TALEGHANI, SHELLI L	OR0256864	DKTR111	DUES TRCI			13.85-	.00	13.85-	1,090.71-	
TAYLOR, DANIEL R	OR0202293	DKTR111	DUES TRCI			.94	.00	.94	264.18	
TRACY, BRIAN J	OR0222770	DKTR111	DUES TRCI			5.53	.00	5.53	435.48	
TURNER, ALBERT	OR0261977	DKTR111	DUES TRCI			2.65	.00	2.65	208.22	
ULRICH, GREGORY	OR0251402	DKTR111	DUES TRCI			8.67-	.00	8.67-	682.91-	
VANDERWALKER, JOHN	OR0158609	DKTR111	DUES TRCI			4.35-	.00	4.35-	1,084.77-	
VANDEVER, TAYLOR J	OR0231816	DKTR111	DUES TRCI	04-30-21		.00	.00	.00	.00	
VANDEVER, TINA	OR0091174	DKTR111	DUES TRCI			37.24	.00	37.24	3,674.45	
VARGAS, BRENDA J	OR0237958	DKTR111	DUES TRCI			14.20	.00	14.20	1,117.98	
WILSON, ERIN L	OR0210328	DKTR111	DUES TRCI			17.11-	.00	17.11-	1,347.14-	
WING, HEATHER L	OR0177264	DKTR111	DUES TRCI			5.53-	.00	5.53-	435.47-	
AGENCY DKTR TOTALS:					61	120.63				
DEDUCTION TYPE DKTR TOTALS:					61	120.63				

13700 DEPT OF JUSTICE
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BIESACK, JENNIFER	OR0258020	JANN111	DUES JUS/ATT	03-31-21		.00	.00	.00	.00	
BORTH, JANET C	OR0184277	JANN111	DUES JUS/ATT			.00	.00	.00	38.74-	
GLICK, JULIA M	OR0241018	JANN111	DUES JUS/ATT			13.76	.00	13.76	1,903.43	
HOFFMEYER, KRISTEN E	OR0205653	JANN111	DUES JUS/ATT			71.40-	.00	71.40-	15,252.00-	
HOFFMEYER, KRISTEN E	OR0205653	JANN111	DUES JUS/ATT			71.40	.00	71.40	14,525.71	
HOLBROOK, ADAM W	OR0231649	JANN111	DUES JUS/ATT			71.40	.00	71.40	11,420.00	
KIDD, JUSTIN E	OR0192747	JANN111	DUES JUS/ATT	12-31-20		.00	.00	.00	.00	
KIDD, JUSTIN E	OR0192747	JANN111	DUES JUS/ATT	01-31-21		.00	.00	.00	.00	
KIDD, JUSTIN E	OR0192747	JANN111	DUES JUS/ATT	02-28-21		.00	.00	.00	.00	
KIDD, JUSTIN E	OR0192747	JANN111	DUES JUS/ATT	03-31-21		.00	.00	.00	.00	
POSEGATE, STACY C	OR0174659	JANN111	DUES JUS/ATT			.00	.00	.00	26.91	
WEISSHAAR, RACHEL A	OR0205838	JANN111	DUES JUS/ATT			.00	.00	.00	2,023.35-	
AGENCY JANN TOTALS:					12	85.16				
DEDUCTION TYPE JANN TOTALS:					12	85.16				

10000 DEPT OF HUMAN SERVICES
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

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			41.26	15.00	26.26	2,067.47	
ALTHAUS, SHERRY E	OR0162744	DKNN111	DUES MH			2.38	.00	2.38	187.01	
ALVAREZ, ALECIA	OR0261242	DKNN111	DUES MH			1.82-	.00	1.82-	143.13-	
AMUKAMARA, ANTHONY	OR0251235	DKNN111	DUES MH	04-30-21		2.08	15.00	12.92-	163.63	
AMUKAMARA, ANTHONY	OR0251235	DKNN111	DUES MH			30.00	15.00	15.00	946.04	
ATKESON, DONNA G	OR0181856	DKNN111	DUES MH	12-31-20		.00	.00	.00	.00	
BENTLEY, CANDICE	OR0255378	DKNN111	DUES MH			1.82	.00	1.82	143.00	
BIEGLER, TYSON D	OR0238589	DKNN111	DUES MH			5.33	.00	5.33	419.85	
BIGMED, LISA M	OR0074005	DKNN111	DUES MH	04-30-21		.00	.00	.00	.00	
BIRCH, JESSICA	OR0261283	DKNN111	DUES MH			4.84	.00	4.84	381.18	
BOES, IRIS A	OR0220546	DKNN111	DUES MH			.16	.00	.16	12.26	
BOJANG, AMINATA	OR0256823	DKNN111	DUES MH	02-28-21		33.09-	15.00-	18.09-	1,424.28-	
BOJANG, MBAKAMA	OR0253454	DKNN111	DUES MH	12-31-20		28.15-	.00	28.15-	2,216.19-	
BRONSON-SCHROEDER, BREO	OR0174980	DKNN111	DUES MH			2.21	.00	2.21	174.48	
BULLOCK, CHAD M	OR0264705	DKNN111	DUES MH			.36-	.00	.36-	28.28-	
CALLAWAY, CASSANDRA L	OR0204009	DKNN111	DUES MH			5.24-	.00	5.24-	412.52-	
CALVO, ROBERT J	OR0190354	DKNN111	DUES MH			30.00-	.00	30.00-	162.73-	
CARLSON, ANNA-KUTA	OR0254690	DKNN111	DUES MH			2.18	.00	2.18	171.76	
CLARK, JORDAN D	OR0250471	DKNN111	DUES MH			2.60-	.00	2.60-	204.63-	
CLOLINGER, HEATHER	OR0256294	DKNN111	DUES MH			58.59-	.00	58.59-	3,432.00-	
CONKLIN, ROBERT	OR0251041	DKNN111	DUES MH	04-30-21		.00	.00	.00	.00	
COOK, JENNIFER	OR0253383	DKNN111	DUES MH	02-28-21		.00	.00	.00	.00	
COOK, JENNIFER	OR0253383	DKNN111	DUES MH	03-31-21		.00	.00	.00	.00	
DESENBURG, AMY	OR0259757	DKNN111	DUES MH			2.97	.00	2.97	233.90	
DIETER, LACEE	OR0256016	DKNN111	DUES MH			.95	.00	.95	74.30	
DOLAN JONES, KATHLEEN	OR0095658	DKNN111	DUES MH			9.94-	.00	9.94-	782.60-	
DURAN, ERIC D	OR0261464	DKNN111	DUES MH	04-30-21		.00	.00	.00	.00	
ECKER, CRYSTAL	OR0251071	DKNN111	DUES MH			2.13	.00	2.13	167.66	
ENACHE, PAUL	OR0266114	DKNN111	DUES MH	04-30-21		.00	.00	.00	.00	
FERGUSON, DANIEL A	OR0243297	DKNN111	DUES MH			9.40-	.00	9.40-	740.49-	
GARCIA MIRANDA, JUANA	OR0234929	DKNN111	DUES MH			13.27-	.00	13.27-	1,044.52-	
GEORGE, KIMBERLY M	OR0244707	DKNN111	DUES MH	12-31-20		.00	.00	.00	.00	
GEYER, MIRIAM	OR0257013	DKNN111	DUES MH			1.83-	.00	1.83-	144.50-	
GODFREY, BRIGIT L	OR0264337	DKNN111	DUES MH	04-30-21		.00	.00	.00	.00	
HALL, KARI B	OR0243722	DKNN111	DUES MH			1.82-	.00	1.82-	143.00-	
HARGENS, KELLIE	OR0013653	DKNN111	DUES MH			10.81-	.00	10.81-	851.67-	
HARSH, CONSTANCE	OR0213249	DKNN111	DUES MH			2.49-	.00	2.49-	195.95-	
HELZER, BETHANY A	OR0222970	DKNN111	DUES MH			2.00	.00	2.00	157.28	
HERMAN, CARLY K	OR0234948	DKNN111	DUES MH			7.91	.00	7.91	622.61	
HOFFMAN, FREDDIE L	OR0224238	DKNN111	DUES MH			2.27	.00	2.27	178.73	
HOLMES, SHANDA	OR0228099	DKNN111	DUES MH	04-30-21		.00	.00	.00	.00	
HORTON, JACOB A	OR0158695	DKNN111	DUES MH			2.76-	.00	2.76-	217.77-	
HUNT, JENNIFER	OR0234891	DKNN111	DUES MH			.00	.00	.00	42.96	
JAMMEH, EBRIMA	OR0258704	DKNN111	DUES MH	02-28-21		.00	.00	.00	.00	
JAMMEH, EBRIMA	OR0258704	DKNN111	DUES MH	03-31-21		.00	.00	.00	.00	
JAMMEH, EBRIMA	OR0258704	DKNN111	DUES MH	04-30-21		.00	.00	.00	.00	
JAMMEH, FATOU	OR0258452	DKNN111	DUES MH			1.42-	.00	1.42-	111.91-	
JILLO, ABDULJABAR A	OR0263723	DKNN111	DUES MH			.21-	.00	.21-	16.46-	
JOHANES, LELENG	OR0263506	DKNN111	DUES MH			5.94	.00	5.94	467.61	

10000 DEPT OF HUMAN SERVICES
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
JOHN, DESIHNA	OR0216548	DKNN111	DUES MH			2.00-	.00	2.00-	157.28-	
KLEIN, ALEXANDRIA	OR0266072	DKNN111	DUES MH			1.77	.00	1.77	139.95	
KNIGHT, TERESA	OR0175308	DKNN111	DUES MH			2.28	.00	2.28	179.17	
KOSTER, KIERA L	OR0261449	DKNN111	DUES MH			1.82	.00	1.82	143.13	
KROUT, TABATHA	OR0258920	DKNN111	DUES MH			1.90-	.00	1.90-	149.22-	
LAFOURNAISE, CATHERIN	OR0094386	DKNN111	DUES MH			6.32-	.00	6.32-	497.23-	
LAO, JOSHUA	OR0193475	DKNN111	DUES MH	12-31-20		.00	.00	.00	.00	
LEMMON, TIFFANY	OR0256452	DKNN111	DUES MH			1.90-	.00	1.90-	149.22-	
LEMONS, CYNTHIA D	OR0253687	DKNN111	DUES MH			.99	.00	.99	77.83	
MALDONADO, PABLO	OR0256829	DKNN111	DUES MH	04-30-21		.00	.00	.00	.00	
MALDONADO, PABLO	OR0256829	DKNN111	DUES MH			23.29	.00	23.29	1,834.12	
MARTIN, APRIL A	OR0212183	DKNN111	DUES MH	12-31-20		.00	.00	.00	.00	
MCDOWELL, PATRICIA J	OR0139238	DKNN111	DUES MH			2.81-	.00	2.81-	220.91-	
MORAN, BOBBIE M	OR0160266	DKNN111	DUES MH			23.24	.00	23.24	1,829.83	
MUNOZ, ARRIC	OR0213466	DKNN111	DUES MH			.17	.00	.17	12.88	
NERE, JENNIE	OR0260547	DKNN111	DUES MH			3.80	.00	3.80	299.27	
NEWQUIST, SHERRI M	OR0014621	DKNN111	DUES MH	04-30-21		.00	.00	.00	.00	
NJIE, SAIHOU	OR0252753	DKNN111	DUES MH			.25	.00	.25	19.50	
NOBLE, JOHN W	OR0188812	DKNN111	DUES MH			3.22-	.00	3.22-	253.43-	
ORICK, SCOTT A	OR0193031	DKNN111	DUES MH			5.24-	.00	5.24-	412.52-	
ORTEGA, JOSE F	OR0230716	DKNN111	DUES MH	03-31-21		.00	.00	.00	.00	
ORTEGA, JOSE F	OR0230716	DKNN111	DUES MH	04-30-21		4.14	.00	4.14	325.45	
PERMAN, PAULINO	OR0241710	DKNN111	DUES MH			1.90	.00	1.90	149.22	
POLSTON, MIRANDA J	OR0188194	DKNN111	DUES MH	12-31-20		.00	.00	.00	.00	
PRATT, EBIE H	OR0178654	DKNN111	DUES MH			2.74-	.00	2.74-	215.64-	
PREVETT, ALAYNA M	OR0266140	DKNN111	DUES MH			.93-	.00	.93-	73.31-	
REAY, STUART F	OR0190757	DKNN111	DUES MH			1.95-	.00	1.95-	153.48-	
REICH, EMILY I	OR0255066	DKNN111	DUES MH			30.00	15.00	15.00	161.51	
REID, DEVON	OR0253037	DKNN111	DUES MH	12-31-20		.00	.00	.00	.00	
RIZK, BOUTROS S	OR0025595	DKNN111	DUES MH	12-31-20		.00	.00	.00	.00	
RIZK, BOUTROS S	OR0025595	DKNN111	DUES MH			.71	.00	.71	55.81	
ROGERS, GEORGIA	OR0260374	DKNN111	DUES MH			1.82-	.00	1.82-	143.13-	
SHANNON, KILEY	OR0261810	DKNN111	DUES MH			1.59-	.00	1.59-	125.24-	
SWERTFEGER, BECKY S	OR0109406	DKNN111	DUES MH	03-31-21		.00	.00	.00	.00	
TATE, KARI	OR0213471	DKNN111	DUES MH			2.38	.00	2.38	187.43	
TEMPLIN, CHRISTOPHER	LOR0041757	DKNN111	DUES MH			5.73-	.00	5.73-	451.81-	
TERRY, DENISE I	OR0231432	DKNN111	DUES MH	12-31-20		.00	.00	.00	.00	
THOMPSON, ASHLEY K	OR0224881	DKNN111	DUES MH			3.57-	.00	3.57-	280.78-	
VU, TRUONG	OR0086662	DKNN111	DUES MH	12-31-20		.00	.00	.00	.00	
WATTS, CILYA N	OR0232974	DKNN111	DUES MH	12-31-20		.00	.00	.00	.00	
WHITEMORE, KARIN A	OR0078522	DKNN111	DUES MH			2.16-	.00	2.16-	170.48-	
WILLIAMS, PAYTON A	OR0011586	DKNN111	DUES MH	12-31-20		.00	.00	.00	.00	
YAKUBU, CHINASA	OR0264866	DKNN111	DUES MH			.03-	.00	.03-	2.13-	
ZAVALA, BRITNEY M	OR0235673	DKNN111	DUES MH	04-30-21		.00	.00	.00	.00	
AGENCY DKNN TOTALS:					93	44.54-				
DEDUCTION TYPE DKNN TOTALS:					93	44.54-				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
AMOS, KATHLYN R	OR0199946	DKAN111	DUES DENT	04-30-21		.00	.00	.00	.00	
			AGENCY DKAN TOTALS:		1	.00				
			DEDUCTION TYPE DKAN TOTALS:		1	.00				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

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			19.78	.00	19.78	1,558.00	
GARINGER, SHANELLE J	OR0225378	DKCB111	DUES TRNSPRT	12-31-20		.00	.00	.00	.00	
GARINGER, SHANELLE J	OR0225378	DKCB111	DUES TRNSPRT	01-31-21		.00	.00	.00	.00	
GARINGER, SHANELLE J	OR0225378	DKCB111	DUES TRNSPRT	02-28-21		.00	.00	.00	.01	
GARINGER, SHANELLE J	OR0225378	DKCB111	DUES TRNSPRT	03-31-21		.00	.00	.00	.00	
GARINGER, SHANELLE J	OR0225378	DKCB111	DUES TRNSPRT	04-30-21		.00	.00	.00	.00	
AGENCY DKCB TOTALS:					6	19.78				
DEDUCTION TYPE DKCB TOTALS:					6	19.78				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
MOOTHART, TYLER J	OR0203270	DKBD111	DUES PRCF			3.57	.00	3.57	734.73	
PARK, JAMES L	OR0235327	DKBD111	DUES PRCF			2.61-	.00	2.61-	205.90-	
			AGENCY DKBD TOTALS:		2	.96				
			DEDUCTION TYPE DKBD TOTALS:		2	.96				

14100 DEPARTMENT OF STATE LANDS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
HARRIS, CAROLYN	OR0187959	DKSL111	DUES STLAND			71.40-	.00	71.40-	7,260.00-	
HARTMAN, HEIDI M	OR0205909	DKSL111	DUES STLAND			.00	.00	.00	42.96	
ZUMWALT, SHAWN	OR0170558	DKSL111	DUES STLAND			.00	.00	.00	41.00	
AGENCY DKSL TOTALS:					3	71.40-				
DEDUCTION TYPE DKSL TOTALS:					3	71.40-				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

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	04-30-21		20.00	5.00	15.00	273.00	
BANKER, LEVI P	OR0179933	DKAC111	DUES	03-31-21		3.85	.00	3.85	303.06	
BARRETTE, JENNIFER M	OR0213572	DKAC111	DUES			31.91	.00	31.91	2,512.62	
BEVAN, CRYSTAL R	OR0168473	DKAC111	DUES			.00	.00	.00	1,151.13-	
BLACK, JEREMY L	OR0203980	DKAC111	DUES	01-31-21		.00	.00	.00	.00	
BOWEN, GLENA	OR0179879	DKAC111	DUES			.00	.00	.00	109.02-	
BRADSHAW, ELIZABETH A	OR0230997	DKAC111	DUES			27.95	.00	27.95	3,763.58	
BROADWATER, MORGAN L	OR0261298	DKAC111	DUES			2.87	.00	2.87	225.34	
BROWN, KATHERINE A	OR0207144	DKAC111	DUES			1.50	.00	1.50	118.47	
BROWNING, ROBERT D	OR0176517	DKAC111	DUES			76.40-	.00	76.40-	6,963.00-	
BURKE, MARY L	OR0188854	DKAC111	DUES			39.97	.00	39.97	3,147.58	
CAGLE, LORALEE	OR0160014	DKAC111	DUES			.00	.00	.00	436.09-	
CAMBELL, JAMES W	OR0200071	DKAC111	DUES			76.40-	.00	76.40-	5,723.00-	
CARBAJAL, EMILIO E	OR0062076	DKAC111	DUES			.00	.00	.00	42.93-	
CRAIG, WHITNEY B	OR0229236	DKAC111	DUES			14.85	.00	14.85	1,169.28	
CREGER, CANDICE D	OR0241276	DKAC111	DUES			19.03-	.00	19.03-	1,498.68-	
CRUZ, TAMARA LYNN Q	OR0206195	DKAC111	DUES			.24	.00	.24	682.08	
DEVORE, SHELLEY A	OR0265786	DKAC111	DUES			.71	.00	.71	55.89	
ELLISON, LAURA P	OR0041273	DKAC111	DUES	12-31-20		2.34	.00	2.34	184.00	
ELLISON, LAURA P	OR0041273	DKAC111	DUES	01-31-21		2.34	.00	2.34	184.00	
ELLISON, LAURA P	OR0041273	DKAC111	DUES	02-28-21		2.34	.00	2.34	184.00	
ELLISON, LAURA P	OR0041273	DKAC111	DUES	03-31-21		2.34	.00	2.34	184.00	
ELLISON, LAURA P	OR0041273	DKAC111	DUES	04-30-21		4.76	.00	4.76	375.00	
FALCONER, TERESA M	OR0042012	DKAC111	DUES	02-28-21		.00	.00	.00	.00	
GILLESPIE, JENEE E	OR0188287	DKAC111	DUES			5.11	.00	5.11	402.91	
HAZEN, TINA M	OR0026931	DKAC111	DUES			.00	.00	.00	1,433.07	
HEILMAN, JULIA	OR0259864	DKAC111	DUES	01-31-21		.00	.00	.00	.00	
HEILMAN, JULIA	OR0259864	DKAC111	DUES	02-28-21		.00	.00	.00	.00	
HEILMAN, JULIA	OR0259864	DKAC111	DUES	03-31-21		.00	.00	.00	.00	
HEILMAN, JULIA	OR0259864	DKAC111	DUES	04-30-21		.00	.00	.00	.00	
HELZER, BONNIE	OR0258061	DKAC111	DUES			.00	.00	.00	387.80-	
HOLTZ, TINA K	OR0110227	DKAC111	DUES			12.55	.00	12.55	1,332.13	
HOWE, KENNETH	OR0190962	DKAC111	DUES			.00	.00	.00	81.76	
HOYGAARD, ERIN	OR0252167	DKAC111	DUES			6.14-	.00	6.14-	483.36-	
IMHOLT, MATTHEW A	OR0178626	DKAC111	DUES			.00	.00	.00	93.56	
JORAJURIA, ANTONIO	OR0229476	DKAC111	DUES	03-31-21		.00	.00	.00	.00	
JORAJURIA, ANTONIO	OR0229476	DKAC111	DUES	04-30-21		.00	.00	.00	.00	
LARSON, KIMBERLY K	OR0240913	DKAC111	DUES	04-30-21		4.62	.00	4.62	363.00	
MARTIN, STEPHANIE	OR0188594	DKAC111	DUES			.40	.00	.40	31.42	
MEAHL, RUSSELL J	OR0221569	DKAC111	DUES	03-31-21		.00	.00	.00	.00	
MENEYEV, LINA L	OR0213212	DKAC111	DUES			3.02-	.00	3.02-	237.95-	
PERSINGER, CHARLOTTE	LOR0062441	DKAC111	DUES			.00	.00	.00	855.62	
POEPPPEL, ZACHARY E	OR0199400	DKAC111	DUES			3.01-	.00	3.01-	237.18-	
REYES, JESUS	OR0214984	DKAC111	DUES			3.30	.00	3.30	259.76	
ROY, JASON P	OR0238913	DKAC111	DUES			.71	.00	.71	55.33	
SCHILLER, STORMIE A	OR0244366	DKAC111	DUES			1.38-	.00	1.38-	108.43-	
SLYE, JANEL J	OR0266041	DKAC111	DUES			1.34-	.00	1.34-	105.39-	
TARADENA, GARY	OR0178441	DKAC111	DUES			.00	.00	.00	81.76	
TEISL, SUSIE	OR0023410	DKAC111	DUES			26.74	.00	26.74	2,105.61	

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
THOMAS, AMY	OR0160190	DKAC111	DUES	12-31-20		2.63	.00	2.63	207.39	
THOMAS, AMY	OR0160190	DKAC111	DUES	01-31-21		.00	.00	.00	.00	
WHEELER, ANGELA F	OR0160744	DKAC111	DUES			3.15	.00	3.15	248.43	
WHITE, CHRISTINA M	OR0005049	DKAC111	DUES	03-31-21		.00	.00	.00	.00	
WHITE, CHRISTINA M	OR0005049	DKAC111	DUES	04-30-21		.00	.00	.00	.00	
WILKEN, DANIEL J	OR0242665	DKAC111	DUES			.00	.00	.00	1,378.86	
WILLIAMS, SUZANNE	OR0253144	DKAC111	DUES	04-30-21		.00	.00	.00	.00	
WILLIAMS, VICKI L	OR0244890	DKAC112	FAIRSHARE	04-30-21		.00	.00	.00	.00	
WRIGHT, ALICIA M	OR0245156	DKAC111	DUES			.71-	.00	.71-	56.12-	
AGENCY DKAC TOTALS:					58	29.75				
DEDUCTION TYPE DKAC TOTALS:					58	29.75				

40400 PUBLIC DEFENSE SERVICES
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
FRAGUA, MISTY	OR0258324	DKPD111	DUES			.16	.00	.16	12.56	
			AGENCY DKPD TOTALS:		1	.16				
			DEDUCTION TYPE DKPD TOTALS:		1	.16				

84500 LIQUOR CONTROL COMMISSION
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
CLAYTON, LANETTE K	OR0078839	DKAL111	DUES OLCC			.30	.00	.30	22.94	
COLEMAN, AUNDREA	OR0240520	DKAL111	DUES OLCC	02-28-21		10.70-	.00	10.70-	823.00-	
COLEMAN, AUNDREA	OR0240520	DKAL111	DUES OLCC	03-31-21		11.16-	.00	11.16-	858.78-	
COLEMAN, AUNDREA	OR0240520	DKAL111	DUES OLCC			27.80-	.00	27.80-	2,953.98-	
DUDASH, EDWARD	OR0254362	DKAL111	DUES OLCC			3.07-	.00	3.07-	235.73-	
HOLICKY, CHRISTOPHER	JOR0212904	DKAL111	DUES OLCC	02-28-21		.00	.00	.00	.00	
HUGHES, MATTHEW D	OR0200015	DKAL111	DUES OLCC			.07-	.00	.07-	5.14-	
MCCREADIE, GRANT W	OR0037600	DKAL111	DUES OLCC	03-31-21		.00	.00	.00	.00	
MCCREADIE, GRANT W	OR0037600	DKAL111	DUES OLCC	04-30-21		.00	.00	.00	.00	
RUDBERG-HUMPHREY, MELI	OR0243861	DKAL111	DUES OLCC	12-31-20		.00	.00	.00	.00	
SUTTERLEE, SHELDON D	OR0179440	DKAL111	DUES OLCC			11.57	.00	11.57	889.72	
WRIGHT, GARY R	OR0234572	DKAL111	DUES OLCC			.11	.00	.11	7.86	
AGENCY DKAL TOTALS:					12	40.82-				
DEDUCTION TYPE DKAL TOTALS:					12	40.82-				

24800 DEPT OF MILITARY
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
HOGAN, MONTE R	OR0185507	DKEM111	DUES OEM	03-31-21		24.83	.00	24.83	4,541.17	
HOGAN, MONTE R	OR0185507	DKEM111	DUES OEM	04-30-21		24.02	.00	24.02	4,267.23	
AGENCY DKEM TOTALS:					2	48.85				
DEDUCTION TYPE DKEM TOTALS:					2	48.85				

44300 OREGON HEALTH AUTHORITY
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

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	867.96	
AMREIN, DAGMAR	OR0171103	DKAH111	DUES NURSE	12-31-20		.00	.00	.00	.00	
AMREIN, DAGMAR	OR0171103	DKAH111	DUES NURSE			.00	.00	.00	570.65	
ANG, BETTY	OR0013146	DKAH111	DUES NURSE	03-31-21		.00	.00	.00	.00	
BARNES, STEPHANIE K	OR0240108	DKAH111	DUES NURSE			.00	.00	.00	358.93-	
BEGLEY, THOMAS R	OR0265000	DKAH111	DUES NURSE			8.76	.00	8.76	690.21	
BENELLI, CHARLTON R	OR0265204	DKAH111	DUES NURSE	03-31-21		.00	.00	.00	.00	
BITTLES, BRIANNE	OR0255231	DKAH111	DUES NURSE	12-31-20		.00	.00	.00	.00	
BOWERLY, TIFFANY	OR0257277	DKAH111	DUES NURSE			2.20	.00	2.20	172.87	
BRAMMELL, SCOTT M	OR0190116	DKAH111	DUES NURSE			.00	.00	.00	514.61	
BUDOVIC, MARY ANN	OR0253124	DKAH111	DUES NURSE			12.82	.00	12.82	2,179.53	
BUKTENICA, JODY	OR0258164	DKAH111	DUES NURSE			.00	.00	.00	97.01	
BURNS, SETHA M	OR0212064	DKAH111	DUES NURSE			.00	.00	.00	179.47	
BUSWELL, JILLIAN	OR0263406	DKAH111	DUES NURSE			.00	.00	.00	389.56-	
BYRUM, KIMBERLY R	OR0003242	DKAH111	DUES NURSE			.00	.00	.00	49.68	
CAMACHO, ENEDINA	OR0197219	DKAH111	DUES NURSE			7.17-	.00	7.17-	2,231.26-	
CANALES, REBECCA J	OR0239778	DKAH111	DUES NURSE	02-28-21		.00	.00	.00	.00	
CANALES, REBECCA J	OR0239778	DKAH111	DUES NURSE	03-31-21		.00	.00	.00	.00	
CANALES, REBECCA J	OR0239778	DKAH111	DUES NURSE	04-30-21		.00	.00	.00	1,040.35	
COCHRAN, ELENA	OR0194164	DKAH111	DUES NURSE	12-31-20		.00	.00	.00	.00	
COOPER, CLAY	OR0258624	DKAH111	DUES NURSE	12-31-20		.00	.00	.00	.00	
CORRELL, BENJAMIN D	OR0244629	DKAH111	DUES NURSE	12-31-20		.00	.00	.00	.00	
CUTTER, KRISTIN	OR0235954	DKAH111	DUES NURSE			.00	.00	.00	204.23	
DICKINSON, MICHELLE R	OR0202773	DKAH111	DUES NURSE			.00	.00	.00	3,473.62	
DIXON, MICHAEL	OR0232209	DKAH111	DUES NURSE			.00	.00	.00	993.53	
FEDDERSEN, ELIZABETH	OR0237067	DKAH111	DUES NURSE			.00	.00	.00	130.35-	
FIELDER, KATHERINE	OR0061080	DKAH111	DUES NURSE			.00	.00	.00	13.33	
FORD, CARLY J	OR0264549	DKAH111	DUES NURSE			.00	.00	.00	18.21	
GARG, SUNANDA	OR0240128	DKAH111	DUES NURSE			.00	.00	.00	100.18	
GASPORYAN, VLADIMIR E	OR0264328	DKAH111	DUES NURSE			.00	.00	.00	385.70	
GOLLADAY, DEBBIE J	OR0192209	DKAH111	DUES NURSE			.00	.00	.00	114.13-	
GRAVES, MICHELE M	OR0095315	DKAH111	DUES NURSE			.00	.00	.00	622.40-	
HAASE, ARIANE G	OR0202643	DKAH111	DUES NURSE			.00	.00	.00	570.65	
HICKEY, CHRISTIE	OR0243123	DKAH111	DUES NURSE			.00	.00	.00	1,037.73-	
HOMWOOD, CASANDRA	OR0209481	DKAH111	DUES NURSE			.00	.00	.00	3,121.06	
HUTCHINS, LINDA	OR0160088	DKAH111	DUES NURSE			.00	.00	.00	3.85-	
IRWIN, KENNETH S	OR0093175	DKAH111	DUES NURSE			.00	.00	.00	2,032.08	
JUNG, ELLEN	OR0252466	DKAH111	DUES NURSE			1.48	.00	1.48	116.01	
KASTENBAUM, ANNA M	OR0262181	DKAH111	DUES NURSE			.28	.00	.28	22.11	
KAUZLARICH, LORI	OR0220317	DKAH111	DUES NURSE			.00	.00	.00	570.65	
KESSLER, LORI J	OR0030248	DKAH111	DUES NURSE	12-31-20		.00	.00	.00	10.21	
KOBARA, THEODORE Q	OR0193803	DKAH111	DUES NURSE			.00	.00	.00	140.95-	
LASTER, JANELLE L	OR0220112	DKAH111	DUES NURSE			.00	.00	.00	552.69	
LOPPNOW, ERIN E	OR0203914	DKAH111	DUES NURSE			.00	.00	.00	179.81	
MATTHEWS, HEATHER A	OR0152637	DKAH111	DUES NURSE	04-30-21		9.75	.00	9.75	1,208.99	
MATTHEWS, HEATHER A	OR0152637	DKAH111	DUES NURSE			7.70	.00	7.70	606.31	
MEIGGS, AARON	OR0264185	DKAH111	DUES NURSE			.00	.00	.00	385.71	
MINTEN, MACKENZIE	OR0256014	DKAH111	DUES NURSE	12-31-20		.00	.00	.00	.00	
MORENO, DANIELLE N	OR0202994	DKAH111	DUES NURSE			6.14	.00	6.14	483.34	

44300 OREGON HEALTH AUTHORITY
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
MOYLAN, JOHNATHAN	OR0239760	DKAH111	DUES NURSE	12-31-20		.00	.00	.00	.00	
MWANGI, PAUL K	OR0258795	DKAH111	DUES NURSE			4.89-	.00	4.89-	385.70-	
NORBECK, MARY E	OR0219312	DKAH111	DUES NURSE			8.06-	.00	8.06-	635.14-	
OLIVA, ADRIAN	OR0257272	DKAH111	DUES NURSE			.00	.00	.00	133.16	
OSORIO, CORINA R	OR0242753	DKAH111	DUES NURSE	12-31-20		.00	.00	.00	.00	
OSORIO, CORINA R	OR0242753	DKAH111	DUES NURSE			.00	.00	.00	114.44	
PETERSON, NICHOLE M	OR0198547	DKAH111	DUES NURSE			39.21	.00	39.21	3,087.67	
PHAN, ELIZABETH Y	OR0112047	DKAH111	DUES NURSE			23.10-	.00	23.10-	1,818.94-	
PRIBEAGU, CHANNING	OR0240950	DKAH111	DUES NURSE			4.22	.00	4.22	480.87	
RICKEY, JENNIFER J	OR0198898	DKAH111	DUES NURSE			.00	.00	.00	107.79-	
ROBINSON, CHARLES C	OR0250201	DKAH111	DUES NURSE			20.00-	.00	20.00-	1,574.71-	
RODRIGUEZ, MOLLY J	OR0202070	DKAH111	DUES NURSE			.00	.00	.00	114.13-	
ROWER, JOHN R	OR0229415	DKAH111	DUES NURSE			3.01	.00	3.01	237.09	
SALISBURY, JOHN P	OR0237432	DKAH111	DUES NURSE			.00	.00	.00	552.69	
SCHMITZ, JOHN	OR0261041	DKAH111	DUES NURSE			.00	.00	.00	73.81	
SIERRA-BARRERA, ALEXANOR	OR0231227	DKAH111	DUES NURSE	04-30-21		.00	.00	.00	.00	
SKILTON, MEGAN	OR0210552	DKAH111	DUES NURSE			.00	.00	.00	2,456.39	
SMITH, ERIC V	OR0154223	DKAH111	DUES NURSE			.00	.00	.00	388.04-	
TORRES, ELIZABETH A	OR0264277	DKAH111	DUES NURSE			.00	.00	.00	41.87	
TRISDALE, JESSICA	OR0263988	DKAH111	DUES NURSE			.00	.00	.00	819.62	
URUAWIKE-EKE, KATE N	OR0168133	DKAH111	DUES NURSE			1.33	.00	1.33	105.02	
VAN WESENBEECK, DAWN	OR0205864	DKAH111	DUES NURSE			.00	.00	.00	687.27	
WILLIAMSON, THERESA A	OR0202066	DKAH111	DUES NURSE	12-31-20		.00	.00	.00	.00	
WOOLDRIDGE, SCOTT W	OR0237322	DKAH111	DUES NURSE			.00	.00	.00	469.17	
WYSS, DIANE K	OR0197521	DKAH111	DUES NURSE			.00	.00	.00	516.62	
AGENCY DKAH TOTALS:					74	33.68				
DEDUCTION TYPE DKAH TOTALS:					74	33.68				

44300 OREGON HEALTH AUTHORITY
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BROOKS, ULISTA J	OR0049404	DKAM111	DUES PHYS			.00	.00	.00	193.44	
LOGVINENKO, ELENA	OR0234895	DKAM111	DUES PHYS			.00	.00	.00	2,103.91	
MITTAL, MANISHA	OR0199725	DKAM111	DUES PHYS			.00	.00	.00	262.99-	
PEYKANU, JAMES A	OR0231918	DKAM111	DUES PHYS			.00	.00	.00	3,471.44	
SCHEMM, JESSICA M	OR0232770	DKAM111	DUES PHYS			.00	.00	.00	806.00	
AGENCY DKAM TOTALS:					5	.00				
DEDUCTION TYPE DKAM TOTALS:					5	.00				

34000 DEPT OF ENVIRONMENTAL QUALITY
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BENNETT, BLAKE	OR0233523	DKAD111	DUES DEQ			.15	.00	.15	11.68	
BRANDSTETTER, ERICH	OR0195136	DKAD111	DUES DEQ			.03-	.00	.03-	2.67-	
CATT, DAVID P	OR0224907	DKAD111	DUES DEQ			13.40-	.00	13.40-	1,055.07-	
DOUGAN, JACKSON	OR0251574	DKAD111	DUES DEQ			.09	.00	.09	6.97	
FARRIS, ANN M	OR0242114	DKAD111	DUES DEQ			.07-	.00	.07-	5.30-	
HAFLEY, DANIEL	OR0138453	DKAD111	DUES DEQ			5.43	.00	5.43	427.13	
HARTMAN, CHAMILLE	OR0242740	DKAD111	DUES DEQ			.70-	.00	.70-	54.91-	
KELL, HEATHER	OR0237396	DKAD111	DUES DEQ			4.34-	.00	4.34-	341.65-	
LUTTRELL, SUZANNE	OR0157704	DKAD111	DUES DEQ			.45-	.00	.45-	35.01-	
MORTON-CARNAHAN, CHEYNOR	OR0221900	DKAD111	DUES DEQ			4.43-	.00	4.43-	349.46-	
PETERSON, JENNIFER L	OR0120974	DKAD111	DUES DEQ			4.48	.00	4.48	352.92	
PUSKAS, REBECCA	OR0230174	DKAD111	DUES DEQ			5.52	.00	5.52	435.02	
ROTHER, ERICH W	OR0057460	DKAD111	DUES DEQ			12.38	.00	12.38	974.39	
SCHULT, MATTHEW B	OR0203830	DKAD111	DUES DEQ			.07-	.00	.07-	5.31-	
SEVEN, JENNI	OR0238353	DKAD111	DUES DEQ			.10	.00	.10	7.19	
SINGLETON, KIMBERLY	OR0255841	DKAD111	DUES DEQ	03-31-21		.00	.00	.00	.00	
WHITE-FALLON, KIMBERLY	OR0008567	DKAD111	DUES DEQ			4.59-	.00	4.59-	361.80-	
AGENCY DKAD TOTALS:					17	.07				
DEDUCTION TYPE DKAD TOTALS:					17	.07				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ALFONSO, ANSON	OR0254159	DKAE111	DUES EOCI			.00	.00	.00	758.97	
ALVAREZ-GARCIA, JESUS	OR0222786	DKAE111	DUES EOCI			.88-	.00	.88-	69.81-	
ASPINALL, EDWARD	OR0109993	DKAE111	DUES EOCI			.00	.00	.00	303.05-	
BARKER, THOMAS H	OR0195052	DKAE111	DUES EOCI			.00	.00	.00	578.55-	
BARNES, JONNA	OR0253321	DKAE111	DUES EOCI	04-30-21		.00	.00	.00	.00	
BECKER, JESSICA	OR0253548	DKAE111	DUES EOCI			.00	.00	.00	.48	
BYRD-JOLLEY, BENJAMIN	OR0264657	DKAE111	DUES EOCI			.00	.00	.00	1.11-	
CASWELL, TYREL C	OR0228775	DKAE111	DUES EOCI			.86	.00	.86	67.26	
CROSS, TYSON A	OR0219650	DKAE111	DUES EOCI			2.77-	.00	2.77-	218.54-	
DUITSMAN, CORY W	OR0204020	DKAE111	DUES EOCI			5.88	.00	5.88	463.30	
FIETZ, MILAN	OR0170111	DKAE111	DUES EOCI			.00	.00	.00	12.47	
FITZPATRICK, DARIN C	OR0116863	DKAE111	DUES EOCI	04-30-21		.00	.00	.00	.00	
HOFFMAN, JACOB M	OR0226598	DKAE111	DUES EOCI			2.07-	.00	2.07-	163.30-	
HOPPE, MICHAEL	OR0261628	DKAE111	DUES EOCI			2.41-	.00	2.41-	190.22-	
JOSUE, PETER	OR0259855	DKAE111	DUES EOCI			5.27-	.00	5.27-	1,046.20-	
KEY, BOBBY G	OR0226690	DKAE111	DUES EOCI			8.29-	.00	8.29-	653.22-	
LURIA-BEIL, PATRICIA	OR0262219	DKAE111	DUES EOCI			.00	.00	.00	1,798.21	
MCDONALD, DALTON A	OR0265475	DKAE111	DUES EOCI			.00	.00	.00	373.71-	
MCGEE, MICHAEL I	OR0005309	DKAE111	DUES EOCI			.00	.00	.00	15.57-	
OBERG, ELLIC T	OR0231666	DKAE111	DUES EOCI			2.89-	.00	2.89-	227.95-	
OLSEN, COLBY J	OR0156719	DKAE111	DUES EOCI			11.58	.00	11.58	1,653.95	
SWEET, TREVOR	OR0263409	DKAE111	DUES EOCI			2.79	.00	2.79	220.11	
THOMPSON, TREVOR	OR0257412	DKAE111	DUES EOCI			.00	.00	.00	190.21	
WIMER, CHIP W	OR0204016	DKAE111	DUES EOCI			.00	.00	.00	155.99-	
AGENCY DKAE TOTALS:					24	3.47-				
DEDUCTION TYPE DKAE TOTALS:					24	3.47-				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

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			6.45	.00	6.45	508.50	
			AGENCY DKAO TOTALS:		1	6.45				
			DEDUCTION TYPE DKAO TOTALS:		1	6.45				

91500 CONSTRUCTION CONTRACTOR BOARD
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

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			2.55-	.00	2.55-	201.05-	
PACK, DARLA F	OR0076263	ABNN111	DUES CCB/EMP			3.42	.00	3.42	269.27	
			AGENCY ABNN TOTALS:		2	.87				
			DEDUCTION TYPE ABNN TOTALS:		2	.87				

91900 REAL ESTATE AGENCY
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
KALB, CAROLYN R	OR0170420	ARNN111	DUES REALEST			.00	.00	.00	28.00	
			AGENCY ARNN TOTALS:		1	.00				
			DEDUCTION TYPE ARNN TOTALS:		1	.00				

66000 DEPT OF LAND CONSERVTN/DEVELOP
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
DONNELLY, JENNIFER L	OR0184041	DKTG111	DUES LCDC			71.40-	.00	71.40-	5,643.53-	
DONNELLY, JENNIFER L	OR0184041	DKTG111	DUES LCDC			71.40	.00	71.40	5,643.53	
PUNTON, AMANDA	OR0151651	DKTG111	DUES LCDC			.00	.00	.00	24.68	
AGENCY DKTG TOTALS:					3	.00				
DEDUCTION TYPE DKTG TOTALS:					3	.00				

24800 DEPT OF MILITARY
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BIRES, DUANE R	OR0060385	DKML301	DUES/PORTLAN			80.09-	.00	80.09-	5,721.00-	
BIRES, DUANE R	OR0060385	DKML301	DUES/PORTLAN			74.34	.00	74.34	5,310.31	
BROWN, TIMOTHY L	OR0221128	DKML201	DUES/KINGSLY			.99	.00	.99	70.29	
OHANNESSIAN, DIKRAN R	OR0238790	DKML101	DUES/SLM/HQ			11.52	.00	11.52	823.00	
SCHUBBE, MICHAEL A	OR0243236	DKML103	DUES/YCPBEND	04-30-21		.31	.00	.31	22.12	
SCHUBBE, MICHAEL A	OR0243236	DKML103	DUES/YCPBEND			3.85	.00	3.85	275.00	
WHITEHEAD, DOUGLAS M	OR0194968	DKML701	DUES/ARMORY			11.93	.00	11.93	852.05	
AGENCY DKML TOTALS:					7	22.85				
DEDUCTION TYPE DKML TOTALS:					7	22.85				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BARDIN, CHASE	OR0251651	DKBF111	DUES SRCI			3.33	.00	3.33	262.80	
BINGHAM, JOSHUA	OR0251654	DKBF111	DUES SRCI			2.41	.00	2.41	190.22	
BLEVINS, WENDY W	OR0111153	DKBF111	DUES SRCI			.00	.00	.00	269.44-	
BOWKER, CHRIS	OR0126272	DKBF111	DUES SRCI			.00	.00	.00	303.05	
BRADLEY, NATHANEAL E	OR0226103	DKBF111	DUES SRCI			3.03	.00	3.03	238.41	
CASTELLANOZ, SERGIO	OR0176991	DKBF111	DUES SRCI			.00	.00	.00	303.05	
CLAUDIO, NATHANIEL	OR0178363	DKBF111	DUES SRCI			.00	.00	.00	276.69-	
CORDES, BRADLEY A	OR0126005	DKBF111	DUES SRCI			.00	.00	.00	303.05	
DAVIS, JARED D	OR0043217	DKBF111	DUES SRCI			.00	.00	.00	578.55	
DOHERTY, DOUGLAS T	OR0000985	DKBF111	DUES SRCI			.00	.00	.00	138.85	
GARCIA, DANIEL J	OR0107255	DKBF111	DUES SRCI	04-30-21		.00	.00	.00	.00	
GIDDENS, MATTHEW	OR0266429	DKBF111	DUES SRCI			3.55-	.00	3.55-	280.29-	
HASSELBACH, JOSHUA	OR0257624	DKBF111	DUES SRCI			.01	.00	.01	1.19	
HASSELBACH, NARIAH	OR0253886	DKBF111	DUES SRCI			15.00	.00	15.00	1,041.67	
HERRERA, JESUS C	OR0025247	DKBF111	DUES SRCI			.00	.00	.00	229.23-	
LEA, MICHAEL J	OR0088699	DKBF111	DUES SRCI			.00	.00	.00	289.27	
LONGORIA-GOMEZ, CARMEN	OR0058963	DKBF111	DUES SRCI			1.66-	.00	1.66-	289.27-	
LUCERO, DAVID	OR0204069	DKBF111	DUES SRCI			.00	.00	.00	264.17	
MARASA, JOSEPH B	OR0239297	DKBF111	DUES SRCI	04-30-21		.00	.00	.00	.00	
NORTHROP, LARRY D	OR0182774	DKBF111	DUES SRCI			.00	.00	.00	276.70	
OLVERA, JEANETTE A	OR0224105	DKBF111	DUES SRCI			2.76	.00	2.76	217.74	
PISANO, TOMAS	OR0192877	DKBF111	DUES SRCI			.00	.00	.00	303.05	
POULTON, JAMES R	OR0215532	DKBF111	DUES SRCI			4.67	.00	4.67	367.20	
RODRIGUEZ, RICO A	OR0217656	DKBF111	DUES SRCI	04-30-21		.00	.00	.00	35.59	
RODRIGUEZ, RICO A	OR0217656	DKBF111	DUES SRCI			.00	.00	.00	151.37	
SALDIVAR, ESPIRIDION	OR0124611	DKBF111	DUES SRCI			.00	.00	.00	303.05	
SHANNON, JC D	OR0174233	DKBF111	DUES SRCI			.00	.00	.00	303.05	
SUTTON, SAMUEL F	OR0234553	DKBF111	DUES SRCI			2.65	.00	2.65	208.23	
WHITTAKER, CHANCE	OR0250532	DKBF111	DUES SRCI			6.85-	.00	6.85-	539.42-	
AGENCY DKBF TOTALS:					29	21.80				
DEDUCTION TYPE DKBF TOTALS:					29	21.80				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
MCINTURFF, SAMUEL A	OR0187535	DKBA111	DUES CRCI			.00	.00	.00	78.24-	
SCHULZ, EDWARD C	OR0155671	DKBA111	DUES CRCI			.00	.00	.00	144.67-	
TOOMBS, SCOTT W	OR0073142	DKBA111	DUES CRCI			6.46-	.00	6.46-	508.74-	
AGENCY DKBA TOTALS:					3	6.46-				
DEDUCTION TYPE DKBA TOTALS:					3	6.46-				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BARKELL, CLARK L	OR0214082	DKBE111	DUES SCCI			3.68-	.00	3.68-	289.10-	
GARNER, SETH L	OR0241182	DKBE111	DUES SCCI			23.19	.00	23.19	1,825.90	
MURRELL, JORDEN	OR0251474	DKBE111	DUES SCCI			2.33-	.00	2.33-	183.11-	
AGENCY DKBE TOTALS:					3	17.18				
DEDUCTION TYPE DKBE TOTALS:					3	17.18				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BREWSTER-GOODMAN, CHRIS	OR0169173	DKBB111	DUES SCI	04-30-21		.00	.00	.00	.00	
NORTHCUTT, TONY A	OR0059960	DKBB111	DUES SCI			4.55-	.00	4.55-	303.05-	
QUIJANO, H O	OR0042504	DKBB111	DUES SCI			3.70	.00	3.70	246.52	
WARREN, JEFFREY S	OR0216117	DKBB111	DUES SCI			1.37-	.00	1.37-	91.28-	
AGENCY DKBB TOTALS:					4	2.22-				
DEDUCTION TYPE DKBB TOTALS:					4	2.22-				

10000 DEPT OF HUMAN SERVICES
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
AMUKAMARA, ANTHONY	OR0251235	VTNN105	#1246/DKNN	04-30-21		.00	.00	.00	.00	
AMUKAMARA, ANTHONY	OR0251235	VTNN105	#1246/DKNN			10.00	.00	10.00	.00	
BOJANG, AMINATA	OR0256823	VTNN106	#1878/DKBD	02-28-21		.00	.00	.00	.00	
CLOLINGER, HEATHER	OR0256294	VTNN105	#1246/DKNN			8.50-	.00	8.50-	.00	
CONKLIN, ROBERT	OR0251041	VTNN105	#1246/DKNN	04-30-21		.00	.00	.00	.00	
COOK, JENNIFER	OR0253383	VTNN105	#1246/DKNN	02-28-21		.00	.00	.00	.00	
COOK, JENNIFER	OR0253383	VTNN105	#1246/DKNN	03-31-21		.00	.00	.00	.00	
DURAN, ERIC D	OR0261464	VTNN105	#1246/DKNN	04-30-21		.00	.00	.00	.00	
MARTIN, APRIL A	OR0212183	VTNN105	#1246/DKNN	12-31-20		.00	.00	.00	.00	
NOBLE, MISTY J	OR0220098	VTNN105	#1246/DKNN			5.00-	.00	5.00-	.00	
TERRY, DENISE I	OR0231432	VTNN105	#1246/DKNN	12-31-20		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					11	3.50-				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ABDAL, NIVENE	OR0256230	VTNN104	#0974/DKTR	03-31-21		.00	.00	.00	.00	
AMOS, KATHLYN R	OR0199946	VTNN121	#1406/DKAN	04-30-21		.00	.00	.00	.00	
BLACK, JEREMY L	OR0203980	VTNN112	#2376-5/DKDE	01-31-21		.00	.00	.00	.00	
HOSCHOUER, DARREN	OR0043473	VTNN146	#3743/DKTA			10.00-	.00	10.00-	.00	
JOURDAN, CHARLES	OR0252299	VTNN104	#0974/DKTR	01-31-21		.00	.00	.00	.00	
JOURDAN, CHARLES	OR0252299	VTNN104	#0974/DKTR			8.50	.00	8.50	.00	
VANDERZEE, BETH	OR0046648	VTNN102	#0405/DKAF	04-30-21		.00	.00	.00	.00	
WILLIAMS, SUZANNE	OR0253144	VTNN114	#2376-7/DKAC	04-30-21		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					8	1.50-				

34000 DEPT OF ENVIRONMENTAL QUALITY
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21
RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
CHAN, KEVIN	OR0258156	VTNN122	#3336/DKAD			5.00	.00	5.00	.00	
AGENCY VTNN TOTALS:					1	5.00				

44300 OREGON HEALTH AUTHORITY
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BENELLI, CHARLTON R	OR0265204	VTNN119	#3295/DKAH	03-31-21		.00	.00	.00	.00	
CANALES, REBECCA J	OR0239778	VTNN119	#3295/DKAH	02-28-21		.00	.00	.00	.00	
CANALES, REBECCA J	OR0239778	VTNN119	#3295/DKAH	03-31-21		.00	.00	.00	.00	
CANALES, REBECCA J	OR0239778	VTNN119	#3295/DKAH	04-30-21		.00	.00	.00	.00	
MATTHEWS, HEATHER A	OR0152637	VTNN119	#3295/DKAH	04-30-21		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					5	.00				

84500 LIQUOR CONTROL COMMISSION
E125-02
REPORT DATE 06/09/2021

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

PAY PERIOD 05-31-21

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
COLEMAN, AUNDREA	OR0240520	VTNN117	#2505/DKAL	02-28-21		.00	.00	.00	.00	
COLEMAN, AUNDREA	OR0240520	VTNN117	#2505/DKAL	03-31-21		.00	.00	.00	.00	
RUDBERG-HUMPHREY, MELI	OR0243861	VTNN117	#2505/DKAL	12-31-20		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					3	.00				
DEDUCTION TYPE VTNN TOTALS:					28	.00				
FINAL TOTAL					507	381.50				2