

41500 OREGON YOUTH AUTHORITY
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
HAMPTON, ANDREW R	OR0046172	XCNN111	DUES OYA			72.35-	.00	72.35-	8,023.00-	
HAMPTON, ANDREW R	OR0046172	XCNN111	DUES OYA			72.35	.00	72.35	8,023.00	
AGENCY XCNN TOTALS:					2	.00				
DEDUCTION TYPE XCNN TOTALS:					2	.00				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

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			3.47	.00	3.47	273.52	
ALONSO, LISSETTE N	OR0236443	DKAF111	DUES CCCF			3.17	.00	3.17	249.38	
BICKFORD, CHRISTOPHER	OR0220333	DKAF111	DUES CCCF			14.44	.00	14.44	1,136.91	
BROWN, DEANDRE	OR0261391	DKAF111	DUES CCCF			.69-	.00	.69-	53.56-	
BROWN, JEANETTE	OR0056975	DKAF111	DUES CCCF			3.94	.00	3.94	1,256.74	
BROWN, JENNIFER	OR0039824	DKAF111	DUES CCCF			14.78	.00	14.78	1,164.05	
BRUNS, PETER S JR.	OR0233020	DKAF111	DUES CCCF			.06-	.00	.06-	4.68-	
CARLSEN, CHRISTOPHER	AOR0158150	DKAF111	DUES CCCF			10.89	.00	10.89	1,814.73	
CLIFFORD, LISA A	OR0227204	DKAF111	DUES CCCF			61.15	3.00	58.15	4,578.96	
CORCORAN, BERT E	OR0261392	DKAF111	DUES CCCF	03-31-22		.00	.00	.00	.00	
CORCORAN, BERT E	OR0261392	DKAF111	DUES CCCF			.66-	.00	.66-	51.48-	
COVERT, CHRISTOPHER	OR0259957	DKAF111	DUES CCCF			.00	.00	.00	59.32	
CRUSE, CORNELL I	OR0140663	DKAF111	DUES CCCF			24.20	.00	24.20	3,791.00	
DAHLKE, KYLE N	OR0240940	DKAF111	DUES CCCF			2.76-	.00	2.76-	217.61-	
DAHLKE, LOREN	OR0253959	DKAF111	DUES CCCF			19.35	.00	19.35	1,523.77	
DONALDSON, THOMAS A	OR0041002	DKAF111	DUES CCCF	03-31-22		.00	.00	.00	.00	
GOMEZ, FRED	OR0158973	DKAF111	DUES CCCF			.00	.00	.00	67.70	
GONZALEZ, MARITZA	OR0183211	DKAF111	DUES CCCF			.00	.00	.00	37.81-	
HALL, STEVEN	OR0168324	DKAF111	DUES CCCF			12.04	.00	12.04	2,194.15	
HARLON, JUSTIN W	OR0204204	DKAF111	DUES CCCF			.00	.00	.00	390.68	
HUBBARD, JASON	OR0111022	DKAF111	DUES CCCF			.00	.00	.00	316.86-	
JACKSON, DELANA R	OR0234329	DKAF111	DUES CCCF			18.00	3.00	15.00	476.09	
LAPLANCHE, LUCIEN G	OR0203282	DKAF111	DUES CCCF			.00	.00	.00	130.45	
LARKIN, EUGENE D	OR0061541	DKAF111	DUES CCCF			.00	.00	.00	430.80	
LEAK, JAYSON C	OR0242543	DKAF111	DUES CCCF			.00	.00	.00	.01	
MCKENNA, TRAVIS L	OR0236441	DKAF111	DUES CCCF			3.17-	.00	3.17-	249.38-	
MERTEN, MARIE	OR0175611	DKAF111	DUES CCCF			7.05	.00	7.05	1,512.27	
MUNOZ, RAFAEL	OR0253969	DKAF111	DUES CCCF			5.53	.00	5.53	435.37	
PARK, EDEN	OR0258335	DKAF111	DUES CCCF			2.77	.00	2.77	217.68	
RODRIGUEZ, BREANNA	OR0269630	DKAF111	DUES CCCF			.16-	.00	.16-	12.76-	
RUIZ, JOSE L III	OR0181963	DKAF111	DUES CCCF			.00	.00	.00	499.84-	
SHIVVERS, TAJ D	OR0223324	DKAF111	DUES CCCF			15.98	.00	15.98	1,305.45	
SIDIQI, KHOJA E	OR0242542	DKAF111	DUES CCCF			.36	.00	.36	28.44	
SMITH, PATRICK N	OR0220335	DKAF111	DUES CCCF			.00	.00	.00	190.94-	
SPECHT, DAVE L	OR0239469	DKAF111	DUES CCCF			8.66-	.00	8.66-	682.50-	
STARKEL, JOSHUA M	OR0183384	DKAF111	DUES CCCF			.00	.00	.00	332.70	
WELCH, JOSHUA L	OR0218249	DKAF111	DUES CCCF			.00	.00	.00	302.48	
YONALLY, ROBERT J	OR0181973	DKAF111	DUES CCCF			.00	.00	.00	409.29	
AGENCY DKAF TOTALS:					38	200.96				
DEDUCTION TYPE DKAF TOTALS:					38	200.96				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
CHAMBERS, DANE	OR0254208	DKBK111	DUES DRCF			3.02-	.00	3.02-	238.33-	
COLTRANE, TODD Z	OR0266212	DKBK111	DUES DRCF			2.77-	.00	2.77-	217.90-	
FRENCH, JAMES E JR.	OR0046409	DKBK111	DUES DRCF	03-31-22		.00	.00	.00	.00	
GARBE, DANIEL A	OR0224392	DKBK111	DUES DRCF			9.08-	.00	9.08-	715.00-	
JOHNSON, KENT A	OR0164078	DKBK111	DUES DRCF			3.21-	.00	3.21-	302.46-	
MORGAN, THERESA L	OR0045765	DKBK111	DUES DRCF			.00	.00	.00	361.05-	
MORSE, STEPHEN E	OR0109839	DKBK111	DUES DRCF			32.11	.00	32.11	3,485.43	
NELSON, LARRY S	OR0180931	DKBK111	DUES DRCF			.00	.00	.00	302.45-	
SALLADAY, ROBERT	OR0181014	DKBK111	DUES DRCF			.00	.00	.00	198.37-	
TRACY, NICOLLE M	OR0178269	DKBK111	DUES DRCF			.00	.00	.00	578.58-	
VASQUEZ, SEAN	OR0255737	DKBK111	DUES DRCF			7.56	.00	7.56	595.63	
AGENCY DKBK TOTALS:					11	21.59				
DEDUCTION TYPE DKBK TOTALS:					11	21.59				

25700 OREGON STATE POLICE
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
CHUDZIK, TIFFANY	OR0240094	DKSP111	DUES OSP	03-31-22		.00	.00	.00	.00	
DEINES, KRISTINE M	OR0134306	DKSP111	DUES OSP			.79-	.00	.79-	62.00-	
JANSSEN, JEFFREY S	OR0234849	DKSP111	DUES OSP			2.13-	.00	2.13-	167.68-	
MILLER, LISA L	OR0271948	DKSP111	DUES OSP	03-31-22		.00	.00	.00	.00	
MORTON HUGGINS, KRISTY	OR0272758	DKSP111	DUES OSP	03-31-22		.00	.00	.00	.00	
PAULISSEN, ROBIN	OR0219377	DKSP111	DUES OSP			.05	.00	.05	4.00	
SAYER, DANIELLA	OR0195037	DKSP111	DUES OSP	03-31-22		.00	.00	.00	.00	
SOUTHARD, BRANDON	OR0265056	DKSP111	DUES OSP			3.23	.00	3.23	254.10	
AGENCY DKSP TOTALS:					8	.36				
DEDUCTION TYPE DKSP TOTALS:					8	.36				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ADAMS, JARED	OR0255441	DKTR111	DUES TRCI			3.56-	.00	3.56-	280.55-	
ADAMS, QUINTON	OR0255435	DKTR111	DUES TRCI			.29-	.00	.29-	23.24-	
BARRERA, AXEL	OR0252354	DKTR111	DUES TRCI			5.53-	.00	5.53-	435.37-	
BECK, WARREN L	OR0241423	DKTR111	DUES TRCI			.42-	.00	.42-	33.56-	
BUSH, JASMINE L	OR0253043	DKTR111	DUES TRCI			5.81-	.00	5.81-	457.28-	
CARRILLO, FRANCISCO W	OR0231827	DKTR111	DUES TRCI			.69-	.00	.69-	54.52-	
DE LA PAZ, DANIEL	OR0228884	DKTR111	DUES TRCI			.01	.00	.01	1.31	
DEACON, MATTHEW S	OR0216066	DKTR111	DUES TRCI			3.46-	.00	3.46-	272.36-	
FAIRLEY, ELIZABETH	OR0111528	DKTR111	DUES TRCI			.00	.00	.00	65.88-	
HARDY, CORLISS J III	OR0106791	DKTR111	DUES TRCI			.00	.00	.00	166.35-	
HARRIS, KELSEY A	OR0237993	DKTR111	DUES TRCI			3.12-	.00	3.12-	246.12-	
JOHNSON, DYLLON A	OR0220841	DKTR111	DUES TRCI			3.80-	.00	3.80-	299.60-	
KEITH, DENNIS L	OR0210318	DKTR111	DUES TRCI			47.39	11.00	36.39	2,865.15	
KENNEDY, BRYCE N	OR0226649	DKTR111	DUES TRCI			3.16-	.00	3.16-	249.23-	
KINDLE, JAMES	OR0072790	DKTR111	DUES TRCI	03-31-22		.00	.00	.00	.00	
LEGORE, LEE D	OR0208222	DKTR111	DUES TRCI			.00	.00	.00	314.70-	
MATSON, CHRIS	OR0251400	DKTR111	DUES TRCI			51.51-	.00	51.51-	4,239.48-	
MCADAMS, ASHLEY M	OR0234609	DKTR111	DUES TRCI			4.16	.00	4.16	327.62	
MCCULLOUGH, AUSTIN	OR0252355	DKTR111	DUES TRCI			2.76-	.00	2.76-	217.68-	
MILLER, CLYDE G JR.	OR0200068	DKTR111	DUES TRCI			.00	.00	.00	135.71-	
MOORE, LAMIA	OR0157327	DKTR111	DUES TRCI	03-31-22		.00	.00	.00	.00	
MORRIS, KASEY D	OR0001156	DKTR111	DUES TRCI			.00	.00	.00	29.71	
MURDOCK, JOSEPH C	OR0219865	DKTR111	DUES TRCI			2.62-	.00	2.62-	206.42-	
RAMIREZ, IVAN	OR0210323	DKTR111	DUES TRCI			83.35-	11.00-	72.35-	6,352.00-	
RAMIREZ, IVAN	OR0210323	DKTR111	DUES TRCI			83.35	11.00	72.35	6,049.52	
RANDOLPH, JEFFREY	OR0183097	DKTR111	DUES TRCI			3.84-	.00	3.84-	302.45-	
RANSOM, STEVEN D	OR0225797	DKTR111	DUES TRCI			.63-	.00	.63-	49.61-	
REEVES, ALEXANDER R	OR0214348	DKTR111	DUES TRCI			83.35-	11.00-	72.35-	6,352.00-	
REEVES, ALEXANDER R	OR0214348	DKTR111	DUES TRCI			83.35	11.00	72.35	6,063.27	
RENN, STEPHEN	OR0254522	DKTR111	DUES TRCI			3.32	.00	3.32	261.85	
ROBERTSON, WADE	OR0108090	DKTR111	DUES TRCI			4.02	.00	4.02	316.86	
ROME, MYRIAM C	OR0228889	DKTR111	DUES TRCI			17.37	.00	17.37	1,367.75	
SANDIDGE, SABRINA	OR0271085	DKTR111	DUES TRCI			1.86-	.00	1.86-	146.54-	
SHEAR, ANN M	OR0195385	DKTR111	DUES TRCI			.00	.00	.00	631.75	
SHORT, SPENCER K	OR0214342	DKTR111	DUES TRCI			.00	.00	.00	288.73-	
STEWART, DESTRY R	OR0227032	DKTR111	DUES TRCI			.83-	.00	.83-	65.28-	
STIFFLER, DELPHA A	OR0046884	DKTR111	DUES TRCI			4.03	.00	4.03	316.86	
TRACY, BRIAN J	OR0222770	DKTR111	DUES TRCI			8.50-	.00	8.50-	669.05-	
VARGAS, BRENDA J	OR0237958	DKTR111	DUES TRCI			5.24	.00	5.24	412.67	
WALKER, SPENCER I	OR0208230	DKTR111	DUES TRCI			83.35-	11.00-	72.35-	5,913.54-	
WALKER, SPENCER I	OR0208230	DKTR111	DUES TRCI			79.13	11.00	68.13	5,364.86	
WILLIAMS, BRIAN D	OR0203976	DKTR111	DUES TRCI			.00	.00	.00	59.73-	
WORTMAN, KOLTON D	OR0235311	DKTR111	DUES TRCI			1.77-	.00	1.77-	139.20-	

AGENCY DKTR TOTALS:	43	22.84-
DEDUCTION TYPE DKTR TOTALS:	43	22.84-

13700 DEPT OF JUSTICE
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
FENLEY, HANNAH P	OR0211031	JANN111	DUES JUS/ATT	01-31-22		.00	.00	.00	.00	
GLICK, JULIA M	OR0241018	JANN111	DUES JUS/ATT			12.93-	.00	12.93-	1,765.56-	
RIEMERSMA, NATHAN	OR0215555	JANN111	DUES JUS/ATT	02-28-22		.00	.00	.00	.00	
RIEMERSMA, NATHAN	OR0215555	JANN111	DUES JUS/ATT	03-31-22		.00	.00	.00	.00	
SCHILDT, JONATHAN N	OR0210820	JANN111	DUES JUS/ATT			.00	.00	.00	243.50-	
WILLIAMS, ERIN S	OR0204382	JANN111	DUES JUS/ATT	03-31-22		.00	.00	.00	.00	
AGENCY JANN TOTALS:					6	12.93-				
DEDUCTION TYPE JANN TOTALS:					6	12.93-				

10000 DEPT OF HUMAN SERVICES
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ALVAREZ, ALECIA	OR0261242	DKNN111	DUES MH	03-31-22		.00	.00	.00	.00	
ALVAREZ, ALECIA	OR0261242	DKNN111	DUES MH			5.16	.00	5.16	405.92	
BAESLER, LAUREN	OR0250109	DKNN111	DUES MH			2.97-	.00	2.97-	234.00-	
BARNFATHER, JOSEPH M	OR0219575	DKNN111	DUES MH	03-31-22		.00	.00	.00	.00	
BARNFATHER, JOSEPH M	OR0219575	DKNN111	DUES MH			4.44-	.00	4.44-	349.36-	
BENTLEY, CANDICE	OR0255378	DKNN111	DUES MH			2.12	.00	2.12	166.82	
BIGMED, LISA M	OR0074005	DKNN111	DUES MH			1.02-	.00	1.02-	80.78-	
BOWMAN, ANGELA D	OR0253678	DKNN111	DUES MH			.28	.00	.28	21.84	
BRADBURY, BRANDY D	OR0079341	DKNN111	DUES MH			3.08	.00	3.08	242.62	
BURLINGTON, PAULA	OR0254589	DKNN111	DUES MH			1.39	.00	1.39	109.23	
BUYAS, ANTIONETTE S	OR0080445	DKNN111	DUES MH			4.01-	.00	4.01-	315.57-	
CALVO, CECILIA T	OR0229369	DKNN111	DUES MH			.51-	.00	.51-	40.07-	
CARBAJAL, NORA	OR0207346	DKNN111	DUES MH	01-31-22		7.23-	.00	7.23-	568.94-	
CARBAJAL, NORA	OR0207346	DKNN111	DUES MH			1.62	.00	1.62	127.38	
CARTWRIGHT, NICOLE	OR0231300	DKNN111	DUES MH			.01-	.00	.01-	.40-	
CLABORN, MIYA	OR0269656	DKNN111	DUES MH			6.44	.00	6.44	506.55	
CLAYPOOLE, KAYLA M	OR0251170	DKNN111	DUES MH			7.07-	.00	7.07-	556.23-	
CONKLIN, ROBERT	OR0251041	DKNN111	DUES MH			8.88-	.00	8.88-	699.05-	
COOPER, NICOLE L	OR0223602	DKNN111	DUES MH			73.83-	.00	73.83-	4,632.00-	
DESCH, DONALD	OR0261302	DKNN111	DUES MH			2.24-	.00	2.24-	175.90-	
DOLAN JONES, KATHLEEN	OR0095658	DKNN111	DUES MH			11.76-	.00	11.76-	926.29-	
FARMER, JIMMY B	OR0199769	DKNN111	DUES MH			3.59-	.00	3.59-	283.05-	
FERGUSON, DANIEL A	OR0243297	DKNN111	DUES MH	03-31-22		.17-	.00	.17-	12.98-	
FERGUSON, DANIEL A	OR0243297	DKNN111	DUES MH			3.17-	.00	3.17-	249.76-	
GARCIA MIRANDA, JUANA	OR0234929	DKNN111	DUES MH			30.00-	.00	30.00-	575.71-	
GEORGE, KIMBERLY M	OR0244707	DKNN111	DUES MH			2.12-	.00	2.12-	166.82-	
GEYER, MIRIAM	OR0257013	DKNN111	DUES MH			2.59-	.00	2.59-	203.89-	
GLICA, APRIL T	OR0272353	DKNN111	DUES MH			5.48-	.00	5.48-	431.45-	
GRANGER, CYNTHIA J	OR0224598	DKNN111	DUES MH			4.68	.00	4.68	368.25	
GREGORY, MOLLY A	OR0271366	DKNN111	DUES MH			1.90-	.00	1.90-	149.72-	
HARRISON, JENNIFER	OR0255482	DKNN111	DUES MH			.53	.00	.53	41.70	
HELDART, ELSA	OR0259745	DKNN111	DUES MH			.75-	.00	.75-	58.63-	
HILL, DANIEL	OR0108805	DKNN111	DUES MH			2.58-	.00	2.58-	202.64-	
HOGUE, HIEDI L	OR0088966	DKNN111	DUES MH			.57	.00	.57	44.96	
HUBER, CHERIE	OR0258094	DKNN111	DUES MH			2.59	.00	2.59	203.88	
IRIARTE, IMELDA	OR0256824	DKNN111	DUES MH			1.76-	.00	1.76-	138.88-	
JAEGER, JESSICA	OR0267495	DKNN111	DUES MH			2.01-	.00	2.01-	158.30-	
JOHANES, LELENG	OR0263506	DKNN111	DUES MH			2.28-	.00	2.28-	179.10-	
KAIPAT, TOMKO	OR0269546	DKNN111	DUES MH			57.89-	15.00-	42.89-	3,377.00-	
KAIPAT, TOMKO	OR0269546	DKNN111	DUES MH			30.00	15.00	15.00	131.63	
KHAZALI, ABDUL R	OR0197288	DKNN111	DUES MH			.28-	.00	.28-	21.80-	
KIDRICK, STACEY	OR0253138	DKNN111	DUES MH			2.38-	.00	2.38-	187.25-	
LARICCIA, CHRIS L	OR0162147	DKNN111	DUES MH			6.16	.00	6.16	485.24	
LIBERATO ESPINOSA, JESOR	OR0234949	DKNN111	DUES MH	12-31-21		.00	.00	.00	.00	
LIBERATO ESPINOSA, JESOR	OR0234949	DKNN111	DUES MH	01-31-22		.00	.00	.00	.00	
LIBERATO ESPINOSA, JESOR	OR0234949	DKNN111	DUES MH	02-28-22		.00	.00	.00	.00	
LUEDTKE, CHRISTOPHER	COR0266623	DKNN111	DUES MH			2.12	.00	2.12	166.82	
MCALEXANDER, JONAH	OR0258710	DKNN111	DUES MH			2.85-	.00	2.85-	224.28-	
MELTON, LAURIE	OR0231438	DKNN111	DUES MH			2.12-	.00	2.12-	166.81-	

10000 DEPT OF HUMAN SERVICES
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
MINARD, JUSTIN T	OR0229957	DKNN111	DUES MH			2.26-	.00	2.26-	178.35-	
MORAN, BOBBIE M	OR0160266	DKNN111	DUES MH			3.07	.00	3.07	242.01	
MUNKERS, CASEY J	OR0112010	DKNN111	DUES MH			11.77-	.00	11.77-	926.36-	
NELSON, DELWIN	OR0194545	DKNN111	DUES MH			.41	.00	.41	31.84	
NELSON, EMILY R	OR0221739	DKNN111	DUES MH	03-31-22		.00	.00	.00	.00	
NEWQUIST, SHERRI M	OR0014621	DKNN111	DUES MH	03-31-22		2.48	15.00	12.52-	195.31	
OAKES, MATTHIEW A	OR0271964	DKNN111	DUES MH			1.08	.00	1.08	85.39	
OGLE, DESARAE L	OR0225403	DKNN111	DUES MH			.64	.00	.64	50.22	
OLDHAM, LESLI D	OR0232943	DKNN111	DUES MH			.03-	.00	.03-	2.35-	
OLPET, ZACHERY	OR0252808	DKNN111	DUES MH	03-31-22		70.14-	15.00-	55.14-	4,342.00-	
PADILLA, MICHAEL J	OR0159436	DKNN111	DUES MH	03-31-22		.00	.00	.00	.00	
PATT, JEREMIAH J	OR0250249	DKNN111	DUES MH			2.33	.00	2.33	183.00	
PEARCE, JESSICA L	OR0237645	DKNN111	DUES MH			2.22-	.00	2.22-	174.68-	
PESTERFIELD, DEREK	OR0240649	DKNN111	DUES MH			.14	.00	.14	10.92	
RABAU LIMAN-REYES, CRYSO	OR0245070	DKNN111	DUES MH			3.90	.00	3.90	307.00	
RAGSDILL, ALEXANDER S	OR0212705	DKNN111	DUES MH			23.47-	.00	23.47-	1,847.65-	
REAY, STUART F	OR0190757	DKNN111	DUES MH			.43-	.00	.43-	33.40-	
REYES, ERICK V	OR0273204	DKNN111	DUES MH			56.83-	15.00-	41.83-	3,294.00-	
ROGERS, GEORGIA	OR0260374	DKNN111	DUES MH			2.13-	.00	2.13-	167.52-	
SAMS, SHAI M	OR0219116	DKNN111	DUES MH			1.79-	.00	1.79-	140.19-	
STAFFORD, SHERRY D	OR0242830	DKNN111	DUES MH			11.62	.00	11.62	915.00	
STEPHENS, CHRIS	OR0264246	DKNN111	DUES MH	03-31-22		.70-	.00	.70-	55.57-	
STONE, JENNIFER	OR0257426	DKNN111	DUES MH			2.86-	.00	2.86-	225.44-	
SULLIVAN, PATRICK D	OR0272689	DKNN111	DUES MH			1.81	.00	1.81	142.60	
TATE, KARI	OR0213471	DKNN111	DUES MH			12.27-	.00	12.27-	965.78-	
TAYLOR, DAWN M	OR0043271	DKNN111	DUES MH			1.38-	.00	1.38-	108.27-	
TELLEZ, WILLIAM J	OR0171856	DKNN111	DUES MH			6.16-	.00	6.16-	485.24-	
TERRY, DENISE I	OR0231432	DKNN111	DUES MH			1.59-	.00	1.59-	125.15-	
THOMPSON, ASHLEY K	OR0224881	DKNN111	DUES MH	01-31-22		.00	.00	.00	181.03-	
THOMPSON, ASHLEY K	OR0224881	DKNN111	DUES MH	02-28-22		.00	.00	.00	306.24-	
TURNER, JARED	OR0242838	DKNN111	DUES MH			2.12	.00	2.12	166.82	
VICKERS, SHASTA M	OR0270799	DKNN111	DUES MH			55.18	15.00	40.18	3,164.00	
WILLIS, ALICIA M	OR0271354	DKNN111	DUES MH	03-31-22		1.74-	.00	1.74-	137.57-	
WILLIS, ALICIA M	OR0271354	DKNN111	DUES MH			1.82	.00	1.82	143.82	
WOOD, KRISTEN A	OR0219463	DKNN111	DUES MH	03-31-22		2.22	.00	2.22	174.68	
WOULF, PAUL L	OR0268885	DKNN111	DUES MH			5.85-	.00	5.85-	460.50-	
YAKUBU, CHINASA	OR0264866	DKNN111	DUES MH			7.45	.00	7.45	586.33	
YOUNG, ASHLIE M	OR0237348	DKNN111	DUES MH			2.77-	.00	2.77-	218.35-	
YOUNG, JASON L	OR0198196	DKNN111	DUES MH			63.81	15.00	48.81	3,843.00	
AGENCY DKNN TOTALS:					88	227.46-				
DEDUCTION TYPE DKNN TOTALS:					88	227.46-				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
YOON, JASON I	OR0226645	DKAN111	DUES DENT			72.35-	.00	72.35-	11,775.00-	
YOON, JASON I	OR0226645	DKAN111	DUES DENT			72.35	.00	72.35	9,420.00	
			AGENCY DKAN TOTALS:		2	.00				
			DEDUCTION TYPE DKAN TOTALS:		2	.00				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
LEWIS, MICHELLE M	OR0091142	DKCB111	DUES TRNSPRT	12-31-21		.00	.00	.00	8.62	
METCALF, CHAD	OR0041965	DKCB111	DUES TRNSPRT	01-31-22		.00	.00	.00	131.00	
METCALF, CHAD	OR0041965	DKCB111	DUES TRNSPRT			82.35-	10.00-	72.35-	5,794.39-	
METCALF, CHAD	OR0041965	DKCB111	DUES TRNSPRT			77.03	10.00	67.03	5,277.87	
WHITLOW, WENDY L	OR0032684	DKCB111	DUES TRNSPRT			22.51	.00	22.51	1,772.25	
AGENCY DKCB TOTALS:					5	17.19				
DEDUCTION TYPE DKCB TOTALS:					5	17.19				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
CONKLIN, BRYAN F	OR0056937	DKBD111	DUES PRCF			1.75	.00	1.75	137.45	
ERICKSON, KORIE	OR0250898	DKBD111	DUES PRCF	03-31-22		.00	.00	.00	.00	
GRIGG, SHAUN B	OR0214987	DKBD111	DUES PRCF	03-31-22		.00	.00	.00	.00	
PARK, JAMES L	OR0235327	DKBD111	DUES PRCF			1.18-	.00	1.18-	92.71-	
AGENCY DKBD TOTALS:					4	.57				
DEDUCTION TYPE DKBD TOTALS:					4	.57				

14100 DEPARTMENT OF STATE LANDS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
FITZGERALD, RICHARD W	OR0212405	DKSL111	DUES STLAND	12-31-21		.00	.00	.00	.00	
FITZGERALD, RICHARD W	OR0212405	DKSL111	DUES STLAND	01-31-22		.00	.00	.00	.00	
FITZGERALD, RICHARD W	OR0212405	DKSL111	DUES STLAND	02-28-22		.00	.00	.00	.00	
FITZGERALD, RICHARD W	OR0212405	DKSL111	DUES STLAND	03-31-22		.00	.00	.00	.00	
POAGE, BARBARA J	OR0217179	DKSL111	DUES STLAND	01-31-22		.00	.00	.00	.00	
POAGE, BARBARA J	OR0217179	DKSL111	DUES STLAND	02-28-22		.00	.00	.00	.00	
POAGE, BARBARA J	OR0217179	DKSL111	DUES STLAND	03-31-22		.00	.00	.00	.00	
SOUNHEIN, RANDALL J	OR0015550	DKSL111	DUES STLAND			.00	.00	.00	1,982.62	
AGENCY DKSL TOTALS:					8	.00				
DEDUCTION TYPE DKSL TOTALS:					8	.00				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ARTEAGA OCHOA, YENI	OR0221383	DKAC111	DUES	01-31-22		30.99	.00	30.99	2,046.55	
BAKE, NATHAN	OR0254168	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
BAKE, NATHAN	OR0254168	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
BANKER, LEVI P	OR0179933	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
BANKER, LEVI P	OR0179933	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
BANNON, DEBORAH A	OR0220845	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
BANNON, DEBORAH A	OR0220845	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
BARRETTE, JENNIFER M	OR0213572	DKAC111	DUES			34.99	.00	34.99	2,755.20	
BENJAMIN, KAREN L	OR0199445	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
BLACK, KRISTY B	OR0169389	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
BLACK, KRISTY B	OR0169389	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
BLAIR, PATRICK E JR.	OR0190348	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
BLAIR, PATRICK E JR.	OR0190348	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
BORDEN, SHEILA J	OR0076959	DKAC111	DUES	12-31-21		.00	.00	.00	7.69	
BOWERS, LEVI R	OR0223757	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
BRADSHAW, ELIZABETH A	OR0230997	DKAC111	DUES			28.33-	.00	28.33-	1,836.80-	
BROADFOOT, SUSAN C	OR0192463	DKAC111	DUES	12-31-21		.00	.00	.00	150.00	
BROADFOOT, SUSAN C	OR0192463	DKAC111	DUES	01-31-22		.00	.00	.00	150.00	
BROWN, KATHERINE A	OR0207144	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
BROWN, KATHERINE A	OR0207144	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
BROWN, KATHERINE A	OR0207144	DKAC111	DUES			1.85	.00	1.85	145.68	
BRUNMEIER, KRAIG D	OR0202705	DKAC111	DUES	12-31-21		.00	.00	.00	157.00	
BRUNMEIER, KRAIG D	OR0202705	DKAC111	DUES	01-31-22		.00	.00	.00	157.00	
BUCHANAN, CLINT L	OR0244231	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
BUCHER, EDWARD M	OR0170041	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
BUCHER, EDWARD M	OR0170041	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
BURGESS, REENA	OR0124900	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
BURGESS, REENA	OR0124900	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
CAMPOS HERNANDEZ, CRISO	OR0260261	DKAC111	DUES	12-31-21		.00	.00	.00	8.17	
CANTRELL, RENEE M	OR0265583	DKAC111	DUES			2.04	.00	2.04	160.66	
CARBAJAL, EMILIO E	OR0062076	DKAC111	DUES			.00	.00	.00	335.67	
CAVALLO, ANTONE	OR0176095	DKAC111	DUES	12-31-21		.00	.00	.00	150.00	
CAVALLO, ANTONE	OR0176095	DKAC111	DUES	01-31-22		.00	.00	.00	150.00	
CHAVEZ, RUBEN C	OR0090134	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
CHOI, ANGELA	OR0259748	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
CHOI, ANGELA	OR0259748	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
COBIAN, KIMBERLIE J	OR0164485	DKAC111	DUES			.65	.00	.65	51.43	
COOK, STEPHEN M	OR0208682	DKAC111	DUES			1.23	.00	1.23	393.57	
COSSEY, CARRIE C	OR0264627	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
COSSEY, CARRIE C	OR0264627	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
CRADER, KYLE C	OR0208137	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
CURTIS, LEZLEE H	OR0216011	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
CURTIS, LEZLEE H	OR0216011	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
DANKENBRING, SIMONE C	OR0200772	DKAC111	DUES			29.71-	.00	29.71-	2,339.31-	
DEWEY, ANNELIESEL L	OR0241041	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
DEWEY, ANNELIESEL L	OR0241041	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
DODSON, KURTIS G	OR0238030	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
DODSON, KURTIS G	OR0238030	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
DOLGIN, BORIS	OR0185461	DKAC111	DUES	12-31-21		.00	.00	.00	.00	

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
DOLGIN, BORIS	OR0185461	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
DUNCAN, VALERIE K	OR0195488	DKAC111	DUES	12-31-21		3.49	.00	3.49	519.00	
DUNCAN, VALERIE K	OR0195488	DKAC111	DUES	01-31-22		4.44	.00	4.44	519.00	
DUNCAN, VALERIE K	OR0195488	DKAC111	DUES	02-28-22		4.44	.00	4.44	519.00	
DUNCAN, VALERIE K	OR0195488	DKAC111	DUES	03-31-22		4.44	.00	4.44	519.00	
EDISON, LEANNE	OR0158029	DKAC111	DUES			20.00	5.00	15.00	798.71	
ENGBLOM, WILLIAM L	OR0097737	DKAC111	DUES	12-31-21		.00	.00	.00	150.00	
ENGBLOM, WILLIAM L	OR0097737	DKAC111	DUES	01-31-22		.00	.00	.00	150.00	
ENRICO, MICHAEL A	OR0242519	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
ENRICO, MICHAEL A	OR0242519	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
ESCALANTE, GEORGE A	OR0219705	DKAC111	DUES	01-31-22		.00	.00	.00	143.00	
ESLINGER, AMBER B	OR0266504	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
ETTLIN, STEVEN A	OR0202280	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
ETTLIN, STEVEN A	OR0202280	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
EYNON, ARNELL L	OR0127017	DKAC111	DUES	12-31-21		.00	.00	.00	208.00	
EYNON, ARNELL L	OR0127017	DKAC111	DUES	01-31-22		.00	.00	.00	208.00	
FALCONER, TERESA M	OR0042012	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
FALCONER, TERESA M	OR0042012	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
FALCONER, TERESA M	OR0042012	DKAC111	DUES			35.51	.00	35.51	2,795.50	
FREY, JAMES S	OR0230819	DKAC111	DUES	12-31-21		.00	.00	.00	150.00	
FREY, JAMES S	OR0230819	DKAC111	DUES	01-31-22		.00	.00	.00	150.00	
FRIBERG, NICOLE	OR0259747	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
FRIBERG, NICOLE	OR0259747	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
FRITZ, KIAUNA L	OR0241172	DKAC111	DUES			3.24-	.00	3.24-	255.15-	
GALARDI, ANDREA M	OR0212531	DKAC111	DUES			5.92-	.00	5.92-	465.62-	
GAMMON, KAMELA G	OR0060613	DKAC111	DUES	12-31-21		3.21	.00	3.21	253.00	
GAMMON, KAMELA G	OR0060613	DKAC111	DUES	01-31-22		3.21	.00	3.21	253.00	
GAMMON, KAMELA G	OR0060613	DKAC111	DUES	02-28-22		3.21	.00	3.21	253.00	
GAMMON, KAMELA G	OR0060613	DKAC111	DUES	03-31-22		3.21	.00	3.21	253.00	
GARCIA, MALENA J	OR0262032	DKAC111	DUES	03-31-22		.00	.00	.00	.00	
GASKINS, PATRICIA M	OR0156540	DKAC111	DUES	03-31-22		.00	.00	.00	.00	
GIFT, DWAYNE C	OR0092384	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
GILLIAM, PAMELA J	OR0239833	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
GILLIAM, PAMELA J	OR0239833	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
GISI, PAUL	OR0132751	DKAC111	DUES			77.35	5.00	72.35	6,753.00	
GOMEZ, THERESA D	OR0230396	DKAC111	DUES			.00	.00	.00	414.29	
GONZALEZ, HILDA	OR0169574	DKAC111	DUES			6.78-	.00	6.78-	533.33-	
GREEN, ERIC A	OR0177094	DKAC111	DUES			76.01-	.00	76.01-	5,591.00-	
GRESSEL, KENNETH A	OR0208393	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
GRINER, BRIAN C	OR0203337	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
GRINER, BRIAN C	OR0203337	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
GROVE, SHAWN	OR0258706	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
GROVE, SHAWN	OR0258706	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
GRUHN, FRANK L	OR0164489	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
GRUHN, FRANK L	OR0164489	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
HARGIS, REBECCA A	OR0173410	DKAC111	DUES			20.00	5.00	15.00	1,083.10	
HARN, TESSA C	OR0239293	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
HARN, TESSA C	OR0239293	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
HART, GERALD E	OR0060698	DKAC111	DUES	12-31-21		.00	.00	.00	150.00	

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
HART, GERALD E	OR0060698	DKAC111	DUES	01-31-22		.00	.00	.00	150.00	
HARTMAN, SYDNEY	OR0254157	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
HARTMAN, SYDNEY	OR0254157	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
HAWKS, DAVID B	OR0182499	DKAC111	DUES	12-31-21		.00	.00	.00	224.00	
HAWKS, DAVID B	OR0182499	DKAC111	DUES	01-31-22		.00	.00	.00	224.00	
HAWKS, DAVID B	OR0182499	DKAC111	DUES	02-28-22		.00	.00	.00	51.00	
HAWKS, DAVID B	OR0182499	DKAC111	DUES	03-31-22		.00	.00	.00	51.00	
HAZEN, TINA M	OR0026931	DKAC111	DUES	03-31-22		.00	.00	.00	.00	
HEATH, TAMARA D	OR0090041	DKAC111	DUES	12-31-21		.00	.00	.00	150.00	
HEATH, TAMARA D	OR0090041	DKAC111	DUES	01-31-22		.00	.00	.00	150.00	
HEILMAN, JULIA	OR0259864	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
HERRERA, ALICIA	OR0170946	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
HERRERA, ALICIA	OR0170946	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
HIGINBOTHAM, NASHELL	LOR0272769	DKAC111	DUES			3.20	.00	3.20	252.00	
HOUTZ, PATRICIA L	OR0173085	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
HOUTZ, PATRICIA L	OR0173085	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
HOYGARD, ERIN	OR0252167	DKAC111	DUES			22.72	.00	22.72	1,789.16	
INFANTE, NICKY E	OR0238151	DKAC111	DUES	12-31-21		.00	.00	.00	143.00	
INFANTE, NICKY E	OR0238151	DKAC111	DUES	01-31-22		.00	.00	.00	143.41	
JACOBSON, TAMMIE L	OR0023953	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
JOHNSON, GREGORY E	OR0245225	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
JONES, FELICIA	OR0269554	DKAC111	DUES	01-31-22		55.51	.00	55.51	3,977.00	
JUAREZ, YOLANDA	OR0230907	DKAC111	DUES			20.00-	.00	20.00-	243.10-	
JULIO, JUDY M	OR0263516	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
JULIO, JUDY M	OR0263516	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
KAST, GAIL M	OR0144870	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
KELLEY, CHRISTINA	OR0250671	DKAC111	DUES			.00	.00	.00	29.26	
KIMBALL JR, KENNETH P	OR0266609	DKAC111	DUES	01-31-22		.00	.00	.00	150.00	
KITE, RICHARD T	OR0230110	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
KITE, RICHARD T	OR0230110	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
KITTSO, BECKIE L	OR0027245	DKAC111	DUES	02-28-22		.00	.00	.00	.00	
KITTSO, BECKIE L	OR0027245	DKAC111	DUES	03-31-22		1.97	.00	1.97	154.92	
KOSTENKO, LARISA	OR0260070	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
KOSTENKO, LARISA	OR0260070	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
KRUTSINGER, ERIN	OR0062633	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
KRUTSINGER, ERIN	OR0062633	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
KYRIAZIS-WESNER, DAWN	OR0252921	DKAC111	DUES			.00	.00	.00	688.86-	
LIGHTBURN, LARRY C	OR0122405	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
LIGHTBURN, LARRY C	OR0122405	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
LINDQVIST, DANIELLE	OR0259837	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
LOVELAND, MELANIE D	OR0243338	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
LOVELAND, MELANIE D	OR0243338	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
MACIAS, KIMBERLY	OR0268031	DKAC111	DUES	01-31-22		54.30	.00	54.30	3,882.00	
MANZO, RENE	OR0094361	DKAC111	DUES	12-31-21		.00	.00	.00	182.00	
MANZO, RENE	OR0094361	DKAC111	DUES	01-31-22		.00	.00	.00	182.00	
MARTARANO, JOSEPH	OR0250346	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
MARTARANO, JOSEPH	OR0250346	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
MARTARANO, VINCENT	OR0124747	DKAC111	DUES	12-31-21		.00	.00	.00	199.00	
MARTARANO, VINCENT	OR0124747	DKAC111	DUES	01-31-22		.00	.00	.00	199.00	

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E125-02
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OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 2376

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
MARTIN, MATTHEW P	OR0234807	DKAC111	DUES			.00	.00	.00	228.07-	
MARTIN, MICHAEL L	OR0221804	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
MARTIN, STEPHEN	OR0253347	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
MARTIN, STEPHEN	OR0253347	DKAC111	DUES	01-31-22		.30	5.00	4.70-	24.00	
MCDANIEL, TAYLOR L	OR0203972	DKAC111	DUES	12-31-21		.00	.00	.00	165.00	
MCDANIEL, TAYLOR L	OR0203972	DKAC111	DUES	01-31-22		.00	.00	.00	165.00	
MCFADDEN, NIKKI P	OR0141715	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
MCFADDEN, NIKKI P	OR0141715	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
MCGARY, DAWN D	OR0124562	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
MCGRAW, DONOVAN R	OR0220558	DKAC111	DUES	03-31-22		.00	.00	.00	.00	
MEAKINS, SCOTT E	OR0216096	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
MEAKINS, SCOTT E	OR0216096	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
MELISE, GINA M	OR0195590	DKAC111	DUES			.00	.00	.00	27.64-	
MIRANDA, DANIELLE L	OR0074711	DKAC111	DUES			20.69-	.00	20.69-	1,629.67-	
MORAIS, JENNIFER L	OR0160598	DKAC111	DUES			67.09-	5.00-	62.09-	4,889.00-	
MORAIS, JENNIFER L	OR0160598	DKAC111	DUES			67.09	5.00	62.09	4,889.00	
MOSS, CATHY J	OR0179478	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
MOSS, CATHY J	OR0179478	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
MURDOCH, OBDULIA	OR0190367	DKAC111	DUES			2.96-	.00	2.96-	232.81-	
MURPHY, SUSAN M	OR0044137	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
MURPHY, SUSAN M	OR0044137	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
MYERS, CHRISTINA L	OR0177219	DKAC111	DUES			3.05-	.00	3.05-	240.09-	
NATVIG, ABBY R	OR0185147	DKAC111	DUES			67.09-	5.00-	62.09-	4,889.00-	
NATVIG, ABBY R	OR0185147	DKAC111	DUES			67.09	5.00	62.09	4,889.00	
NAVARRE, NICOLE O	OR0231296	DKAC111	DUES			1.24-	.00	1.24-	266.64-	
NEILL, BRODIE L	OR0204039	DKAC111	DUES	12-31-21		.00	.00	.00	165.00	
NEILL, BRODIE L	OR0204039	DKAC111	DUES	01-31-22		.00	.00	.00	121.99	
NEILL, BRODIE L	OR0204039	DKAC111	DUES			.00	.00	.00	401.96-	
NEW, LONNEY	OR0167813	DKAC111	DUES			.00	.00	.00	552.78-	
NOBLE-ROBERTS, SUNNY	LOR0057599	DKAC111	DUES	12-31-21		.00	.00	.00	174.00	
OLSON, ANTONIO	OR0258941	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
OLSON, ANTONIO	OR0258941	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
PAIZ-INGALLS, YVETTE	KOR0210258	DKAC111	DUES			.87-	.00	.87-	214.00-	
PATTEE, JEAN	OR0182703	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
PATTEE, JEAN	OR0182703	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
PERSINGER, CHARLOTTE	LOR0062441	DKAC111	DUES	03-31-22		.00	.00	.00	.00	
PETERSON, DAVID W	OR0061316	DKAC111	DUES	12-31-21		.00	.00	.00	150.00	
PETERSON, DAVID W	OR0061316	DKAC111	DUES	01-31-22		.00	.00	.00	150.00	
PINEDA, MARIA O	OR0199331	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
PINEDA, MARIA O	OR0199331	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
PLATT, JAMIE M	OR0028934	DKAC111	DUES	12-31-21		.00	.00	.00	428.00	
PLATT, JAMIE M	OR0028934	DKAC111	DUES	01-31-22		.00	.00	.00	428.00	
PLATT, JAMIE M	OR0028934	DKAC111	DUES	02-28-22		.00	.00	.00	285.00	
PLATT, JAMIE M	OR0028934	DKAC111	DUES	03-31-22		.00	.00	.00	285.00	
POEPPPEL, ZACHARY E	OR0199400	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
POEPPPEL, ZACHARY E	OR0199400	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
POEPPPEL, ZACHARY E	OR0199400	DKAC111	DUES			40.89-	.00	40.89-	3,219.59-	
PORTER, DAVID E	OR0231401	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
REYES, JESUS	OR0214984	DKAC111	DUES	12-31-21		.00	.00	.00	.00	

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OREGON STATE PAYROLL SYSTEM
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PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
REYES, JESUS	OR0214984	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
RIZZOLO-BURKS, JODIE	OR0260557	DKAC111	DUES	01-31-22		.00	.00	.00	192.00	
ROBBINS, JASON B	OR0266902	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
ROBBINS, JASON B	OR0266902	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
ROCHESTER, JANELL S	OR0043180	DKAC111	DUES			72.91-	5.00-	67.91-	5,347.00-	
ROCHESTER, JANELL S	OR0043180	DKAC111	DUES			72.91	5.00	67.91	5,347.00	
ROSE, KRISTINA	OR0269349	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
ROSE, KRISTINA	OR0269349	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
ROY, JASON P	OR0238913	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
ROY, JASON P	OR0238913	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
SAMANO, MARK A	OR0239463	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
SAMANO, MARK A	OR0239463	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
SANDERS, KIMBERLY J	OR0243075	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
SANDERS, KIMBERLY J	OR0243075	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
SANDERS, KIMBERLY J	OR0243075	DKAC111	DUES			.81	.00	.81	63.81	
SCHARN, PAUL E	OR0026001	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
SCHLAPPER, AMY	OR0258473	DKAC111	DUES			.00	.00	.00	848.89-	
SCHWARZ, LORINDA L	OR0030104	DKAC111	DUES	12-31-21		.00	.00	.00	173.00	
SCHWARZ, LORINDA L	OR0030104	DKAC111	DUES	01-31-22		.00	.00	.00	173.00	
SHEFFIELD, LYDIA A	OR0168376	DKAC111	DUES	12-31-21		.00	.00	.00	10.87	
SHEFFIELD, LYDIA A	OR0168376	DKAC111	DUES	01-31-22		5.69	.00	5.69	447.86	
SHEFFIELD, LYDIA A	OR0168376	DKAC111	DUES	02-28-22		5.70	.00	5.70	509.40	
SHEFFIELD, LYDIA A	OR0168376	DKAC111	DUES	03-31-22		.00	.00	.00	55.37	
SHEFFIELD, LYDIA A	OR0168376	DKAC111	DUES			77.35-	5.00-	72.35-	5,866.00-	
SHONES, ED	OR0064193	DKAC111	DUES	12-31-21		.00	.00	.00	150.00	
SHONES, ED	OR0064193	DKAC111	DUES	01-31-22		.00	.00	.00	150.00	
SMETS, AMY	OR0250915	DKAC111	DUES	03-31-22		.00	.00	.00	.00	
SMITH, KRISTINA A	OR0174769	DKAC111	DUES	03-31-22		.00	.00	.00	.00	
SOBOTTA, BLANDINA	OR0060789	DKAC111	DUES	12-31-21		.00	.00	.00	208.00	
SOBOTTA, BLANDINA	OR0060789	DKAC111	DUES	01-31-22		.00	.00	.00	208.00	
SPAHAN, SHANNON	OR0259375	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
SPAHAN, SHANNON	OR0259375	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
SPARKS, VIRGINIA M	OR0059113	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
SPARKS, VIRGINIA M	OR0059113	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
ST JOHN, DARRELL R	OR0018635	DKAC111	DUES	12-31-21		.00	.00	.00	154.00	
STAHL, CARLY	OR0265487	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
STAHL, CARLY	OR0265487	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
STEHLER, ANGELA M	OR0238952	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
STEHLER, ANGELA M	OR0238952	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
STEHLER, ANGELA M	OR0238952	DKAC111	DUES	02-28-22		3.06	.00	3.06	240.35	
STEHLER, ANGELA M	OR0238952	DKAC111	DUES	03-31-22		3.21	.00	3.21	253.00	
STEWART, ANGELA M	OR0074027	DKAC111	DUES			1.36	.00	1.36	106.90	
STRUBEL, JON	OR0122843	DKAC111	DUES	12-31-21		.00	.00	.00	150.00	
STRUBEL, JON	OR0122843	DKAC111	DUES	01-31-22		.00	.00	.00	150.00	
SVOBODA, TRACY	OR0251458	DKAC111	DUES	01-31-22		.00	.00	.00	276.00	
TERAN, JOSE	OR0163731	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
TERAN, JOSE	OR0163731	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
THOMPSON, CHRISTOPHER	OR0260506	DKAC111	DUES			2.96-	.00	2.96-	232.82-	
THOMPSON, GARY W	OR0180387	DKAC111	DUES	12-31-21		.00	.00	.00	199.00	

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PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
TIMMONS, STEPHEN E	OR0059397	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
TYLER JR, GREGG G	OR0226979	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
TYLER JR, GREGG G	OR0226979	DKAC111	DUES	01-31-22		.00	.00	.00	.00	
VANEPPS, SUSAN R	OR0075952	DKAC111	DUES	12-31-21		3.21	.00	3.21	253.00	
VANEPPS, SUSAN R	OR0075952	DKAC111	DUES	01-31-22		3.21	.00	3.21	253.00	
VANEPPS, SUSAN R	OR0075952	DKAC111	DUES	02-28-22		3.21	.00	3.21	253.00	
VANEPPS, SUSAN R	OR0075952	DKAC111	DUES	03-31-22		3.21	.00	3.21	253.00	
VLAHOS, MINDI	OR0251637	DKAC111	DUES			.00	.00	.00	2,614.86-	
WADDELL, GINA	OR0131638	DKAC111	DUES	12-31-21		.00	.00	.00	.00	
WALSBORN, TRAVIS W	OR0183824	DKAC111	DUES			.92-	.00	.92-	72.86-	
WEIGEL, MARK D	OR0078845	DKAC111	DUES	12-31-21		.00	.00	.00	150.00	
WEIGEL, MARK D	OR0078845	DKAC111	DUES	01-31-22		.00	.00	.00	150.00	
WILDER, ELIZABETH H	OR0197421	DKAC111	DUES			.00	.00	.00	17.51-	
WILLIAMS, MICHELE L	OR0212661	DKAC111	DUES	03-31-22		.40-	.00	.40-	31.93-	
WILLIAMS, MICHELE L	OR0212661	DKAC111	DUES			72.91-	5.00-	67.91-	5,347.00-	
WILLIAMS, MICHELE L	OR0212661	DKAC111	DUES			42.05	5.00	37.05	2,917.26	
WRIGHT-WHITTAM, KIMBERO	OR0136015	DKAC111	DUES	12-31-21		.00	.00	.00	199.00	
WRIGHT-WHITTAM, KIMBERO	OR0136015	DKAC111	DUES	01-31-22		.00	.00	.00	199.00	
XIN, BRYNNE D	OR0198456	DKAC111	DUES			37.26-	.00	37.26-	3,683.04-	
YOUNG, VIKKI R	OR0237228	DKAC111	DUES	12-31-21		.00	.00	.00	154.00	
YOUNG, VIKKI R	OR0237228	DKAC111	DUES	01-31-22		.00	.00	.00	154.00	
YOUNG, VIKKI R	OR0237228	DKAC111	DUES	02-28-22		.00	.00	.00	11.00	
YOUNG, VIKKI R	OR0237228	DKAC111	DUES	03-31-22		.00	.00	.00	11.00	
ZAVALA, BRANDI N	OR0199043	DKAC111	DUES	02-28-22		.00	.00	.00	882.00	
ZAVALA, BRANDI N	OR0199043	DKAC111	DUES	03-31-22		.00	.00	.00	.00	
AGENCY DKAC TOTALS:					270	35.49				
DEDUCTION TYPE DKAC TOTALS:					270	35.49				

40400 PUBLIC DEFENSE SERVICES
E125-02
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OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 2435

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BELAIS, ANNA E	OR0218797	DKPD111	DUES			.00	.00	.00	.01	
KIMBRELL, MARK J	OR0217418	DKPD111	DUES			35.00	.00	35.00	7,351.43	
AGENCY DKPD TOTALS:					2	35.00				
DEDUCTION TYPE DKPD TOTALS:					2	35.00				

84500 OR LIQUOR & CANNABIS COMMISSIO
E125-02
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OREGON STATE PAYROLL SYSTEM
AFSCME DEDUCTION REGISTER DETAIL
DESCRIPTION: AFSCME 2505

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BLUMENSHINE, ZOE	OR0241706	DKAL111	DUES OLCC			4.08-	.00	4.08-	313.88-	
CLEMENS, RON D	OR0078920	DKAL111	DUES OLCC	12-31-21		1.51	.00	1.51	116.00	
CLEMENS, RON D	OR0078920	DKAL111	DUES OLCC	01-31-22		1.51	.00	1.51	116.00	
CLEMENS, RON D	OR0078920	DKAL111	DUES OLCC	02-28-22		1.51	.00	1.51	116.00	
CLEMENS, RON D	OR0078920	DKAL111	DUES OLCC	03-31-22		1.51	.00	1.51	116.00	
CLEMENS, RON D	OR0078920	DKAL111	DUES OLCC			1.51	.00	1.51	116.00	
COLEMAN, AUNDREA	OR0240520	DKAL111	DUES OLCC	12-31-21		.00	.00	.00	.00	
COLEMAN, AUNDREA	OR0240520	DKAL111	DUES OLCC	01-31-22		.00	.00	.00	.00	
COLEMAN, AUNDREA	OR0240520	DKAL111	DUES OLCC	02-28-22		.00	.00	.00	.00	
COLEMAN, AUNDREA	OR0240520	DKAL111	DUES OLCC	03-31-22		.00	.00	.00	.00	
DICKERMAN, WADE E	OR0088895	DKAL111	DUES OLCC	12-31-21		1.40	.00	1.40	108.13	
DICKERMAN, WADE E	OR0088895	DKAL111	DUES OLCC	01-31-22		1.32	.00	1.32	101.02	
DICKERMAN, WADE E	OR0088895	DKAL111	DUES OLCC	02-28-22		1.29	.00	1.29	99.54	
DICKERMAN, WADE E	OR0088895	DKAL111	DUES OLCC	03-31-22		.88	.00	.88	67.84	
DICKERMAN, WADE E	OR0088895	DKAL111	DUES OLCC			16.18-	.00	16.18-	1,244.65-	
DUDASH, EDWARD	OR0254362	DKAL111	DUES OLCC			27.91-	.00	27.91-	2,147.03-	
GOMEZ, DEREK	OR0253846	DKAL111	DUES OLCC	12-31-21		.00	.00	.00	.00	
GOMEZ, DEREK	OR0253846	DKAL111	DUES OLCC	01-31-22		.00	.00	.00	.00	
GOMEZ, DEREK	OR0253846	DKAL111	DUES OLCC	02-28-22		.00	.00	.00	.00	
GOMEZ, DEREK	OR0253846	DKAL111	DUES OLCC	03-31-22		.00	.00	.00	.00	
GREEN, DAVID M	OR0151697	DKAL111	DUES OLCC			.29-	.00	.29-	21.89-	
HERBERT, PAUL E	OR0055394	DKAL111	DUES OLCC	12-31-21		1.51	.00	1.51	116.00	
HERBERT, PAUL E	OR0055394	DKAL111	DUES OLCC	01-31-22		1.51	.00	1.51	116.00	
HERBERT, PAUL E	OR0055394	DKAL111	DUES OLCC	02-28-22		1.51	.00	1.51	116.00	
HERBERT, PAUL E	OR0055394	DKAL111	DUES OLCC	03-31-22		1.51	.00	1.51	116.00	
HERBERT, PAUL E	OR0055394	DKAL111	DUES OLCC			1.51	.00	1.51	116.00	
HOLICKY, CHRISTOPHER	JOR0212904	DKAL111	DUES OLCC	03-31-22		1.28	.00	1.28	97.97	
HOLMAN, MICHAEL W	OR0068028	DKAL111	DUES OLCC	12-31-21		1.51	.00	1.51	116.00	
HOLMAN, MICHAEL W	OR0068028	DKAL111	DUES OLCC	01-31-22		1.51	.00	1.51	116.00	
HOLMAN, MICHAEL W	OR0068028	DKAL111	DUES OLCC	02-28-22		1.51	.00	1.51	116.00	
HOLMAN, MICHAEL W	OR0068028	DKAL111	DUES OLCC	03-31-22		1.51	.00	1.51	116.00	
HOLMAN, MICHAEL W	OR0068028	DKAL111	DUES OLCC			1.51	.00	1.51	116.00	
HUGHES, MATTHEW D	OR0200015	DKAL111	DUES OLCC			2.74-	.00	2.74-	210.86-	
KEARNS, MATTHEW W	OR0206560	DKAL111	DUES OLCC	12-31-21		.00	.00	.00	.00	
KEARNS, MATTHEW W	OR0206560	DKAL111	DUES OLCC	01-31-22		2.62	.00	2.62	202.00	
KEARNS, MATTHEW W	OR0206560	DKAL111	DUES OLCC	02-28-22		2.62	.00	2.62	202.00	
KEARNS, MATTHEW W	OR0206560	DKAL111	DUES OLCC	03-31-22		2.62	.00	2.62	202.00	
KEARNS, MATTHEW W	OR0206560	DKAL111	DUES OLCC			2.62	.00	2.62	202.00	
LOCKE, JEFFREY	OR0204472	DKAL111	DUES OLCC	02-28-22		.00	.00	.00	.00	
LOCKE, JEFFREY	OR0204472	DKAL111	DUES OLCC	03-31-22		.00	.00	.00	.00	
LOPEZ-HUSKEY, AARON J	OR0272140	DKAL111	DUES OLCC	03-31-22		.00	.00	.00	.00	
LUSTER, DAVID	OR0166579	DKAL111	DUES OLCC			2.85-	.00	2.85-	218.88-	
MAIER, NATHANIEL	OR0233568	DKAL111	DUES OLCC	12-31-21		1.31	.00	1.31	101.00	
MAIER, NATHANIEL	OR0233568	DKAL111	DUES OLCC	01-31-22		1.31	.00	1.31	101.00	
MAIER, NATHANIEL	OR0233568	DKAL111	DUES OLCC	02-28-22		1.35	.00	1.35	104.50	
MAIER, NATHANIEL	OR0233568	DKAL111	DUES OLCC	03-31-22		1.38	.00	1.38	106.00	
MAIER, NATHANIEL	OR0233568	DKAL111	DUES OLCC			1.38	.00	1.38	106.00	
MCGREW, JUSTIN S	OR0088469	DKAL111	DUES OLCC	12-31-21		1.51	.00	1.51	116.00	
MCGREW, JUSTIN S	OR0088469	DKAL111	DUES OLCC	01-31-22		1.40	.00	1.40	107.75	

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
MCGREW, JUSTIN S	OR0088469	DKAL111	DUES OLCC	02-28-22		1.51	.00	1.51	116.00	
MCGREW, JUSTIN S	OR0088469	DKAL111	DUES OLCC	03-31-22		1.51	.00	1.51	116.00	
MCGREW, JUSTIN S	OR0088469	DKAL111	DUES OLCC			1.31-	.00	1.31-	100.83-	
PONCE-MONROY, DAVID	OR0269012	DKAL111	DUES OLCC	03-31-22		1.29	.00	1.29	99.00	
PONCE-MONROY, DAVID	OR0269012	DKAL111	DUES OLCC			1.29	.00	1.29	99.00	
RADCLIFFE, BRIAN	OR0228928	DKAL111	DUES OLCC	12-31-21		1.38	.00	1.38	106.00	
RADCLIFFE, BRIAN	OR0228928	DKAL111	DUES OLCC	01-31-22		1.38	.00	1.38	106.00	
RADCLIFFE, BRIAN	OR0228928	DKAL111	DUES OLCC	02-28-22		1.38	.00	1.38	106.00	
RADCLIFFE, BRIAN	OR0228928	DKAL111	DUES OLCC	03-31-22		1.38	.00	1.38	106.00	
RADCLIFFE, BRIAN	OR0228928	DKAL111	DUES OLCC			1.38	.00	1.38	106.00	
RODRIGUEZ, JOSE E	OR0199990	DKAL111	DUES OLCC	12-31-21		1.88	.00	1.88	144.30	
RODRIGUEZ, JOSE E	OR0199990	DKAL111	DUES OLCC	01-31-22		2.62	.00	2.62	202.00	
RODRIGUEZ, JOSE E	OR0199990	DKAL111	DUES OLCC	02-28-22		2.62	.00	2.62	202.00	
RODRIGUEZ, JOSE E	OR0199990	DKAL111	DUES OLCC	03-31-22		2.62	.00	2.62	202.00	
RODRIGUEZ, JOSE E	OR0199990	DKAL111	DUES OLCC			2.62	.00	2.62	202.00	
ROSENSTIEL, CASEY W	OR0162484	DKAL111	DUES OLCC	12-31-21		1.51	.00	1.51	116.00	
ROSENSTIEL, CASEY W	OR0162484	DKAL111	DUES OLCC	01-31-22		1.51	.00	1.51	116.00	
ROSENSTIEL, CASEY W	OR0162484	DKAL111	DUES OLCC	02-28-22		1.51	.00	1.51	116.00	
ROSENSTIEL, CASEY W	OR0162484	DKAL111	DUES OLCC	03-31-22		1.51	.00	1.51	116.00	
ROSENSTIEL, CASEY W	OR0162484	DKAL111	DUES OLCC			1.51	.00	1.51	116.00	
ROUNDS, SHERYL A	OR0164398	DKAL111	DUES OLCC			4.01	.00	4.01	308.60	
SAILOR, MARK	OR0254557	DKAL111	DUES OLCC	12-31-21		1.25	.00	1.25	96.00	
SAILOR, MARK	OR0254557	DKAL111	DUES OLCC	01-31-22		1.25	.00	1.25	96.00	
SAILOR, MARK	OR0254557	DKAL111	DUES OLCC	02-28-22		1.25	.00	1.25	96.00	
SAILOR, MARK	OR0254557	DKAL111	DUES OLCC	03-31-22		1.25	.00	1.25	96.00	
SAILOR, MARK	OR0254557	DKAL111	DUES OLCC			1.25	.00	1.25	96.00	
SOLANO, JOSE A	OR0179926	DKAL111	DUES OLCC	12-31-21		2.62	.00	2.62	202.00	
SOLANO, JOSE A	OR0179926	DKAL111	DUES OLCC	01-31-22		2.62	.00	2.62	202.00	
SOLANO, JOSE A	OR0179926	DKAL111	DUES OLCC	02-28-22		2.62	.00	2.62	202.00	
SOLANO, JOSE A	OR0179926	DKAL111	DUES OLCC	03-31-22		1.71	.00	1.71	131.74	
SOLANO, JOSE A	OR0179926	DKAL111	DUES OLCC			20.31-	.00	20.31-	1,561.82-	
SOUTAVONG, THONGSOUK	OR0191011	DKAL111	DUES OLCC	12-31-21		2.62	.00	2.62	202.00	
SOUTAVONG, THONGSOUK	OR0191011	DKAL111	DUES OLCC	01-31-22		2.62	.00	2.62	202.00	
SOUTAVONG, THONGSOUK	OR0191011	DKAL111	DUES OLCC	02-28-22		2.62	.00	2.62	202.00	
SOUTAVONG, THONGSOUK	OR0191011	DKAL111	DUES OLCC	03-31-22		2.62	.00	2.62	202.00	
SOUTAVONG, THONGSOUK	OR0191011	DKAL111	DUES OLCC			2.62	.00	2.62	202.00	
SUTTERLEE, SHELDON D	OR0179440	DKAL111	DUES OLCC			5.48-	.00	5.48-	421.71-	
THOMPSON, ERIC J	OR0232678	DKAL111	DUES OLCC	12-31-21		1.57	.00	1.57	120.52	
THOMPSON, ERIC J	OR0232678	DKAL111	DUES OLCC	01-31-22		1.25	.00	1.25	96.00	
THOMPSON, ERIC J	OR0232678	DKAL111	DUES OLCC	02-28-22		1.25	.00	1.25	96.00	
THOMPSON, ERIC J	OR0232678	DKAL111	DUES OLCC	03-31-22		1.28	.00	1.28	98.61	
THOMPSON, ERIC J	OR0232678	DKAL111	DUES OLCC			1.31	.00	1.31	101.00	
WHITEAKER, KYLE C	OR0198182	DKAL111	DUES OLCC	12-31-21		2.62	.00	2.62	202.00	
WHITEAKER, KYLE C	OR0198182	DKAL111	DUES OLCC	01-31-22		2.62	.00	2.62	202.00	
WHITEAKER, KYLE C	OR0198182	DKAL111	DUES OLCC	02-28-22		2.62	.00	2.62	202.00	
WHITEAKER, KYLE C	OR0198182	DKAL111	DUES OLCC	03-31-22		2.62	.00	2.62	202.00	
WILLIAMS, ALLEN R	OR0140008	DKAL111	DUES OLCC	12-31-21		1.51	.00	1.51	116.00	
WILLIAMS, ALLEN R	OR0140008	DKAL111	DUES OLCC	01-31-22		1.51	.00	1.51	116.00	
WILLIAMS, ALLEN R	OR0140008	DKAL111	DUES OLCC	02-28-22		1.51	.00	1.51	116.00	

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
WILLIAMS, ALLEN R	OR0140008	DKAL111	DUES OLCC	03-31-22		1.51	.00	1.51	116.00	
WILLIAMS, ALLEN R	OR0140008	DKAL111	DUES OLCC			1.51	.00	1.51	116.00	
AGENCY DKAL TOTALS:					100	57.82				
DEDUCTION TYPE DKAL TOTALS:					100	57.82				

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E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

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	33.99-	
ADKINS, SARAH C	OR0273518	DKAH111	DUES NURSE			.28-	.00	.28-	21.95-	
BARNES, STEPHANIE K	OR0240108	DKAH111	DUES NURSE	03-31-22		.00	.00	.00	.00	
BAUER, BRITTANY L	OR0222403	DKAH111	DUES NURSE			.00	.00	.00	1,032.88	
BITTLES, BRIANNE	OR0255231	DKAH111	DUES NURSE			.00	.00	.00	972.12-	
BROWN, BRITTANY A	OR0237944	DKAH111	DUES NURSE	03-31-22		.00	.00	.00	480.89	
BUCHER, MOLLY J	OR0202070	DKAH111	DUES NURSE			.00	.00	.00	593.44-	
CANALES, REBECCA J	OR0239778	DKAH111	DUES NURSE			.00	.00	.00	118.69	
CARSLEY, SAMANTHA	OR0250904	DKAH111	DUES NURSE			.00	.00	.00	972.12	
GECALE, SARAH	OR0255668	DKAH111	DUES NURSE			.00	.00	.00	74.06-	
GILCHRIST, GEORGE	OR0228965	DKAH111	DUES NURSE			.00	.00	.00	473.52	
GRAVES, MICHELE M	OR0095315	DKAH111	DUES NURSE			24.99-	.00	24.99-	3,729.00-	
HAWK, KATIA D	OR0238291	DKAH111	DUES NURSE			.00	.00	.00	817.51	
HOMEWOOD, CASANDRA	OR0209481	DKAH111	DUES NURSE			.00	.00	.00	469.47-	
HOOTEN-SCHANTZ, BEVERLOR	OR0238999	DKAH111	DUES NURSE			.00	.00	.00	23.40-	
JOHNSON, ELSA L	OR0172292	DKAH111	DUES NURSE			27.64	.00	27.64	2,175.87	
KASTENBAUM, ANNA M	OR0262181	DKAH111	DUES NURSE			7.53	.00	7.53	593.44	
KIMANI, CHARLES M	OR0270371	DKAH111	DUES NURSE			.00	.00	.00	409.72	
KOBARA, THEODORE Q	OR0193803	DKAH111	DUES NURSE			.00	.00	.00	22.10-	
LANGTON, JOHN C	OR0201691	DKAH111	DUES NURSE			.00	.00	.00	1,052.89	
LASTER, JANELLE L	OR0220112	DKAH111	DUES NURSE			.00	.00	.00	536.47-	
LOGAN, ANGELA M	OR0214170	DKAH111	DUES NURSE			.00	.00	.00	779.95	
LUGAR, SAUNDRA K	OR0217894	DKAH111	DUES NURSE			.00	.00	.00	138.11	
MACKEY, NAOMI R	OR0242626	DKAH111	DUES NURSE			.00	.00	.00	5.52-	
MARTIN, ANDREA D	OR0087848	DKAH111	DUES NURSE	01-31-22		.00	.00	.00	656.84-	
MARTIN, ANDREA D	OR0087848	DKAH111	DUES NURSE			.00	.00	.00	749.28-	
MCCULLOUGH, DIANE J	OR0125069	DKAH111	DUES NURSE			.00	.00	.00	672.68	
MINTEN, MACKENZIE	OR0256014	DKAH111	DUES NURSE			.00	.00	.00	556.95	
MORELAND, KATIE	OR0263404	DKAH111	DUES NURSE			6.39-	.00	6.39-	916.27-	
OLSON, LEANN R	OR0243682	DKAH111	DUES NURSE			15.00	.00	15.00	758.23	
ORTEGA, LISETTE	OR0195917	DKAH111	DUES NURSE			.00	.00	.00	1,618.79-	
PARKER, CONNIE L	OR0127687	DKAH111	DUES NURSE			.00	.00	.00	584.94	
PHAN, ELIZABETH Y	OR0112047	DKAH111	DUES NURSE			46.96-	.00	46.96-	4,679.53-	
RELF, JANET L	OR0198995	DKAH111	DUES NURSE			.00	.00	.00	584.94-	
RICHARDS, MARY L	OR0264284	DKAH111	DUES NURSE			.00	.00	.00	540.81-	
RICKEY, JENNIFER J	OR0198898	DKAH111	DUES NURSE			23.68	.00	23.68	1,864.50	
SEIDERS, CORIE	OR0216222	DKAH111	DUES NURSE			.00	.00	.00	3,073.07-	
SIBURG, WESLEY	OR0259695	DKAH111	DUES NURSE			.00	.00	.00	30.91	
SKILTON, MEGAN	OR0210552	DKAH111	DUES NURSE	03-31-22		.00	.00	.00	.00	
SPRAGUE, HEATHER M	OR0215032	DKAH111	DUES NURSE			.00	.00	.00	992.72	
STROM, KARA JO A	OR0197923	DKAH111	DUES NURSE			15.00	.00	15.00	425.38	
TICZON, JUSTIN L	OR0221851	DKAH111	DUES NURSE			.00	.00	.00	1,936.78	
UNGUREANU, ARTHUR	OR0243163	DKAH111	DUES NURSE			.00	.00	.00	73.78	
VAN WESENBEECK, DAWN	OR0205864	DKAH111	DUES NURSE			.00	.00	.00	2,543.74	
VEGA, DAVID D	OR0096202	DKAH111	DUES NURSE			.00	.00	.00	1,169.88	
WATERHOUSE, KATRINA	OR0258630	DKAH111	DUES NURSE			10.48-	.00	10.48-	876.22-	
AGENCY DKAH TOTALS:					46	.25-				
DEDUCTION TYPE DKAH TOTALS:					46	.25-				

44300 OREGON HEALTH AUTHORITY
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ALVI, HAMMAAD	OR0259829	DKAM111	DUES PHYS	02-28-22		.00	.00	.00	.00	
ALVI, HAMMAAD	OR0259829	DKAM111	DUES PHYS	03-31-22		.00	.00	.00	.00	
BOST, DAWN	OR0213397	DKAM111	DUES PHYS			.00	.00	.00	269.56-	
PEYKANU, JAMES A	OR0231918	DKAM111	DUES PHYS			.00	.00	.00	4,304.86	
SCHEMM, JESSICA M	OR0232770	DKAM111	DUES PHYS			.00	.00	.00	716.03	
SCHMICK, ELIZABETH A	OR0269115	DKAM111	DUES PHYS			.00	.00	.00	1,169.33	
AGENCY DKAM TOTALS:					6	.00				
DEDUCTION TYPE DKAM TOTALS:					6	.00				

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 E125-02
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OREGON STATE PAYROLL SYSTEM
 AFSCME DEDUCTION REGISTER DETAIL
 DESCRIPTION: AFSCME 3336

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BRANDSTETTER, ERICH	OR0195136	DKAD111	DUES DEQ			2.27	.00	2.27	179.18	
BROWN, TRINA L	OR0210275	DKAD111	DUES DEQ			4.42-	.00	4.42-	348.00-	
CLAWSON, JESSICA	OR0227090	DKAD111	DUES DEQ			.07	.00	.07	5.99	
DEFEHR, DANIEL R	OR0215599	DKAD111	DUES DEQ			1.21	.00	1.21	95.28	
FEELEY, ERIC M	OR0197499	DKAD111	DUES DEQ			.62-	.00	.62-	48.78-	
GREENBURG, MICHAEL J	OR0139128	DKAD111	DUES DEQ	02-28-22		.00	.00	.00	.00	
GREENFIELD, SARAH	OR0225626	DKAD111	DUES DEQ			.34	.00	.34	26.55	
HAFLEY, DANIEL J	OR0138453	DKAD111	DUES DEQ			21.16	.00	21.16	1,665.86	
ISMERIO, DAWN K	OR0116297	DKAD111	DUES DEQ	12-31-21		2.95	.00	2.95	232.00	
ISMERIO, DAWN K	OR0116297	DKAD111	DUES DEQ	01-31-22		2.95	.00	2.95	232.00	
ISMERIO, DAWN K	OR0116297	DKAD111	DUES DEQ	02-28-22		2.95	.00	2.95	232.00	
ISMERIO, DAWN K	OR0116297	DKAD111	DUES DEQ	03-31-22		2.95	.00	2.95	232.00	
KENNEDY, CHARLES	OR0229936	DKAD111	DUES DEQ	03-31-22		.00	.00	.00	.00	
MACMILLAN, SUSAN	OR0214823	DKAD111	DUES DEQ	03-31-22		.00	.00	.00	.00	
MACMILLAN, SUSAN	OR0214823	DKAD111	DUES DEQ			4.33-	.00	4.33-	340.89-	
MARTIN, ELEEN	OR0179450	DKAD111	DUES DEQ			1.49-	.00	1.49-	117.47-	
MCGAUGHEY, DAVID P	OR0033393	DKAD111	DUES DEQ			2.15-	.00	2.15-	169.15-	
MURPHY, DANIEL	OR0077728	DKAD111	DUES DEQ			30.76	.00	30.76	2,422.12	
NIELSEN, VALIANT K	OR0208584	DKAD111	DUES DEQ	01-31-22		.00	.00	.00	.00	
NIELSEN, VALIANT K	OR0208584	DKAD111	DUES DEQ	02-28-22		.00	.00	.00	.00	
NIELSEN, VALIANT K	OR0208584	DKAD111	DUES DEQ	03-31-22		.00	.00	.00	.00	
PEERMAN, SCOTT	OR0227943	DKAD111	DUES DEQ			23.90-	.00	23.90-	1,882.33-	
PETERSON, JENNIFER L	OR0120974	DKAD111	DUES DEQ			4.57	.00	4.57	360.50	
PUSKAS, REBECCA	OR0230174	DKAD111	DUES DEQ			9.55	.00	9.55	752.59	
ROTHER, ERICH W	OR0057460	DKAD111	DUES DEQ			19.09	.00	19.09	1,503.22	
SANDAU, GRETCHEN	OR0272161	DKAD111	DUES DEQ			6.33	.00	6.33	498.38	
SAUTER, SARAH B	OR0258933	DKAD111	DUES DEQ			7.81-	.00	7.81-	615.15-	
SCHUCKMAN, KATHLEEN A	OR0149849	DKAD111	DUES DEQ			6.10	.00	6.10	480.64	
SEEDS, JOSHUA	OR0176785	DKAD111	DUES DEQ			1.36	.00	1.36	107.51	
TUGAW, HEATHER	OR0182050	DKAD111	DUES DEQ			3.10	.00	3.10	243.90	
VAN GLUBT, SARAH	OR0272505	DKAD111	DUES DEQ			61.68-	.00	61.68-	5,750.48-	
WHITE-FALLON, KIMBERLY	OR0008567	DKAD111	DUES DEQ			3.13	.00	3.13	246.20	

AGENCY DKAD TOTALS:	32	14.44
DEDUCTION TYPE DKAD TOTALS:	32	14.44

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

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	03-31-22		.00	.00	.00	.00	
ALLGOOD, CASEY L	OR0208135	DKAE111	DUES EOCI			.00	.00	.00	37.81	
CAMPOS, LEONARDO D	OR0230223	DKAE111	DUES EOCI			.00	.00	.00	480.41-	
COFFMAN, JEFFREY R	OR0153788	DKAE111	DUES EOCI			72.35	.00	72.35	6,654.00	
ELLIS, DAVID	OR0096631	DKAE111	DUES EOCI			72.35	.00	72.35	6,654.00	
FREAR, DEVIN C	OR0220760	DKAE111	DUES EOCI			3.81	.00	3.81	299.60	
MURPHY, MASON L	OR0272038	DKAE111	DUES EOCI			.00	.00	.00	222.59	
RIVERA, NICKOLAS M	OR0187617	DKAE111	DUES EOCI			.00	.00	.00	316.86	
SMITH, RANDALL	OR0175513	DKAE111	DUES EOCI			.00	.00	.00	189.03	
SOTO, CELIA	OR0272035	DKAE111	DUES EOCI			.15-	.00	.15-	11.70-	
SWEET, TREVOR	OR0263409	DKAE111	DUES EOCI			50.00	.00	50.00	2,080.00	
WARREN, ARTHUR	OR0262216	DKAE111	DUES EOCI	03-31-22		.00	.00	.00	.00	
AGENCY DKAE TOTALS:					12	198.36				
DEDUCTION TYPE DKAE TOTALS:					12	198.36				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
AITOLU, ANDREW M	OR0244232	DKA0111	DUES WCCF			1.96-	.00	1.96-	154.51-	
CHANCE, TAMMY L	OR0270533	DKA0111	DUES WCCF			13.03	.00	13.03	1,025.75	
HOLLINGSWORTH, KAILA	AOR0228171	DKA0111	DUES WCCF			12.66	.00	12.66	996.91	
MATHEWS, JAMES	OR0174306	DKA0111	DUES WCCF	02-28-22		.00	.00	.00	131.00	
MATHEWS, JAMES	OR0174306	DKA0111	DUES WCCF	03-31-22		.00	.00	.00	.00	
MATHEWS, JAMES	OR0174306	DKA0111	DUES WCCF			1.44-	.00	1.44-	332.70-	
AGENCY DKAO TOTALS:					6	22.29				
DEDUCTION TYPE DKAO TOTALS:					6	22.29				

91500 CONSTRUCTION CONTRACTOR BOARD
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
MARTIN, KARLA	OR0010630	ABNN111	DUES CCB/EMP			13.57-	.00	13.57-	1,068.47-	
PACK, DARLA F	OR0076263	ABNN111	DUES CCB/EMP			9.89-	.00	9.89-	778.17-	
WHITE, CHADARA	OR0220740	ABNN111	DUES CCB/EMP			1.15-	.00	1.15-	90.10-	
	AGENCY ABNN TOTALS:				3	24.61-				
	DEDUCTION TYPE ABNN TOTALS:				3	24.61-				

11400 LONG TERM CARE OMBUDSMAN
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
SEBENS, CAROLE L	OR0074893	DKLT111	DUES OLTCO			6.45	.00	6.45	508.19	
			AGENCY DKLT TOTALS:		1	6.45				
			DEDUCTION TYPE DKLT TOTALS:		1	6.45				

25700 OREGON STATE POLICE
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
CONDON, SEAN K	OR0203635	DKTF111	DUES FIREMAR	02-28-22		.00	.00	.00	.00	
JASMIN, SARA M	OR0232425	DKTF111	DUES FIREMAR	02-28-22		.00	.00	.00	.00	
AGENCY DKTF TOTALS:					2	.00				
DEDUCTION TYPE DKTF TOTALS:					2	.00				

66000 DEPT OF LAND CONSERVTN/DEVELOP
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
EDGING, SEAN M	OR0257283	DKTG111	DUES LCDC			53.74	.00	53.74	4,688.76	
PUNTON, AMANDA	OR0151651	DKTG111	DUES LCDC			.00	.00	.00	1,290.15	
VALENCIA AGUILAR, MARY	OR0273051	DKTG111	DUES LCDC			43.70	.00	43.70	4,511.33	
AGENCY DKTG TOTALS:					3	97.44				
DEDUCTION TYPE DKTG TOTALS:					3	97.44				

44000 DEPT OF CONSUMER/BSN SERVICES
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
MARTINO, TAMARRA	OR0225221	DKAB111	DUES DCBS	01-31-22		13.88	.00	13.88	1,093.00	
WHITE, TRAVIS W	OR0236790	DKAB111	DUES DCBS	01-31-22		2.48	.00	2.48	195.00	
AGENCY DKAB TOTALS:					2	16.36				
DEDUCTION TYPE DKAB TOTALS:					2	16.36				

24800 DEPT OF MILITARY
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22
RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
GLUTH, PATRICK E	OR0265216	DKML301	DUES/PORTLAN			.61-	.00	.61-	43.73-	
		AGENCY DKML TOTALS:			1	.61-				
		DEDUCTION TYPE DKML TOTALS:			1	.61-				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RUN EM
ARMSTRONG, NANCY E	OR0189645	DKBF111	DUES SRCI			.00	.00	.00	144.31	
BAUMER, JOSEPH C III	OR0226101	DKBF111	DUES SRCI	03-31-22		2.72	.00	2.72	261.09	
BERGAM, MARK D	OR0092927	DKBF111	DUES SRCI			.00	.00	.00	604.91	
BLACKMAN, DALE C	OR0224093	DKBF111	DUES SRCI			9.05	.00	9.05	712.62	
BOWKER, CHRIS	OR0126272	DKBF111	DUES SRCI			.00	.00	.00	36.04-	
BUTTRAM, CAROL A	OR0169619	DKBF111	DUES SRCI			.00	.00	.00	316.86-	
CARBAJAL, EMILIO E JR.	OR0176993	DKBF111	DUES SRCI	03-31-22		.00	.00	.00	256.33	
CARBAJAL, EMILIO E JR.	OR0176993	DKBF111	DUES SRCI			1.26-	.00	1.26-	123.63-	
CHRISTY, JOSEPH F	OR0204072	DKBF111	DUES SRCI			.00	.00	.00	907.36-	
CUDABACK, DANIEL	OR0157893	DKBF111	DUES SRCI			.00	.00	.00	316.86	
GEKELER, LANE J	OR0174554	DKBF111	DUES SRCI			3.45-	.00	3.45-	330.61-	
HASSELBACH, JOSHUA	OR0257624	DKBF111	DUES SRCI			5.53	.00	5.53	435.37	
HAWS, TRACY L	OR0123467	DKBF111	DUES SRCI			.00	.00	.00	604.91	
HILL, WAYNE L	OR0169544	DKBF111	DUES SRCI			.00	.00	.00	302.45	
HYLAND, KAI A	OR0238514	DKBF111	DUES SRCI			.73-	.00	.73-	57.73-	
KLITCH, VALLERY J	OR0178295	DKBF111	DUES SRCI			.00	.00	.00	26.43	
MOORE, JAMES J	OR0057814	DKBF111	DUES SRCI	02-28-22		.00	.00	.00	131.00	
MOORE, JAMES J	OR0057814	DKBF111	DUES SRCI			.00	.00	.00	170.13-	
MOSQUEDA, JOHN J	OR0201862	DKBF111	DUES SRCI			.00	.00	.00	302.00-	
PAJAZETOVIC, SANEL	OR0265247	DKBF111	DUES SRCI			2.65	.00	2.65	208.00	
PALMER, MICHAEL S JR.	OR0198939	DKBF111	DUES SRCI			.00	.00	.00	316.86	
PENA, JESSIE S	OR0044713	DKBF111	DUES SRCI	03-31-22		.00	.00	.00	.00	
PEREZ, GABRIEL	OR0263278	DKBF111	DUES SRCI	03-31-22		1.86	.00	1.86	146.73	
RICHCREEK, ERIC V	OR0203154	DKBF111	DUES SRCI			.00	.00	.00	302.45	
SALDIVAR, ESPIRIDION	OR0124611	DKBF111	DUES SRCI			.00	.00	.00	316.86	
SHANNON, JC D	OR0174233	DKBF111	DUES SRCI			.00	.00	.00	302.45	
SUTTON, SAMUEL F	OR0234553	DKBF111	DUES SRCI			3.02	.00	3.02	238.05	
TRAMEL, SHAUN	OR0263271	DKBF111	DUES SRCI			.06-	.00	.06-	4.47-	
TUCKER, JUSTIN D	OR0124621	DKBF111	DUES SRCI	03-31-22		.00	.00	.00	.00	
VAN DYKE, BRETT C	OR0178570	DKBF111	DUES SRCI	03-31-22		.00	.00	.00	.00	
VINCENT, TAMMY L	OR0209070	DKBF111	DUES SRCI			.00	.00	.00	11.19	
AGENCY DKBF TOTALS:					31	19.33				
DEDUCTION TYPE DKBF TOTALS:					31	19.33				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
DAVEE, ERIC D	OR0073994	DKBA111	DUES CRCI			.00	.00	.00	43.08-	
DORAN, MONIQUE R	OR0157328	DKBA111	DUES CRCI	02-28-22		.00	.00	.00	142.40	
DORAN, MONIQUE R	OR0157328	DKBA111	DUES CRCI			3.50	.00	3.50	275.65	
HYDE-PERRIN, LYNN E	OR0076144	DKBA111	DUES CRCI			.00	.00	.00	258.00-	
JOHNSON, ANDRE	OR0256627	DKBA111	DUES CRCI			2.90	.00	2.90	228.05	
JOHNSON, SEAN O	OR0188328	DKBA111	DUES CRCI			3.10	.00	3.10	244.56	
JORGENSEN, MICHAEL K	OR0199695	DKBA111	DUES CRCI			.00	.00	.00	229.59	
KNESS, AUSTIN	OR0266865	DKBA111	DUES CRCI	02-28-22		1.09	.00	1.09	86.00	
LAWRENCE, CHASE	OR0234589	DKBA111	DUES CRCI			2.89	.00	2.89	227.50	
MCINTURFF, SAMUEL A	OR0187535	DKBA111	DUES CRCI			.00	.00	.00	290.12-	
MERRILL, CHAD N	OR0074065	DKBA111	DUES CRCI	03-31-22		.00	.00	.00	.00	
OLSEN, JASON E	OR0094148	DKBA111	DUES CRCI	03-31-22		.00	.00	.00	42.31	
OLSEN, JASON E	OR0094148	DKBA111	DUES CRCI			14.73	.00	14.73	2,117.18	
POWELL, CODY T	OR0202037	DKBA111	DUES CRCI			.00	.00	.00	1.59	
AGENCY DKBA TOTALS:					14	28.21				
DEDUCTION TYPE DKBA TOTALS:					14	28.21				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BAIZA, JUAN D	OR0181501	DKBB111	DUES SCI			4.99-	.00	4.99-	332.70-	
COOK, JAMES M	OR0182188	DKBB111	DUES SCI	03-31-22		14.17	.00	14.17	944.63	
COOK, JAMES M	OR0182188	DKBB111	DUES SCI			9.07-	.00	9.07-	604.91-	
HICKMAN, SHAWN M	OR0109947	DKBB111	DUES SCI			99.81	.00	99.81	6,654.00	
MCCANDLESS, HANNAH	OR0255203	DKBB111	DUES SCI			71.29-	.00	71.29-	4,752.81-	
MCCANDLESS, HANNAH	OR0255203	DKBB111	DUES SCI			71.29	.00	71.29	4,752.81	
NORTHCUTT, TONY A	OR0059960	DKBB111	DUES SCI			1.07-	.00	1.07-	71.29-	
POTTER, SCOT	OR0041220	DKBB111	DUES SCI			113.73-	.00	113.73-	7,582.00-	
RIVERA, KATHY	OR0183702	DKBB111	DUES SCI			3.97	.00	3.97	264.65	
SMITH, NATHAN B	OR0177644	DKBB111	DUES SCI			5.08	.00	5.08	338.91	
STACK, TORIN C SR.	OR0235683	DKBB111	DUES SCI	03-31-22		10.72	.00	10.72	714.14	
STENDER, JESSIE L	OR0236596	DKBB111	DUES SCI			.04	.00	.04	2.68	
WATKINS, NICHOLAS S	OR0204972	DKBB111	DUES SCI			4.54	.00	4.54	302.46	
AGENCY DKBB TOTALS:					13	9.47				
DEDUCTION TYPE DKBB TOTALS:					13	9.47				

10000 DEPT OF HUMAN SERVICES
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BARNFATHER, JOSEPH M	OR0219575	VTNN105	#1246/DKNN	03-31-22		.00	.00	.00	.00	
FERGUSON, DANIEL A	OR0243297	VTNN105	#1246/DKNN	03-31-22		.00	.00	.00	.00	
NELSON, EMILY R	OR0221739	VTNN105	#1246/DKNN	03-31-22		.00	.00	.00	.00	
VICKERS, SHASTA M	OR0270799	VTNN105	#1246/DKNN			10.00	.00	10.00	.00	
WILLIS, ALICIA M	OR0271354	VTNN105	#1246/DKNN	03-31-22		.00	.00	.00	.00	
YOUNG, JASON L	OR0198196	VTNN105	#1246/DKNN			8.50	.00	8.50	.00	
AGENCY VTNN TOTALS:					6	18.50				

13700 DEPT OF JUSTICE
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22
RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
FENLEY, HANNAH P	OR0211031	VTNN137	#1085/JANN	01-31-22		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					1	.00				

25700 OREGON STATE POLICE
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22
RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
JASMIN, SARA M	OR0232425	VTNN127	#3765/DKTF	02-28-22		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					1	.00				

29100 DEPT OF CORRECTIONS
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
BUCHANAN, CLINT L	OR0244231	VTNN144	DKAK/2376-12	01-31-22		.00	.00	.00	.00	
COFFMAN, JEFFREY R	OR0153788	VTNN123	#3361/DKAE			10.00	.00	10.00	.00	
GARCIA, MALENA J	OR0262032	VTNN114	#2376-7/DKAC	03-31-22		.00	.00	.00	.00	
GRESSEL, KENNETH A	OR0208393	VTNN114	#2376-7/DKAC	12-31-21		.00	.00	.00	.00	
HEATH, TAMARA D	OR0090041	VTNN111	#2376-4/DKDD	12-31-21		.00	.00	.00	.00	
HEATH, TAMARA D	OR0090041	VTNN111	#2376-4/DKDD	01-31-22		.00	.00	.00	.00	
LIGHTBURN, LARRY C	OR0122405	VTNN115	#2376-8/DKDG	12-31-21		.00	.00	.00	.00	
LIGHTBURN, LARRY C	OR0122405	VTNN115	#2376-8/DKDG	01-31-22		.00	.00	.00	.00	
PEREZ, GABRIEL	OR0263278	VTNN131	#3940/DKBF	03-31-22		.00	.00	.00	.00	
RIZZOLO-BURKS, JODIE	OR0260557	VTNN114	#2376-7/DKAC	01-31-22		.00	.00	.00	.00	
SANDERS, KIMBERLY J	OR0243075	VTNN114	#2376-7/DKAC	12-31-21		.00	.00	.00	.00	
SANDERS, KIMBERLY J	OR0243075	VTNN114	#2376-7/DKAC	01-31-22		.00	.00	.00	.00	
SCHWARZ, LORINDA L	OR0030104	VTNN114	#2376-7/DKAC	12-31-21		.00	.00	.00	.00	
SCHWARZ, LORINDA L	OR0030104	VTNN114	#2376-7/DKAC	01-31-22		.00	.00	.00	.00	
STACK, TORIN C SR.	OR0235683	VTNN134	#3943/DKBB	03-31-22		.00	.00	.00	.00	
WARREN, ARTHUR	OR0262216	VTNN123	#3361/DKAE	03-31-22		.00	.00	.00	.00	
YOUNG, VIKKI R	OR0237228	VTNN114	#2376-7/DKAC	12-31-21		.00	.00	.00	.00	
YOUNG, VIKKI R	OR0237228	VTNN114	#2376-7/DKAC	01-31-22		.00	.00	.00	.00	
YOUNG, VIKKI R	OR0237228	VTNN114	#2376-7/DKAC	02-28-22		.00	.00	.00	.00	
YOUNG, VIKKI R	OR0237228	VTNN114	#2376-7/DKAC	03-31-22		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					20	10.00				

34000 DEPT OF ENVIRONMENTAL QUALITY
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
GREENBURG, MICHAEL J	OR0139128	VTNN122	#3336/DKAD	02-28-22		.00	.00	.00	.00	
ISMERIO, DAWN K	OR0116297	VTNN122	#3336/DKAD	12-31-21		.00	.00	.00	.00	
ISMERIO, DAWN K	OR0116297	VTNN122	#3336/DKAD	01-31-22		.00	.00	.00	.00	
ISMERIO, DAWN K	OR0116297	VTNN122	#3336/DKAD	02-28-22		.00	.00	.00	.00	
ISMERIO, DAWN K	OR0116297	VTNN122	#3336/DKAD	03-31-22		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					5	.00				

41500 OREGON YOUTH AUTHORITY
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22
RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
HAMPTON, ANDREW R	OR0046172	VTNN101	#0191/XCNN			8.50-	.00	8.50-	.00	
HAMPTON, ANDREW R	OR0046172	VTNN101	#0191/XCNN			8.50	.00	8.50	.00	
AGENCY VTNN TOTALS:					2	.00				

44300 OREGON HEALTH AUTHORITY
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

RUN 02

NAME	EID	DED PLAN	COVERAGE	ADJ PPE	EMP COUNT	EMPLOYEE AMOUNT	FLAT AMOUNT	DUES AMOUNT	WAGE BASE AMOUNT	RU EM
ALVI, HAMMAAD	OR0259829	VTNN120	#3327-1/DKAM	02-28-22		.00	.00	.00	.00	
ALVI, HAMMAAD	OR0259829	VTNN120	#3327-1/DKAM	03-31-22		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					2	.00				

84500 OR LIQUOR & CANNABIS COMMISSIO
E125-02
REPORT DATE 05/09/2022

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

PAY PERIOD 04-30-22

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	12-31-21		.00	.00	.00	.00	
COLEMAN, AUNDREA	OR0240520	VTNN117	#2505/DKAL	01-31-22		.00	.00	.00	.00	
COLEMAN, AUNDREA	OR0240520	VTNN117	#2505/DKAL	02-28-22		.00	.00	.00	.00	
COLEMAN, AUNDREA	OR0240520	VTNN117	#2505/DKAL	03-31-22		.00	.00	.00	.00	
HOLMAN, MICHAEL W	OR0068028	VTNN117	#2505/DKAL	12-31-21		.00	.00	.00	.00	
HOLMAN, MICHAEL W	OR0068028	VTNN117	#2505/DKAL	01-31-22		.00	.00	.00	.00	
HOLMAN, MICHAEL W	OR0068028	VTNN117	#2505/DKAL	02-28-22		.00	.00	.00	.00	
HOLMAN, MICHAEL W	OR0068028	VTNN117	#2505/DKAL	03-31-22		.00	.00	.00	.00	
MCGREW, JUSTIN S	OR0088469	VTNN117	#2505/DKAL	12-31-21		.00	.00	.00	.00	
MCGREW, JUSTIN S	OR0088469	VTNN117	#2505/DKAL	01-31-22		.00	.00	.00	.00	
MCGREW, JUSTIN S	OR0088469	VTNN117	#2505/DKAL	02-28-22		.00	.00	.00	.00	
MCGREW, JUSTIN S	OR0088469	VTNN117	#2505/DKAL	03-31-22		.00	.00	.00	.00	
SAILOR, MARK	OR0254557	VTNN117	#2505/DKAL	12-31-21		.00	.00	.00	.00	
SAILOR, MARK	OR0254557	VTNN117	#2505/DKAL	01-31-22		.00	.00	.00	.00	
SAILOR, MARK	OR0254557	VTNN117	#2505/DKAL	02-28-22		.00	.00	.00	.00	
SAILOR, MARK	OR0254557	VTNN117	#2505/DKAL	03-31-22		.00	.00	.00	.00	
WHITEAKER, KYLE C	OR0198182	VTNN117	#2505/DKAL	12-31-21		.00	.00	.00	.00	
WHITEAKER, KYLE C	OR0198182	VTNN117	#2505/DKAL	01-31-22		.00	.00	.00	.00	
WHITEAKER, KYLE C	OR0198182	VTNN117	#2505/DKAL	02-28-22		.00	.00	.00	.00	
WHITEAKER, KYLE C	OR0198182	VTNN117	#2505/DKAL	03-31-22		.00	.00	.00	.00	
WILLIAMS, ALLEN R	OR0140008	VTNN117	#2505/DKAL	12-31-21		.00	.00	.00	.00	
WILLIAMS, ALLEN R	OR0140008	VTNN117	#2505/DKAL	01-31-22		.00	.00	.00	.00	
WILLIAMS, ALLEN R	OR0140008	VTNN117	#2505/DKAL	02-28-22		.00	.00	.00	.00	
WILLIAMS, ALLEN R	OR0140008	VTNN117	#2505/DKAL	03-31-22		.00	.00	.00	.00	
AGENCY VTNN TOTALS:					24	.00				
DEDUCTION TYPE VTNN TOTALS:					61	28.50				
FINAL TOTAL					820	521.13				2