AFSCME LOCAL 517-MONTHLY FINANCIAL REPORT

Ideal Credit Union (CD)	Ending September 30, 2025
Beginning Balance:	$ -
Credit Interest:	$ -
	$ -
Ending Balance:	**$ -**

Ideal Credit Union Savings Account	Ending September 30, 2025
Beginning Balance:	$ 5,900.14
Credit Interest	$ 0.24
Ending Balance:	**$ 5,900.38**

Ideal Credit Union Checking Account	Ending September 30, 2025
Beginning Balance:	$ 30,457.01
9.2.2025 AFSCME Deposit	$ 566.44
Ck# 2273 St Paul Regional Labor Federation	$ (637.50)
Ck# 2281 Kaitlyn McCarthy	$ (172.00)
Ck# 2282 Heather Vandenheuvel	$ (172.00)
Ck# 2276 Carrista Arndt	$ (172.00)
Ck# 2278 Lizzy Grover	$ (172.00)
9.29.2025 AFSCME Deposit	$ 892.59
Ck# 2274 Lisa Peterson	$ (172.00)
Ck# 2286 Lisa Peterson	$ (121.80)
Ending Balance:	**$ 30,296.74**

ideal credit union
8499 Tamarack Rd
Woodbury, MN 55125

Statement Ending 09/30/2025

Member Number: 8847736

Managing Your Accounts

Contact Us 651-770-7000 or 800-247-0857
Customer Service service@idealcu.com
Digital Banking www.idealcu.com

** DO NOT MAIL **
AFSCME LOCAL # 517
PO BOX 1142
HUDSON WI 54016-5142

October Is National Cyber Security Month – Stay Informed with Ideal Credit Union

This October, Ideal Credit Union is proud to support National Cyber Security Month by helping our members stay informed and protected. Cyber threats are always evolving, but with the right tools and knowledge, you can take control of your online safety.

Join Us for a Cybersecurity Webinar Wednesday, October 29 at 5:00 pm

Featuring guest speaker **Tara Ambrose**, Senior Financial Fraud Ombudsperson, Minnesota Department of Commerce

Learn how to stay safe online with practical tips on:

- Spotting common scams
- Preventing fraud
- What to do if you're targeted
- The real impact of online fraud & more!

Visit our Cybersecurity Education Center at idealcu.com/cyber-security to register for the event, explore expert tips and review practical resources designed to strengthen your digital defenses. Let's work together to build safer habits and protect what matters most.

Summary of Accounts

Account Type	Account Number	Ending Balance
Share Savings	XXXXXXXX0100	$5,900.38
Cooperative Business Checking	XXXXXXXX7736	$30,296.74
Total Current Value		**$36,197.12**

Share Savings - XXXXXXXX0100

Account Summary

Date	Description	Amount
09/01/2025	**Beginning Balance**	**$5,900.14**
	1 Credit(s) This Period	$0.24
	0 Debit(s) This Period	$0.00
09/30/2025	**Ending Balance**	**$5,900.38**

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	30
Interest Earned	$0.24
Interest Paid This Period	$0.24
Interest Paid Year-to-Date	$2.20

Share Savings - XXXXXXXXX0100 (continued)

Account Activity

Post Date	Description	Debits	Credits	Balance
09/01/2025	Beginning Balance			$5,900.14
09/30/2025	Credit Interest		$0.24	$5,900.38
09/30/2025	Ending Balance			$5,900.38

Daily Balances

Date	Amount	Date	Amount
09/01/2025	$5,900.14	09/30/2025	$5,900.38

Cooperative Business Checking - XXXXXXXX7736

Account Summary

Date	Description	Amount
09/01/2025	Beginning Balance	$30,457.01
	2 Credit(s) This Period	$1,459.03
	7 Debit(s) This Period	$1,619.30
09/30/2025	Ending Balance	$30,296.74

Account Activity

Post Date	Description	Debits	Credits	Balance
09/01/2025	Beginning Balance			$30,457.01
09/03/2025	External Deposit AFSCME COUNCIL 5 - PY09/02/25 517		$566.44	$31,023.45
09/03/2025	Check 2273 St Paul Reg Labor	$637.50		$30,385.95
09/26/2025	Check 2281 Kaitlyn McCarthy	$172.00 Per Diem		$30,213.95
09/26/2025	Check 2282 Heather Vandenheuvel	$172.00 Per Diem		$30,041.95
09/29/2025	Check 2276 Camista Arndt	$172.00 Per Diem		$29,869.95
09/29/2025	Check 2278 Lizzy Grover	$172.00 Per Diem		$29,697.95
09/30/2025	External Deposit AFSCME COUNCIL 5 - PY09/29/25 517		$892.59	$30,590.54
09/30/2025	Check 2274 Lisa Peterson	$172.00 Per Diem		$30,418.54
09/30/2025	Check 2286 Lisa Peterson	$121.80		$30,296.74
09/30/2025	Ending Balance			$30,296.74

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
2273	09/03/2025	$637.50	2278*	09/29/2025	$172.00	2286*	09/30/2025	$121.80
2274	09/30/2025	$172.00	2281*	09/26/2025	$172.00			
2276*	09/29/2025	$172.00	2282	09/26/2025	$172.00			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
09/01/2025	$30,457.01	09/26/2025	$30,041.95	09/30/2025	$30,296.74
09/03/2025	$30,385.95	09/29/2025	$29,697.95		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00

In case of errors or questions about your electronic transfers, call us at (800) 247-0857 or (651) 770-7000 and press 0. Write us at 2401 North McKnight Road, North St. Paul, MN 55109 as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Tell us the dollar amount of the suspected error.
3. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

PERIODIC STATEMENT DISCLOSURES FOR OPEN-END LOANS.
EACH LOAN MARKED * IS OPEN-END.

HOW WE DETERMINE THE BALANCE ON WHICH YOUR PERIODIC FINANCE CHARGE is computed: We will figure the periodic **FINANCE CHARGE** on your account by applying the periodic rate to the unpaid balance of your account. To get the unpaid balance we will take the ending balance of your account each day, after adding any new advances or purchases and subtracting any payments or credits. This gives us the unpaid balance.

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at the address indicated on the front of this statement. In your letter, give us the following information: * Account information: Your name and account number. * Dollar amount: The dollar amount of the suspected error. * Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true: * We cannot try to collect the amount in question, or report you as delinquent on that amount. * The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. * While you do not have to pay the amount in question, you are responsible for the remainder of your balance. We can apply any unpaid amount against your credit limit.

To Balance Your Checkbook

1. Make sure all withdrawals and deposits reported on your checking account statement are recorded in your checkbook (such as automatic transfers, fees, and charges).
2. Enter the ending balance shown for your checking account.
3. List the amount of any deposits you have made that are not reported on your statement.
4. Add together the amounts from steps 2 and 3.
5. Enter the total from the section at right, listing the amount of all checks and withdrawals you have made that are not reported on your statement.
6. Subtract the total on line 5 from the total on line 4 to calculate your adjusted balance. This amount should match the balance in your checkbook register.

List Outstanding Checks and Withdrawals

Ck. No.	Amount	Ck. No.	Amount
		Total	

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AFSCME LOCAL # 517
P.O. BOX 1142
HUDSON, WI 54016

2273

22-7626/2960

CHECK ARMOR

Date

Pay to the Order of St. Paul Regional Labor Fed $637.50

Six hundred + thirty seven + 50/100 Dollars

Photo Safe Deposit®

ideal
8499 Tamarack Road
Woodbury, MN 55125
651-770-7000

For Per Capita Pay 2/25 + 3/25

Lisa Peters
Shawn Carpenter

⑆296076262⑆ 0008847736⑈ 2273

St. Paul Regional Labor Federation
353 West Seventh Street, Suite 201
Saint Paul, Minnesota 55102
(651) 222-3787 Fax: (651) 293-1989

==============
July 2025
==============

AFSCME Local 517
Attention: Lisa Peterson and Shawn Carpenter

PER CAPITA PAYMENT FORM

In accordance with the By-Laws and Constitution:

Per capita is due on the first of each month.

Your organization is deemed to be in good standing until your per capita is 30 days in arrears.

If checked – the following applies to your organization:

[ ] Your organization is 3 months in arrears with per capita and is not entitled to voice or vote at meetings of the Federation.

[ ] Your organization is 4 months or more in arrears with per capita and stands suspended.

Per Capita Month	*Per Capita Rate	No. of Members	Amount Due
February 2025	1.25/month	255	318.75
March 2025	1.25/month	255	318.75
	1.25/month		
		Total Paid:	637.50

CK # 2273

***Current Per Capita is $1.25 per member each month.**
Delegate representation and voting strength are based on total per capita paid on members of your organization.

You *may* pay per capita in advance, but you are still liable for additional per capita owed if an increase occurs during pre-paid periods.
Please remit payable to St. Paul Regional Labor Federation at the address above.

Opeiutc#12:lt

Per Capita Remittance

Fiscal Month Ending: 02/28/2025

Month End: 28-Feb-2025 for Group 1

25874

St Paul Regional Labor Federation

$0.00 Per Member Full Time	$0.00 Per AFP Full Time
$0.00 Per Member Part Time	$0.00 Per AFP Part Time

Local		Member				AFP				Total	
		Full Time		Part Time		Full Time		Part Time			
		Count	Remitted	Count	Remitted	Count	Remitted	Count	Remitted	Count	Remitted
8	Ramsey County	313	$391.25	11	$0.00	0	$0.00	0	$0.00	324	$391.25
34	Hennepin County Social Services	552	$690.00	0	$0.00	0	$0.00	0	$0.00	552	$690.00
151	Local 151	466	$582.50	7	$0.00	0	$0.00	0	$0.00	473	$582.50
221	Dot, Metro	314	$392.50	0	$0.00	0	$0.00	0	$0.00	314	$392.50
306	Dakota County Human Services	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
479	City Of Apple Valley	36	$45.00	0	$0.00	0	$0.00	0	$0.00	36	$45.00
517	Local 517	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
600	McF, Stillwater	214	$267.50	0	$0.00	0	$0.00	0	$0.00	214	$267.50
607	Dhs, Faribault	72	$90.00	0	$0.00	0	$0.00	0	$0.00	72	$90.00
668	Metropolitan Council	240	$300.00	0	$0.00	0	$0.00	0	$0.00	240	$300.00
693	Dakota County Library	28	$35.00	6	$0.00	0	$0.00	0	$0.00	34	$35.00
707	Lake Owasso Residence	48	$60.00	0	$0.00	0	$0.00	0	$0.00	48	$60.00
722	Regions Hospital	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
844	St. Paul School District #625	142	$177.50	3	$0.00	0	$0.00	0	$0.00	145	$177.50
1065	City Of Inver Grove Heights	21	$26.25	1	$0.00	0	$0.00	0	$0.00	22	$26.25
1129	Local 1129	80	$100.00	6	$0.00	0	$0.00	0	$0.00	86	$100.00
1164	Univ Of Mn Fairview	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
1465	Dnr, Region VI & Metro	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
1842	City Of St. Paul - Technical	20	$25.00	11	$0.00	0	$0.00	0	$0.00	31	$25.00
1854	St. Paul Public Housing Agency	47	$58.75	0	$0.00	0	$0.00	0	$0.00	47	$58.75
1929	Mn Zoological Gardens	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
1935	Ramsey County Employees Federation	32	$40.00	0	$0.00	0	$0.00	0	$0.00	32	$40.00
2181	Human Services	124	$155.00	0	$0.00	0	$0.00	0	$0.00	124	$155.00
2508	City Of St. Paul - Clerical	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
2535	City Of So. St. Paul	13	$16.25	0	$0.00	0	$0.00	0	$0.00	13	$16.25
2672	Dept Of Ag, Doli, Wkrs Comp	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00

Per Capita Remittance

Fiscal Month Ending: 03/31/2025

Month End: 31-Mar-2025 for Group 1

25981

St Paul Regional Labor Federation

$0.00 Per Member Full Time	$0.00 Per AFP Full Time
$0.00 Per Member Part Time	$0.00 Per AFP Part Time

Local		Member				AFP				Total	
		Full Time		Part Time		Full Time		Part Time			
		Count	Remitted	Count	Remitted	Count	Remitted	Count	Remitted	Count	Remitted
8	Ramsey County	314	$392.50	9	$0.00	0	$0.00	0	$0.00	323	$392.50
34	Hennepin County Social Services	557	$696.25	0	$0.00	0	$0.00	0	$0.00	557	$696.25
151	Local 151	463	$578.75	6	$0.00	0	$0.00	0	$0.00	469	$578.75
221	Dot, Metro	312	$390.00	0	$0.00	0	$0.00	0	$0.00	312	$390.00
306	Dakota County Human Services	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
479	City Of Apple Valley	34	$42.50	0	$0.00	0	$0.00	0	$0.00	34	$42.50
517	Local 517	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
600	McF, Stillwater	218	$272.50	0	$0.00	0	$0.00	0	$0.00	218	$272.50
607	Dhs, Faribault	72	$90.00	0	$0.00	0	$0.00	0	$0.00	72	$90.00
668	Metropolitan Council	239	$298.75	0	$0.00	0	$0.00	0	$0.00	239	$298.75
693	Dakota County Library	29	$36.25	6	$0.00	0	$0.00	0	$0.00	35	$36.25
707	Lake Owasso Residence	47	$58.75	0	$0.00	0	$0.00	0	$0.00	47	$58.75
722	Regions Hospital	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
844	St. Paul School District #625	142	$177.50	2	$0.00	0	$0.00	0	$0.00	144	$177.50
1065	City Of Inver Grove Heights	20	$25.00	1	$0.00	0	$0.00	0	$0.00	21	$25.00
1129	Local 1129	81	$101.25	6	$0.00	0	$0.00	0	$0.00	87	$101.25
1164	Univ Of Mn Fairview	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
1465	Dnr, Region Vi & Metro	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
1842	City Of St. Paul - Technical	20	$25.00	12	$0.00	0	$0.00	0	$0.00	32	$25.00
1854	St. Paul Public Housing Agency	47	$58.75	0	$0.00	0	$0.00	0	$0.00	47	$58.75
1929	Mn Zoological Gardens	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
1935	Ramsey County Employees Federation	32	$40.00	0	$0.00	0	$0.00	0	$0.00	32	$40.00
2181	Human Services	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
2508	City Of St. Paul - Clerical	111	$138.75	4	$0.00	0	$0.00	0	$0.00	115	$138.75
2535	City Of So. St. Paul	13	$16.25	0	$0.00	0	$0.00	0	$0.00	13	$16.25
2672	Dept Of Ag, Doli, Wkrs Comp	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00

AFSCME LOCAL # 517
P O BOX 1142
HUDSON, WI 54016

2281

22-7026/2960

9-20-25
Date

CHECK ARMOR

Pay to the Order of Kaitlyn McCarthy $172.00

One Hundred + seventy two + 00/100 Dollars

Photo Safe Deposit

ideal
8499 Tamarack Road
Woodbury, MN 55125
651-770-7000

For Convention

Shawn Carpenter

⑆296076262⑆ 000884773611⑈ 2281

Kaitlyn McCarthy

All Ideal CU branches will be closed o
We will reopen with regular hours on

AFSCME LOCAL # 517
P.O. BOX 1142
HUDSON, WI 54016

2282

22-7626/2960

9-20-25 Date

CHECK ARMOR

Pay to the Order of Heather Vandenheuvel $ 172.00

One hundred & seventy two dollars Dollars

Photo Safe Deposit

ideal
8499 Tamarack Road
Woodbury, MN 55125
651-770-7000

For CONVENTION

Lisa Pitts Shawn Carpenter

⑆296076262⑆ 000884773 6⑈ 2282

Print All Images

AFSCME LOCAL # 517
P.O. BOX 1142
HUDSON, WI 54016

22-7626/2960

9-20-25
Date

Pay to the Order of carissa arndt $172.00

One hundred + seventy two + 00/100 Dollars

Photo Safe Deposit® Details on back

ideal credit union
8499 Tamarack Road
Woodbury, MN 55125
651-770-7000

For CONVENTION

Lisa Peters
Shawn Carpenter

⑆296076262⑆ 0008847736⑈ 2276

AFSCME LOCAL # 517
P.O. BOX 1142
HUDSON, WI 54016

2278

22-7626/2960

9-20-25 Date

Pay to the Order of LIZZY Grover $ 172.00

One hundred + seventy two dollars Dollars

ideal credit union
8499 Tamarack Road
Woodbury, MN 55125
651-770-7000

For CONVENTION

Shawn Carpenter

⑆296076262⑆ 00088477736⑈ 2278

AFSCME LOCAL # 517
P.O. BOX 1142
HUDSON, WI 54016

2274

22-7626/2960

9-20-25
Date

Pay to the Order of LISA PETERSON $ 172.00

One hundred + seventy two + 00/100 Dollars

ideal credit union
8499 Tamarack Road
Woodbury, MN 55125
651-770-7000

For CONVENTION

Lisa Peterson
Shawn Carpenter

⑆296076262⑆ 0008847736⑈ 2274

2025-09-29 03:03:38 UTC
9107755580
Wings FCU 296076152
Member 0001307008 ISN 116000001052928
TransID 43b8cce7-3dfe-4408-b08d-c4cb44492319

Lisa Peterson
For Mobile Deposit only - Wings

AFSCME LOCAL # 517
P.O. BOX 1142
HUDSON, WI 54016

2286
22-7628/2960

9-20-25 Date

Pay to the Order of Lisa Peterson $121.80

One hundred & twenty one dollars + 80/100 Dollars

ideal
8499 Tamarack Road
Woodbury, MN 55125
651-770-7000

For march mileage

Tina Peterson
Shawn Carpenter

⑆296076262⑆ 000884773611⑈ 2286

2286

2025-09-29 03:04:31 UTC
9107755580
Wings FCU 296076152
Member 0001307008 ISN 116000002123034
TransID 65d69c89-6114-4c92-8040-d17f636aaf59

Tina Peterson
For mobile deposit Wings

EXPENSE REPORT 2025

	Start Date	End Date
Pay Period	3.1.2025	3.31.2025

Name: Lisa Peterson
Address: 25309 Grand Prix Ct
City/State/Zip: Wyoming, MN 55092

Date	Description	Mileage	Mileage Amount	Lost Time Hours	Hourly Wage	Total Lost Time Wages	Per Diem	Expense	Total
3.3.2025	Mediation Prep Meeting		$0.00	0.5	$36.30	$18.15			$18.15
3.4.2025	Mediation Case Prep		$0.00	1	$36.30	$36.30			$36.30
3.5.2025	Mediation Stillwater Lunch-LP, BH and grievant	58	$40.60	1.5	$36.30	$54.45			$95.05
3.12.2025	Teams Meeting with worker group re: classification issue		$0.00	1	$36.30	$36.30			$36.30
3.17.2025	Meeing w/employee in Stillwater re: workplace concern	58	$40.60	2	$36.30	$72.60			$113.20
3.19.2025	Stillwater in person union meeting	58	$40.60	1.5	$36.30	$54.45			$95.05
3.25.2025	Meeting with employee re: workplace concern		$0.00	1	$36.30	$36.30			$36.30
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
Totals		174	$121.80	8.5		$308.55	$0.00	$0.00	$430.35

Total $430.35

Ck 2286

Mileage Rate .70/mile
Include copies of receipts for expenses

Per Capita Report Dues

Ending 8.31.2025

Dues Received:	FT	388		$	23,600.45
	PT	14		$	673.28
		402		$	24,273.73
AFSCME International:	FT	388		$	(6,227.40)
	PT	14		$	(168.00)
		402		$	(6,395.40)
AFSCME Council 5:	FT	388		$	(14,856.52)
	PT	14		$	(401.94)
		402		$	(15,258.46)
Refunds-International:	FT			$	-
Refunds-Council 5:	PT			$	-
				$	-
			Amout to Local after Per Caps	$	2,619.87
Invoices:					
444385				$	(1,407.28)
Revised Amount after Invoices				$	1,212.59
St Paul Regional Labor Federation:		256		$	(320.00)
Amount to Local:				$	892.59

Per Capita Report for Dues

Fiscal Month Ending: **08/31/2025**

Month End: 31-August-2025 for L0517

Union: **LOCAL 517 517**

Received from:	388	FULL TIME MEMBER Units	$23,600.45
	14	PART TIME MEMBER Units	$673.28
	402	**Total Dues Received:**	**$24,273.73**

Per Capita Payments

AFSCME International

388	@ $16.05 Per MEMBER FT Unit	$6,227.40
14	@ $12.00 Per MEMBER PT Unit	$168.00
	402 Unit(s)	**$6,395.40**

AFSCME Council 5

388	@ $38.29 Per MEMBER FT Unit	$14,856.52
14	@ $28.71 Per MEMBER PT Unit	$401.94
	402 Unit(s)	**$15,258.46**
	Total Intl & Council Per Capita Payments	**$21,653.86**
	Revised Amount to Local After Per Caps	**$2,619.87**

Invoices

		Owing	Paid
0444385		$1,407.28	$1,407.28
	Invoice Totals	**$1,407.28**	**$1,407.28**
	Revised Amount to Local After Invoices		**1,212.59**

ST PAUL REGIONAL LABOR FEDERATION

256	@ $1.25 Per MEMBER FT Unit	$320.00
13	@ $0.00 Per MEMBER PT Unit	$0.00
	269 Unit(s)	**$320.00**
	Total CLB/RLF Payments	**$320.00**
	Revised Amount to Local After CLB/RLF	**892.59**

Per Capita Report for Dues

Fiscal Month Ending: **08/31/2025**

Month End: 31-August-2025 for L0517

Union: **LOCAL 517 517**

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
414704	ABDI, MUNA	MM	FT		$61.72	
389545	ABREGO, AMANDA	MM	FT		$61.72	
439286	ADRIAN, ALEXANDRE	MM	FT		$44.76	
347047	AGUILERA TORRES, NICHOLE	MM	FT		$61.72	
363179	AHLERS, AVALON	MM	FT		$61.72	
359584	AHO, ELENA	MM	FT		$61.72	
41183	ALLEN, CARRIE	MM	FT		$59.04	
365238	ALLEN, SARA	MM	FT		$61.72	
4884	ALLESSI, TERESA	MM	FT		$61.72	
411352	ALOMARY, MARYAM	MM	FT		$61.72	
317542	AL-SHABAZZ, PAMELA	MM	FT		$61.72	
407027	ANDERSEN, EMILY	MM	FT		$61.72	
427507	ANDERSON, HELENE	MM	FT		$61.72	
414706	ANDERSON, NICOLLE	MM	PT		$49.00	
20723	ARCHAMBAULT, LAURA	MM	FT		$61.72	
398346	ARIYADEJ, LYNN	MM	FT		$61.72	
337732	ARNDT, CARISSTA	MM	FT		$61.72	
418039	ASKEW, WHITNEY	MM	FT		$61.72	
42244	AUFDERHAR, CHRISTY	MM	FT		$61.72	
368720	BABCOCK, LINDSAY	MM	FT		$61.72	
343705	BAGNE, CYDNEY	MM	FT		$61.72	
444524	BAIER, ZACHARY	MM	FT		$61.72	
394156	BARTLETT, CHELSEA	MM	FT		$61.72	
50227	BEAUDET, TINA	MM	PT		$44.76	
345082	BECKEL, JULIE	MM	FT		$61.72	
29512	BELLAND, MICHELLE	MM	FT		$61.72	$4.00
411353	BELLEFUIL, SARAH	MM	FT		$61.72	
405763	BELZ, ANNALISE	MM	FT		$61.72	
410580	BENTRUP, LUCRETIA	MM	FT		$61.72	
368002	BERNDT, ALLISON	MM	FT		$61.72	
313528	BERNSTEIN, AMY	MM	FT		$61.72	
37787	BIBEAU, CHRISTINE	MM	FT		$61.72	
46601	BJORK, MICHAEL	MM	FT		$61.72	
107635	BLAIR, JAMIE	MM	FT		$61.72	
428443	BLOOMBERG, JULIE	MM	FT		$61.72	
303916	BOLDT, CHRISTINE	MM	FT		$61.72	
51547	BONTJES, PATTI JO	MM	FT		$61.72	
39107	BORICH, MATTHEW	MM	FT		$61.72	$8.00
51718	BORNT, RICHARD	MM	FT		$56.36	
402766	BORRELL, SARAH	MM	FT		$61.72	
33306	BRADFORD, JACQUELINE	MM	FT		$61.72	$8.00
443822	BRANDNER, DWAIN	MM	FT		$61.72	
29668	BRATULICH, LORI	MM	FT		$61.72	
352939	BREWER, GLENN	MM	FT		$61.72	
431499	BROWN, DANIELLE	MM	FT		$61.72	
26360	BROWN, KAREN	MM	FT		$61.72	
354805	BRUNCLIK, KELLY	MM	FT		$61.72	
312929	BUCHE, JODI	MM	FT		$61.72	
390826	BUECHLER, KATELYN	MM	FT		$61.72	
34210	BUGGE, DAWN	MM	FT		$61.72	
407028	BUHR, MICHAEL	MM	FT		$61.72	

Per Capita Report for Dues

Fiscal Month Ending: **08/31/2025**

Month End: 31-August-2025 for L0517

Union: **LOCAL 517 517**

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
27308	BUNCH, ANGELA	MM	FT		$61.72	
16560	BURGER, ELIZABETH	MM	FT		$61.72	
407648	BURSACK LEROUX, BARBARA	MM	FT		$61.72	
387680	BURSINGER, KATHRYN	MM	FT		$61.72	
378141	BUTLER, SHELBI	MM	FT		$61.72	
414707	CALERO, ALEX	MM	FT		$61.72	
371200	CALLET, ELLEN	MM	PT		$44.76	
418035	CAMPBELL, ANGELA	MM	FT		$61.72	
42246	CAMPEAU-PERLOCK, KRISTIE	MM	FT		$61.72	
367183	CANFIELD, TONI	MM	FT		$61.72	
409188	CARPENTER, SHAWN	MM	FT		$61.72	
413636	CARROLL-JOHNSON, TERESA	MM	FT		$61.72	
348276	CHEATEM, ALEXEA	MM	FT		$30.86	
49832	CHESSHIR, ANGELA	MM	FT		$61.72	
409475	CHILDS, BETHANY	MM	FT		$61.72	
315201	CLARK, LYNN	MM	FT		$61.72	
437687	COFFEY, RYAN	MM	FT		$61.72	
24961	COLE, DAVID	MM	FT		$61.72	$12.00
297744	COLLIN-PILARSKI, JESSICA	MM	FT		$61.72	
428707	COLON, VALERIE	MM	FT		$61.72	
50802	CONROY, REBECCA	MM	FT		$61.72	
307662	COUNTER, CAROLYN	MM	FT		$61.72	
316607	COUNTRYMAN, KIRA	MM	FT		$61.72	
357592	COURNOYER, ERICA	MM	FT		$61.72	
413656	COYNE, ANDREW	MM	FT		$56.36	
41531	CROWSON, JILL	MM	FT		$61.72	
24971	CUNNINGHAM, DEBRA	MM	FT		$61.72	
431477	DAGLE, TAMMY	MM	FT		$61.72	
439177	DAHL, NATHAN	MM	FT		$61.72	
374584	DALE, TYLER	MM	FT		$61.72	
394761	DALTON, MAX	MM	FT		$61.72	
344218	DANIELSON, LISA	MM	FT		$61.72	
364508	DE SOBRINO, CRISTINA	MM	FT		$61.72	
373850	DEGRAND, BRICE	MM	FT		$61.72	
411756	DEIGNAN, MARGARET	MM	FT		$59.04	
314435	DEMARS, AARON	MM	FT		$61.72	
396290	DENN, REBECCA	MM	FT		$61.72	
347284	DHEIN, LEE	MM	FT		$61.72	
344590	DICKLICH, BYRDIE	MM	FT		$61.72	$10.00
299756	DOERRE, JESSICA	MM	FT		$61.72	
352941	DUONG, KHIET	MM	FT		$61.72	
344885	DZIENKOWSKI, CINDY	MM	FT		$61.72	
394140	DZIUK, RACHAEL	MM	FT		$61.72	
427624	EARL, BAILEE	MM	FT		$61.72	
316609	ECCLES, AMY	MM	FT		$61.72	
430580	EDGAR, BETHANY	MM	FT		$61.72	
354846	EILERTSON, HEIDI	MM	FT		$61.72	
297131	EISENTRAGER, SHANNON	MM	FT		$61.72	
365940	EISENTRAGER, WESLEY	MM	FT		$61.72	
380531	ELMS, LISA	MM	FT		$61.72	
403971	ENG, MICHAEL	MM	FT		$56.36	

Per Capita Report for Dues

Fiscal Month Ending: **08/31/2025**

Month End: 31-August-2025 for L0517

Union: **LOCAL 517 517**

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
421748	ESTALL, KATHERINE	MM	FT		$56.36	
398340	EVANS, JEROME	MM	FT		$61.72	
356191	FARRELL, DOREEN	MM	FT		$61.72	
391124	FAUROT, KIMBERLY	MM	FT		$53.91	
311374	FAVREAU, SARA	MM	FT		$61.72	
392339	FAY, BRITT	MM	FT		$61.72	
366818	FEENEY, SHANNON	MM	FT		$61.72	
428822	FELDMAN-ADAMS, MOLLIE	MM	FT		$61.72	
48247	FENNERN, CHRISTINE	MM	FT		$61.72	
436590	FEYISSA-YADASSA, AYANTU	MM	FT		$61.72	
341827	FIGUEROA, KATIE	MM	FT		$61.72	
370839	FINLEY-HOFMANN, LISA	MM	FT		$61.72	
407642	FLETCHER, KRISTINE	MM	FT		$61.72	
34636	FLOHR, DAVID	MM	FT		$61.72	
392701	FOSLIEN, SARAH	MM	FT		$53.91	
342501	FOWLER, VIVIEN	MM	FT		$61.72	
361298	FRANK, ELIZABETH	MM	FT		$61.72	
425351	FRANK, LINNEA	MM	PT		$49.00	
351023	FRASCONE, AMBER	MM	FT		$61.72	
351156	FRAZER, ALEXANDREA	MM	FT		$61.72	
42313	FREEZY, LYNNE	MM	FT		$56.98	$12.00
337746	FULLER, KRISTEN	MM	FT		$61.72	
411325	FURE, KIERSTIN	MM	FT		$61.72	
426029	GALINDO, JOHN	MM	FT		$61.72	
24166	GAMER-WOLFE, AMY	MM	FT		$61.72	
221562	GANGI, NICOLE	MM	FT		$61.72	
401978	GENEREUX, CARRIE	MM	FT		$61.72	$8.00
340145	GLASER, REESE	MM	FT		$61.72	
364397	GLODEK, ALISON	MM	FT		$61.72	
394160	GOCKOWSKI, TANIKA	MM	FT		$61.72	
24963	GONZALEZ, ELIZABETH	MM	FT		$61.72	
443254	GONZALEZ, KELLY	MM	FT		$61.72	
33309	GOODALL, RACHELLE	MM	FT		$61.72	
411326	GOULD, TAMARA	MM	FT		$61.72	
402781	GRAF, PAIGE	MM	FT		$61.72	
404532	GREEN, JILLIAN	MM	FT		$61.72	
384304	GREINER, MICHAEL	MM	FT		$56.36	
390768	GRIFFIN, JULIE	MM	FT		$61.72	
398739	GROVE, JESSICA	MM	FT		$61.72	
398350	GROVER, ELIZABETH	MM	FT		$61.72	
361127	GROVER, TIMOTHY	MM	PT		$49.00	
20703	GULLICKSON, KRISTINA	MM	FT		$59.04	
398091	GUNDERSON, KIMBERLY	MM	FT		$61.72	
369729	HAGES, ALEA	MM	FT		$61.72	
359578	HAGUE, KATHLEEN	MM	FT		$61.72	
305450	HAIDER, DAN	MM	FT		$61.72	
420893	HALL, JEANNI	MM	FT		$61.72	
425246	HALL, JESSICA	MM	FT		$61.72	
38431	HARE, PATRICK	MM	FT		$61.72	
6537	HARJES, KAREN	MM	FT		$61.72	
443825	HARMS, LYNNEA	MM	FT		$61.72	

Per Capita Report for Dues

Fiscal Month Ending: **08/31/2025**

Month End: 31-August-2025 for L0517

Union: **LOCAL 517 517**

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
419850	HATCHER, JANEL	MM	FT		$61.72	
46108	HAUKOM, CHARLENE	MM	FT		$61.72	
340472	HEATH, JOHN	MM	PT		$49.00	
377942	HEIFORT ADAMS, CHANTELLE	MM	FT		$61.72	
436052	HELGET, ABIGAIL	MM	FT		$61.72	
345093	HELLING-MENDEZ, MIKKI	MM	FT		$61.72	
359353	HELMER, BREANNA	MM	FT		$61.72	
33243	HENDERSON, DOROTHY	MM	FT		$59.04	
384828	HENDRICKS, SHANNAN	MM	FT		$61.72	
28132	HENDRICKSON, LAURIE	MM	FT		$61.72	
419009	HENNESSY DHEIN, HAILEE	MM	FT		$61.72	
357742	HENNUM, ANGELA	MM	FT		$61.72	
384834	HENRY, BENJAMIN	MM	FT		$61.72	
391122	HENRY, SHAIN	MM	FT		$56.36	
339933	HER, BLIA	MM	FT		$61.72	
376888	HER, CHOR	MM	FT		$61.72	
425858	HERMANN, KATIE	MM	FT		$61.72	
427622	HICKEY, ASHLEY	MM	FT		$61.72	
411328	HILTNER, JENNIFER	MM	FT		$61.72	
394136	HIRSCH, CHRISTOPHER	MM	PT		$49.00	
348907	HOFFMAN, CONSTANCE	MM	FT		$61.72	
436592	HOLM, ABBIE	MM	FT		$61.72	
437688	HOLT, ELIZABETH	MM	FT		$61.72	
294322	HOLT, STEPHANIE	MM	FT		$61.72	
21311	HOOVER-CARPENTIER, WENDY	MM	FT		$61.72	
22113	HOWE, TRACY	MM	FT		$61.72	
25840	HULTMAN, JULIE	MM	FT		$61.72	
439178	IDEN, REBECCA	MM	PT		$49.00	
435721	JACOBSMA, EMILY	MM	FT		$61.72	
434877	JACOBSON, BAILEY	MM	FT		$61.72	
413635	JACOBSON, ELIZABETH	MM	FT		$61.72	
390458	JACQUES, KEVIN	MM	FT		$61.72	
300556	JAMESON, ANNE	MM	FT		$61.72	
427129	JAMMERTHAL, KALIE	MM	FT		$61.72	
394760	JASZEWSKI, MARIN	MM	FT		$61.72	
33311	JENSEN, ERIC	MM	FT		$61.72	
397922	JOHNSON, DANIELLE	MM	FT		$61.72	
42247	JOHNSON, JULIE	MM	FT		$61.72	
51571	JOHNSON, KARI	MM	FT		$61.72	
343706	JOHNSON, STEPHANIE	MM	FT		$61.72	
306977	JUNKER, BRADLEY	MM	FT		$56.36	
38864	JUREK, JOHN	MM	FT		$56.36	
439506	KAMEN, JOHN	MM	FT		$61.72	
337733	KAROW, RONALD	MM	FT		$61.72	
441992	KATZENMEYER, DAVID	MM	FT		$61.72	
201929	KEENE, LORI	MM	PT		$49.00	
393112	KELLER, HANNAH	MM	FT		$61.72	
46012	KELLER, KRISTOFER	MM	FT		$61.72	
412408	KENDRICK, SHARDAI	MM	FT		$61.72	
417374	KIMBELL, REBECCA	MM	FT		$61.72	
348601	KINGBIRD, NICOLE	MM	FT		$61.72	

Per Capita Report for Dues

Fiscal Month Ending: **08/31/2025**

Month End: 31-August-2025 for L0517

Union: **LOCAL 517 517**

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
428603	KISLENGER, STACEY	MM	FT		$61.72	
415569	KLEBSCH, GERALD	MM	FT		$61.72	
297236	KNIGHTON, REBECCA	MM	FT		$61.72	
419851	KNOCHE, CARSTEN	MM	FT		$61.72	
51220	KNOX, NANCY	MM	FT		$61.72	
396296	KOSIN, ROSEMARY	MM	FT		$61.72	
415570	KOSKI, JENNA	MM	FT		$61.72	
52234	KRAUTKREMER, CARRIE	MM	FT		$61.72	
40831	KRAWCZESKI, VICKY	MM	FT		$61.72	
48241	KRAWCZEWSKI, KRISTINE	MM	FT		$61.72	
377273	KROHN, MAI	MM	FT		$61.72	
25846	KRUSE-ROSLIN, SANDRA	MM	FT		$61.72	
314438	KUSCHNIR, JANE	MM	FT		$61.72	$12.00
409842	KYLE, MELISSA	MM	FT		$61.72	
46011	LEE, CHRISTINE	MM	FT		$61.72	
428569	LEE, GAO	MM	FT		$61.72	
369655	LEE, RYAN	MM	FT		$61.72	
364618	LEE, TRACEY	MM	FT		$61.72	
51459	LEEDOM, HEIDI	MM	FT		$61.72	
438485	LEEMON, TAMI	MM	FT		$61.72	
378972	LEVORSON, DANIELLE	MM	FT		$61.72	
427099	LEVY, LANIESHA	MM	FT		$61.72	
412411	LIDGERDING, CASSANDRA	MM	FT		$61.72	
44775	LINDER-HEWITT, AMY	MM	FT		$61.72	
340478	LINN, KRISTEN	MM	FT		$61.72	$8.00
305451	LIVINGSTON, ERIN	MM	FT		$61.72	
375124	LOPEZ, SAMANTHA	MM	FT		$61.72	
51562	LOPEZ, SUSAN	MM	FT		$61.72	
19036	MADLUNG, CINDY	MM	FT		$61.72	
49638	MALLINGER, JENNIFER	MM	FT		$61.72	
394759	MALONEY, AMANDA	MM	FT		$61.72	
52244	MANDT, MARK	MM	FT		$61.72	
366586	MARKS, JARYD	MM	FT		$61.72	
25129	MARTELL, CAROLINE	MM	FT		$61.72	
377937	MARTENS, KATELYN	MM	FT		$59.04	
345086	MASON, ELEANOR	MM	FT		$61.72	
398355	MASON, JENNIFER	MM	FT		$61.72	
40994	MATZEK, DOUGLAS	MM	FT		$61.72	
436941	MCCARTHY, KAITLYN	MM	FT		$61.72	
412653	MCCLUNG, DILLON	MM	FT		$56.36	$12.00
405761	MCCUTCHEON, KIMBERLY	MM	FT		$61.72	
39179	MCFADDEN, KATHRYN	MM	PT		$49.00	
38725	MCHUGH, PAULA	MM	FT		$53.91	
49345	MCNELIS, NANCY	MM	FT		$61.72	$2.00
427108	MIDBY, SAMANTHA	MM	FT		$61.72	
303325	MILLER, ABIGAIL	MM	FT		$61.72	
398877	MILLER, RACHEL	MM	FT		$61.72	
397924	MIRON, MORGAN	MM	FT		$61.72	
354862	MLINARCIK, RACHEL	MM	FT		$61.72	
345228	MOATS, NATHANIEL	MM	FT		$61.72	
377940	MOLLOY, REBECCA	MM	FT		$61.72	

Per Capita Report for Dues

Fiscal Month Ending: **08/31/2025**

Month End: 31-August-2025 for L0517

Union: **LOCAL 517 517**

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
30803	MONIO, SUZANNE	MM	FT		$61.72	
421600	MOON, AUTUMN	MM	FT		$61.72	
408587	MORITZ, MATT	MM	FT		$61.72	
436099	MOTZKO, RODNEY	MM	FT		$61.72	$10.00
35777	MULVANEY, DANI	MM	FT		$61.72	
367180	MURRAY, ROBERT	MM	FT		$61.72	
296756	NELSON, REBECCA	MM	FT		$61.72	
32013	NESS, KAREN	MM	FT		$61.72	
420897	NEU, ANDREW	MM	FT		$61.72	
339533	NOLAN, TASHA	MM	FT		$61.72	
401514	NORBY, VANESSA	MM	FT		$56.36	
358530	NOREN, ASHLEY	MM	FT		$61.72	
427131	NORTON, JAMES	MM	FT		$61.72	
427125	NOUSIAINEN, JEAN	MM	FT		$61.72	
33207	NOYES, ANGELA	MM	FT		$61.72	
33208	NYQUIST, KATHLEEN	MM	FT		$61.72	
397987	NYVOLD, MADELINE	MM	FT		$30.86	
398359	OLSEN, CHERYL	MM	FT		$61.72	
363714	OLSEN, KATIE	MM	FT		$61.72	
299103	OLSON, MARIA	MM	FT		$61.72	
35597	OLSON, RYAN	MM	FT		$61.72	$8.00
361877	ORLOSKE, JULIA	MM	FT		$61.72	
293013	OSEBY, RENAE	MM	FT		$61.72	
376885	PANSEGRAU, KATHY	MM	FT		$61.72	
371847	PARNELL VELASCO, CASSIDY	MM	FT		$61.72	$4.00
22082	PASKET, DENNIS	MM	FT		$56.36	
316174	PASTORIUS, CATHLEEN	MM	FT		$61.72	
20720	PASTORIUS, CATHY	MM	FT		$61.72	
17771	PELTIER, ROXANNE	MM	FT		$61.72	
394118	PELZL, SCOTT	MM	FT		$61.72	
392977	PERRON, NICHOLAS	MM	FT		$61.72	
387695	PETERSON, BRIAN	MM	FT		$61.72	
354453	PETERSON, LISA	MM	FT		$61.72	$8.00
414612	PETERSON, MEGHAN	MM	FT		$61.72	
430582	PETERSON, THOMAS	MM	FT		$61.72	
14280	PLESSEL, JAMES	MM	FT		$61.72	
33209	PLUMBO, ANGELA	MM	FT		$61.72	$8.00
20077	POFF, JANET	MM	FT		$61.72	
313298	POLLEY, MEGAN	MM	PT		$44.76	
25181	POPE, JUSTINA	MM	FT		$61.72	
444759	PRIBULA, WILLIAM	MM	FT		$30.86	
406395	RAMIREZ, KIRSTEN	MM	FT		$61.72	
14655	RANUM, JOHN	MM	FT		$61.72	
365982	RAVELING, ALISON	MM	FT		$61.72	
398364	REDDING, KIRSTEN	MM	FT		$61.72	
352934	REYNOLDS, KARA	MM	FT		$61.72	
49867	REYNOLDS, KRISTIN	MM	FT		$61.72	
345729	RILEY, KYLA	MM	FT		$61.72	
315199	ROBINSON, JACQUELINE	MM	FT		$61.72	
426379	ROESER, MEGHAN	MM	FT		$61.72	
303921	ROSE SLOAN, DONNA	MM	FT		$61.72	

Per Capita Report for Dues

Fiscal Month Ending: **08/31/2025**

Month End: 31-August-2025 for L0517

Union: **LOCAL 517 517**

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
39398	ROSEN, ROBBIN ANN	MM	FT		$61.72	$20.00
372127	ROTTACH, LAURIE	MM	FT		$61.72	
428035	ROUTA, JACQUELYNE	MM	FT		$61.72	
401983	RUSSELL, TITI	MM	FT		$61.72	
402778	RYDEL, TERRI	MM	FT		$61.72	
417378	SAN JUAN, LYONEL	MM	FT		$61.72	
376824	SANDERS, JOSEPH	MM	FT		$61.72	$2.00
26153	SAULS, LISA	MM	FT		$61.72	$8.00
366901	SCHAEFER, CONNOR	MM	FT		$61.72	
406379	SCHEFERS, EMMA	MM	FT		$61.72	
396297	SCHIPP, JODI	MM	FT		$61.72	
427126	SCHMIDT, ALISSA	MM	FT		$30.86	
407657	SCHMIDT, MARY	MM	FT		$61.72	
346537	SCHMITT, KELLY	MM	FT		$61.72	
35593	SCHOENKE, LORI	MM	FT		$30.86	
342497	SEEGEBARTH, RENEE	MM	FT		$61.72	$2.00
208876	SEIGER, MARY	MM	FT		$61.72	
422774	SELESHI, NATHANEAL	MM	FT		$61.72	
383919	SHIPE, MERRILY	MM	FT		$61.72	
419854	SHORT, ANDREA	MM	FT		$61.72	
22898	SIEBEN, TODD	MM	FT		$61.72	
32078	SIEBENALER, JOANNA	MM	FT		$61.72	
276636	SIMCAKOSKI, JULIE	MM	FT		$61.72	
372772	SIROTIAK, LAUREN	MM	FT		$56.36	
383672	SLIMMER, DANA	MM	FT		$61.72	
434941	SMALL, DEANNA	MM	PT		$49.00	
430584	SMITH, CAMERON	MM	FT		$61.72	
418038	SMITH, CATHERINE	MM	FT		$61.72	
359358	SMITH, MICHELLE	MM	FT		$61.72	
34878	SNEGOSKY, ADAM	MM	FT		$61.72	
48251	SOLOMON, REGINA	MM	FT		$61.72	
434772	STANESCU, ANA	MM	PT		$49.00	
363725	STEFFEN, COURTNEY	MM	FT		$61.72	
19024	STELTZNER, HEIDI	MM	FT		$61.72	
394153	STEPHENSON, SUZANNE	MM	FT		$61.72	
396992	STONER, ASHLEY	MM	FT		$61.72	
392338	STORELEE, MOLLY	MM	FT		$61.72	
421603	STROHL, ALLISON	MM	FT		$61.72	
378475	SWATFAGER, JOEL	MM	FT		$61.72	
304963	SWENSON, ANDREW	MM	FT		$61.72	
41430	SYMONS, KATIE	MM	FT		$61.72	
390825	TABORA, CAROLINA	MM	FT		$61.72	
409195	TAKEMOTO, JENNA	MM	FT		$61.72	
438040	TALERY, LAWRENCE	MM	FT		$61.72	
408597	THAYER, HEIDI	MM	FT		$61.72	
398373	THOMPSON, HANNAH	MM	FT		$61.72	
303927	THOMPSON, MARY	MM	FT		$59.04	
420898	THURMES, KATHLEEN	MM	FT		$30.86	
339535	TSCHIDA, JACOB	MM	FT		$61.72	
21232	TUNGSETH, RICHARD	MM	FT		$61.72	
408599	TURNER, REBECCA	MM	FT		$61.72	

Per Capita Report for Dues

Fiscal Month Ending: **08/31/2025**

Month End: 31-August-2025 for L0517

Union: **LOCAL 517 517**

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
397926	TWOHY, JESSICA	MM	FT		$61.72	
340151	VAN HORN, JILLIAN	MM	FT		$61.72	
361879	VANDENHEUVEL, HEATHER	MM	FT		$61.72	$8.00
443257	VANG, HAYLEE	MM	FT		$61.72	
380794	VANG, TINA	MM	FT		$61.72	
301650	VANG, TXING	MM	FT		$61.72	
420899	VANG-LOR, KAYING	MM	FT		$61.72	
394123	VERDICK, OLIVIA	MM	FT		$61.72	
409146	VOTO, JARED	MM	FT		$61.72	
26427	WACHTER, DAWN	MM	FT		$61.72	
396298	WALBRIDGE, STEPHANIE	MM	FT		$61.72	
350253	WALLACE, BETH	MM	FT		$61.72	
407660	WALLNER, KATIE	MM	FT		$61.72	
15111	WALTON, ANN	MM	FT		$61.72	$10.00
44536	WARD, MORAYO	MM	FT		$61.72	
293895	WASMUND, JACOB	MM	FT		$61.72	
427109	WEAVER, KRISTINE	MM	FT		$61.72	
412418	WELLE, SARA	MM	FT		$61.72	
41524	WETZELS, JULIE	MM	FT		$61.72	
11854	WHITE, OMETRESS	MM	FT		$61.72	$8.00
358264	WIEBUSCH, JENNA	MM	FT		$61.72	
399510	WILLIAMS, DANA	MM	PT		$49.00	
344330	WILLIAMS, PAULA	MM	FT		$61.72	
29029	WINDISH, TERRI	MM	FT		$61.72	
373852	WITTLING, JAMES	MM	FT		$61.72	
339545	WITZMANN, CHRISTINE	MM	FT		$61.72	
442862	WOHLBERG, MITCHELL	MM	FT		$61.72	
363967	WOLFORD, JAMES	MM	FT		$61.72	
418049	WONG, LISA	MM	FT		$61.72	
377765	WOZNIAK, VICTORIA	MM	FT		$61.72	
339518	XIONG, LINA	MM	FT		$61.72	
362628	XIONG, PA	MM	FT		$61.72	
371552	XIONG, SHENG	MM	FT		$30.86	
407664	YANG, JUSTIN	MM	FT		$61.72	
407219	YANG, KA	MM	FT		$61.72	
395217	YANG, MAI	MM	FT		$61.72	
344424	YANG, SARAH	MM	FT		$61.72	
49329	YANG, THAI	MM	FT		$61.72	
363254	YANG, TOUZONG	MM	FT		$61.72	
420900	YANG, ZOO	MM	FT		$61.72	
387451	YOUNG DYBEDAHL, KARA	MM	FT		$61.72	
403693	ZEPEDA, SALINA	MM	FT		$61.72	
29525	ZEULI, AMY	MM	FT		$61.72	
390381	ZIERTMAN, JOAN	MM	FT		$56.36	
19023	ZIMMER, MICHAEL	MM	FT		$61.72	

Total Dues: **$24,273.73**

Page: 1

Invoice

AFSCME COUNCIL 5
300 HARDMAN AVENUE SO.
SO. ST. PAUL, MN 55075

Telephone: 651-450-4990

Fax: 651-455-1311

Invoice Number	Invoice Date
0444385-IN	8/15/2025

Customer Number
0000517

AFSCME LOCAL 517

TERMS: DUE UPON RECEIPT

Item Code	Description	Unit Price	Quantity	Amount
	LUP 08/15/25			
WLP	LUP-WAGES	1,291.19	1.00	1,291.19
WPFED	LUP-EMPLOYER FED U/C	7.75	1.00	7.75
WPFICA	LUP-EMPLOYER FICA	80.05	1.00	80.05
WPMEDI	LUP-EMPLOYER MEDI	18.73	1.00	18.73
WPST	LUP-EMPLOYER MN U/C	7.88	1.00	7.88
WPWC	LUP-EMPLOYER WORKERS COMP	1.68	1.00	1.68

Officer's Allowance $ 435.96
Loc Organizing $ 217.98
Edu / Training $ 327.74
Legislative $ 281.12
Loc Neg $ 19.78
Local Steward $ 118.70

Thank You!

COUNCIL 5 AFSCME UNION LABEL

Invoice Total: **1,407.28**

A/R Billing Detail 8/1/2025 to 8/15/2025

	EMPLOYEE			WLP Earnings	WPFICA FICA	WPMEDI FMED	WPFED FUTA	WPST SUI	WPWC MSRSWC	PERA	MSRS-G	MSRS-G	Advance	
	0517 Washington Co Publi													
	965972 CARPENTER, SHAWN M	0517												
Nov	05/30/2025 400 Officer Allow		1.000	100.00										Pending overpayment
	06/25/2025 417 Edu/Training		3.000	80.16										
	05/21/2025 417 Edu/Training		2.000	53.44										
	Total 254.594			233.60	14.48	3.39	1.40	1.42	0.30	-	-	-	-	
	965359 CHEATEM, ALEXEA R	0517												
Nov	05/30/2025 408 Loc Organizing		1.000	100.00										
	Total 108.990			100.00	6.20	1.45	0.60	0.61	0.13	-	-	-	-	
	964917 HENDRICKS, SHANNAN LYNN	0517												
	06/25/2025 417 Edu/Training		3.000	94.50										- adjusted on 9.1.2025-9.30.2025 expense report
	Total 103.003			94.50	5.86	1.37	0.57	0.58	0.12	-	-	-	-	
	964489 HENRY, BENJAMIN B	0517												
Nov	05/30/2025 400 Officer Allow		1.000	100.00										
	05/30/2025 410 Local Steward		1.500	54.45										- need to reimburse on next expense report.
	Total 168.341			154.45	9.58	2.24	0.93	0.94	0.20	-	-	-	-	
	965977 MCCARTHY, KAITLYN M	0517												
✓	04/01/2025 405 Legislative OK		8.000	263.44										
Nov	05/30/2025 400 Officer Allow		1.000	100.00										
	Total 396.112			363.44	22.53	5.27	2.18	2.22	0.47	-	-	-	-	
	963973 PETERSON, LISA M	0517												
	05/28/2025 414 Local Negotiate		0.500	18.15										adjusted on 7.1.2025-7.31.2025 expense report
	05/13/2025 417 Edu/Training		2.000	72.60										— adjusted on 9.1.2025-9.30.2025 expense report
Nov	05/30/2025 400 Officer Allow		1.000	100.00										
	05/30/2025 410 Local Steward		1.500	54.45										adjusted on 7.1.2025-7.31.2025 expense report
	Total 267.249			245.20	15.20	3.56	1.47	1.50	0.32	-	-	-	-	
	964950 VANDENHEUVEL, HEATHER L	0517												
Nov	05/30/2025 408 Loc Organizing		1.000	100.00										
	Total 108.990			100.00	6.20	1.45	0.60	0.61	0.13	-	-	-	-	
	Washington Co Publi Total 1,407.28			**1,291.19**	**80.05**	**18.73**	**7.75**	**7.88**	**1.68**	**-**	**-**	**-**	**-**	

AFSCME Minnesota Council 5

300 Hardman Avenue So   South St Paul MN 55075   651-450-4990

LOCAL UNION / POLICY COMMITTEE REQUEST FOR PAYMENT

Please review your LUP calendar for actual due dates.)

Local Union / Policy Committee LOCAL 517

Payment Code #

400	Officer Allowance	407	Local Newsletter	413	MN people
401	Convention	408	Local Organizing	414	Negotiations
402	Central Body	409	Local PC Allowance	415	PC Allowance
403	Executive Board	410	Local Steward	417	Ed & Training
404	Grievance /Arbitration	411	LT Other	418	Trades & Labor
405	Legislative				

NAME (first, *middle initial*, last)	Payment Code #	Date of activity*	Hours	Hourly Rate	Gross Amount	Advance Issued 70% of Gross
SHANNAN, L, HENDRICKS	417	10/10/2025	0.50	33.87	$16.94	
				Total of this page only -	$16.94	$0.00

Submitted by (please print): SHANNAN L HENDRICKS
(president / treasurer)

Date submitted (mm/dd/yy): 10/31/25

Email HANNAN.HENDRICKS@WASHINGTONCOUNTYMN.GO' **or Phone Number** (651) 430-4367

COUNCIL 5 AFSCME UNION LABEL

C:\Users\lpetterson\Desktop\LUP LT request form revised 7-2014

EXPENSE REPORT 2025

	Start Date	End Date
Pay Period	10.1.2025	10.31.2025

Name Shannan Hendricks
Address PO Box 1142
City/State/Zip Hudson, WI 54016

Date	Description	Mileage	Mileage Amount	Lost Time Hours	Hourly Wage	Total Lost Time Wages	Per Diem	Expense	Total
10.10.2025	Training-Shawn		$0.00	3.5	$33.87	$118.55			$118.55
10.30.2025	Postage/Stamps		$0.00			$0.00		$23.40	$23.40
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
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			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
Totals		0	$0.00	3.5		$118.55	$0.00	$23.40	$141.95
								Total	$141.95

Mileage Rate .70/mile
Include copies of receipts for expenses

3.5
-3.0 over pay
.5

10.30.25
submitted

adjust over paid 8.1.2025 - 8.15.2025

EXPENSE REPORT 2025

	Start Date	End Date
Pay Period	4/1/2025	7/2/2025

Name	Kaitlyn McCarthy
Address	400 Spring Street Apt. 424
City/State/Zip	Saint Paul, MN 55102

Date	Description	Mileage	Mileage Amount	Lost Time Hours	Hourly Wage	Total Lost Time Wages	Per Diem	Expense	Total
4/1/2025	AFSCME Day On The Hill		$0.00	8	$32.93	$263.44			$263.44
5/31/2025	AFSCME Gift Cards (April and May 2025 drawing, $20 Each)		$0.00			$0.00		$40.00	$40.00
7/2/2025	AFSCME Gift Cards (June drawing, $20 Each)		$0.00			$0.00		$20.00	$20.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
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			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
Totals		0	$0.00	8		$263.44	$0.00	$60.00	$323.44
								Total	$323.44

Submitted

Mileage Rate .70/mile
Include copies of receipts for expenses

AFSCME Minnesota Council 5

300 Hardman Avenue So   South St Paul MN 55075   651-450-4990

LOCAL UNION / POLICY COMMITTEE REQUEST FOR PAYMENT

Please review your LUP calendar for actual due dates.)

Local Union / Policy Committee LOCAL 517

Payment Code #

400	Officer Allowance	407	Local Newsletter	413	MN people
401	Convention	408	Local Organizing	414	Negotiations
402	Central Body	409	Local PC Allowance	415	PC Allowance
403	Executive Board	410	Local Steward	417	Ed & Training
404	Grievance /Arbitration	411	LT Other	418	Trades & Labor
405	Legislative				

NAME (first, *middle initial*, last)	Payment Code #	Date of activity*	Hours	Hourly Rate	Gross Amount	Advance Issued 70% of Gross
LISA, M, PETERSON	410	07/07/2025	1.00	37.57	$37.57	
LISA, M, PETERSON	410	07/10/2025	1.00	37.57	$37.57	
LISA, M, PETERSON	414	07/15/2025	0.50	37.57	$18.79	
LISA, M, PETERSON	410	07/25/2025	0.50	37.57	$18.79	
				Total of this page only -	$112.71	$0.00

Submitted by (please print): SHANNAN L HENDRICKS
(president / treasurer)

Date submitted (mm/dd/yy): 10/31/25

Email HANNAN HENDRICKS@WASHINGTONCOUNTYMN.GO **or Phone Number** (651) 430-4367

COUNCIL 5 AFSCME UNION LABEL

EXPENSE REPORT 2025

	Start Date	End Date
Pay Period	7.1.2025	7.31.2025

Name: Lisa Peterson
Address: 25309 Grand Prix Ct
City/State/Zip: Wyoming, MN 55092

Date	Description	Mileage	Mileage Amount	Lost Time Hours	Hourly Wage	Total Lost Time Wages	Per Diem	Expense	Total
7.7.2025	Meeting in SW w/employee to work on discipline/grievance	58	$40.60 1.00	2.5	$37.57	$93.93			$134.53
7.10.2025	Phone call w/employee re: workplace concern		$0.00	1	$37.57	$37.57			$37.57
7.15.2025	Negotiation topic discussion w/employee group		$0.00 .50	1	$37.57	$37.57			$37.57
7.25.2025	Meeing in SW w/employee re: investigation	58	$40.60 .50	2.5	$37.57	$93.93			$134.53
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
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			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
Totals		116	$81.20	7		$262.99	$0.00	$0.00	$344.19
								Total	$344.19

Mileage Rate .70/mile
Include copies of receipts for expenses

Submitted 10.31.2025

-4 hours over payment 8.1.2025 – 8.15.2025

5.30.25 paid $100 Officer Allowance; double paid; credit

AFSCME Minnesota Council 5

300 Hardman Avenue So   South St Paul MN 55075   651-450-4990

LOCAL UNION / POLICY COMMITTEE REQUEST FOR PAYMENT

Please review your LUP calendar for actual due dates.)

Local Union / Policy Committee LOCAL 517

Payment Code #

400	Officer Allowance	407	Local Newsletter	413	MN people
401	Convention	408	Local Organizing	414	Negotiations
402	Central Body	409	Local PC Allowance	415	PC Allowance
403	Executive Board	410	Local Steward	417	Ed & Training
404	Grievance /Arbitration	411	LT Other	418	Trades & Labor
405	Legislative				

NAME (first, *middle initial*, last)	Payment Code #	Date of activity*	Hours	Hourly Rate	Gross Amount	Advance Issued 70% of Gross
LISA, M, PETERSON	414	09/02/2025	4.50	37.57	$169.07	
LISA, M, PETERSON	410	09/09/2025	0.75	37.57	$28.18	
LISA, M, PETERSON	414	09/18/2025	1.84	37.57	$69.13	
LISA, M, PETERSON	401	09/25/2025	8.00	37.57	$300.56	
LISA, M, PETERSON	401	09/26/2025	8.00	37.57	$300.56	
				Total of this page only -	$867.49	$0.00

Submitted by (please print): SHANNAN L HENDRICKS
(president / treasurer)

Date submitted (mm/dd/yy): 10/31/25

Email HANNAN HENDRICKS@WASHINGTONCOUNTYMN GOV **or Phone Number** (651) 430-4367

EXPENSE REPORT 2025

	Start Date	End Date
Pay Period	9.1.2025	9.30.2025

Name: Lisa Peterson
Address: 25309 Grand Prix Ct
City/State/Zip: Wyoming, MN 55092

Date	Description	Mileage	Mileage Amount	Lost Time Hours	Hourly Wage	Total Lost Time Wages	Per Diem	Expense	Total
9.2.2025	Negotiations Team Meeting-SW Lunch for Team at Jimmy Johns	58	$40.60	4.5	$37.57	$169.07		$75.42	$285.09
9.5.2025	One half the LMC meeting food provided by Local 517 (the other half by the County)		$0.00			$0.00		$97.72	$97.72
9.9.2025	Phone call w/employee re: investigaton		$0.00	0.75	$37.57	$28.18			$28.18
9.18.2025	Negotiations Team Meeting - SW	58	$40.60	4.5	$37.57	$169.07			$209.67
9.25.2025	AFSCME Convention Duluth	125	$87.50	8	$37.57	$300.56	$86.00		$474.06
9.26.2025	AFSCME Convention Duluth	125	$87.50 1.84	8	$37.57	$300.56	$86.00		$474.06
9.26.2025	6 Hotel Rooms for AFSCME Convention		$0.00			$0.00		$2,094.72	$2,094.72
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
			$0.00			$0.00			$0.00
Totals		366	$256.20	25.75		$967.43	$172.00	$2,267.86	$3,663.49
				2				Total	$3,663.49

Mileage Rate .70/mile
Include copies of receipts for expenses

Submitted 10.31.2025

2.66 x 3757
overpaid on Officers allowance