

AFSCME LOCAL 517-MONTHLY FINANCIAL REPORT

Ideal Credit Union (CD)

Beginning Balance:	\$	6,011.64
Credit Interest:	\$	19.41
	\$	-
Ending Balance:	\$	6,031.05

Ending April 30, 2026

Ideal Credit Union Savings Account

Beginning Balance:	\$	5,002.24
Credit Interest	\$	0.21
Ending Balance:	\$	5,002.45

Ending April 30, 2026

Ideal Credit Union Checking Account

Beginning Balance:	\$	20,238.31
Ccheck# 2309 Shannon Feeney	\$	(64.40)
Check# 2310 Kaitlyn McCarthy	\$	(81.30)
Ending Balance:	\$	20,092.61

Ending April 30, 2026

Per Capita Report Dues

Ending March 31, 2026

Dues Received:	FT	413	\$	26,030.89
	PT	17	\$	860.24
		430	\$	26,891.13

AFSCME International:	FT	413	\$	(6,814.50)
	PT	17	\$	(209.95)
		430	\$	(7,024.45)

AFSCME Council 5:	FT	413	\$	(16,330.02)
	PT	17	\$	(504.05)
		430	\$	(16,834.07)

Refunds-International:	FT		\$	-
Refunds-Council 5:	PT		\$	(31.86)
			\$	(31.86)

Amount to Local 517 after Per Caps	\$	3,000.75
------------------------------------	----	----------

Invoices:				
		Partial Paid: Officer Allowance \$326.97; Organizing		
445019	\$108.99; Convention \$658.66; Negotiation \$452.01		\$	(179.40)
445256	Officer Allowance \$326.97; Organizing \$217.98		\$	(544.95)
445299	Election Notice		\$	(804.44)
445400	Contract Vote Notice		\$	(333.06)
	Officer Allowance \$326.97; Organizing \$217.98; Steward			
445421	\$177.23; Negotiations \$62.55		\$	(784.73)
445463	Food-Mediation Team		\$	(191.38)
	Partial Paid: Officer Allowance \$326.97; Organizing			
445478	\$108.99		\$	(162.79)

Revised Amount after Invoices	\$	(3,000.75)
-------------------------------	----	------------

St Paul Regional Labor Federation:	\$	-
-------------------------------------------	----	---

Amount to Local:	\$	0.00
-------------------------	----	------



8499 Tamarack Rd
Woodbury, MN 55125

AFSCME LOCAL # 517
PO BOX 1142
HUDSON WI 54016-5142

Statement Ending 04/30/2026

AFSCME LOCAL # 517

Page 1 of 4

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

Join Us for the 2026 MN Brain Tumor 5K at Stillwater Area High School

Ideal Credit Union is pleased to be the **VIP sponsor of the Minnesota Brain Tumor 5K on Sunday, May 17th**. Brain tumors have personally impacted the families of several employees at Ideal CU, leading our employee's passion and dedication to help find a cure with the Musella Foundation for Brain Tumor Research. The Musella Foundation is a 501(c)3 nonprofit public charity dedicated to helping brain tumor patients through emotional and financial support, education, advocacy and raising money for brain tumor research. Stillwater Area High School is not affiliated with the MN Brain Tumor 5K. **Please consider joining us as a volunteer, participant or virtual supporter of this year's walk.** Learn more by visiting mnbraintumor5k.com.

Let Your Equity Do More with a Low Fixed Intro Rate and \$800 Closing Cost Cap*

Do more with an Ideal Home Equity Line of Credit and turn the value in your home into the flexibility you need. Enjoy a low 12 month intro rate and predictable upfront costs, featuring:

- 3.49% APR* intro rate for loans at 80% Loan to Value (LTV) or less
- 3.99% APR* intro rate for loans above 80% Loan to Value (LTV)
- After 12 months, the standard rate applies, currently 6.75% APR*
- Closing costs capped at \$800.00 for qualifying HELOCs
- Offer runs through July 31

See details online idealcu.com/trending/heloc-special!

*APR = Annual Percentage Rate. Intro rate shown of 3.49% is for homeowners up to 80% combined loan-to-value (CLTV), 3.99% is for homeowners up to 90% combined loan-to-value (CLTV). APR will be fixed during the 12-month introductory period. After the first twelve (12) months of the loan term, the introductory APR will revert to a variable APR based on the Prime Rate as published in The Wall Street Journal. Minimum Annual Percentage Rate (APR) Floor of 4.00%. Maximum APR is 12.00%. Your post-promotional rate will be disclosed to you prior to signing for your line of credit. On a \$10,000 home equity line of credit balance at 3.49% APR, monthly payments would be \$100, 1% of the outstanding balance. At 3.99% APR, monthly payments would be \$100, 1% of the outstanding balance. An increase in the Index will result in an increase in the periodic rate. APR is variable, subject to change monthly and based on the Prime Rate as published in the Wall Street Journal. Required payments are calculated at 1% of the outstanding balance. Maximum loan amount is \$450,000 with a 10-year draw period and up to 15-year repayment period. Properties must be owner-occupied. Not eligible for multi-family properties. Subject to qualification. Eligible for homes in Minnesota and Wisconsin only. Borrowers may request to convert up to three fixed-rate segments at any given time; rates for fixed rate loan segments are determined at the time of the request. A \$250.00 processing fee applies for each fixed-rate segment established. Consumer should consult a tax advisor regarding the deductibility of interest and charges. Closing costs are capped at \$800.00 on home equity applications taken between 04/01/2026 and 07/31/2026 and must close by 08/31/2026. This special discount is not transferable. Ideal RenoFI loans are included with an introductory rate of 4.99% for the first twelve (12) months of the loan, but with no closing cost discount.

Live the Ideal Life.



Summary of Accounts

Account Type	Account Number	Ending Balance
Share Savings	XXXXXXXX0100	\$5,002.45
Cooperative Business Checking	XXXXXXXX7736	\$20,092.61
Total Current Value		\$25,095.06

Certificate of Deposit	Certificate Number	Ending Balance
13 Month Special	XXXXXXXX1612	\$6,031.05

Share Savings - XXXXXXXX0100

Account Summary			Interest Summary		
Date	Description	Amount	Description	Amount	
04/01/2026	Beginning Balance	\$5,002.24	Annual Percentage Yield Earned	0.05%	
	1 Credit(s) This Period	\$0.21	Interest Days	30	
	0 Debit(s) This Period	\$0.00	Interest Earned	\$0.21	
04/30/2026	Ending Balance	\$5,002.45	Interest Paid This Period	\$0.21	
			Interest Paid Year-to-Date	\$0.41	

Account Activity

Post Date	Description	Debits	Credits	Balance
04/01/2026	Beginning Balance			\$5,002.24
04/30/2026	Credit Interest		\$0.21	\$5,002.45
04/30/2026	Ending Balance			\$5,002.45

Daily Balances

Date	Amount	Date	Amount
04/01/2026	\$5,002.24	04/30/2026	\$5,002.45

Cooperative Business Checking - XXXXXXXX7736

Date	Description	Amount
04/01/2026	Beginning Balance	\$20,238.31
	0 Credit(s) This Period	\$0.00
	2 Debit(s) This Period	\$145.70
04/30/2026	Ending Balance	\$20,092.61

Account Activity

Post Date	Description	Debits	Credits	Balance
04/01/2026	Beginning Balance			\$20,238.31
04/13/2026	Check 2309 Shannon Feeney	\$64.40		\$20,173.91
04/27/2026	Check 2310 Kaitlyn McCarthy	\$81.30		\$20,092.61
04/30/2026	Ending Balance			\$20,092.61

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
2309	04/13/2026	\$64.40	2310	04/27/2026	\$81.30

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/01/2026	\$20,238.31	04/13/2026	\$20,173.91	04/27/2026	\$20,092.61

Cooperative Business Checking - XXXXXXXX7736 (continued)

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

13 Month Special - XXXXXXXX1612

Certificate Summary

Date	Description	Amount	Description	Amount
04/01/2026	Beginning Balance	\$6,011.64	Interest Rate	3.9280%
04/30/2026	Ending Balance	\$6,031.05	Interest Paid This Period	\$19.41
	Issue Date	10/06/2025	Interest Paid YTD	\$77.26
	Maturity Date	11/06/2026	Interest Earned	\$19.41
			Annual Percentage Yield Earned	4.00%

Account Activity

Transaction Date	Description	Amount	Balance
04/01/2026	Beginning Balance		\$6,011.64
04/30/2026	Credit Interest	\$19.41	\$6,031.05
04/30/2026	Ending Balance		\$6,031.05

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
	2311	0.00		
	2312	154.00		
	2313	82.62		
			Total	236.62

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

2309
22-7629290

3.23.26 Date

CHECK # 2309

Pay to the Order of Shannon Feeney \$ 64.40

Sixty four 40 Dollars credit union



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

For Reimbursement Shannon Hendricks

⑆ 296076262⑆ 0008847736⑆ 2309

>291271305<
Acct# *****7432
2026-04-10
0888281621
139510299
Mobile Deposit

*No die deposit any
Shannon Feeney*

See back of check for instructions. This check is void if altered. Do not write on the back of the check. If you have any questions, please call 800-451-2309. Do not cash this check if you are not the payee. If you are the payee, please cash this check at a branch of the credit union or a bank. If you are not the payee, please do not cash this check. If you do cash this check, you will be responsible for any loss. Do not cash this check if you are not the payee. If you are the payee, please cash this check at a branch of the credit union or a bank. If you are not the payee, please do not cash this check. If you do cash this check, you will be responsible for any loss.

EXPENSE REPORT 2026

Start Date

End Date

--	--

Name	Shannon Feeney
Address	4653 empress way N
City/State/Zip	Hugo MN 55038

Date	Description	Mileage	Mileage Amount	Per Diem	Expense	*	Lost Time	Hourly Wage	Total Lost Time	Total
1/28/2026	Negotiations Meeting	46	\$32.20				2.5	\$31.22	\$78.05	\$110.25
2/2/2026	Mediation For Negotiations	46	\$32.20				5	\$31.22	\$156.10	\$188.30
2/4/2026	Negotiations Meeting		\$0.00				1.5	\$31.22	\$46.83	\$46.83
3/18/2026	Negotiations Meeting		\$0.00				3.5	\$31.22	\$109.27	\$109.27
			\$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
			\$0.00						\$0.00	\$0.00
			\$0.00						\$0.00	\$0.00
			\$0.00						\$0.00	\$0.00
Totals		92	\$64.40	\$0.00	\$0.00		12.5		\$390.25	\$454.65

Total	\$454.65
Total Pd by Check Check # 2309	\$64.40
Total Pd By Memberlink	\$390.25

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


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


2310
22-7626/2960

4.3.2026
Date

CHECK AROUND

Pay to the Order of Raitlyn m'carthy \$ 81.30

eighty one 30/100 Dollars 

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


Shannan Hendricks

For reimbursement

⑆ 296076262⑆ 0008847736⑆ 2310

Raitlyn M'Carthy

EXPENSE REPORT 2026

Start Date

End Date

12.12.2025

1.31.2026

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

Date	Description	Mileage	Mileage Amount	Per Diem	Expense	Lost Time	Hourly Wage	Total Lost Time	Total
2.25.2026	AFSCME Local 517 Voting Day	59	\$41.30			7	\$34.08	\$238.56	\$279.86
12.12.2025	December General Membership Meeting Gift Card		\$0.00		\$20.00			\$0.00	\$20.00
2.14.2026	January General Membership Meeting Gift Card		\$0.00		\$20.00			\$0.00	\$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
			\$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		59	\$41.30	\$0.00	\$40.00	7		\$238.56	\$319.86

Total	\$319.86
Total Pd by Check Check # 2310	\$81.30
Total Pd By Memberlink	\$238.56

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

View this email online



Thank you for your Cub Gift Card purchase.

Your receipt is below and your order is being processed. Plastic gift card orders typically take 1-2 business days to process and an additional 5-7 business days to ship unless you have chosen expedited shipping when your order was placed. Egift card orders are typically processed in about 20 minutes, but sometimes may take up to 6 hours based on credit card and security audits. If you have any questions, please reach out to us M-F 7am-5pm at cubgiftcards@cub.com (855) 282-3663.

Billing Information	Confirmation: RK5E8TGV871H
Kaitlyn McCarthy 400 Spring Street apt 424 Saint Paul, MN 55102 US 2103265698	Order Date: February 14, 2026 Payment Type: MasterCard Subtotal: \$20.00 Order Total: \$20.00 Amount Paid: \$20.00

Qty	Item Description	Price	Status
1	 To: Kathy kpansegrau1@gmail.com From: AFSCME Local 517 afscme517secretary@gmail.com	\$20.00	Order Received

ID: 85.56.221.88

Sincerely,
Cub

View this email online



Find a Store »

Thank you for your Cub Gift Card purchase.

Your receipt is below and your order is being processed. Plastic gift card orders typically take 1-2 business days to process and an additional 5-7 business days to ship unless you have chosen expedited shipping when your order was placed. Egift card orders are typically processed in about 20 minutes, but sometimes may take up to 6 hours based on credit card and security audits. If you have any questions, please reach out to us M-F 7am-5pm at cubgiftcards@cub.com (855) 282-3663.

Billing Information	Confirmation: NCC5JX4KK9NN
Kaitlyn McCarthy 400 Spring Street Apt. 424 Saint Paul, MN 55102 US 2103265698	Order Date: December 12, 2025 Payment Type: MasterCard Subtotal: \$20.00 Order Total: \$20.00 Amount Paid: \$20.00

Qty	Item Description	Price	Status
1	 To: Anne annemjameson@hotmail.com From: AFSCME Local 517 afscme517secretary@gmail.com	\$20.00	Order Received

ID 156.98 122.250

Sincerely,
Cub

Per Capita Report for Dues

Fiscal Month Ending: 03/31/2026

Month End: 31-March-2026 for L0517

Union: LOCAL 517 517

Received from:	413 FULL TIME MEMBER Units	\$26,030.89
	17 PART TIME MEMBER Units	\$860.24
	430 Total Dues Received:	\$26,891.13

Per Capita Payments

AFSCME International

413 @ \$16.50 Per MEMBER FT Unit		\$6,814.50
17 @ \$12.35 Per MEMBER PT Unit		\$209.95
	430 Unit(s)	\$7,024.45

AFSCME Council 5

413 @ \$39.54 Per MEMBER FT Unit		\$16,330.02
17 @ \$29.65 Per MEMBER PT Unit		\$504.05
	430 Unit(s)	\$16,834.07

Total Intl & Council Per Capita Payments \$23,858.52

Revised Amount to Local After Per Caps \$3,032.61

Refunds \$-31.86

Revised Amount to Local **3,000.75**

Invoices

	Owing	Paid
0445019	\$179.40	\$179.40
0445256	\$544.95	\$544.95
0445299	\$804.44	\$804.44
0445400	\$333.06	\$333.06
0445421	\$784.73	\$784.73
0445463	\$191.38	\$191.38
0445478 (Partial)	\$435.96	\$162.79
Invoice Totals	\$3,273.92	\$3,000.75

Revised Amount to Local After Invoices **0.00**

Per Capita Report for Dues

Fiscal Month Ending: 03/31/2026

Month End: 31-March-2026 for L0517

Union: LOCAL 517 517

ST PAUL REGIONAL LABOR FEDERATION

277 @ \$1.25 Per MEMBER FT Unit	\$346.25
15 @ \$0.00 Per MEMBER PT Unit	<u>\$0.00</u>
292 Unit(s)	<u>\$346.25</u>
Total CLB/RLF Payments	<u>\$0.00</u>
Revised Amount to Local After CLB/RLF	0.00

Per Capita Report for Dues

Fiscal Month Ending: 03/31/2026

Month End: 31-March-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
414704	ABDI, MUNA	MM	FT		\$63.72	
389545	ABREGO, AMANDA	MM	FT		\$63.72	
439286	ADRIAN, ALEXANDRE	MM	FT		\$60.97	
347047	AGUILERA TORRES, NICHOLE	MM	FT		\$63.72	
363179	AHLERS, AVALON	MM	FT		\$63.72	
41183	ALLEN, CARRIE	MM	FT		\$60.96	
365238	ALLEN, SARA	MM	FT		\$63.72	
4884	ALLESSI, TERESA	MM	FT		\$63.72	
411352	ALOMARY, MARYAM	MM	FT		\$63.74	
317542	AL-SHABAZZ, PAMELA	MM	FT		\$63.72	
407027	ANDERSEN, EMILY	MM	FT		\$63.72	
427507	ANDERSON, HELENE	MM	FT		\$63.74	
414706	ANDERSON, NICOLLE	MM	PT		\$50.60	
436623	ANGSTMAN, EMILY	MM	FT		\$63.72	
20723	ARCHAMBAULT, LAURA	MM	FT		\$63.72	
398346	ARIYADEJ, LYNN	MM	FT		\$63.72	
337732	ARNDT, CARISSTA	MM	FT		\$63.72	
418039	ASKEW, WHITNEY	MM	FT		\$63.72	
429824	ATCHESON, ADRIANA	MM	FT		\$63.72	
42244	AUFDERHAR, CHRISTY	MM	FT		\$63.72	
368720	BABCOCK, LINDSAY	MM	FT		\$63.72	
343705	BAGNE, CYDNEY	MM	FT		\$31.86	
394156	BARTLETT, CHELSEA	MM	FT		\$63.72	
50227	BEAUDET, TINA	MM	PT		\$50.61	
345082	BECKEL, JULIE	MM	FT		\$63.72	
412417	BELL, ANGELA	MM	FT		\$31.86	
29512	BELLAND, MICHELLE	MM	FT		\$63.72	\$4.00
411353	BELLEFUIL, SARAH	MM	FT		\$63.74	
405763	BELZ, ANNALISE	MM	FT		\$63.72	
410580	BENTRUP, LUCRETIA	MM	FT		\$63.72	
368002	BERNDT, ALLISON	MM	FT		\$63.72	
313528	BERNSTEIN, AMY	MM	FT		\$63.72	
37787	BIBEAU, CHRISTINE	MM	FT		\$63.72	
46601	BJORK, MICHAEL	MM	FT		\$63.72	
107635	BLAIR, JAMIE	MM	FT		\$63.72	
428443	BLOOMBERG, JULIE	MM	FT		\$63.72	
303916	BOLDT, CHRISTINE	MM	FT		\$63.72	
51547	BONTJES, PATTI JO	MM	FT		\$63.72	
39107	BORICH, MATTHEW	MM	FT		\$63.72	\$8.00
51718	BORNT, RICHARD	MM	FT		\$63.73	
402766	BORRELL, SARAH	MM	FT		\$63.72	
33306	BRADFORD, JACQUELINE	MM	FT		\$63.72	\$8.00
443822	BRANDNER, DWAIN	MM	FT		\$63.72	
29668	BRATULICH, LORI	MM	FT		\$63.72	
352939	BREWER, GLENN	MM	FT		\$63.72	
431499	BROWN, DANIELLE	MM	FT		\$63.72	
26360	BROWN, KAREN	MM	FT		\$63.72	
362462	BRUEGHEL, JUDITH	MM	FT		\$63.73	
354805	BRUNCLIK, KELLY	MM	FT		\$63.72	
312929	BUCHE, JODI	MM	FT		\$63.72	
390826	BUECHLER, KATELYN	MM	FT		\$63.72	

Per Capita Report for Dues

Fiscal Month Ending: 03/31/2026

Month End: 31-March-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
34210	BUGGE, DAWN	MM	FT		\$63.73	
353741	BUHR, MELISSA	MM	FT		\$63.72	
407028	BUHR, MICHAEL	MM	FT		\$63.72	
27308	BUNCH, ANGELA	MM	FT		\$63.72	
407648	BURSACK LEROUX, BARBARA	MM	FT		\$63.72	
387680	BURSINGER, KATHRYN	MM	FT		\$63.72	
378141	BUTLER, SHELBI	MM	FT		\$63.72	
414707	CALERO, ALEX	MM	FT		\$63.72	
371200	CALLET, ELLEN	MM	PT		\$50.61	
418035	CAMPBELL, ANGELA	MM	FT		\$63.73	
42246	CAMPEAU-PERLOCK, KRISTIE	MM	FT		\$63.72	
367183	CANFIELD, TONI	MM	FT		\$63.72	
409188	CARPENTER, SHAWN	MM	FT		\$63.72	
413636	CARROLL-JOHNSON, TERESA	MM	FT		\$63.72	
348276	CHEATEM, ALEXEA	MM	FT		\$63.72	
49832	CHESSHIR, ANGELA	MM	FT		\$63.72	
409475	CHILDS, BETHANY	MM	FT		\$63.72	
315201	CLARK, LYNN	MM	FT		\$63.72	
437687	COFFEY, RYAN	MM	FT		\$63.72	
24961	COLE, DAVID	MM	FT		\$63.72	
428707	COLON, VALERIE	MM	FT		\$63.72	
307662	COUNTER, CAROLYN	MM	FT		\$63.72	
316607	COUNTRYMAN, KIRA	MM	FT		\$63.72	
357592	COURNOYER, ERICA	MM	FT		\$63.72	
413656	COYNE, ANDREW	MM	FT		\$63.73	
41531	CROWSON, JILL	MM	FT		\$63.72	
24971	CUNNINGHAM, DEBRA	MM	FT		\$63.72	
431477	DAGLE, TAMMY	MM	FT		\$63.73	
439177	DAHL, NATHAN	MM	FT		\$63.72	
416353	DAHLHEIMER, MADELINE	MM	FT		\$63.72	
394761	DALTON, MAX	MM	FT		\$63.72	
344218	DANIELSON, LISA	MM	FT		\$63.73	
364508	DE SOBRINO, CRISTINA	MM	FT		\$63.72	
373850	DEGRAND, BRICE	MM	FT		\$63.72	
411756	DEIGNAN, MARGARET	MM	FT		\$60.96	
314435	DEMARS, AARON	MM	FT		\$63.72	
396290	DENN, REBECCA	MM	FT		\$63.72	
347284	DHEIN, LEE	MM	FT		\$63.72	
436629	DIAZ, JULIA	MM	FT		\$63.72	
344590	DICKLICH, BYRDIE	MM	FT		\$63.72	\$10.00
435722	DIETRICH, MARLEE	MM	FT		\$63.72	
299756	DOERRE, JESSICA	MM	FT		\$63.72	
435723	DOSTAL, CATHERINE	MM	FT		\$63.72	
352941	DUONG, KHIET	MM	FT		\$63.72	
344885	DZIENKOWSKI, CINDY	MM	FT		\$63.72	
394140	DZIUK, RACHAEL	MM	FT		\$63.72	
427624	EARL, BAILEE	MM	FT		\$63.72	
316609	ECCLES, AMY	MM	FT		\$63.72	
430580	EDGAR, BETHANY	MM	FT		\$31.86	
354846	EILERTSON, HEIDI	MM	FT		\$63.72	
297131	EISENTRAGER, SHANNON	MM	FT		\$63.72	

Per Capita Report for Dues

Fiscal Month Ending: 03/31/2026

Month End: 31-March-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
365940	EISENTRAGER, WESLEY	MM	FT		\$63.72	
380531	ELMS, LISA	MM	FT		\$63.72	
403971	ENG, MICHAEL	MM	FT		\$63.73	
297234	ERICKSON, MICHELE	MM	FT		\$31.86	
421748	ESTALL, KATHERINE	MM	FT		\$63.73	
398340	EVANS, JEROME	MM	FT		\$63.72	
356191	FARRELL, DOREEN	MM	FT		\$63.72	
391124	FAUROT, KIMBERLY	MM	FT		\$60.97	
311374	FAVREAU, SARA	MM	FT		\$63.72	
392339	FAY, BRITT	MM	FT		\$63.72	
366818	FEENEY, SHANNON	MM	FT		\$63.72	
428822	FELDMAN-ADAMS, MOLLIE	MM	FT		\$63.72	
48247	FENNERN, CHRISTINE	MM	FT		\$63.72	
436590	FEYISSA-YADASSA, AYANTU	MM	FT		\$63.72	
341827	FIGUEROA, KATIE	MM	FT		\$63.72	
370839	FINLEY-HOFMANN, LISA	MM	FT		\$63.72	
407642	FLETCHER, KRISTINE	MM	FT		\$63.72	
34636	FLOHR, DAVID	MM	FT		\$63.73	
447094	FLYNN, ASTRID	MM	PT		\$50.60	
392701	FOSLIEN, SARAH	MM	PT		\$50.61	
342501	FOWLER, VIVIEN	MM	FT		\$63.72	
361298	FRANK, ELIZABETH	MM	FT		\$63.72	
425351	FRANK, LINNEA	MM	PT		\$50.60	
351023	FRASCONE, AMBER	MM	FT		\$63.72	
351156	FRAZER, ALEXANDREA	MM	FT		\$63.72	
42313	FREEZY, LYNNE	MM	FT		\$58.82	\$12.00
337746	FULLER, KRISTEN	MM	FT		\$63.72	
411325	FURE, KIERSTIN	MM	FT		\$63.72	
426029	GALINDO, JOHN	MM	FT		\$63.72	
447800	GALLES, MARY	MM	FT		\$63.72	
24166	GAMER-WOLFE, AMY	MM	FT		\$63.72	
221562	GANGI, NICOLE	MM	FT		\$63.72	
401978	GENEREUX, CARRIE	MM	FT		\$63.72	\$8.00
340145	GLASER, REESE	MM	FT		\$63.72	
364397	GLODEK, ALISON	MM	FT		\$63.72	
394160	GOCKOWSKI, TANIKA	MM	FT		\$63.72	
24963	GONZALEZ, ELIZABETH	MM	FT		\$63.72	
443254	GONZALEZ, KELLY	MM	FT		\$63.72	
33309	GOODALL, RACHELLE	MM	FT		\$63.72	
411326	GOULD, TAMARA	MM	FT		\$63.72	
402781	GRAF, PAIGE	MM	FT		\$63.72	
404532	GREEN, JILLIAN	MM	FT		\$63.73	
384304	GREINER, MICHAEL	MM	FT		\$63.73	
390768	GRIFFIN, JULIE	MM	FT		\$63.73	
398739	GROVE, JESSICA	MM	FT		\$63.72	
398350	GROVER, ELIZABETH	MM	FT		\$63.72	
361127	GROVER, TIMOTHY	MM	PT		\$50.60	
20703	GULLICKSON, KRISTINA	MM	FT		\$60.96	
398091	GUNDERSON, KIMBERLY	MM	FT		\$63.72	
369729	HAGES, ALEA	MM	FT		\$63.72	
359578	HAGUE, KATHLEEN	MM	FT		\$63.72	

Per Capita Report for Dues

Fiscal Month Ending: 03/31/2026

Month End: 31-March-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
305450	HAIDER, DAN	MM	FT		\$63.73	
420893	HALL, JEANNI	MM	FT		\$63.72	
38431	HARE, PATRICK	MM	FT		\$63.72	
6537	HARJES, KAREN	MM	FT		\$63.72	
443825	HARMS, LYNNEA	MM	FT		\$63.72	
337728	HARRISON-HIBEN, TAMARA	MM	FT		\$63.72	
410582	HASNER, KRISTEN	MM	FT		\$63.72	
419850	HATCHER, JANEL	MM	FT		\$63.72	
46108	HAUKOM, CHARLENE	MM	FT		\$63.72	
340472	HEATH, JOHN	MM	PT		\$50.60	
377942	HEIFORT ADAMS, CHANTELE	MM	FT		\$63.72	
436052	HELGET, ABIGAIL	MM	FT		\$63.72	
345093	HELLING-MENDEZ, MIKKI	MM	FT		\$63.72	
359353	HELMER, BREANNA	MM	FT		\$63.72	
33243	HENDERSON, DOROTHY	MM	FT		\$60.96	
384828	HENDRICKS, SHANNAN	MM	FT		\$63.72	
28132	HENDRICKSON, LAURIE	MM	FT		\$63.72	
447802	HENDRIKS, ALLYSON	MM	FT		\$63.72	
419009	HENNESSY DHEIN, HAILEE	MM	FT		\$63.72	
357742	HENNUM, ANGELA	MM	FT		\$63.72	
419010	HENRY, ALEC	MM	FT		\$63.72	
384834	HENRY, BENJAMIN	MM	FT		\$63.72	
391122	HENRY, SHAIN	MM	FT		\$63.73	
339933	HER, BLIA	MM	FT		\$63.74	
376888	HER, CHOR	MM	FT		\$63.72	
425858	HERMANN, KATIE	MM	FT		\$63.72	
442205	HERRMANN, TARA	MM	FT		\$63.73	
427622	HICKEY, ASHLEY	MM	FT		\$63.72	
405758	HINKS, JONATHAN	MM	FT		\$63.72	
394136	HIRSCH, CHRISTOPHER	MM	PT		\$50.60	
348907	HOFFMAN, CONSTANCE	MM	FT		\$63.72	
436592	HOLM, ABBIE	MM	FT		\$63.72	
437688	HOLT, ELIZABETH	MM	FT		\$63.72	
294322	HOLT, STEPHANIE	MM	FT		\$63.72	
21311	HOOVER-CARPENTIER, WENDY	MM	FT		\$63.72	
25840	HULTMAN, JULIE	MM	FT		\$63.73	
439178	IDEN, REBECCA	MM	PT		\$50.60	
435721	JACOBSMA, EMILY	MM	FT		\$63.72	
434877	JACOBSON, BAILEY	MM	FT		\$63.74	
413635	JACOBSON, ELIZABETH	MM	FT		\$63.72	
390458	JACQUES, KEVIN	MM	FT		\$63.72	
300556	JAMESON, ANNE	MM	FT		\$63.72	
427129	JAMMERTHAL, KALIE	MM	FT		\$63.72	
394760	JASZEWSKI, MARIN	MM	FT		\$63.72	
33311	JENSEN, ERIC	MM	FT		\$63.72	
397922	JOHNSON, DANIELLE	MM	FT		\$63.72	
42247	JOHNSON, JULIE	MM	FT		\$63.72	
51571	JOHNSON, KARI	MM	FT		\$63.72	
343706	JOHNSON, STEPHANIE	MM	FT		\$63.72	
306977	JUNKER, BRADLEY	MM	FT		\$63.73	
38864	JUREK, JOHN	MM	FT		\$63.73	

Per Capita Report for Dues

Fiscal Month Ending: 03/31/2026

Month End: 31-March-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
439506	KAMEN, JOHN	MM	FT		\$63.72	
337733	KAROW, RONALD	MM	FT		\$63.72	
441992	KATZENMEYER, DAVID	MM	FT		\$63.72	
201929	KEENE, LORI	MM	PT		\$50.60	
393112	KELLER, HANNAH	MM	FT		\$63.72	
46012	KELLER, KRISTOFER	MM	FT		\$63.72	
401369	KELLY, MAUREEN	MM	FT		\$63.72	
412408	KENDRICK, SHARDAI	MM	FT		\$63.72	
377765	KENNY, VICTORIA	MM	FT		\$63.72	
417374	KIMBELL, REBECCA	MM	FT		\$63.72	
348601	KINGBIRD, NICOLE	MM	FT		\$63.72	
428603	KISLENGER, STACEY	MM	FT		\$63.72	
415569	KLEBSCH, GERALD	MM	FT		\$63.72	
297236	KNIGHTON, REBECCA	MM	FT		\$63.72	
419851	KNOCHE, CARSTEN	MM	FT		\$63.72	
51220	KNOX, NANCY	MM	FT		\$63.72	
427098	KOCH, KELSEY	MM	FT		\$30.48	
396296	KOSIN, ROSEMARY	MM	FT		\$63.72	
415570	KOSKI, JENNA	MM	FT		\$63.72	
447804	KOWALSKI, KAITLYN	MM	FT		\$63.72	
52234	KRAUTKREMER, CARRIE	MM	FT		\$63.72	
40831	KRAWCZESKI, VICKY	MM	FT		\$31.86	
48241	KRAWCZEWSKI, KRISTINE	MM	FT		\$63.72	
377273	KROHN, MAI	MM	FT		\$63.72	
25846	KRUSE-ROSLIN, SANDRA	MM	FT		\$63.73	
314438	KUSCHNIR, JANE	MM	FT		\$63.72	\$12.00
409842	KYLE, MELISSA	MM	FT		\$63.72	
46011	LEE, CHRISTINE	MM	FT		\$63.72	
428569	LEE, GAO	MM	FT		\$63.72	
369655	LEE, RYAN	MM	FT		\$63.72	
364618	LEE, TRACEY	MM	FT		\$63.72	
51459	LEEDOM, HEIDI	MM	FT		\$63.72	
438485	LEEMON, TAMI	MM	FT		\$63.72	
410585	LEFEBVRE, SHAWNA	MM	FT		\$63.72	
378972	LEVORSON, DANIELLE	MM	FT		\$63.72	
427099	LEVY, LANIESHA	MM	FT		\$31.86	
412411	LIDGERDING, CASSANDRA	MM	FT		\$63.72	
44775	LINDER-HEWITT, AMY	MM	FT		\$63.72	
340478	LINN, KRISTEN	MM	FT		\$63.72	\$8.00
305451	LIVINGSTON, ERIN	MM	FT		\$63.72	
447805	LO, PAFOUA	MM	FT		\$63.72	
436636	LONGENDYKE, LINDSEY	MM	FT		\$63.72	
427126	LOPEZ, ALISSA	MM	FT		\$63.72	
375124	LOPEZ, SAMANTHA	MM	FT		\$63.72	
51562	LOPEZ, SUSAN	MM	FT		\$63.72	
447807	LOR, CHUE	MM	FT		\$63.72	
394142	LOTTSFELDT, HEIDI	MM	FT		\$63.72	
436940	LUHMANN, KELSEY	MM	FT		\$63.72	
19036	MADLUNG, CINDY	MM	FT		\$63.72	
49638	MALLINGER, JENNIFER	MM	FT		\$63.72	
394759	MALONEY, AMANDA	MM	FT		\$63.72	

Per Capita Report for Dues

Fiscal Month Ending: 03/31/2026

Month End: 31-March-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
52244	MANDT, MARK	MM	FT		\$63.72	
366586	MARKS, JARYD	MM	FT		\$63.73	
445316	MARSHALL, JOHN	MM	FT		\$63.73	
25129	MARTELL, CAROLINE	MM	FT		\$63.72	
377937	MARTENS, KATELYN	MM	FT		\$60.96	
442518	MARTINHAGO, ALLISON	MM	FT		\$63.72	
398355	MASON, JENNIFER	MM	FT		\$63.72	
40994	MATZEK, DOUGLAS	MM	FT		\$63.72	
436941	MCCARTHY, KAITLYN	MM	FT		\$63.72	
412653	MCCLUNG, DILLON	MM	FT		\$63.73	\$12.00
405761	MCCUTCHEON, KIMBERLY	MM	FT		\$63.72	
39179	MCFADDEN, KATHRYN	MM	PT		\$50.60	
38725	MCHUGH, PAULA	MM	FT		\$63.73	
49345	MCNELIS, NANCY	MM	FT		\$63.72	\$2.00
418044	MENDOZA, MARISA	MM	FT		\$63.72	
438593	MENHENNET, JOHN	MM	FT		\$63.73	
427108	MIDBY, SAMANTHA	MM	FT		\$63.72	
303325	MILLER, ABIGAIL	MM	FT		\$63.72	
398877	MILLER, RACHEL	MM	FT		\$63.72	
397924	MIRON, MORGAN	MM	FT		\$63.72	
354862	MLINARCIK, RACHEL	MM	FT		\$63.72	
345228	MOATS, NATHANIEL	MM	FT		\$63.73	
377940	MOLLOY, REBECCA	MM	FT		\$63.72	
30803	MONIO, SUZANNE	MM	FT		\$63.72	
421600	MOON, AUTUMN	MM	FT		\$63.72	
408587	MORITZ, MATT	MM	FT		\$63.74	
436099	MOTZKO, RODNEY	MM	FT		\$63.72	\$10.00
401983	MULBAH, TITI	MM	FT		\$63.72	
35777	MULVANEY, DANI	MM	FT		\$63.72	
367180	MURRAY, ROBERT	MM	FT		\$63.72	
407035	NELSON, NICAEALA	MM	FT		\$63.72	
296756	NELSON, REBECCA	MM	FT		\$63.74	
420897	NEU, ANDREW	MM	FT		\$63.72	
339533	NOLAN, TASHA	MM	FT		\$31.86	
401514	NORBY, VANESSA	MM	FT		\$63.73	
358530	NOREN, ASHLEY	MM	FT		\$63.72	
427131	NORTON, JAMES	MM	FT		\$63.72	
427125	NOUSIAINEN, JEAN	MM	FT		\$63.72	
33207	NOYES, ANGELA	MM	FT		\$63.72	
33208	NYQUIST, KATHLEEN	MM	FT		\$63.72	
397987	NYVOLD, MADELINE	MM	FT		\$63.72	
398359	OLSEN, CHERYL	MM	FT		\$63.72	
363714	OLSEN, KATIE	MM	FT		\$63.72	
299103	OLSON, MARIA	MM	FT		\$63.72	
35597	OLSON, RYAN	MM	FT		\$63.72	\$8.00
361877	ORLOSKE, JULIA	MM	FT		\$63.72	
293013	OSEBY, RENAE	MM	FT		\$63.72	
376885	PANSEGRAU, KATHY	MM	FT		\$63.72	
371847	PARNELL VELASCO, CASSIDY	MM	FT		\$63.72	\$4.00
22082	PASKET, DENNIS	MM	FT		\$63.73	
316174	PASTORIUS, CATHLEEN	MM	FT		\$63.72	

Per Capita Report for Dues

Fiscal Month Ending: 03/31/2026

Month End: 31-March-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
20720	PASTORIUS, CATHY	MM	FT		\$63.72	
434792	PATTERSON, CAMERON	MM	FT		\$63.72	
22113	PELTIER, TRACY	MM	FT		\$63.72	
394118	PELZL, SCOTT	MM	FT		\$63.72	
392977	PERRON, NICHOLAS	MM	FT		\$63.72	
387695	PETERSON, BRIAN	MM	FT		\$63.72	
414612	PETERSON, MEGHAN	MM	FT		\$63.72	
430582	PETERSON, THOMAS	MM	FT		\$63.72	
14280	PLESSEL, JAMES	MM	FT		\$63.72	
33209	PLUMBO, ANGELA	MM	FT		\$63.72	\$8.00
20077	POFF, JANET	MM	FT		\$63.72	
313298	POLLEY, MEGAN	MM	PT		\$50.61	
25181	POPE, JUSTINA	MM	FT		\$63.72	
444759	PRIBULA, WILLIAM	MM	FT		\$63.72	
406395	RAMIREZ, KIRSTEN	MM	FT		\$63.72	
14655	RANUM, JOHN	MM	FT		\$63.72	
365982	RAVELING, ALISON	MM	FT		\$63.72	
398364	REDDING, KIRSTEN	MM	FT		\$63.72	
418046	REHM, ANDREA	MM	FT		\$63.72	
352934	REYNOLDS, KARA	MM	FT		\$63.72	
49867	REYNOLDS, KRISTIN	MM	FT		\$63.72	
345729	RILEY, KYLA	MM	FT		\$63.72	
315199	ROBINSON, JACQUELINE	MM	FT		\$63.72	
449004	RODRIGUEZ, CHRISTINA	MM	FT		\$31.86	
426379	ROESER, MEGHAN	MM	FT		\$63.72	
411328	ROESKE, JENNIFER	MM	FT		\$63.72	
303921	ROSE SLOAN, DONNA	MM	FT		\$63.72	
39398	ROSEN, ROBBIN ANN	MM	FT		\$63.72	\$20.00
372127	ROTTACH, LAURIE	MM	FT		\$63.72	
428035	ROUTA, JACQUELYNE	MM	FT		\$63.72	
402778	RYDEL, TERRI	MM	FT		\$63.72	
417378	SAN JUAN, LYONEL	MM	FT		\$63.72	
376824	SANDERS, JOSEPH	MM	FT		\$63.72	\$2.00
26153	SAULS, LISA	MM	FT		\$63.72	\$8.00
366901	SCHAEFER, CONNOR	MM	FT		\$63.72	
406379	SCHEFERS, EMMA	MM	FT		\$63.72	
396297	SCHIPP, JODI	MM	FT		\$63.72	
407657	SCHMIDT, MARY	MM	FT		\$63.72	
346537	SCHMITT, KELLY	MM	FT		\$63.73	
354455	SCHULTZ, MARY	MM	FT		\$31.86	
437263	SEDRO, SUSAN	MM	PT		\$50.60	
342497	SEEGBARTH, RENEE	MM	FT		\$63.72	\$2.00
422774	SELESHI, NATHANEAL	MM	FT		\$63.72	
421124	SEVILLA, HALLI	MM	FT		\$63.72	
383919	SHIPE, MERRILY	MM	FT		\$63.72	
419854	SHORT, ANDREA	MM	FT		\$63.72	
22898	SIEBEN, TODD	MM	FT		\$63.72	
32078	SIEBENALER, JOANNA	MM	FT		\$63.72	
276636	SIMCAKOSKI, JULIANNA	MM	FT		\$63.72	
372772	SIROTIK, LAUREN	MM	FT		\$63.73	
383672	SLIMMER, DANA	MM	FT		\$63.74	

Per Capita Report for Dues

Fiscal Month Ending: 03/31/2026

Month End: 31-March-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
434941	SMALL, DEANNA	MM	PT		\$50.60	
430584	SMITH, CAMERON	MM	FT		\$63.72	
418038	SMITH, CATHERINE	MM	FT		\$63.73	
359358	SMITH, MICHELLE	MM	FT		\$63.73	
34878	SNEGOSKY, ADAM	MM	FT		\$63.72	
48251	SOLOMON, REGINA	MM	FT		\$63.72	
369206	SPANDL, STEVEN	MM	FT		\$63.72	
400750	SPANIER, ANNA	MM	FT		\$63.72	
434772	STANESCU, ANA	MM	PT		\$50.60	
363725	STEFFEN, COURTNEY	MM	FT		\$63.72	
19024	STELTZNER, HEIDI	MM	FT		\$63.72	
394153	STEPHENSON, SUZANNE	MM	FT		\$63.72	
396992	STONER, ASHLEY	MM	FT		\$63.72	
392338	STORELEE, MOLLY	MM	FT		\$63.72	
421603	STROHL, ALLISON	MM	FT		\$63.72	
448415	STROOZAS, TAYLOR	MM	FT		\$63.72	
387699	STRUBEL, SUZANNE	MM	FT		\$63.72	
446795	SVEE, ALAYNE	MM	FT		\$63.72	
378475	SWATFAGER, JOEL	MM	FT		\$63.72	
304963	SWENSON, ANDREW	MM	FT		\$63.73	
41430	SYMONS, KATIE	MM	FT		\$63.72	
390825	TABORA, CAROLINA	MM	FT		\$63.72	
409195	TAKEMOTO, JENNA	MM	FT		\$63.72	
438040	TALERY, LAWRENCE	MM	FT		\$63.72	
402773	TAYLOR, RYANN	MM	FT		\$63.72	
408597	THAYER, HEIDI	MM	FT		\$63.72	
442525	THEIS, WHITNEY	MM	FT		\$63.72	
398373	THOMPSON, HANNAH	MM	FT		\$63.72	
303927	THOMPSON, MARY	MM	FT		\$60.96	
420898	THURMES, KATHLEEN	MM	FT		\$63.72	
430586	TROUSDALE, ROBERT	MM	FT		\$63.72	
339535	TSCHIDA, JACOB	MM	FT		\$63.72	
408599	TURNER, REBECCA	MM	FT		\$63.72	
397926	TWOHY, JESSICA	MM	FT		\$63.72	
375125	UKURA, KIMBERLY	MM	FT		\$63.72	
340151	VAN HORN, JILLIAN	MM	FT		\$63.72	
361879	VANDENHEUVEL, HEATHER	MM	FT		\$63.72	\$8.00
380794	VANG, TINA	MM	FT		\$63.72	
301650	VANG, TXING	MM	FT		\$63.72	
420899	VANG-LOR, KAYING	MM	FT		\$63.72	
394123	VERDICK, OLIVIA	MM	FT		\$63.72	
409146	VOTO, JARED	MM	FT		\$63.72	
26427	WACHTER, DAWN	MM	FT		\$63.72	
350253	WALLACE, BETH	MM	FT		\$63.72	
407660	WALLNER, KATIE	MM	FT		\$63.72	
15111	WALTON, ANN	MM	FT		\$63.73	\$10.00
44536	WARD, MORAYO	MM	FT		\$63.72	
293895	WASMUND, JACOB	MM	FT		\$63.72	
427109	WEAVER, KRISTINE	MM	FT		\$63.72	
412418	WELLE, SARA	MM	FT		\$63.72	
41524	WETZELS, JULIE	MM	FT		\$63.72	

Per Capita Report for Dues

Fiscal Month Ending: **03/31/2026**

Month End: 31-March-2026 for L0517

Union: **LOCAL 517 517**

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
11854	WHITE, OMETRESS	MM	FT		\$63.72	\$8.00
429482	WHITE, TIFFANY	MM	FT		\$60.96	
447817	WIDGREN, MARISA	MM	FT		\$63.72	
358264	WIEBUSCH, JENNA	MM	FT		\$63.72	
399510	WILLIAMS, DANA	MM	PT		\$50.60	
344330	WILLIAMS, PAULA	MM	FT		\$63.72	
29029	WINDISH, TERRI	MM	FT		\$63.72	
339545	WITZMANN, CHRISTINE	MM	FT		\$63.72	
442862	WOHLBERG, MITCHELL	MM	FT		\$63.72	
418049	WONG, LISA	MM	FT		\$63.72	
339518	XIONG, LINA	MM	FT		\$63.72	
362628	XIONG, PA	MM	FT		\$63.72	
371552	XIONG, SHENG	MM	FT		\$63.72	
407664	YANG, JUSTIN	MM	FT		\$63.72	
407219	YANG, KA	MM	FT		\$63.72	
344424	YANG, SARAH	MM	FT		\$63.72	
49329	YANG, THAI	MM	FT		\$63.72	
363254	YANG, TOUZONG	MM	FT		\$63.72	
420900	YANG, ZOO	MM	FT		\$63.72	
403693	ZEPEDA, SALINA	MM	FT		\$63.72	
29525	ZEULI, AMY	MM	FT		\$63.72	
390381	ZIERTMAN, JOAN	MM	FT		\$63.73	
19023	ZIMMER, MICHAEL	MM	FT		\$63.72	

Total Dues: \$26,891.13

Refunds

ID#	Name	Refunded For	Amount
297234	ERICKSON, MICHELE	03/01/2026	\$-31.86
Total Refunds:			\$-31.86

Invoice

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

Telephone: 651-450-4990

Fax: 651-455-1311

Invoice Number 0445019-IN	Invoice Date 12/15/2025
Customer Number 0000517	

AFSCME LOCAL 517

TERMS: DUE UPON RECEIPT

Item Code	Description	Unit Price	Quantity	Amount
	LUP 12/15/25			
WLP	LUP-WAGES	1,419.07	1.00	1,419.07
WPFED	LUP-EMPLOYER FED U/C	8.51	1.00	8.51
WPFICA	LUP-EMPLOYER FICA	87.98	1.00	87.98
WPMEDI	LUP-EMPLOYER MEDI	20.58	1.00	20.58
WPST	LUP-EMPLOYER MN U/C	8.65	1.00	8.65
WPWC	LUP-EMPLOYER WORKERS COMP	1.84	1.00	1.84

\$ 326.97

officer's Allow

Organizing \$108.99

Convention \$658.66

Negotiation \$452.01

$$\begin{array}{r}
 \$ 1546.63 \\
 - \$ 1367.23 \\
 \hline
 \$ 179.40 \text{ Bal Due}
 \end{array}$$
Thank You!Invoice Total: 1,546.63

A/R Billing Detail

12/1/2025 to 12/15/2025

EMPLOYEE	WLP Earnings	WPFICA FICA	WPMEDI FMED	WPFED FUTA	WPST SUI	WPWC MSRSWC	PERA	MSRS-G	MSRS-G	Advance
0517 Washington Co Publi										
983130 ARNDT, CARISSTA J 0517										
10/06/2025 414 Local Negotiate	0.500									
10/02/2025 414 Local Negotiate	2.000									
Total	116.379	6.62	1.55	0.64	0.65	0.14	-	-	-	-
2770 BRADFORD, JACQUELINE K 0517										
09/25/2025 401 Convention	8.000									
09/26/2025 401 Convention	8.000									
Total	658.656	37.47	8.76	3.63	3.69	0.79	-	-	-	-
965972 CARPENTER, SHAWN M 0517										
10/06/2025 414 Local Negotiate	0.250									
Total	7.279	0.41	0.10	0.04	0.04	0.01	-	-	-	-
964917 HENDRICKS, SHANNAN LYNN 0517										
12/01/2025 400 Officer Allow	1.000									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
964489 HENRY, BENJAMIN B 0517										
12/01/2025 400 Officer Allow	1.000									
10/02/2025 414 Local Negotiate	2.000									
10/27/2025 414 Local Negotiate	0.500									
Total	209.720	11.93	2.79	1.15	1.17	0.25	-	-	-	-
965977 MCCARTHY, KAITLYN M 0517										
12/01/2025 400 Officer Allow	1.000									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
964950 VANDENHEUVEL, HEATHER L 0517										
12/01/2025 408 Loc Organizing	1.000									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
966014 WITTLING, JAMES H 0517										
10/02/2025 414 Local Negotiate	1.000									
09/18/2025 414 Local Negotiate	3.000									
10/20/2025 414 Local Negotiate	2.000									
Total	227.632	12.95	3.03	1.25	1.27	0.27	-	-	-	-

A/R Billing Detail

12/1/2025 to 12/15/2025

EMPLOYEE	WLP Earnings	WPFICA FICA	WPMEDI FMED	WPFED FUTA	WPST SUI	WPWC MSRSVC	PERA	MSRS-G	MSRS-G	Advance
Washington Co Publi	1,419.07	87.98	20.58	8.51	8.65	1.84	-	-	-	-
Total	1,546.63									

EXPENSE REPORT 2025

Start Date End Date

Pay Period 11/1/2025 11/30/2025

Name Shawn Carpenter
 Address 10374 Kimbro Ct So
 City / State / Zip Cottage Grove MN 55016

Date	Description	Mileage	Mileage Amount	Lost Time Hours	Hourly Wage	Total Lost Time Wages	Per Diem Expense	Total
9/2/2025	Lost Time -Negotiations			3	\$26.72	\$80.16		\$80.16
9/2/2025	Mileage-CG-stw/STW-CG	42	\$29.40					\$29.40
9/18/2025	Lost Time -Negotiations			3	\$26.72	\$80.16		\$80.16
9/18/2025	Mileage-CG-stw/STW-CG	42	\$29.40					\$29.40
10/6/2025	Lost Time -Negotiations			3	\$26.72	\$80.16		\$80.16
10/6/2025	Mileage-CG-stw/STW-CG	42	\$29.40					\$29.40
May-25	training			2	\$26.72	\$53.44		\$53.44
6/25/2025	training			3	\$26.72	\$80.16		\$80.16
Totals		126	\$88.20	14		\$374.08	0	\$462.28

Mileage Rate \$0.70/mile
 Include copies of receipts for expenses

↑ submitted 11.13.2025

9 hours
 - 5 hours - overpayment

4 hours x 26.72 = \$106.88
 - \$100.00

6.88

5.30. 2025 Officer's Allowance
 overpayment

• 257 * 26.72 = 6888

A/R Billing Detail

8/1/2025 to 8/15/2025

EMPLOYEE	WLP Earnings	WPFICA FICA	WPMEDI FMED	WPFED FUTA	WPST SUI	WPWC MSRSWOC	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										
06/15/2025 417 Edu/Training 3.000 80.16										
06/21/2025 417 Edu/Training 2.000 53.44										
Total 254.594	233.60	14.48	3.39	1.40	1.42	0.30				
<i>Pending adjusted on 11.1.2025 - 11:30.2025</i>										
965359 CHEATEM, ALEXEA R 0517										
Nov 05/20/2025 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										
Total 103.003	94.50	5.86	1.37	0.57	0.58	0.12				
<i>- adjusted on 9.1.2025 - 9.30.2025 expense report</i>										
964489 HENRY, BENJAMIN B 0517										
05/30/2025 400 Officer Allow 1.000 100.00										
05/30/2025 410 Local Steward 1.500 54.45										
Total 168.341	154.45	9.58	2.24	0.93	0.94	0.20				
<i>- Pending</i>										
965977 MCCARTHY, KAITLYN M 0517										
04/01/2025 405 Legislative 8.000 263.44										
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										
05/25/2025 414 Local Negotiate 0.500 18.15										
05/15/2025 417 Edu/Training 2.000 72.60										
05/30/2025 400 Officer Allow 1.000 100.00										
05/10/2025 410 Local Steward 1.500 54.45										
Total 267.249	245.20	15.20	3.56	1.47	1.50	0.32				
<i>adjusted 7.1.2025 - 7.31.2025 expense report</i>										
<i>- adjusted 9.1.2025 - 9.30.2025 expense report</i>										
<i>- adjusted 7.1.2025 - 7.31.2025 expense report</i>										
964950 VANDENHEUVEL, HEATHER L 0517										
Nov 05/28/2025 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	1,291.19	80.05	18.73	7.75	7.88	1.68				
Total	1,407.28									

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	

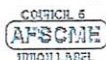
AFSCME LOCAL 517

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 \$ 287.12
 Loc Neg \$ 19.78
 Local Steward \$ 118.70

Thank You!



Invoice Total: 1,407.28

EXPENSE REPORT 2025

Start Date End Date
 Pay Period 10/1/2025 10/31/2025

Name Benjamin Henry
 Address 7406 Wellington Dr
 City/State/Zip North Branch, MN 55056

Date	Description	Mileage	Mileage Amount	Lost Time Hours	Hourly Wage	Total Lost Time Wages	Per Diem	Expense	Total
10/2/2025	Negotiation Meeting Stillwater	78.8	\$55.16	2	\$36.97	\$73.94			\$129.10
10/27/2025	Domino's order/ Negotiations	78.8	\$55.16	2 ^{1.5}	\$36.97	\$73.94		\$48.05	\$177.15
			\$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
			\$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		157.6	\$110.32	4		\$147.88	\$0.00	\$48.05	\$306.25
Total									\$306.25

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

4 hours
 - 1.5 hours over payment

 2.5 hrs.

5.30.2025
 Local Steward
 pay out 8.1.2025 - 8.15.2025

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										
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	-	-	-	-
<i>Pending adjusted on 11.1.2025 - 11.30.2025</i>										
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										
Total 103.003	94.50	5.86	1.37	0.57	0.58	0.12	-	-	-	-
<i>- adjusted on 9.1.2025 - 9.30.2025 expense report</i>										
964489 HENRY, BENJAMIN B 0517										
05/30/2025 400 Officer Allow 1.000 100.00										
05/30/2025 410 Local Steward 1.500 54.45										
Total 168.341	154.45	9.58	2.24	0.93	0.94	0.20	-	-	-	-
<i>- Pending adjusted on 10.1.2025 - 10.31.2025</i>										
965977 MCCARTHY, KAITLYN M 0517										
04/01/2025 405 Legislative 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										
05/13/2025 417 Edu/Training 2.000 72.60										
Nov 05/30/2025 400 Officer Allow 1.000 100.00										
05/30/2025 410 Local Steward 1.500 54.45										
Total 267.249	245.20	15.20	3.56	1.47	1.50	0.32	-	-	-	-
<i>adjusted 7.1.2025 - 7.31.2025 expense report</i>										
<i>- adjusted 9.1.2025 - 9.30.2025 expense report</i>										
<i>- adjusted 7.1.2025 - 7.31.2025 expense report</i>										
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	1,291.19	80.05	18.73	7.75	7.88	1.68	-	-	-	-
Total	1,407.28									

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 \$ 287.12
 Loc Neg \$ 19.78
 Local Steward \$ 118.70

Thank You!



Invoice Total: 1,407.28

EXPENSE REPORT 2025

Start Date: 9/18/2025
 End Date: 11/19/2025
 Pay Period: 9/18/2025 - 11/19/2025

Name: James Wittling
 Address: 7720 Penn Ave S # C222
 City/State/Zip: Richfield, MN 55423

Date	Description	Mileage	Mileage Amount	Lost Time Hours	Hourly Wage	Total Lost Time Wages	Per Diem	Expense	Total
9/18/2025	negotiaion prep session	70	\$49.00	3	\$34.81	\$104.43			\$153.43
10/2/2025	negotiaion prep session	70	\$49.00	1	\$34.81	\$34.81			\$83.81
10/6/2025	Negotiation session 1	70	\$49.00	0		\$0.00			\$49.00
10/20/2025	Negotiation Prep sessoin	34	\$23.80	2	\$34.81	\$69.62			\$93.42
10/27/2025	Negotiations Session 2	70	\$49.00	0		\$0.00			\$49.00
11/19/2025	Negotiations Session 3	70	\$49.00	0		\$0.00			\$49.00
			\$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			\$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		384	\$268.80	6		\$208.86	\$0.00	\$0.00	\$477.66

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

↑ memberlink
 11-21-2025

Total \$477.66



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

Invoice

Telephone: 651-450-4990

Fax: 651-455-1311

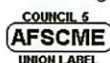
Invoice Number 0445256-IN	Invoice Date 1/15/2026
Customer Number 0000517	

AFSCME LOCAL 517

TERMS: DUE UPON RECEIPT

Item Code	Description	Unit Price	Quantity	Amount
	LUP 01/15/26			
WLP	LUP-WAGES	500.00	1.00	500.00
WPFED	LUP-EMPLOYER FED U/C	3.00	1.00	3.00
WPFICA	LUP-EMPLOYER FICA	31.00	1.00	31.00
WPMEDI	LUP-EMPLOYER MEDI	7.25	1.00	7.25
WPST	LUP-EMPLOYER MN U/C	3.05	1.00	3.05
WPWC	LUP-EMPLOYER WORKERS COMP	0.65	1.00	0.65

Officer \$326.97
 Organizing \$217.98

Thank You!

Invoice Total: 544.95

A/R Billing Detail

1/1/2026 to 1/15/2026

EMPLOYEE	WLP Earnings	WPFICA FICA	WPMEDI FMED	WPFED FUTA	WPST SUI	WPWC MSRSWC	PERA	MSRS-G	MSRS-G	Advance
0517 Washington Co Publi										
965359 CHEATEM, ALEXEA R 0517 12/01/2025 408 Loc Organizing 1.000	100.00									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
964917 HENDRICKS, SHANNAN LYNN 0517 01/01/2026 400 Officer Allow 1.000	100.00									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
964489 HENRY, BENJAMIN B 0517 01/01/2026 400 Officer Allow 1.000	100.00									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
965977 MCCARTHY, KAITLYN M 0517 01/01/2026 400 Officer Allow 1.000	100.00									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
964950 VANDENHEUVEL, HEATHER L 0517 01/01/2026 408 Loc Organizing 1.000	100.00									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
Washington Co Publi	500.00	31.00	7.25	3.00	3.05	0.65	-	-	-	-
Total	544.95									

Invoice

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

Telephone: 651-450-4990

Fax: 651-455-1311

Invoice Number 0445299-IN	Invoice Date 1/31/2026
Customer Number 0000517	

AFSCME LOCAL 517

TERMS: DUE UPON RECEIPT

Item Code	Description	Unit Price	Quantity	Amount
	ELECTION NOTICE			
1	B&W COPIES	0.03	884.00	26.52
3	PAPER-WHITE	0.01	884.00	8.84
11	ENVELOPES-REGULAR	0.12	884.00	106.08
18	LABELS	0.01	884.00	8.84
19	POSTAGE-1ST CLASS	0.74	884.00	654.16

Thank You!

Invoice Total: 804.44

LOCAL COPY / POSTAGE CHARGES

AFSCME COUNCIL 5

DATE COMPLETED: 1/29/2026

DESCRIPTION: Election Notice

LOCAL: 517

COPIER COSTS	# OF COPIES	x	# OF PAGES	=	TOTAL QTY	x	PRICE EACH	=	TOTAL AMOUNT	ITEM CODE
B & W Printers:	884	x	1	=	884	x	0.03	=	26.52	1
COLOR Printers:		x		=	-	x	0.13	=	-	2
PAPER COSTS										
WHITE (all sizes):	884	x	1	=	884	x	0.01	=	8.84	3
COLOR:										
8.5 x 11; 8.5 x 14		x		=	-	x	0.02	=	-	4
11 x 17		x		=	-	x	0.03	=	-	5
CARD STOCK										
WHITE:										
8.5 x 11				=	-	x	0.04	=	-	6
11 x 17		x		=	-	x	0.08	=	-	7
COLOR:										
8.5 x 11		x		=	-	x	0.05	=	-	8
11 x 17		x		=	-	x	0.09	=	-	9
						x	0.09	=	-	10
LETTERHEAD										
ENVELOPES										
REGULAR #10	884	x		=			0.12	=	106.08	11
BUSINESS REPLY #9		x		=			0.11	=	-	12
BALLOT #6		x		=			0.20	=	-	13
7.5 X 10.5		x		=			0.32	=	-	14
9.5 X 12.5 #28		x		=			0.24	=	-	15
PADDED ENVELOPES		x		=			1.10	=	-	16
		x		=			0.01	=	-	17
STAPLE COSTS										
LABEL COSTS										
	884	x		=			0.01	=	8.84	18
POSTAGE COSTS										
FIRST CLASS REGULAR	884	x		=			0.74	=	654.16	19
POSTAGE PAID RETURNS		x		=			0.77	=	-	20
POSTCARDS		x		=			0.61	=	-	21
MISC		x		=			9.85	=	-	22
TOTAL									804.44	

BillBack Code _____
 Processed By: ds _____

INVOICE #: _____
 DATE: _____





NOTICE OF UPCOMING NOMINATIONS AND ELECTIONS

This is the required 15-day notice for the following elections:

AFSCME LOCAL 517 EXECUTIVE BOARD

Members in good standing who have paid dues for at least six months may be nominated for open positions. The seats below, with the exception of trustee, are for a term of one year.

President

Vice-President

Treasurer

Secretary

Chief Steward (Exempt)

Chief Steward (Non-Exempt)

Executive Board Members At-Large - 3 Positions

Trustee (2026-2029 – 3 year term)

Nominations will take place at the February general membership meeting held **via WebEx from 12-1pm on Wednesday, February 18th**. Those unable to attend must reach out to afscme517secretary@gmail.com before February 11th for other nomination options.

Elections for contested positions will occur by secret ballot at the March general membership meeting, held **via WebEx from 12-1pm on Wednesday, March 18th**. Those unable to attend must reach out to afscme517secretary@gmail.com before March 11th for other voting options.

Links for both of these meetings will be sent to personal and work emails.

Only dues-paying members can participate in elections.

To become a dues paying member, go to afscme517.org and click the "Join Now!" button, or call the Member Action Center at 651-450-4990: M-F, 8:00am-5:00pm.

Invoice

Telephone: 651-450-4990

Fax: 651-455-1311



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

Invoice Number 0445400-IN	Invoice Date 2/17/2026
Customer Number 0000517	

AFSCME LOCAL 517

TERMS: DUE UPON RECEIPT

Item Code	Description	Unit Price	Quantity	Amount
	WASH CO CONTRACT VOTE NOTICE			
1	B&W COPIES	0.03	366.00	10.98
3	PAPER-WHITE	0.01	366.00	3.66
11	ENVELOPES-REGULAR	0.12	366.00	43.92
18	LABELS	0.01	366.00	3.66
19	POSTAGE-1ST CLASS	0.74	366.00	270.84

Thank You!



Invoice Total: 333.06

LOCAL COPY / POSTAGE CHARGES

AFSCME COUNCIL 5

DATE COMPLETED: 2/9/2026 **DESCRIPTION:** Washington County Contract Vote Notice
LOCAL: 517

COPIER COSTS	# OF COPIES	x	# OF PAGES	=	TOTAL QTY	x	PRICE EACH	=	TOTAL AMOUNT	ITEM CODE
B & W Printers:	366	x	1	=	366	x	0.03	=	10.98	1
COLOR Printers:		x		=	-	x	0.13	=	-	2
PAPER COSTS										
WHITE (all sizes):	366	x	1	=	366	x	0.01	=	3.66	3
COLOR:										
8.5 x 11; 8.5 x 14		x		=	-	x	0.02	=	-	4
11 x 17		x		=	-	x	0.03	=	-	5
CARD STOCK										
WHITE:										
8.5 x 11				=	-	x	0.04	=	-	6
11 x 17		x		=	-	x	0.08	=	-	7
COLOR:										
8.5 x 11		x		=	-	x	0.05	=	-	8
11 x 17		x		=	-	x	0.09	=	-	9
						x	0.09	=	-	10
LETTERHEAD										
ENVELOPES										
REGULAR #10	366	x		=	366	x	0.12	=	43.92	11
BUSINESS REPLY #9		x		=		x	0.11	=	-	12
BALLOT #6		x		=		x	0.20	=	-	13
7.5 X 10.5		x		=		x	0.32	=	-	14
9.5 X 12.5 #28		x		=		x	0.24	=	-	15
PADDED ENVELOPES		x		=		x	1.10	=	-	16
		x		=		x	0.01	=	-	17
STAPLE COSTS										
LABEL COSTS										
	366	x		=	366	x	0.01	=	3.66	18
POSTAGE COSTS										
FIRST CLASS REGULAR	366	x		=	366	x	0.74	=	270.84	19
POSTAGE PAID RETURNS		x		=		x	0.77	=	-	20
POSTCARDS		x		=		x	0.61	=	-	21
MISC		x		=		x	9.85	=	-	22
TOTAL									333.06	

BillBack Code _____
Processed By: ds _____

INVOICE #: _____
DATE: _____





NOTICE OF UPCOMING CONTRACT VOTE

This notice serves as the required **15-day notice** for voting on the **2026 Contract Negotiations Washington County Offer to Settle All Issues**.

This offer was formally requested to be brought to a vote by Washington County. As such, **AFSCME Local 517 has not tentatively agreed to all aspects of this contract offer**. The offer will remain available **through Monday, March 2, 2026, at 3:00 p.m.** After this deadline, the offer will be rescinded.

Virtual Voting

Virtual voting will occur on **Tuesday, February 24th**, via **MEMBERLINK** (members.afscmemn.org), from **8:00am–4:00pm**.

MemberLink is your AFSCME member portal. Members are strongly encouraged to log in prior to voting day to ensure a smooth voting experience. For assistance with logging in, please visit afscmelocal517.org and click “MemberLink.”

In-Person Voting

In-person voting will occur on **Wednesday, February 25th**, from **11:00am–2:00pm**, at the following locations, with room numbers TBD:

- Stillwater Government Center
- Forest Lake Service Center
- Cottage Grove Service Center
- Central Service and License Center

Due to the quick turnaround of this offer, room numbers have not yet been confirmed. Once finalized, room numbers will be posted on afscme517.org and sent to member personal and work email addresses.

Voter Eligibility: Only **dues-paying members** are eligible to vote on this contract. To become a dues-paying member, visit afscme517.org and click the **“Join Now!”** button, or contact the **Member Action Center** at **651-450-4990** (Monday–Friday, 8:00am–5:00pm).

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
0445421-IN	2/27/2026
Customer Number	
0000517	

AFSCME LOCAL 517

TERMS: DUE UPON RECEIPT

Item Code	Description	Unit Price	Quantity	Amount
	LUP 2/27/26			
WLP	LUP-WAGES	720.00	1.00	720.00
WPFED	LUP-EMPLOYER FED U/C	4.32	1.00	4.32
WPFICA	LUP-EMPLOYER FICA	44.64	1.00	44.64
WPMEDI	LUP-EMPLOYER MEDI	10.44	1.00	10.44
WPST	LUP-EMPLOYER MN U/C	4.39	1.00	4.39
WPWC	LUP-EMPLOYER WORKERS COMP	0.94	1.00	0.94

officer \$ 326.97
 organizing \$ 217.98
 steward \$ 177.23
 negotiate \$ 62.55

Thank You!

Invoice Total: 784.73

A/R Billing Detail

2/16/2026 to 2/28/2026

EMPLOYEE	WLP Earnings	WPFICA FICA	WPMEDI FMED	WPFED FUTA	WPST SUI	WPWC MSRSWC	PERA	MSRS-G	MSRS-G	Advance
0517 Washington Co Publi										
965359 CHEATEM, ALEXEA R 0517 01/01/2026 408 Loc Organizing 1.000	100.00									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
964917 HENDRICKS, SHANNAN LYNN 0517 02/01/2026 400 Officer Allow 1.000	100.00									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
964489 HENRY, BENJAMIN B 0517 01/28/2026 414 Local Negotiate 4.250	162.61									
02/01/2026 400 Officer Allow 1.000	100.00									
01/01/2026 410 Local Steward 1.500	57.39									
Total	348.766	19.84	4.64	1.92	1.95	0.42	-	-	-	-
965977 MCCARTHY, KAITLYN M 0517 02/01/2026 400 Officer Allow 1.000	100.00									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
964950 VANDENHEUVEL, HEATHER L 0517 02/01/2026 408 Loc Organizing 1.000	100.00									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
Washington Co Publi	720.00	44.64	10.44	4.32	4.39	0.94	-	-	-	-
Total	784.73									

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, <i>middle initial</i> , last)	Payment Code #	Date of activity*	Hours	Hourly Rate	Gross Amount	Advance Issued 70% of Gross
BENJAMIN, B, HENRY	400	02/01/2026	1.00	100.00	\$100.00	_____
HEATHER, L, VANDENHEUVEL	408	02/01/2026	1.00	100.00	\$100.00	_____
KAITLYN, M, MCCARTHY	400	02/01/2026	1.00	100.00	\$100.00	_____
SHANNAN, L, HENDRICKS	400	02/01/2026	1.00	100.00	\$100.00	_____
Total of this page only -					\$400.00	\$0.00

Submitted by (please print): <u>SHANNAN L HENDRICKS</u> <div style="text-align: center;">(president / treasurer)</div>
Date submitted (mm/dd/yy): <u>02/01/26</u>
Email: <u>SHANNAN.HENDRICKS@WASHINGTONCOUNTYMN.GOV</u> or Phone Number: <u>(651) 430-4367</u>



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, <i>middle initial</i> , last)	Payment Code #	Date of activity*	Hours	Hourly Rate	Gross Amount	Advance Issued 70% of Gross
BENJAMIN, B, HENRY	410	01/01/2026	1.50	38.26	\$57.39	
BENJAMIN, B, HENRY	414	01/28/2026	4.25	38.26	\$162.61	
Total of this page only -					\$220.00	\$0.00

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

Date submitted (mm/dd/yy): 02/13/26

Email SHANNAN.HENDRICKS@WASHINGTONCOUNTY.MN.GOV or Phone Number (651) 430-4367



EXPENSE REPORT 2026

Start Date End Date

1.1.2026 1.31.2026

Name	Benjamin Henry
Address	7406 Wellington Dr
City/State/Zip	North Branch, MN 55056

Date	Description	Mileage	Mileage Amount	Per Diem	Expense *	Lost Time	Hourly Wage	Total Lost Time	Total
1/1/2026	Discussion with Jenna S about leadership issues		\$0.00			1.5	\$38.26	\$57.39	\$57.39
1/28/2026	Negotiation team meeting Acapulco Stillwater	68	\$47.60			4.25	\$38.26	\$162.61	\$210.21
			\$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
			\$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		68	\$47.60	\$0.00	\$0.00	5.75		\$220.00	\$267.60

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

Total	\$267.60
Total Pd by Check Check #	\$47.60
✓ Total Pd By Memberlink	\$220.00

Invoice



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

Telephone: 651-450-4990

Fax: 651-455-1311

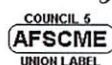
Invoice Number 0445463-IN	Invoice Date 2/28/2026
Customer Number 0000517	

AFSCME LOCAL 517

TERMS: DUE UPON RECEIPT

Item Code	Description	Unit Price	Quantity	Amount
REIMLC	FOOD FOR MEDIATION TEAM LOCAL CHARGES L517 - FOOD FOR MEDIATION TEAM	191.38	1.00	191.38

Thank You!



Invoice Total: 191.38

Carbone's Stillwater

5988 Osgood Ave N
Stillwater, MN 55082

GCK #: 4001 Open: 11:21 AM 58363
1 Guests Server: Online 0

Turkey Sub (2 @ \$11.75)	\$23.50
Large Thin Crust House Special Pizz	\$24.95
Can Mello Yellow	\$2.25
Pizza Sandwich (2 @ \$9.95)	\$19.90
Sausage (2 @ \$1.25)	\$2.50
Pizza Sandwich	\$9.95
Mushrooms	\$1.25
Pizza Sandwich	\$9.95
Pepperoni	\$1.25
Can Diet Coke	\$2.25
Small Thin Crust BYO Pizza	\$12.95
Pepperoni	\$2.00
Whole Meatball Sandwich	\$9.75
Italian Cheese Bread (3 @ \$8.50)	\$25.50
Non-Cash Adjustments	\$6.99
15% Gratuity	\$24.05

Subtotal	\$178.99
Tax	\$12.39
Total	\$191.38

MasterCard 3863 Auth: 03462P -\$191.38
Balance Due **\$0.00**

Make sure to "Like" us on
Facebook

Prices listed in-store and on
advertisements reflect our cash price.
Our regular price includes a 3.79%
Non-Cash Adjustment.

Tanya Hollan

(218) 343-4660

Thank You!

2/2/2026 11:21 AM

Invoice



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

Telephone: 651-450-4990

Fax: 651-455-1311

Invoice Number 0445478-IN	Invoice Date 3/13/2026
Customer Number 0000517	

AFSCME LOCAL 517

TERMS: DUE UPON RECEIPT

Item Code	Description	Unit Price	Quantity	Amount
	LUP 3/13/26			
WLP	LUP-WAGES	400.00	1.00	400.00
WPFED	LUP-EMPLOYER FED U/C	2.40	1.00	2.40
WPFICA	LUP-EMPLOYER FICA	24.80	1.00	24.80
WPMEDI	LUP-EMPLOYER MEDI	5.80	1.00	5.80
WPST	LUP-EMPLOYER MN U/C	2.44	1.00	2.44
WPWC	LUP-EMPLOYER WORKERS COMP	0.52	1.00	0.52

Officer \$ 326.97
Organizing \$ 108.99

Partially Pd

<i>435.96</i>	
<i>- 162.79</i>	<i>Pd Per Capita</i>
<i>\$ 273.17</i>	<i>3.31.2026</i>

Thank You!



Invoice Total: 435.96

A/R Billing Detail

3/1/2026 to 3/13/2026

EMPLOYEE	WLP Earnings	WPFICA FICA	WPMEDI FMED	WPFED FUTA	WPST SUI	WPWC MSRSWC	PERA	MSRS-G	MSRS-G	Advance
0517 Washington Co Publi										
964917 HENDRICKS, SHANNAN LYNN 0517 03/01/2026 400 Officer Allow 1.000	100.00									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
964489 HENRY, BENJAMIN B 0517 03/01/2026 400 Officer Allow 1.000	100.00									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
965977 MCCARTHY, KAITLYN M 0517 03/01/2026 400 Officer Allow 1.000	100.00									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
964950 VANDENHEUVEL, HEATHER L 0517 03/01/2026 408 Loc Organizing 1.000	100.00									
Total	108.990	6.20	1.45	0.60	0.61	0.13	-	-	-	-
Washington Co Publi	400.00	24.80	5.80	2.40	2.44	0.52	-	-	-	-
Total	435.96									

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
BENJAMIN, B, HENRY	400	03/01/2026	1.00	100.00	\$100.00	
KAITLYN, M, MCCARTHY	400	03/01/2026	1.00	100.00	\$100.00	
HEATHER, L, VANDENHEUVEL	408	03/01/2026	1.00	100.00	\$100.00	
SHANNAN, L, HENDRICKS	400	03/01/2026	1.00	100.00	\$100.00	
Total of this page only -					<u>\$400.00</u>	<u>\$0.00</u>

Submitted by (please print):	SHANNAN L HENDRICKS (president / treasurer)
Date submitted (mm/dd/yy):	03/02/26
Email: SHANNAN.HENDRICKS@WASHINGTONCOUNTYMN.GOV	or Phone Number: (651) 430-4367

