

# **AFSCME LOCAL 517-MONTHLY FINANCIAL REPORT**

## **Ideal Credit Union (CD) 1612**

Beginning Balance:

Credit Interest:

Ending Balance:

## **Ending September 30, 2026**

\$ 6,111.29

\$ 19.73

\$ -

\$ 6,131.02

## **Ideal Credit Union Savings Account 0100**

Beginning Balance:

Credit Interest

Ending Balance:

## **Ending September 30, 2026**

\$ 5,003.29

\$ 0.21

\$ 5,003.50

## **Ideal Credit Union Checking Account 7736**

Beginning Balance:

CK 2328 Ben Henry

CK 2327 Shannan Hendricks

Afscme Deposit 9.28.2026

Ending Balance:

## **Ending September 30, 2026**

\$ 20,881.37

\$ (216.14)

\$ (5.32)

\$ 995.70

\$ 21,655.61

## **Ideal Credit Union Visa CC**

Beginning Balance:

Wal-Mart

Kowalski's Market

Dollar Tree

Costco

Speedway

## **Ending September 30, 2026**

\$ 5,000.00

\$ (88.09)

\$ (25.64)

\$ (5.99)

\$ (155.04)

\$ (6.49)

\$ (281.25)

Per Capita Report Dues  
Ending August 31, 2026

|                |    |     |    |           |
|----------------|----|-----|----|-----------|
| Dues Received: | FT | 417 | \$ | 26,367.93 |
|                | PT | 16  | \$ | 809.64    |
|                |    | 433 | \$ | 27,177.57 |

|                       |    |     |    |            |
|-----------------------|----|-----|----|------------|
| AFSCME International: | FT | 417 | \$ | (6,880.50) |
|                       | PT | 16  | \$ | (197.60)   |
|                       |    | 433 | \$ | (7,078.10) |

|                   |    |     |    |             |
|-------------------|----|-----|----|-------------|
| AFSCME Council 5: | FT | 417 | \$ | (16,488.18) |
|                   | PT | 16  | \$ | (474.40)    |
|                   |    | 433 | \$ | (16,962.58) |

|                                    |    |  |    |             |
|------------------------------------|----|--|----|-------------|
| Refunds-International:             | FT |  | \$ | -           |
| Refunds-Council 5:                 | PT |  | \$ | -           |
|                                    |    |  | \$ | -           |
| Amount to Local 517 after Per Caps |    |  |    | \$ 3,136.89 |

|                               |                                                  |  |    |            |
|-------------------------------|--------------------------------------------------|--|----|------------|
| Invoices:                     |                                                  |  |    |            |
| 446178                        | Convention Notice Mailing                        |  | \$ | (376.20)   |
|                               | Reimbursement Alexa Cheatem \$216.70/Ben Henry   |  |    |            |
| 446186                        | \$283.18                                         |  | \$ | (499.88)   |
| 446238                        | Officer's Allowance \$435.96/Organizing \$474.18 |  | \$ | (910.11)   |
| Invoice Totals:               |                                                  |  | \$ | (1,786.19) |
| Revised Amount after Invoices |                                                  |  | \$ | 1,350.70   |

|                                    |     |  |    |          |
|------------------------------------|-----|--|----|----------|
| St Paul Regional Labor Federation: | 284 |  | \$ | (355.00) |
|------------------------------------|-----|--|----|----------|

|                  |  |  |    |        |
|------------------|--|--|----|--------|
| Amount to Local: |  |  | \$ | 995.70 |
|------------------|--|--|----|--------|



8499 Tamarack Rd  
Woodbury, MN 55125

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

## Statement Ending 09/30/2026

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](mailto:service@idealcu.com)



Digital Banking [www.idealcu.com](http://www.idealcu.com)

### Let Your Equity Do More with a Low Fixed Intro Rate for 12 Months

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:

- 4.74% APR\* intro rate for loans at 80% Loan to Value (LTV) or less
- 4.99% APR\* intro rate for loans above 80% Loan to Value (LTV)
- After 12 months, the standard rate applies, currently 7.00% APR\*
- Offer runs October 1 through December 31, 2026

See details online [idealcu.com/trending/heloc-special!](http://idealcu.com/trending/heloc-special!)

\*APR = Annual Percentage Rate. Intro rate shown of 4.74% is for homeowners up to 80% combined loan-to value (CLTV), 4.99% 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 4.74% APR, monthly payments would be \$100. At 4.99% APR, monthly payments would be \$100. Required payments are calculated at 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. 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. Offer available on applications taken between October 1, 2026 and December 31, 2026. Ideal RenoFi loans are included with an introductory rate of 5.99% for the first twelve (12) months of the loan. Rates subject to change at any time.

### Summary of Accounts

| Account Type                  | Account Number     | Ending Balance     |
|-------------------------------|--------------------|--------------------|
| Share Savings                 | XXXXXXXX0100       | \$5,003.50         |
| Cooperative Business Checking | XXXXXXXX7736       | \$21,655.61        |
| <b>Total Current Value</b>    |                    | <b>\$26,659.11</b> |
| Certificate of Deposit        | Certificate Number | Ending Balance     |
| 13 Month Special              | XXXXXXXX1612       | \$6,131.02         |

Live the Ideal Life.



**Share Savings - XXXXXXXXX0100****Account Summary**

| Date       | Description             | Amount     |
|------------|-------------------------|------------|
| 09/01/2026 | Beginning Balance       | \$5,003.29 |
|            | 1 Credit(s) This Period | \$0.21     |
|            | 0 Debit(s) This Period  | \$0.00     |
| 09/30/2026 | Ending Balance          | \$5,003.50 |

**Interest Summary**

| Description                    | Amount |
|--------------------------------|--------|
| Annual Percentage Yield Earned | 0.05%  |
| Interest Days                  | 30     |
| Interest Earned                | \$0.21 |
| Interest Paid This Period      | \$0.21 |
| Interest Paid Year-to-Date     | \$1.46 |

**Account Activity**

| Post Date  | Description       | Debits | Credits | Balance    |
|------------|-------------------|--------|---------|------------|
| 09/01/2026 | Beginning Balance |        |         | \$5,003.29 |
| 09/30/2026 | Credit Interest   |        | \$0.21  | \$5,003.50 |
| 09/30/2026 | Ending Balance    |        |         | \$5,003.50 |

**Daily Balances**

| Date       | Amount     | Date       | Amount     |
|------------|------------|------------|------------|
| 09/01/2026 | \$5,003.29 | 09/30/2026 | \$5,003.50 |

**Cooperative Business Checking - XXXXXXXXX7736****Account Summary**

| Date       | Description             | Amount      |
|------------|-------------------------|-------------|
| 09/01/2026 | Beginning Balance       | \$20,881.37 |
|            | 1 Credit(s) This Period | \$995.70    |
|            | 2 Debit(s) This Period  | \$221.46    |
| 09/30/2026 | Ending Balance          | \$21,655.61 |

**Account Activity**

| Post Date  | Description                                      | Debits   | Credits           | Balance     |
|------------|--------------------------------------------------|----------|-------------------|-------------|
| 09/01/2026 | Beginning Balance                                |          |                   | \$20,881.37 |
| 09/14/2026 | Check 2328                                       | \$216.14 | Ben Henry         | \$20,665.23 |
| 09/16/2026 | Check 2327                                       | \$5.32   | Shannah Hendricks | \$20,659.91 |
| 09/29/2026 | External Deposit AFSCME Council - PY09/28/26 517 |          | \$995.70          | \$21,655.61 |
| 09/30/2026 | Ending Balance                                   |          |                   | \$21,655.61 |

**Checks Cleared**

| Check Nbr | Date       | Amount | Check Nbr | Date       | Amount   |
|-----------|------------|--------|-----------|------------|----------|
| 2327      | 09/16/2026 | \$5.32 | 2328      | 09/14/2026 | \$216.14 |

\* Indicates skipped check number

**Daily Balances**

| Date       | Amount      | Date       | Amount      |
|------------|-------------|------------|-------------|
| 09/01/2026 | \$20,881.37 | 09/16/2026 | \$20,659.91 |
| 09/14/2026 | \$20,665.23 | 09/29/2026 | \$21,655.61 |

**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 - XXXXXXXXX1612

| Certificate Summary |                   |            |                                |          |
|---------------------|-------------------|------------|--------------------------------|----------|
| Date                | Description       | Amount     | Description                    | Amount   |
| 09/01/2026          | Beginning Balance | \$6,111.29 | Interest Rate                  | 3.9280%  |
| 09/30/2026          | Ending Balance    | \$6,131.02 | Interest Paid This Period      | \$19.73  |
|                     | Issue Date        | 10/06/2025 | Interest Paid YTD              | \$177.23 |
|                     | Maturity Date     | 11/06/2026 | Interest Earned                | \$19.73  |
|                     |                   |            | Annual Percentage Yield Earned | 4.00%    |

| Account Activity |                   |         |            |
|------------------|-------------------|---------|------------|
| Transaction Date | Description       | Amount  | Balance    |
| 09/01/2026       | Beginning Balance |         | \$6,111.29 |
| 09/30/2026       | Credit Interest   | \$19.73 | \$6,131.02 |
| 09/30/2026       | Ending Balance    |         | \$6,131.02 |

**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).<br><br>2. Enter the ending balance shown for your checking account.<br><br>3. List the amount of any deposits you have made that are not reported on your statement.<br><br>4. Add together the amounts from steps 2 and 3.<br><br>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.<br><br>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. | <b>List Outstanding Checks and Withdrawals</b> |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Ck. No.                                        | Amount | Ck. No. | Amount |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                |        |         |        |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                | Total  |         |        |

# CHECKBOOK RECONCILIATION

For accounts that earn interest, enter the interest earned for this period as it appears on the front of this statement.

| CHECKS OUTSTANDING |        |    |
|--------------------|--------|----|
| DATE OR NUMBER     | AMOUNT |    |
| 2315               | 9      | 35 |
| 2325               | 20     | 00 |
| 2329               | 230    | 94 |
|                    |        |    |
|                    |        |    |
|                    |        |    |
|                    |        |    |
|                    |        |    |
|                    |        |    |
|                    |        |    |
|                    |        |    |
|                    |        |    |
|                    |        |    |
|                    |        |    |
|                    |        |    |
|                    |        |    |
|                    |        |    |
|                    |        |    |
|                    |        |    |
|                    |        |    |
|                    |        |    |
| TOTAL              | 260    | 29 |

## ENTER

BALANCE THIS STATEMENT

\$ 21,655.61

## ADD

RECENT DEPOSITS

(NOT CREDITED ON THIS STATEMENT)

## TOTAL

## SUBTRACT

CHECKS OUTSTANDING

260.29

## BALANCE

\$ 21,395.32

SHOULD AGREE WITH YOUR CHECKBOOK BALANCE AFTER DEDUCTING CHARGES AND ADDING CREDITS INCLUDED ON THIS STATEMENT BUT NOT SHOWN IN YOUR CHECKBOOK AS FOLLOWS.

## ERROR RESOLUTION NOTICE

In case of errors or questions about your electronic transfer, Call us at the telephone number or Write us at the address listed on the front of your statement, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

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

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days (5 business days if involving a MasterCard point-of-sale transaction processed by MasterCard or 20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new account, a point-of-sale transaction, or a foreign-initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (5 business days if involving a MasterCard point-of-sale transaction processed by MasterCard or 20 business days if the transfer involved a new account) for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. An account is considered a new account for 30 days after completing our investigation. If we decide that there was no error, we will send you a written explanation.

You may ask for copies of the documents that we used in our investigation.

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

2328

22-70267770

DATE 9-4-2026

NO CHECK IMAGE

PAY  
TO THE  
ORDER OF

Ben Henry

\$ 216.14

two hundred sixteen dollars 14/

COLLARS



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

FOR July / Aug Reimbursement

Shannan Hendricks

⑆296076262⑆ 0008847736⑈ 2328

96076262

2328

008847736

AFSCME LOCAL # 517

Security Features exceed industry standards and include:

- ImageMatch® Matching account and check number on back - Patent No. 6,242,644
- MobileMark® Mobile Deposit check mark to indicate check has been deposited via mobile device
- The Security Weave® pattern on back designed to deter fraud
- Microprint (MP) lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Photo Safe Deposit icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fugitive line on back looks pink or has disappeared
- Brown stains or colored spots appear on both front and back, and in Chemical Waste Detection Box

WRITE NAME OF BANK IN DATUM/PRINT NAME ABOVE

CHECK BOX FOR MOBILE REMOTE DEPOSIT

ENDORSE HERE

Handwritten signature

AFSCME LOCAL 517

Expense Report-2026

MonthYear

August2026

Ben Henry

7406 Wellington Dr

North Branch, MN 55056

| Date            | Description            | Category         | Mileage | Mileage<br>Amount | Per<br>Diem | Expense | * | Lost Time | Hourly<br>Wage | Total Lost<br>Time | Total    |
|-----------------|------------------------|------------------|---------|-------------------|-------------|---------|---|-----------|----------------|--------------------|----------|
| 8.27.26         | Lake Elmo Library-Home | 403-Local EBoard | 93.2    | \$70.832          |             |         |   | 3.5       | \$39.97        | \$139.90           | \$210.73 |
|                 |                        |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|                 |                        |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|                 |                        |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|                 |                        |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|                 |                        |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|                 |                        |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|                 |                        |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|                 |                        |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|                 |                        |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|                 |                        |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|                 |                        |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|                 |                        |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|                 |                        |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
| Totals          |                        |                  | 93.2    | \$70.83           | \$0.00      | \$0.00  |   | 3.5       | \$39.97        | \$139.90           | \$210.73 |
| Total           |                        |                  |         |                   |             |         |   |           |                |                    | \$210.73 |
| Pd-Check # 2328 |                        |                  |         |                   |             |         |   |           |                |                    | \$70.83  |
| Pd-Memberlink   |                        |                  |         |                   |             |         |   |           |                |                    | \$139.90 |

Approved-Signature

Date

\*Mileage Rate .76/mile

\*\*Include copies of receipts for expenses

\$216.41

AFSCME LOCAL 517

Expense Report-2026

Month

Year

July

2026

Ben Henry

7406 Wellington Dr

North Branch, MN 55056

| Date      | Description                      | Category         | Mileage | Mileage<br>Amount | Per<br>Diem | Expense | * | Lost Time | Hourly<br>Wage | Total Lost<br>Time | Total    |
|-----------|----------------------------------|------------------|---------|-------------------|-------------|---------|---|-----------|----------------|--------------------|----------|
| 7.1.2026  | Home-Stillwater                  | 410-Steward      | 97.4    | \$74.024          |             |         |   | 2         | \$39.97        | \$79.94            | \$153.96 |
| 7.15.2026 | Home-Brad Shaw Funeral Home-Home | 403-Local EBoard | 93.8    | \$71.288          |             |         |   | 4.25      | \$39.97        | \$169.87           | \$241.16 |
|           |                                  |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|           |                                  |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|           |                                  |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|           |                                  |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|           |                                  |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|           |                                  |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|           |                                  |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|           |                                  |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|           |                                  |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|           |                                  |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
|           |                                  |                  |         | \$0.000           |             |         |   |           |                | \$0.00             | \$0.00   |
| Totals    |                                  |                  | 191.2   | \$145.31          | \$0.00      | \$0.00  |   | 6.25      | \$79.94        | \$249.81           | \$395.12 |

Approved-Signature

Date

\*Mileage Rate .76/mile

\*\*Include copies of receipts for expenses

|                             |          |
|-----------------------------|----------|
| Total                       | \$395.12 |
| Pd-Check # 2328<br>\$216.41 | \$145.31 |
| Pd-Memberlink               | \$249.81 |

ENDORSE HERE  
x Sherman Hendrichs

AFSCME LOCAL 517

Expense Report-2026

Month

Year

August

2026

Shannan Hendricks

PO Box 1142

Hudson, WI 54016

| <u>Date</u> | <u>Description</u>                                        | <u>Category</u> | <u>Mileage</u> | <u>Mileage<br/>Amount</u> | <u>Per<br/>Diem</u> | <u>Expense</u> * | <u>Lost Time</u> | <u>Hourly<br/>Wage</u> | <u>Total Lost<br/>Time</u> | <u>Total</u> |
|-------------|-----------------------------------------------------------|-----------------|----------------|---------------------------|---------------------|------------------|------------------|------------------------|----------------------------|--------------|
| 8.19.2026   | Jan.-June 2026, Audit                                     | 411-LT Other    |                | \$0.000                   |                     |                  | 2.25             | \$36.37                | \$81.83                    | \$81.83      |
| 8.19.2026   | 11660 Myeron Rd N, Stillwater-14949 62nd St N, Stillwater |                 | 7              | \$5.320                   |                     |                  |                  |                        | \$0.00                     | \$5.32       |
|             |                                                           |                 |                | \$0.000                   |                     |                  |                  |                        | \$0.00                     | \$0.00       |
|             |                                                           |                 |                | \$0.000                   |                     |                  |                  |                        | \$0.00                     | \$0.00       |
|             |                                                           |                 |                | \$0.000                   |                     |                  |                  |                        | \$0.00                     | \$0.00       |
|             |                                                           |                 |                | \$0.000                   |                     |                  |                  |                        | \$0.00                     | \$0.00       |
|             |                                                           |                 |                | \$0.000                   |                     |                  |                  |                        | \$0.00                     | \$0.00       |
|             |                                                           |                 |                | \$0.000                   |                     |                  |                  |                        | \$0.00                     | \$0.00       |
|             |                                                           |                 |                | \$0.000                   |                     |                  |                  |                        | \$0.00                     | \$0.00       |
|             |                                                           |                 |                | \$0.000                   |                     |                  |                  |                        | \$0.00                     | \$0.00       |
|             |                                                           |                 |                | \$0.000                   |                     |                  |                  |                        | \$0.00                     | \$0.00       |
|             |                                                           |                 |                | \$0.000                   |                     |                  |                  |                        | \$0.00                     | \$0.00       |
|             |                                                           |                 |                | \$0.000                   |                     |                  |                  |                        | \$0.00                     | \$0.00       |
|             |                                                           |                 |                | \$0.000                   |                     |                  |                  |                        | \$0.00                     | \$0.00       |
| Totals      |                                                           |                 | 7              | \$5.32                    | \$0.00              | \$0.00           | 2.25             | \$36.37                | \$81.83                    | \$87.15      |

Total

\$87.15

Pd-Check # 2327

\$5.32

Pd-Memberlink

\$81.83

\*Mileage Rate .76/mile

\*\*Include copies of receipts for expenses

Approved-Signature

Date



### Cardholder Name and Account Number

AFSCME LOCAL 517  
W12272 888TH AVE  
XXXX-XXXX-XXXX-3529



Page 1 of 2

### Account Information

|                        |            |
|------------------------|------------|
| Statement Closing Date | 09/18/2026 |
| Credit Limit           | \$5,000.00 |
| Available Credit       | \$4,718.00 |
| Cash Credit Limit      | \$5,000.00 |
| Available Cash         | \$4,718.00 |

### Account Summary

|                                |                 |
|--------------------------------|-----------------|
| Previous Balance               | \$0.00          |
| - Payments and Credits         | \$0.00          |
| <b>+/- Finance Charge(net)</b> | <b>\$0.00</b>   |
| + Purchases                    | \$281.25        |
| + Cash Advances                | \$0.00          |
| + Other Charges                | \$0.00          |
| <b>= New Balance</b>           | <b>\$281.25</b> |

### Payment Information

Payment Due Date: 10/14/2026

Minimum Payment Due: \$25.00

New Balance: \$281.25

| Transactions |            |                   |                                     |          |
|--------------|------------|-------------------|-------------------------------------|----------|
| Post Date    | Trans Date | Reference         | Description                         | Amount   |
|              |            |                   | TOTAL FEES FOR THIS PERIOD          |          |
|              |            |                   | TOTAL INTEREST FOR THIS PERIOD      |          |
|              |            |                   | KAITLYN MCCARTHY                    |          |
| 09/06        | 09/05      | 2444500L9BLRK6J7W | WAL-MART #5089 INVER GROVE MN       | \$88.09  |
|              |            |                   | MCC: 5411 MERCHANT ZIP: 55076       |          |
|              |            |                   | SALES TAX: \$ 0.00 TAX INCLUDED: 0  |          |
|              |            |                   | CUSTOMER CODE: 000000692802         |          |
| 09/07        | 09/06      | 2442733L9MHDP7SRF | KOWALSKI'S MARKET ST PAUL MN        | \$25.64  |
|              |            |                   | MCC: 5411 MERCHANT ZIP: 55105       |          |
|              |            |                   | SALES TAX: \$ 0.00 TAX INCLUDED:    |          |
| 09/07        | 09/06      | 2444500LA00WGHJ4S | DOLLAR TREE ROSEVILLE MN            | \$5.99   |
|              |            |                   | MCC: 5331 MERCHANT ZIP: 55113       |          |
|              |            |                   | SALES TAX: \$ 0.49 TAX INCLUDED: 1  |          |
| 09/07        | 09/06      | 2494300LAEJ9W4G4A | COSTCO WHSE#1363 EAGAN MN           | \$155.04 |
|              |            |                   | MCC: 5300 MERCHANT ZIP: 55121       |          |
|              |            |                   | SALES TAX: \$ 13.93 TAX INCLUDED: 1 |          |
| 09/08        | 09/07      | 2413746LB01QTSEB8 | SPEEDWAY 46451 OAKDALE MN           | \$6.49   |

✓ **Remit Payment to:**  
VISA PAYMENT  
PO BOX 660493 DALLAS TX 75266-0493

 **Mail Inquiries To:**  
CUSTOMER SERVICE P.O. BOX 31112 TAMPA,  
FLORIDA 33631-3112

 **Questions?**  
Call Customer Service: 866-820-4872  
Lost or Stolen Card: 800-449-7728

**We appreciate your membership!**

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink.

IDEAL CREDIT UNION  
8499 TAMARACK RD  
WOODBURY, MN 55125-9201

Account Number XXXX-XXXX-XXXX-3529

|             |          |
|-------------|----------|
| New Balance | \$281.25 |
|-------------|----------|

|                     |         |
|---------------------|---------|
| Minimum Payment Due | \$25.00 |
|---------------------|---------|

Please include your account number on your check.

| Payment Due Date |    |    |    |    |    |    |
|------------------|----|----|----|----|----|----|
| October          |    |    |    |    |    |    |
| S                | M  | T  | W  | T  | F  | S  |
|                  |    |    |    | 1  | 2  | 3  |
| 4                | 5  | 6  | 7  | 8  | 9  | 10 |
| 11               | 12 | 13 | 14 | 15 | 16 | 17 |
| 18               | 19 | 20 | 21 | 22 | 23 | 24 |
| 25               | 26 | 27 | 28 | 29 | 30 | 31 |

☐ New address, phone number or e-mail?  
Check the box to the left and print changes on back.

Amount Enclosed \$

VISA PAYMENT  
PO BOX 660493  
DALLAS TX 75266-0493

AFSCME LOCAL 517  
W12272 888TH AVE  
RIVER FALLS WI 54022-8047

40678  
2102

000025000002812547399130000035290

Cardholder Name and Account Number

AFSCME LOCAL 517  
W12272 888TH AVE  
XXXX-XXXX-XXXX-3529



| Transactions (continued)                                                                               |            |           |             |        |
|--------------------------------------------------------------------------------------------------------|------------|-----------|-------------|--------|
| Post Date                                                                                              | Trans Date | Reference | Description | Amount |
| MCC: 5541 MERCHANT ZIP: 55128<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>TOTAL XXXXXXXXXXXX3537 \$281.25 |            |           |             |        |

| Finance Charge Calculation                                                                                                                                              |            |                       |                |                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------|----------------|-------------------|
| Annual Percentage Rate (APR) is the annual interest rate on your account.                                                                                               |            |                       |                |                   |
| Type of Balance                                                                                                                                                         | APR %      | Average Daily Balance | Finance Charge | Remaining Balance |
| Purchases                                                                                                                                                               | 12.75% (V) | \$0.00                | \$0.00         | \$281.25          |
| Cash Advances                                                                                                                                                           | 12.75% (V) | \$0.00                | \$0.00         | \$0.00            |
| Days in Billing Cycle: 29 (V) = Variable Rate                                                                                                                           |            |                       |                |                   |
| See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A. |            |                       |                |                   |

| CUREWARDS POINTS ACTIVITY                                                          |          |
|------------------------------------------------------------------------------------|----------|
| BEGINNING BALANCE                                                                  | 0        |
| POINTS EARNED                                                                      | 281      |
| POINTS REDEEMED                                                                    | 0        |
| POINTS AVAILABLE                                                                   | 281      |
| POINTS TO EXPIRE                                                                   | 281      |
| EXPIRATION DATE                                                                    | Dec 2030 |
| FOR CUREWARDS PROGRAM QUESTIONS CALL (800) 637-7728<br>OR VISIT WWW.CUREWARDS.COM. |          |

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7WT6WC1S39PR

# Walmart

Wal-Mart

651-451-3975 Mgr. KATIE  
9165 CAHILL AVE  
INVER GROVE HEIGHTS MN 55076  
ST# 05089 OP# 003542 TE# 13 TR# 02351

# ITEMS SOLD 16  
TC# 6990 4102 4467 3798 2198



|              |                |         |
|--------------|----------------|---------|
| CG CHM STRTR | 789792009460   | 21.97 X |
| CHNT LNCH 30 | 037700326190   | 3.76 X  |
| FLYING DISC  | 810107561920   | 9.88 X  |
| CHNT DNR 30  | 037700326160   | 5.48 X  |
| SITE MERCH   | 016800228650   | 5.97 X  |
| BOUNTY 2TR   | 030772160420   | 6.97 X  |
| ECD CMP FORK | 013700378870   | 2.97 X  |
| ECD AST CUT  | 013700459100   | 2.97 X  |
| PURELL NATUR | 073852077650 H | 3.92 X  |
| GV STD FOIL  | 078742331180   | 1.82 X  |
| DIJON MSTRD  | 078742100660 F | 1.72 N  |
| HEINZ KETCH  | 013000006400 F | 3.78 N  |
| YELLOW MSTD  | 078742091970 F | 0.74 N  |
| HOT SL JALAP | 073214001340 F | 3.16 N  |
| DILL RELISH  | 013000001380 F | 3.42 N  |
| MAYONNAISE   | 048001353660 F | 4.22 N  |

|      |          |       |
|------|----------|-------|
|      | SUBTOTAL | 82.75 |
| TAX1 | 8.1250 % | 5.34  |
|      | TOTAL    | 88.09 |

|            |       |
|------------|-------|
| VISA TEND  | 88.09 |
| CHANGE DUE | 0.00  |

VISA CREDIT- 3537 I 1 APPR#005606

88.09 TOTAL PURCHASE

REF # UM8225692802

TRANS ID - 386249061188036

VALIDATION - DXTX

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 55485682

\*No Signature Required

09/05/26

20:41:57



Get Free Delivery  
from this store  
with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.  
09/05/26 20:42:00

# KOWALSKI'S MARKETS

1261 Grand Avenue  
St. Paul, MN 55105  
(651) 698-3366  
Fax (651) 698-1656

09/06/2026 12:28:21  
VISA CREDIT Entry Method: Chip  
CARD # XXXXXXXXXXXXX3537  
PURCHASE - APPROVED  
AUTH CODE: 006358

Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
EAD: 06011203A0A000  
ST: 6800 ARC: 00  
C: 9A1F82F21B0A7889  
MID: TID: 001 RRN: 026202

Total: USD\$ 25.64

## DAIRY

KEMPS SOUR CREAM  
1 @ 2 FOR \$5.00 \$2.50 F  
KEMPS WHOLE MILK \$1.99 F

## GROCERY

HV RANCH ORG \$2.49 F  
HV RANCH ORG \$2.49 F

## MEAT

LIGHTLIFE DOGS \$5.79 F  
F.R. FRANKFURTERS \$6.39 F

## PRODUCE

UNTIEDT GRAPE TCMS \$3.99 F

BALANCE DUE \$25.64  
VISA \$25.64

Auth Code = 006358

CHANGE \$0.00

CASHIER NAME: PEG T  
C0164 #0121 12:28:22 6SEP2026  
S04434 R002

Gift items in original condition may be  
returned or exchanged within 30 days  
of purchase

## With A Receipt.

The original method of payment will be  
credited. Clearance sales are final.  
Duplicate receipts are available at time  
of purchase; please ask cashier  
Thank you for shopping at  
Kowalski's

\*\*\* Electronic Journal Copy \*\*\*

Date: 9/06/2026

Store: 04588

Register: 001

Transaction: 4,681

```
=====
ITEM
DESCRIPTION      QTY      PRICE      TOTAL
-----
000109322        1        $1.75      $1.75T
BUBBLES
000877908        1        $1.25      $1.25T
SHARPIE
000349458        1        $1.25      $1.25T
FINELINE MARKERS
000378932        1        $1.25      $1.25T
MARKERS
```

```
VISA CREDIT          $5.99
*****3537          Approved
Purchase              Chip
Auth/Trace Number: 006659/013400
Chip Card AID: A0000000031010
```

```
Sub Total          $5.50
```

```
SLSTX          5.50 @ 8.8750      0.49
```

```
Total          $5.99
```

```
4681 04588 01 011 27906609      9/06/26 20:25
Sales Associate:Jamie
```

\*\*\* Electronic Journal Copy \*\*\*

# COSTCO

## WHOLESALE

Eagan #1363  
995 Blue Gentian Rd  
Eagan, MN 55121

EC Member 111954049728

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

|   |                      |         |
|---|----------------------|---------|
| E | 1579880 COKE MINIVTY | 17.79 A |
| E | 1902857 WATERLOO     | 10.99   |

\*\*\*\*\*BOB Count 2 \*\*\*\*\*

7 @ 3.49

|   |                      |         |
|---|----------------------|---------|
| E | 977337 GRMT BUNS     | 24.43   |
| E | 34423 COOKIES 24CT   | 9.99    |
| E | 37220 CHOC CHUNK     | 9.99    |
| E | 47492 CELERY SALAD   | 13.02 A |
| E | 412 ORG. CARROTS     | 5.89    |
| E | 720650 MINI CUKES    | 6.49    |
| E | 720650 MINI CUKES    | 6.49    |
| E | 1562331 MISS VICKIES | 6.99    |
| E | 309881 RUFFLES 28OZ  | 7.89    |
| E | 447180 KS HOT DOGS   | 16.29   |
| E | 447180 KS HOT DOGS   | 16.29   |

SUBTOTAL 152.54

TAX 2.50

\*\*\* TOTAL 155.04

XXXXXXXXXXXX3537

CHIP Read

AID: A0000000031010

Seq# 4625 App#: 006533

Visa Resp: APPROVED

APPROVED - Purchase

AMOUNT: \$155.04

Visa 155.04

CHANGE 0.00

A 8.125% TAX 2.50

TOTAL TAX 2.50

TOTAL NUMBER OF ITEMS SOLD = 19

09/06/2026 11:42 1363 4 72 244



21136300400722609061142

OP#: 244 Name: Der C

Thank You! Please Come Again  
Total BOB Item Count = 2

Items Sold: 19

EC 09/06/2026 11:42

SPEEDWAY  
7630 33RD ST N  
OAKDALE MN 55128  
Ph: 6514934570  
STORE#: 46451  
THANKS FOR SHOPPING  
FOR SPEEDWAY  
SALE

1 Home City Ice 20lb Bag 6.49 F

SUBTOTAL \$6.49  
TOTAL DUE \$6.49

**VISA \$6.49**

ACCT#: \*\*\*\*\*3537  
APPROVAL#: 007725 AUTH CODE: 0  
TERM#: 542930525928214  
REF#: 77699432197  
APP NAME: VISA CREDIT  
AID: A0000000031010  
ENTRY: CHIP  
APPROVED  
CRYPTO: ARQC FEB31DDE18F07C18

# ITEMS SOLD 1  
CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT

THANK YOU  
PLEASE COME AGAIN!  
\*\*\*\* REPRINT \*\*\*\*

T#01 OP5 TRN7474 09/07/2026 2:22 PM

# Per Capita Report for Dues

Fiscal Month Ending: 08/31/2026

Month End: 31-August-2026 for L0517

Union: LOCAL 517 517

---

|                |                            |             |
|----------------|----------------------------|-------------|
| Received from: | 417 FULL TIME MEMBER Units | \$26,367.93 |
|                | 16 PART TIME MEMBER Units  | \$809.64    |
|                | <hr/>                      | <hr/>       |
|                | 433 Total Dues Received:   | \$27,177.57 |

---

## Per Capita Payments

### AFSCME International

|                                  |            |
|----------------------------------|------------|
| 417 @ \$16.50 Per MEMBER FT Unit | \$6,880.50 |
| 16 @ \$12.35 Per MEMBER PT Unit  | \$197.60   |
|                                  | <hr/>      |
| 433 Unit(s)                      | \$7,078.10 |

### AFSCME Council 5

|                                          |             |
|------------------------------------------|-------------|
| 417 @ \$39.54 Per MEMBER FT Unit         | \$16,488.18 |
| 16 @ \$29.65 Per MEMBER PT Unit          | \$474.40    |
|                                          | <hr/>       |
| 433 Unit(s)                              | \$16,962.58 |
| Total Intl & Council Per Capita Payments | <hr/>       |
|                                          | \$24,040.68 |
| Revised Amount to Local After Per Caps   | <hr/>       |
|                                          | \$3,136.89  |

---

## Invoices

|                                        |            |            |
|----------------------------------------|------------|------------|
|                                        | Owing      | Paid       |
| 0446178                                | \$376.20   | \$376.20   |
| 0446186                                | \$499.88   | \$499.88   |
| 0446238                                | \$910.11   | \$910.11   |
|                                        | <hr/>      | <hr/>      |
| Invoice Totals                         | \$1,786.19 | \$1,786.19 |
|                                        | <hr/>      | <hr/>      |
| Revised Amount to Local After Invoices |            | 1,350.70   |

---

### ST PAUL REGIONAL LABOR FEDERATION

|                                       |          |
|---------------------------------------|----------|
| 284 @ \$1.25 Per MEMBER FT Unit       | \$355.00 |
| 16 @ \$0.00 Per MEMBER PT Unit        | \$0.00   |
|                                       | <hr/>    |
| 300 Unit(s)                           | \$355.00 |
|                                       | <hr/>    |
| Total CLB/RLF Payments                | \$355.00 |
|                                       | <hr/>    |
| Revised Amount to Local After CLB/RLF | 995.70   |

# Per Capita Report for Dues

Fiscal Month Ending: 08/31/2026

Month End: 31-August-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 |        |
| 359584 | AHO, ELENA               | MM   | FT    |               | \$63.74 |        |
| 41183  | ALLEN, CARRIE            | MM   | FT    |               | \$60.96 |        |
| 365238 | ALLEN, SARA              | 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    |               | \$63.72 |        |
| 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    |               | \$63.72 |        |
| 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 |        |
| 447320 | BISHOFF, JOSHUA          | MM   | FT    |               | \$60.97 |        |
| 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 |        |
| 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: 08/31/2026

Month End: 31-August-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 |         |
| 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    |               | \$31.86 |         |
| 437687 | COFFEY, RYAN             | MM   | FT    |               | \$63.72 |         |
| 24961  | COLE, DAVID              | MM   | FT    |               | \$63.72 |         |
| 367844 | COLLETT, NANCY           | 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 |         |
| 375730 | DISCHINGER, SHARON       | 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    |               | \$63.72 |         |
| 354846 | EILERTSON, HEIDI         | MM   | FT    |               | \$63.72 |         |

# Per Capita Report for Dues

Fiscal Month Ending: 08/31/2026

Month End: 31-August-2026 for L0517

Union: LOCAL 517 517

| ID#    | Name                    | Type | FT/PT | Alt PC Period | Dues    | PEOPLE  |
|--------|-------------------------|------|-------|---------------|---------|---------|
| 297131 | EISENTRAGER, SHANNON    | MM   | FT    |               | \$63.72 |         |
| 365940 | EISENTRAGER, WESLEY     | MM   | FT    |               | \$63.72 |         |
| 380531 | ELMS, LISA              | MM   | FT    |               | \$63.72 |         |
| 403971 | ENG, MICHAEL            | MM   | FT    |               | \$63.73 |         |
| 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 | FRASCONI, 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  |
| 350172 | GIESCHEN, MOLLY         | MM   | FT    |               | \$63.72 |         |
| 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    |               | \$31.86 |         |
| 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 |         |

# Per Capita Report for Dues

Fiscal Month Ending: 08/31/2026

Month End: 31-August-2026 for L0517

Union: LOCAL 517 517

| ID#    | Name                     | Type | FT/PT | Alt PC Period | Dues    | PEOPLE |
|--------|--------------------------|------|-------|---------------|---------|--------|
| 359578 | HAGUE, KATHLEEN          | MM   | FT    |               | \$63.72 |        |
| 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    |               | \$57.16 |        |
| 419850 | HATCHER, JANEL           | MM   | FT    |               | \$63.72 |        |
| 46108  | HAUKOM, CHARLENE         | MM   | FT    |               | \$63.72 |        |
| 340472 | HEATH, JOHN              | MM   | PT    |               | \$50.60 |        |
| 377942 | HEIFORT ADAMS, CHANTELLE | 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 |        |
| 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 |        |
| 438484 | HERRERA, ANABEL          | 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 |        |
| 427097 | HOLT, ABBY               | MM   | FT    |               | \$63.72 |        |
| 437688 | HOLT, ELIZABETH          | MM   | FT    |               | \$63.72 |        |
| 294322 | HOLT, STEPHANIE          | MM   | FT    |               | \$63.72 |        |
| 429488 | HOMBALL, GRACE           | MM   | FT    |               | \$63.72 |        |
| 450591 | HORAN, DANIELLE          | 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 |        |
| 359588 | JOHNSON, ALAINA          | 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 |        |

# Per Capita Report for Dues

Fiscal Month Ending: 08/31/2026

Month End: 31-August-2026 for L0517

Union: LOCAL 517 517

| ID#    | Name                  | Type | FT/PT | Alt PC Period | Dues    | PEOPLE  |
|--------|-----------------------|------|-------|---------------|---------|---------|
| 306977 | JUNKER, BRADLEY       | MM   | FT    |               | \$63.73 |         |
| 38864  | JUREK, JOHN           | MM   | FT    |               | \$63.73 |         |
| 439506 | KAMEN, JOHN           | MM   | FT    |               | \$63.72 |         |
| 337733 | KAROW, RONALD         | MM   | FT    |               | \$63.72 |         |
| 441992 | KATZENMEYER, DAVID    | MM   | FT    |               | \$63.72 |         |
| 445103 | KEARN, BRITTANY       | MM   | FT    |               | \$63.72 |         |
| 201929 | KEENE, LORI           | MM   | FT    |               | \$60.96 |         |
| 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    |               | \$31.86 |         |
| 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 | KNOCH, CARSTEN        | MM   | FT    |               | \$63.72 |         |
| 51220  | KNOX, NANCY           | MM   | FT    |               | \$63.72 |         |
| 427098 | KOCH, KELSEY          | MM   | FT    |               | \$60.96 |         |
| 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 |         |
| 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 |         |
| 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 |         |
| 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 |         |
| 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 |         |
| 421598 | LUND, BARBARA         | 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: 08/31/2026

Month End: 31-August-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 |         |
| 404322 | MARTY, DESIREE           | MM   | FT    |               | \$63.72 |         |
| 398355 | MASON, JENNIFER          | MM   | FT    |               | \$63.72 |         |
| 420896 | MATTICK, DEAN            | 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 |         |
| 418044 | MENDOZA, MARISA          | 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    |               | \$31.86 |         |
| 35777  | MULVANEY, DANI           | MM   | FT    |               | \$63.72 |         |
| 367180 | MURRAY, ROBERT           | MM   | FT    |               | \$63.72 |         |
| 407035 | NELSON, NICAELE          | MM   | FT    |               | \$63.72 |         |
| 296756 | NELSON, REBECCA          | MM   | FT    |               | \$63.74 |         |
| 420897 | NEU, ANDREW              | MM   | FT    |               | \$63.72 |         |
| 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 |         |
| 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 |         |
| 20720  | PASTORIUS, CATHY         | MM   | FT    |               | \$63.72 |         |
| 434792 | PATTERSON, CAMERON       | MM   | FT    |               | \$63.72 |         |
| 451347 | PEASLEY, MELISSA         | MM   | FT    |               | \$63.72 |         |
| 22113  | PELTIER, TRACY           | MM   | FT    |               | \$63.72 |         |

# Per Capita Report for Dues

Fiscal Month Ending: 08/31/2026

Month End: 31-August-2026 for L0517

Union: LOCAL 517 517

| ID#    | Name                 | Type | FT/PT | Alt PC Period | Dues    | PEOPLE  |
|--------|----------------------|------|-------|---------------|---------|---------|
| 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 |         |
| 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    |               | \$63.72 |         |
| 426379 | ROESER, MEGHAN       | 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  |
| 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 |         |
| 451294 | SCHROEDER, JILL      | MM   | FT    |               | \$63.72 |         |
| 354455 | SCHULTZ, MARY        | MM   | FT    |               | \$63.72 |         |
| 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 |         |
| 449834 | SISSON, JULIA        | MM   | FT    |               | \$63.74 |         |
| 383672 | SLIMMER, DANA        | MM   | FT    |               | \$63.74 |         |
| 303921 | SLOAN, DONNA         | MM   | FT    |               | \$63.72 |         |
| 434941 | SMALL, DEANNA        | MM   | PT    |               | \$50.60 |         |
| 430584 | SMITH, CAMERON       | MM   | FT    |               | \$63.72 |         |
| 359358 | SMITH, MICHELLE      | MM   | FT    |               | \$63.73 |         |
| 34878  | SNEGOSKY, ADAM       | MM   | FT    |               | \$63.72 |         |

# Per Capita Report for Dues

Fiscal Month Ending: 08/31/2026

Month End: 31-August-2026 for L0517

Union: LOCAL 517 517

| ID#    | Name                  | Type | FT/PT | Alt PC Period | Dues    | PEOPLE  |
|--------|-----------------------|------|-------|---------------|---------|---------|
| 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 |         |
| 222509 | STEPAN, WILLIAM       | MM   | FT    |               | \$63.72 | \$12.00 |
| 312608 | STEPHENSON, MATTHEW   | 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 |         |
| 50621  | SUSAG, CHRISTOPHER    | 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 |         |
| 449404 | THAO, LIS             | MM   | FT    |               | \$63.72 |         |
| 408597 | THAYER, HEIDI         | MM   | FT    |               | \$31.86 |         |
| 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 |         |
| 427106 | VANG, VINCENT         | MM   | FT    |               | \$63.72 |         |
| 420899 | VANG-LOR, KAYING      | MM   | FT    |               | \$63.72 |         |
| 394123 | VERDICK, OLIVIA       | 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 |         |
| 11854  | WHITE, OMETRESS       | MM   | FT    |               | \$63.72 | \$8.00  |

# Per Capita Report for Dues

Fiscal Month Ending: 08/31/2026

Month End: 31-August-2026 for L0517

Union: LOCAL 517 517

| ID#         | Name                 | Type | FT/PT | Alt PC Period | Dues        | PEOPLE |
|-------------|----------------------|------|-------|---------------|-------------|--------|
| 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     |        |
| 363967      | WOLFORD, JAMES       | MM   | FT    |               | \$63.72     |        |
| 451377      | WOLTERS, DOMINIC     | 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     |        |
| 408703      | YANG, JOSHUA         | 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     |        |
| 387451      | YOUNG DYBEDAHL, KARA | MM   | FT    |               | \$63.74     |        |
| 29525       | ZEULI, AMY           | MM   | FT    |               | \$63.72     |        |
| 390381      | ZIERTMAN, JOAN       | MM   | FT    |               | \$63.73     |        |
| 19023       | ZIMMER, MICHAEL      | MM   | FT    |               | \$63.72     |        |
| Total Dues: |                      |      |       |               | \$27,177.57 |        |



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

# Invoice

**Telephone: 651-450-4990**

**Fax: 651-455-1311**

|                        |                     |
|------------------------|---------------------|
| <b>Invoice Number</b>  | <b>Invoice Date</b> |
| 0446178-IN             | 8/11/2026           |
| <b>Customer Number</b> |                     |
| 0000517                |                     |

AFSCME LOCAL 517

**TERMS: DUE UPON RECEIPT**

| <b>Item Code</b> | <b>Description</b> | <b>Unit Price</b> | <b>Quantity</b> | <b>Amount</b> |
|------------------|--------------------|-------------------|-----------------|---------------|
|                  | CONVENTION NOTICE  |                   |                 |               |
| 1                | B&W COPIES         | 0.03              | 396.00          | 11.88         |
| 3                | PAPER-WHITE        | 0.01              | 396.00          | 3.96          |
| 11               | ENVELOPES-REGULAR  | 0.12              | 396.00          | 47.52         |
| 18               | LABELS             | 0.01              | 396.00          | 3.96          |
| 19               | POSTAGE-1ST CLASS  | 0.78              | 396.00          | 308.88        |

*Thank You!*



**Invoice Total: 376.20**

**LOCAL COPY / POSTAGE CHARGES**
**AFSCME COUNCIL 5**
**DATE COMPLETED:** 8/6/2026  
**LOCAL:** 517

**DESCRIPTION:** Convention Notice

| COPIER COSTS         | # OF COPIES | x | # OF PAGES | = | TOTAL QTY | x | PRICE EACH | = | TOTAL AMOUNT  | ITEM CODE |
|----------------------|-------------|---|------------|---|-----------|---|------------|---|---------------|-----------|
| B & W Printers:      | 396         | x | 1          | = | 396       | x | 0.03       | = | 11.88         | 1         |
| COLOR Printers:      |             | x |            | = | -         | x | 0.13       | = | -             | 2         |
| <b>PAPER COSTS</b>   |             |   |            |   |           |   |            |   |               |           |
| WHITE (all sizes):   | 396         | x | 1          | = | 396       | x | 0.01       | = | 3.96          | 3         |
| COLOR:               |             |   |            |   |           |   |            |   |               |           |
| 8.5 x 11; 8.5 x 14   |             | x |            | = | -         | x | 0.02       | = | -             | 4         |
| 11 x 17              |             | x |            | = | -         | x | 0.03       | = | -             | 5         |
| <b>CARD STOCK</b>    |             |   |            |   |           |   |            |   |               |           |
| 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         |
| <b>LETTERHEAD</b>    |             |   |            |   |           |   |            |   |               |           |
|                      |             |   |            |   |           | x | 0.09       | = | -             | 10        |
| <b>ENVELOPES</b>     |             |   |            |   |           |   |            |   |               |           |
| REGULAR #10          | 396         | x |            |   |           |   | 0.12       | = | 47.52         | 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        |
| <b>STAPLE COSTS</b>  |             |   |            |   |           |   |            |   |               |           |
| <b>LABEL COSTS</b>   |             |   |            |   |           |   |            |   |               |           |
|                      | 396         | x |            |   |           |   | 0.01       | = | 3.96          | 18        |
| <b>POSTAGE COSTS</b> |             |   |            |   |           |   |            |   |               |           |
| FIRST CLASS REGULAR  | 396         | x |            |   |           |   | 0.78       | = | 308.88        | 19        |
| POSTAGE PAID RETURNS |             | x |            |   |           |   | 0.77       | = | -             | 20        |
| POSTCARDS            |             | x |            |   |           |   | 0.61       | = | -             | 21        |
| MISC                 |             | x |            |   |           |   |            | = | -             | 22        |
| <b>TOTAL</b>         |             |   |            |   |           |   |            |   | <b>376.20</b> |           |

**BillBack Code**
**Processed By:** ds

**INVOICE #:**
**DATE:**

Revised 1/24/2022





## **AFSCME Local 517: Washington County**

### *15 Day Notice of Nomination and Election of Delegates*

Nominations are now being accepted for delegates to **represent AFSCME Local 517** at the annual **AFSCME Council 5 Convention: September 24 - September 26, 2026**  
*Location: Minneapolis*

### **Nomination Instructions:**

To be eligible to represent AFSCME local 517 as a delegate you need to be a dues paying member in good standing.

Members can nominate themselves, or be nominated by another member. Members nominated by another member must accept the nomination prior to the election, if interested in being a delegate.

Nominations can be emailed to [afscme517secretary@gmail.com](mailto:afscme517secretary@gmail.com) with "Convention Delegate Nomination" in the subject line before 4:00pm on Monday, August 24th. Nominations will also be permitted from the floor of the membership meeting on August 26th, 2026.

If needed, delegate elections will take place at the membership meeting held on Monday, Aug 26th, 2026 at 12:00pm via WebEx. *Phone/video participation for voting and connection instructions will be sent via email in advance of the meeting.*

**Invoice**

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

Telephone: 651-450-4990

Fax: 651-455-1311

|                                     |                                  |
|-------------------------------------|----------------------------------|
| <b>Invoice Number</b><br>0446186-IN | <b>Invoice Date</b><br>8/14/2026 |
| <b>Customer Number</b><br>0000517   |                                  |

AFSCME LOCAL 517

**TERMS: DUE UPON RECEIPT**

| Item Code | Description               | Unit Price | Quantity | Amount |
|-----------|---------------------------|------------|----------|--------|
|           | LUP 8/14/26               |            |          |        |
| WLP       | LUP-WAGES                 | 458.65     | 1.00     | 458.65 |
| WPFED     | LUP-EMPLOYER FED U/C      | 2.75       | 1.00     | 2.75   |
| WPFICA    | LUP-EMPLOYER FICA         | 28.44      | 1.00     | 28.44  |
| WPMEDI    | LUP-EMPLOYER MEDI         | 6.65       | 1.00     | 6.65   |
| WPST      | LUP-EMPLOYER MN U/C       | 2.79       | 1.00     | 2.79   |
| WPWC      | LUP-EMPLOYER WORKERS COMP | 0.60       | 1.00     | 0.60   |

*Thank You!*



Invoice Total: 499.88

A/R Billing Detail

8/1/2026 to 8/15/2026

| EMPLOYEE                        |                          |                 |       | WLP<br>Earnings | WPFICA<br>FICA | WPMEDI<br>FMED | WPFED<br>FUTA | WPST<br>SUI | WPWC<br>MSRSWC | PERA        | MSRS-G   | MSRS-G   | Advance  |
|---------------------------------|--------------------------|-----------------|-------|-----------------|----------------|----------------|---------------|-------------|----------------|-------------|----------|----------|----------|
| <b>0517 Washington Co Publi</b> |                          |                 |       |                 |                |                |               |             |                |             |          |          |          |
| 965359                          | <b>CHEATEM, ALEXEA R</b> |                 |       | <b>0517</b>     |                |                |               |             |                |             |          |          |          |
| 02/23/2026                      | 414                      | Local Negotiate | 5.500 | 198.83          |                |                |               |             |                |             |          |          |          |
| <b>Total</b>                    |                          |                 |       | <b>216.698</b>  | <b>198.83</b>  | <b>12.33</b>   | <b>2.88</b>   | <b>1.19</b> | <b>1.21</b>    | <b>0.26</b> | <b>-</b> | <b>-</b> | <b>-</b> |
| 964489                          | <b>HENRY, BENJAMIN B</b> |                 |       | <b>0517</b>     |                |                |               |             |                |             |          |          |          |
| 07/18/2026                      | 411                      | LT Other        | 2.500 | 99.93           |                |                |               |             |                |             |          |          |          |
| 07/09/2026                      | 411                      | LT Other        | 2.500 | 99.93           |                |                |               |             |                |             |          |          |          |
| 06/02/2026                      | 410                      | Local Steward   | 1.500 | 59.96           |                |                |               |             |                |             |          |          |          |
| <b>Total</b>                    |                          |                 |       | <b>283.178</b>  | <b>259.82</b>  | <b>16.11</b>   | <b>3.77</b>   | <b>1.56</b> | <b>1.58</b>    | <b>0.34</b> | <b>-</b> | <b>-</b> | <b>-</b> |
| <b>Washington Co Publi</b>      |                          |                 |       | <b>458.65</b>   | <b>28.44</b>   | <b>6.65</b>    | <b>2.75</b>   | <b>2.79</b> | <b>0.60</b>    | <b>-</b>    | <b>-</b> | <b>-</b> | <b>-</b> |
| <b>Total</b>                    |                          |                 |       | <b>499.88</b>   |                |                |               |             |                |             |          |          |          |

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

**Please review your LUP calendar for actual due dates.)**

**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            |     |                    |     |                |

| <b>NAME</b> (first, <i>middle initial</i> , last) | <b>Payment<br/>Code #</b> | <b>Date of<br/>activity*</b> | <b>Hours</b> | <b>Hourly<br/>Rate</b> | <b>Gross<br/>Amount</b> | <b>Advance<br/>Issued<br/>70% of Gross</b> |
|---------------------------------------------------|---------------------------|------------------------------|--------------|------------------------|-------------------------|--------------------------------------------|
| ALEXEA, R, CHEATEM                                | 414                       | 02/23/2026                   | 5.50         | 36.15                  | \$198.83                |                                            |
|                                                   |                           |                              |              |                        |                         |                                            |
|                                                   |                           |                              |              |                        |                         |                                            |
|                                                   |                           |                              |              |                        |                         |                                            |
|                                                   |                           |                              |              |                        |                         |                                            |
|                                                   |                           |                              |              |                        |                         |                                            |
|                                                   |                           |                              |              |                        |                         |                                            |
|                                                   |                           |                              |              |                        |                         |                                            |
|                                                   |                           |                              |              |                        |                         |                                            |
|                                                   |                           |                              |              |                        |                         |                                            |
|                                                   |                           |                              |              |                        |                         |                                            |
|                                                   |                           |                              |              |                        |                         |                                            |
|                                                   |                           |                              |              |                        |                         |                                            |
|                                                   |                           |                              |              |                        |                         |                                            |
|                                                   |                           |                              |              |                        |                         |                                            |
|                                                   |                           |                              |              |                        |                         |                                            |
| <b>Total of this page only -</b>                  |                           |                              |              |                        | <b>\$198.83</b>         | <b>\$0.00</b>                              |

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

Date submitted (mm/dd/yy): 07/14/26

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



AFSCME LOCAL 517

Expense Report-2026

| Month    | Year |
|----------|------|
| FEBRUARY | 2026 |

ALEXEA CHEATEM

3441 CHERRY LANE UNIT F

WOODBURY, MN 55129

| Date      | Description                                             | Category | Mileage | Mileage<br>Amount | Per<br>Diem | Expense * | Lost Time | Hourly<br>Wage | Total Lost<br>Time | Total    |
|-----------|---------------------------------------------------------|----------|---------|-------------------|-------------|-----------|-----------|----------------|--------------------|----------|
| 2.23.2026 | VOTING OF CONTRACT                                      |          |         | \$0.000           |             |           | 5.5       | \$36.15        | \$198.83           | \$198.83 |
| 2.23.2026 | 1100 WOODLAND DR, WOODBURY TO 14949 62ND ST, STILLWATER |          | 17      | \$12.325          |             |           |           |                | \$0.00             | \$12.33  |
| 2.23.2026 | 14949 62ND ST, STILLWATER TO 1100 WOODLAND DR, WOODBURY |          | 17      | \$12.325          |             |           |           |                | \$0.00             | \$12.33  |
|           |                                                         |          |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |          |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |          |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |          |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |          |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |          |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |          |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |          |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |          |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |          |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
| Totals    |                                                         |          | 34      | \$24.65           | \$0.00      | \$0.00    | 5.5       | \$36.15        | \$198.83           | \$223.48 |

Approved-Signature

Date

\*Mileage Rate .725/mile

\*\*Include copies of receipts for expenses

Total

Pd-Check #

Pd-Memberlink

7.14.2026

\$223.48

\$24.65

\$198.83

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

**Please review your LUP calendar for actual due dates.)**

|     |                        |     |                    |     |                |
|-----|------------------------|-----|--------------------|-----|----------------|
| 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            |     |                    |     |                |

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

Date submitted (mm/dd/yy): 07/23/26

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



AFSCME LOCAL 517  
Expense Report-2026

| Month | Year |
|-------|------|
| JUNE  | 2026 |

BENJAMIN HENRY  
7406 WELLINGTON DR  
NORTH BRACH MN 55056

| Date      | Description                                             | Category     | Mileage | Mileage<br>Amount | Per<br>Diem | Expense * | Lost Time | Hourly<br>Wage | Total Lost<br>Time | Total    |
|-----------|---------------------------------------------------------|--------------|---------|-------------------|-------------|-----------|-----------|----------------|--------------------|----------|
| 6.2.2026  | 7406 WELLINGTON DR N BRANCH, MN TO STILLWATER GOVRN CTR | 410-Steward  | 78.8    | \$57.130          |             |           |           |                | \$0.00             | \$57.13  |
| 6.2.2026  | STEWARD                                                 | 410-Steward  |         | \$0.000           |             |           | 1.5       | \$39.97        | \$59.96            | \$59.96  |
| 6.9.2026  | CANDIDATE SCREENING                                     | 411-LT Other |         | \$0.000           |             |           | 2.5       | \$39.97        | \$99.93            | \$99.93  |
| 6.18.2026 | CANDIDATE SCREENING                                     | 411-LT Other |         | \$0.000           |             |           | 2.5       | \$39.97        | \$99.93            | \$99.93  |
|           |                                                         |              |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |              |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |              |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |              |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |              |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |              |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |              |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|           |                                                         |              |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
| Totals    |                                                         |              | 78.8    | \$57.13           | \$0.00      | \$0.00    | 6.5       | \$119.91       | \$259.81           | \$316.94 |

|               |          |
|---------------|----------|
| Total         | \$316.94 |
| Pd-Check #    | \$57.13  |
| Pd-Memberlink | \$259.81 |

Approved-Signature

Date

\*Mileage Rate .725/mile

\*\*Include copies of receipts for expenses

↳ submitted

7.23.2026



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

# Invoice

Telephone: 651-450-4990

Fax: 651-455-1311

|                                     |                                  |
|-------------------------------------|----------------------------------|
| <b>Invoice Number</b><br>0446238-IN | <b>Invoice Date</b><br>8/28/2026 |
| <b>Customer Number</b><br>0000517   |                                  |

AFSCME LOCAL 517

**TERMS: DUE UPON RECEIPT**

| Item Code | Description               | Unit Price | Quantity | Amount |
|-----------|---------------------------|------------|----------|--------|
|           | LUP 8/28/26               |            |          |        |
| WLP       | LUP-WAGES                 | 835.04     | 1.00     | 835.04 |
| WPFED     | LUP-EMPLOYER FED U/C      | 5.01       | 1.00     | 5.01   |
| WPFICA    | LUP-EMPLOYER FICA         | 51.77      | 1.00     | 51.77  |
| WPMEDI    | LUP-EMPLOYER MEDI         | 12.11      | 1.00     | 12.11  |
| WPST      | LUP-EMPLOYER MN U/C       | 5.09       | 1.00     | 5.09   |
| WPWC      | LUP-EMPLOYER WORKERS COMP | 1.09       | 1.00     | 1.09   |

officer's Allowance \$ 435.96

Organizing \$ 474.18

*Thank You!*



**Invoice Total:** 910.11

## A/R Billing Detail

8/16/2026 to 8/31/2026

| EMPLOYEE                        |                                |                |             | WLP<br>Earnings | WPFICA<br>FICA | WPMEDI<br>FMED | WPFED<br>FUTA | WPST<br>SUI | WPWC<br>MSRSWC | PERA        | M        |
|---------------------------------|--------------------------------|----------------|-------------|-----------------|----------------|----------------|---------------|-------------|----------------|-------------|----------|
| <b>0517 Washington Co Publi</b> |                                |                |             |                 |                |                |               |             |                |             |          |
| 966133                          | <b>GLASER. REESE J</b>         |                | <b>0517</b> |                 |                |                |               |             |                |             |          |
| 08/01/2026                      | 400                            | Officer Allow  | 1.000       | 100.00          |                |                |               |             |                |             |          |
| <b>Total</b>                    |                                |                |             | <b>108.990</b>  | <b>100.00</b>  | <b>6.20</b>    | <b>1.45</b>   | <b>0.60</b> | <b>0.61</b>    | <b>0.13</b> | <b>-</b> |
| 964917                          | <b>HENDRICKS. SHANNAN LYNN</b> |                | <b>0517</b> |                 |                |                |               |             |                |             |          |
| 08/01/2026                      | 400                            | Officer Allow  | 1.000       | 100.00          |                |                |               |             |                |             |          |
| <b>Total</b>                    |                                |                |             | <b>108.990</b>  | <b>100.00</b>  | <b>6.20</b>    | <b>1.45</b>   | <b>0.60</b> | <b>0.61</b>    | <b>0.13</b> | <b>-</b> |
| 964489                          | <b>HENRY. BENJAMIN B</b>       |                | <b>0517</b> |                 |                |                |               |             |                |             |          |
| 08/01/2026                      | 400                            | Officer Allow  | 1.000       | 100.00          |                |                |               |             |                |             |          |
| <b>Total</b>                    |                                |                |             | <b>108.990</b>  | <b>100.00</b>  | <b>6.20</b>    | <b>1.45</b>   | <b>0.60</b> | <b>0.61</b>    | <b>0.13</b> | <b>-</b> |
| 965977                          | <b>MCCARTHY. KAITLYN M</b>     |                | <b>0517</b> |                 |                |                |               |             |                |             |          |
| 08/01/2026                      | 400                            | Officer Allow  | 1.000       | 100.00          |                |                |               |             |                |             |          |
| <b>Total</b>                    |                                |                |             | <b>108.990</b>  | <b>100.00</b>  | <b>6.20</b>    | <b>1.45</b>   | <b>0.60</b> | <b>0.61</b>    | <b>0.13</b> | <b>-</b> |
| 964950                          | <b>VANDENHEUVEL. HEATHER L</b> |                | <b>0517</b> |                 |                |                |               |             |                |             |          |
| 05/13/2026                      | 408                            | Loc Organizing | 4.000       | 178.68          |                |                |               |             |                |             |          |
| 08/01/2026                      | 408                            | Loc Organizing | 1.000       | 100.00          |                |                |               |             |                |             |          |
| 02/06/2026                      | 408                            | Loc Organizing | 0.500       | 22.34           |                |                |               |             |                |             |          |
| 01/30/2026                      | 408                            | Loc Organizing | 0.500       | 22.34           |                |                |               |             |                |             |          |
| 02/11/2026                      | 408                            | Loc Organizing | 1.500       | 67.01           |                |                |               |             |                |             |          |
| 06/10/2026                      | 408                            | Loc Organizing | 1.000       | 44.67           |                |                |               |             |                |             |          |
| <b>Total</b>                    |                                |                |             | <b>474.146</b>  | <b>435.04</b>  | <b>26.97</b>   | <b>6.31</b>   | <b>2.61</b> | <b>2.65</b>    | <b>0.57</b> | <b>-</b> |
| <b>Washington Co Publi</b>      |                                |                |             | <b>835.04</b>   | <b>51.77</b>   | <b>12.11</b>   | <b>5.01</b>   | <b>5.09</b> | <b>1.09</b>    | <b>-</b>    |          |
| <b>Total</b>                    |                                |                |             | <b>910.11</b>   |                |                |               |             |                |             |          |

**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<br>Code # | Date of<br>activity* | Hours | Hourly<br>Rate | Gross<br>Amount | Advance<br>Issued<br>70% of Gross |
|--------------------------------------------|-------------------|----------------------|-------|----------------|-----------------|-----------------------------------|
| BENJAMIN, B, HENRY                         | 400               | 08/01/2026           | 1.00  | 100.00         | \$100.00        |                                   |
| KAITLYN, M, MCCARTHY                       | 400               | 08/01/2026           | 1.00  | 100.00         | \$100.00        |                                   |
| REESE, J, GLASER                           | 400               | 08/01/2026           | 1.00  | 100.00         | \$100.00        |                                   |
| HEATHER, L, VANDENHEUVEL                   | 408               | 08/01/2026           | 1.00  | 100.00         | \$100.00        |                                   |
| SHANNAN, L, HENDRICKS                      | 400               | 08/01/2026           | 1.00  | 100.00         | \$100.00        |                                   |
|                                            |                   |                      |       |                |                 |                                   |
|                                            |                   |                      |       |                |                 |                                   |
|                                            |                   |                      |       |                |                 |                                   |
|                                            |                   |                      |       |                |                 |                                   |
|                                            |                   |                      |       |                |                 |                                   |
|                                            |                   |                      |       |                |                 |                                   |
|                                            |                   |                      |       |                |                 |                                   |
|                                            |                   |                      |       |                |                 |                                   |
|                                            |                   |                      |       |                |                 |                                   |
|                                            |                   |                      |       |                |                 |                                   |
|                                            |                   |                      |       |                |                 |                                   |
| Total of this page only -                  |                   |                      |       |                | \$500.00        | \$0.00                            |

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

Date submitted (mm/dd/yy): 08/03/26

**Email** :HANNA.HENDRICKS@WASHINGTONCOUNTYMN.GOV **or Phone Number** (651) 430-4367



**651-450-4990**

AFSCME LOCAL 517

Expense Report-2026

Month

Year

Jan-June

2026

Heather Vandenheuvel

25122 Elk Trail

Wyoming, MN 55092

| Date    | Description            | Category       | Mileage | Mileage<br>Amount | Per<br>Diem | Expense * | Lost Time | Hourly<br>Wage | Total Lost<br>Time | Total    |
|---------|------------------------|----------------|---------|-------------------|-------------|-----------|-----------|----------------|--------------------|----------|
| 1/30/26 | 1:1 with new employees | 408-Organizing |         | \$0.000           |             |           | 0.5       | \$44.67        | \$22.34            | \$22.34  |
| 2/6/26  | NEO prep/outreach      | 408-Organizing |         | \$0.000           |             |           | 0.5       | \$44.67        | \$22.34            | \$22.34  |
| 2/11/26 | NEO                    | 408-Organizing | 70      | \$53.200          |             |           | 1.5       | \$44.67        | \$67.01            | \$120.21 |
| 5/13/26 | Union voting           | 408-Organizing |         | \$0.000           |             |           | 4         | \$44.67        | \$178.68           | \$178.68 |
| 6/10/26 | NEO                    | 408-Organizing |         | \$0.000           |             |           | 1         | \$44.67        | \$44.67            | \$44.67  |
|         |                        |                |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|         |                        |                |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|         |                        |                |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|         |                        |                |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|         |                        |                |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
|         |                        |                |         | \$0.000           |             |           |           |                | \$0.00             | \$0.00   |
| Totals  |                        |                | 70      | \$53.20           | \$0.00      | \$0.00    | 7.5       | \$223.35       | \$335.03           | \$388.23 |

Approved-Signature

Date

\*Mileage Rate .76/mile

\*\*Include copies of receipts for expenses

|               |          |
|---------------|----------|
| Total         | \$388.23 |
| Pd-Check #    | \$53.20  |
| Pd-Memberlink | \$335.03 |

↳ Submitted

8.4.2026