

PeopleSoft
DEDUCTIONS REGISTER

Report ID: PAY001
Company STN Stanislaus County

Page No. 1
Run Date 03/01/2017
Run Time 11:56:02

On/Off Cycle CONFIRMED

Deduction CNADUE CNA Dues
Type General Deduction
Pay End Dt: 17E - 02/17/2017
Check Dt: 03/01/2017

Employee ID	Name	Soc Sec Num	Ben Rcd	Current Amount	Refund Amount	Amt. From Arrears	Amount Not Taken	Reason Not Taken	Month To-Date	Quarter To-Date	Year To-Date	Goal Amount
000016910	Achterberg,Stephanie	***--0158	999	32.70					65.40	85.02	85.02	
000023301	Aviles,Miriam Carmen	***--5458	999	33.14					66.28	132.56	132.56	
000015637	Bolivar,Lisa	***--8102	999	34.80					69.60	139.20	139.20	
000017068	Brengle,Janice L	***--1627	999	34.80					69.60	139.20	139.20	
000020075	Brinkerhoff,Christin	***--4487	999	29.58					62.28	112.89	112.89	
000008669	Catlett,Nina	***--2799	999	29.69					60.55	124.21	124.21	
000021980	Cummings,Serenity	***--4857	999	26.96					53.92	107.84	107.84	
000022082	Dalrymple,Megan	***--8325	999	29.66					53.39	112.62	112.62	
000022145	Dimaano,Charity	***--2352	999	31.16					62.32	124.64	124.64	
000008009	Early,Julie Ann	***--8030	999	34.86					69.72	139.44	139.44	
000016843	Eberhard,Sally	***--3764	999	34.86					69.72	139.44	139.44	
000023001	Ehrler,Christine Mar	***--7138	999	26.91					53.82	107.64	107.64	
000013477	Evans,Heather	***--5283	999	36.61					73.22	146.44	146.44	
000001975	Fernandez,Maria E	***--3643	999	34.80					69.60	139.20	139.20	
000009146	Fraga,Betty J	***--7168	999	43.38					86.76	173.52	173.52	
000019554	Garcia,Maria Lourdes	***--0105	999	33.14					66.28	132.56	132.56	
000019382	Garcia,Ricardo	***--3876	999	31.61					63.22	126.44	126.44	
000017312	Garner,Deborah M	***--7483	999	34.86					69.72	139.44	139.44	
000007879	Gilmore,John F	***--4865	999	33.13					66.26	132.52	132.52	
000007568	Goeken,Carol	***--9123	999	43.38					86.76	173.52	173.52	
000021814	Guerrero,Sabrina	***--5986	999	26.96					53.92	107.84	107.84	
000011517	Hahn,Joseph R.	***--7904	999	33.13					66.26	132.52	132.52	
000002398	Harris,Timothy K	***--1692	999	33.14					66.28	132.56	132.56	
000008632	Jensen,Holly	***--1107	999	33.13					66.26	132.52	132.52	
000014230	Juarez,Jose M	***--6363	999	33.13					66.26	132.52	132.52	
000021233	Lawani,Abievhese	***--9275	999	31.61					63.22	126.44	126.44	
000013350	Love,Melanie J.	***--7403	999	33.13					66.26	132.52	132.52	
000020042	Lugo,Alejandra	***--0935	999	34.86					69.72	139.44	139.44	
000010351	Lukins,Concepcion	***--2730	999	36.61					73.22	146.44	146.44	
000001915	MacDonald Backlund,M	***--5050	999	34.86					69.72	139.44	139.44	
000022838	Mboka,Fanta Karimu	***--7531	999	29.68					59.36	118.72	118.72	
000008292	McLain,Virginia	***--0808	999	36.61					73.22	146.44	146.44	
000010769	Miller,Mary Lynn	***--1585	999	33.13					66.26	132.52	132.52	
000022355	Nguyen,Christabella	***--8985	999	30.11					68.48	128.70	128.70	
000015459	Palecek,Denise	***--6339	999	34.80					69.60	139.20	139.20	
000021731	Pann,Sophea	***--9742	999	31.55					63.10	126.20	126.20	
000001988	Perez,Sandra	***--2333	999	34.86					69.72	139.44	139.44	
000008527	Perino,Lynda	***--2104	999	36.61					73.22	146.44	146.44	
000013791	Quesada-Beckner,Mart	***--0860	999	33.17					66.34	132.68	132.68	
000001980	Riner,Margo June	***--9693	999	32.49					62.03	106.07	106.07	
000008813	Roberts,Deborah S	***--7154	999	33.13					66.26	132.52	132.52	

Note - an * indicates off cycle

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Employee ID	Name	Soc Sec Num	Ben Rcd	Current Amount	Refund Amount	Amt. From Arrears	Amount Not Taken	Reason Not Taken	Month To-Date	Quarter To-Date	Year To-Date	Goal Amount
000007658	Sanchez,Melissa	***--2601	999	33.13					66.26	132.52	132.52	
000008637	Sarasqueta,Phyllis	***--5229	999	34.86					69.72	139.44	139.44	
000017739	Sarte,Lea May N	***--1341	999	28.03					54.69	101.60	101.60	
000016774	Sevilla,Socorro	***--6584	999	32.70					65.40	130.80	130.80	
000009858	Shaffer,John	***--5629	999	33.13					66.26	132.52	132.52	
000019377	Silveria,Theresa F	***--0145	999	24.63					51.50	102.59	102.59	
000020559	Sparkman-Mendoza,Aly	***--6795	999	33.19					63.22	126.44	126.44	
000020756	Tristao,Rose	***--3185	999	34.80					69.60	139.20	139.20	
000015293	Villarreal,Hilda	***--3819	999	43.38					86.76	173.52	173.52	
000019912	Wekhomba,Grace	***--7041	999	33.19					66.38	132.76	132.76	
000021629	Williams-White,Kimbe	***--1849	999	14.31								
000011238	York,Jonnie D.	***--6203	999	36.61					73.22	146.44	146.44	
				1,748.69	0.00	0.00	0.00		3,470.14	6,857.34	6,857.34	
	Deduction Total			1,748.69	0.00	0.00	0.00		3,470.14	6,857.34	6,857.34	
	Company Total			1,748.69	0.00	0.00	0.00		3,470.14	6,857.34	6,857.34	
	Grand Total			1,748.69	0.00	0.00	0.00		3,470.14	6,857.34	6,857.34	

Note - an * indicates off cycle

End of Report