

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID		Date	Check Number	Net	
ABRICA , LORENZO JR	835		11/22/2024	Check # 62049	Net 783.88	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	18.00	40.00	720.00	Social Security	53.26	
Overtime	27.00	5.15	139.05	Medicare	12.46	
				CA SDI	9.45	
Total Wages			859.05	Total Deductions	75.17	
ACTEOPAN, FLORIBERTA	781		11/22/2024	Check # 62050	Net 779.87	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	54.00	
Overtime	24.00	12.08	289.92	Social Security	57.66	
				Medicare	13.48	
				State W/H	14.68	
				CA SDI	10.23	
Total Wages			929.92	Total Deductions	150.05	
AGUILAR , JOSE	923		11/22/2024	Check # 62051	Net 727.41	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	18.00	40.00	720.00	Federal W/H	47.00	
Overtime	27.00	5.15	139.05	Social Security	53.26	
				Medicare	12.46	
				State W/H	9.47	
				CA SDI	9.45	
Total Wages			859.05	Total Deductions	131.64	
AGUIRRE NUNEZ, ARNOLDO	976		11/22/2024	Check # 62052	Net 694.82	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	88.00	
Overtime	24.00	10.15	243.60	Social Security	54.78	
				Medicare	12.81	
				State W/H	23.47	
				CA SDI	9.72	
Total Wages			883.60	Total Deductions	188.78	
ALDANA, JUAN A	4		11/22/2024	Check # 62053	Net 568.00	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	16.00	
				Social Security	39.68	
				Medicare	9.28	
				CA SDI	7.04	
Total Wages			640.00	Total Deductions	72.00	
ALDANA, RAUL	5		11/22/2024	Check # 62054	Net 576.00	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	8.00	
				Social Security	39.68	
				Medicare	9.28	

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From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		640.00	CA SDI Total Deductions	7.04 64.00	
ALEJO, MOISES	747	11/22/2024	Check # 62055	Net 415.22	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	23.97	383.52	Social Security	28.21
Overtime	24.00	2.98	71.52	Medicare	6.60
				CA SDI	5.01
Total Wages			455.04	Total Deductions	39.82
ALONSO FLORES, CESAR	512	11/22/2024	Check # 62056	Net 788.13	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	155.00
Overtime	25.50	15.00	382.50	Social Security	65.88
				Medicare	15.41
				State W/H	26.39
				CA SDI	11.69
Total Wages			1062.50	Total Deductions	274.37
AMARO, AGUSTINA	455	11/22/2024	Check # 62057	Net 696.35	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Social Security	47.31
Overtime	24.00	5.13	123.12	Medicare	11.07
				CA SDI	8.39
Total Wages			763.12	Total Deductions	66.77
ANDRADE DE SOTO, MARIA	6	11/22/2024	Check # 62058	Net 617.94	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	38.10	609.60	Federal W/H	74.00
Overtime	24.00	6.57	157.68	Social Security	47.57
				Medicare	11.13
				State W/H	8.20
				CA SDI	8.44
Total Wages			767.28	Total Deductions	149.34
MATIAS, MAGDALENA A	628	11/22/2024	Check # 62059	Net 769.56	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	65.00
Overtime	24.00	12.08	289.92	Social Security	57.66
				Medicare	13.48
				State W/H	13.99
				CA SDI	10.23
Total Wages			929.92	Total Deductions	160.36
AQUINO SANCHEZ, MIGUEL ANGEL	209	11/22/2024	Check # 62060	Net 544.46	
For 11/11/2024 to 11/17/2024					

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From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name		Employee ID	Date	Check Number	Net	
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	32.00	512.00	Federal W/H	28.00	
Overtime	24.00	5.00	120.00	Social Security	39.18	
				Medicare	9.16	
				State W/H	4.25	
				CA SDI	6.95	
Total Wages			632.00	Total Deductions	87.54	
ARRIAGA, MARIA		8	11/22/2024	Check # 62061	Net 610.68	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	37.58	601.28	Federal W/H	49.00	
Overtime	24.00	5.13	123.12	Social Security	44.91	
				Medicare	10.50	
				State W/H	1.34	
				CA SDI	7.97	
Total Wages			724.40	Total Deductions	113.72	
ASCENCIO, MANUEL		533	11/22/2024	Check # 62062	Net 925.12	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.00	40.00	680.00	Federal W/H	23.00	
Overtime	25.50	14.08	359.04	Social Security	64.42	
				Medicare	15.07	
				CA SDI	11.43	
Total Wages			1039.04	Total Deductions	113.92	
ASCENCIO, SILVIA L		9	11/22/2024	Check # 62063	Net 609.25	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	39.08	625.28	Federal W/H	63.00	
Overtime	24.00	5.57	133.68	Social Security	47.06	
				Medicare	11.00	
				State W/H	20.30	
				CA SDI	8.35	
Total Wages			758.96	Total Deductions	149.71	
ARZATE, FERNANDO		534	11/22/2024	Check # 62064	Net 689.59	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	85.00	
Overtime	24.00	9.17	220.08	Social Security	53.32	
				Medicare	12.47	
				State W/H	10.24	
				CA SDI	9.46	
Total Wages			860.08	Total Deductions	170.49	
BARTOLO, ALBERTA		918	11/22/2024	Check # 62065	Net 603.13	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	72.00	
Overtime	24.00	4.62	110.88	Social Security	46.55	
				Medicare	10.89	
				State W/H	10.05	

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Employee Name	Employee ID	Date	Check Number	Net
Total Wages		750.88	CA SDI Total Deductions	8.26 147.75
BELLO, DAVID	964	11/22/2024	Check # 62066	Net 632.92
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 76.00
Overtime	25.50	4.17	106.34	Social Security 48.75
				Medicare 11.40
				State W/H 8.62
				CA SDI 8.65
Total Wages			786.34	Total Deductions 153.42
BELTRAN, ROSARIO	13	11/22/2024	Check # 62067	Net 602.81
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	38.13	610.08	Federal W/H 74.00
Overtime	24.00	6.58	157.92	Social Security 47.62
				Medicare 11.14
				State W/H 23.98
				CA SDI 8.45
Total Wages			768.00	Total Deductions 165.19
BELTRAN, SANDY K	14	11/22/2024	Check # 62068	Net 555.42
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.07	625.12	Federal W/H 15.00
				Social Security 38.76
				Medicare 9.06
				CA SDI 6.88
Total Wages			625.12	Total Deductions 69.70
BETACOURT, ESPERANZA	786	11/22/2024	Check # 62069	Net 466.27
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	35.98	575.68	Federal W/H 51.00
Overtime	24.00	0.03	0.72	Social Security 35.74
				Medicare 8.36
				State W/H 8.69
				CA SDI 6.34
Total Wages			576.40	Total Deductions 110.13
BLAS, JOSEFINA	15	11/22/2024	Check # 62070	Net 600.72
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	39.13	665.21	Federal W/H 80.00
Overtime	25.50	6.15	156.83	Social Security 50.97
				Medicare 11.92
				State W/H 28.29
				CA SDI 9.04
				Calsavers 41.10
Total Wages			822.04	Total Deductions 221.32

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From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID		Date	Check Number	Net
BRUNO, MIGUEL	827		11/22/2024	Check # 62071	Net 762.12
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	38.00
Overtime	25.50	8.10	206.55	Social Security	54.97
				Medicare	12.85
				State W/H	8.86
				CA SDI	9.75
Total Wages			886.55	Total Deductions	124.43
CACERES, BLANCA D	17		11/22/2024	Check # 62072	Net 704.27
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	27.15	434.40	Federal W/H	5.00
Overtime	24.00	3.62	86.88	Social Security	48.19
Sick Pay	16.00	16.00	256.00	Medicare	11.27
				CA SDI	8.55
Total Wages			777.28	Total Deductions	73.01
CAJERO, OLIVA	203		11/22/2024	Check # 62073	Net 820.33
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	61.00
Overtime	24.00	14.13	339.12	Social Security	60.71
				Medicare	14.20
				State W/H	12.11
				CA SDI	10.77
Total Wages			979.12	Total Deductions	158.79
CAMBONCHI, FELIPE	19		11/22/2024	Check # 62074	Net 543.39
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary	16.00	40.00	640.00	Federal W/H	33.00
				Social Security	39.68
				Medicare	9.28
				State W/H	7.61
				CA SDI	7.04
Total Wages			640.00	Total Deductions	96.61
CAMACHO ZAMBRANO, JULIA	18		11/22/2024	Check # 62075	Net 776.86
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	38.50	693.00	Federal W/H	66.00
Overtime	27.00	9.12	246.24	Social Security	58.23
				Medicare	13.62
				State W/H	14.20
				CA SDI	10.33
Total Wages			939.24	Total Deductions	162.38
CAMPOS, ANDRES	20		11/22/2024	Check # 62076	Net 788.99
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	68.00

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Employee Name	Employee ID		Date	Check Number	Net
Overtime	24.00	13.13	315.12	Social Security	59.22
				Medicare	13.85
				State W/H	14.55
				CA SDI	10.51
Total Wages			955.12	Total Deductions	166.13
CAMPOS, FIDENCIO	507		11/22/2024	Check # 62077	Net 760.10
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	21.00
Overtime	24.00	9.00	216.00	Social Security	53.07
				Medicare	12.41
				CA SDI	9.42
Total Wages			856.00	Total Deductions	95.90
CANTORAN, JUVENTINO	712		11/22/2024	Check # 62078	Net 625.47
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	20.00	40.00	800.00	Federal W/H	78.00
				Social Security	49.60
				Medicare	11.60
				State W/H	26.53
				CA SDI	8.80
Total Wages			800.00	Total Deductions	174.53
CARDOZO, JOSEFINA	223		11/22/2024	Check # 62079	Net 634.12
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	79.00
Overtime	24.00	7.15	171.60	Social Security	50.32
				Medicare	11.77
				State W/H	27.46
				CA SDI	8.93
Total Wages			811.60	Total Deductions	177.48
CARVENTE, GAUDENCIO	532		11/22/2024	Check # 62080	Net 790.34
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	35.00
Overtime	24.00	11.13	267.12	Social Security	56.24
				Medicare	13.15
				State W/H	2.41
				CA SDI	9.98
Total Wages			907.12	Total Deductions	116.78
CASTRO, ARMANDO	866		11/22/2024	Check # 62081	Net 857.28
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	33.00
Overtime	24.00	14.03	336.72	Social Security	60.56
				Medicare	14.16
				State W/H	0.98
				CA SDI	10.74
Total Wages			976.72	Total Deductions	119.44

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From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
CASTRO, DOMINGA	708	11/22/2024	Check # 62082	Net 647.56	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.10	593.60	Federal W/H	26.00
Overtime	24.00	6.10	146.40	Social Security	45.88
				Medicare	10.73
				State W/H	1.69
				CA SDI	8.14
Total Wages			740.00	Total Deductions	92.44
CASTRO, GAUDENCIO	780	11/22/2024	Check # 62083	Net 720.84	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	16.00
Overtime	25.50	5.00	127.50	Social Security	50.07
				Medicare	11.71
				CA SDI	8.88
Total Wages			807.50	Total Deductions	86.66
GARCIA, MARIA SANDRA	960	11/22/2024	Check # 62084	Net 517.74	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	31.07	512.66	Federal W/H	29.00
Overtime	24.75	3.80	94.05	Social Security	37.62
				Medicare	8.80
				State W/H	6.88
				CA SDI	6.67
Total Wages			606.71	Total Deductions	88.97
GARCIA CASTRO, MARIA	934	11/22/2024	Check # 62085	Net 488.77	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	31.08	512.82	Federal W/H	42.00
Overtime	24.75	3.08	76.23	Social Security	36.52
				Medicare	8.54
				State W/H	6.74
				CA SDI	6.48
Total Wages			589.05	Total Deductions	100.28
CELIDON, CHARLIS	930	11/22/2024	Check # 62086	Net 882.46	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	34.00
Overtime	27.00	11.00	297.00	Social Security	63.05
				Medicare	14.75
				State W/H	11.55
				CA SDI	11.19
Total Wages			1017.00	Total Deductions	134.54
CERVANTES , ROSA M	721	11/22/2024	Check # 62087	Net 893.50	
For 11/11/2024 to 11/17/2024					

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Employee Name	Employee ID	Date	Check Number	Net	
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	19.00
Overtime	24.00	15.00	360.00	Social Security	62.00
				Medicare	14.50
				CA SDI	11.00
Total Wages			1000.00	Total Deductions	106.50
CERVANTES, TEODORO	664	11/22/2024	Check # 62088	Net	720.84
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	16.00
Overtime	25.50	5.00	127.50	Social Security	50.07
				Medicare	11.71
				CA SDI	8.88
Total Wages			807.50	Total Deductions	86.66
CHAMPET CHAVEZ, HENRY	945	11/22/2024	Check # 62089	Net	820.53
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	19.00	36.98	702.62	Federal W/H	82.00
Overtime	28.50	5.00	142.50	Social Security	61.82
Sick Pay	19.00	8.00	152.00	Medicare	14.46
				State W/H	7.34
				CA SDI	10.97
Total Wages			997.12	Total Deductions	176.59
CHAN, MARIANO	892	11/22/2024	Check # 62090	Net	761.03
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	99.00
Overtime	24.00	13.95	334.80	Social Security	60.44
				Medicare	14.13
				State W/H	29.48
				CA SDI	10.72
Total Wages			974.80	Total Deductions	213.77
CIFUENTES , DOMINICA	844	11/22/2024	Check # 62091	Net	728.17
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	37.05	611.33	Federal W/H	69.00
Overtime	24.75	6.07	150.23	Social Security	55.40
Sick Pay	16.50	8.00	132.00	Medicare	12.96
				State W/H	18.20
				CA SDI	9.83
Total Wages			893.56	Total Deductions	165.39
COLON, GABRIEL	28	11/22/2024	Check # 62092	Net	763.05
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	99.00
Overtime	24.00	14.05	337.20	Social Security	60.59
				Medicare	14.17
				State W/H	29.64
				CA SDI	10.75

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Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		977.20	Total Deductions	214.15	
CONTRERAS, LIGIA	515	11/22/2024	Check # 62093	Net 733.58	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	27.00
Overtime	24.00	8.10	194.40	Social Security	51.73
				Medicare	12.10
				State W/H	0.81
				CA SDI	9.18
Total Wages		834.40	Total Deductions	100.82	
CORONA, ANDREA	224	11/22/2024	Check # 62094	Net 804.66	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	82.00
Overtime	24.00	14.97	359.28	Social Security	61.96
				Medicare	14.49
				State W/H	25.18
				CA SDI	10.99
Total Wages		999.28	Total Deductions	194.62	
CRUZ DIAZ, MAXIMINA	764	11/22/2024	Check # 62095	Net 921.53	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	89.00
Overtime	24.75	19.00	470.25	Social Security	70.08
				Medicare	16.39
				State W/H	20.82
				CA SDI	12.43
Total Wages		1130.25	Total Deductions	208.72	
CUENCA, ALEJANDRO	624	11/22/2024	Check # 62096	Net 959.75	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	36.00
Overtime	25.50	16.15	411.83	Social Security	67.69
				Medicare	15.83
				State W/H	0.55
				CA SDI	12.01
Total Wages		1091.83	Total Deductions	132.08	
DE LA CRUZ DUMAS, JUAN CARLOS	944	11/22/2024	Check # 62097	Net 779.75	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	102.00
Overtime	24.00	15.02	360.48	Social Security	62.03
				Medicare	14.51
				State W/H	31.18
				CA SDI	11.01
Total Wages		1000.48	Total Deductions	220.73	

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net
DE LA CRUZ, LEONARDO	980	11/22/2024	Check # 62098	Net 840.46
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 31.00
Overtime	24.00	13.15	315.60	Social Security 59.25
				Medicare 13.86
				State W/H 0.52
				CA SDI 10.51
Total Wages			955.60	Total Deductions 115.14
DE LA ROSA, MARCOS	889	11/22/2024	Check # 62099	Net 791.99
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	18.00	37.02	666.36	Federal W/H 44.00
Overtime	27.00	4.15	112.05	Social Security 57.19
Sick Pay	18.00	8.00	144.00	Medicare 13.37
				State W/H 5.71
				CA SDI 10.15
Total Wages			922.41	Total Deductions 130.42
DE LA TORRE, ANA	30	11/22/2024	Check # 62100	Net 734.67
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 82.00
Overtime	24.00	11.67	280.08	Social Security 57.04
				Medicare 13.34
				State W/H 22.91
				CA SDI 10.12
Total Wages			920.08	Total Deductions 185.41
DIAZ, MARIA A	903	11/22/2024	Check # 62101	Net 745.91
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	37.02	592.32	Federal W/H 48.00
Overtime	24.00	12.10	290.40	Social Security 54.73
				Medicare 12.80
				State W/H 11.57
				CA SDI 9.71
Total Wages			882.72	Total Deductions 136.81
DUARTE , JUANA	742	11/22/2024	Check # 62102	Net 584.84
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	37.17	594.72	Federal W/H 71.00
Overtime	24.00	6.17	148.08	Social Security 46.05
				Medicare 10.77
				State W/H 21.97
				CA SDI 8.17
Total Wages			742.80	Total Deductions 157.96
ESQUIVEL, MIREYA	959	11/22/2024	Check # 62103	Net 674.98
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	16.00	37.12	593.92	Federal W/H	1.00
Overtime	24.00	6.12	146.88	Social Security	45.93
				Medicare	10.74
				CA SDI	8.15
Total Wages			740.80	Total Deductions	65.82
JUAN ESTEBAN, DIEGO	806		11/22/2024	Check # 62104	Net 838.06
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	64.00
Overtime	24.00	15.10	362.40	Social Security	62.15
				Medicare	14.53
				State W/H	12.63
				CA SDI	11.03
Total Wages			1002.40	Total Deductions	164.34
ESTRADA, ANDREW	603		11/22/2024	Check # 62105	Net 610.12
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	63.00
Overtime	24.00	5.00	120.00	Social Security	47.12
				Medicare	11.02
				State W/H	20.38
				CA SDI	8.36
Total Wages			760.00	Total Deductions	149.88
ESTRADA, LUIS	40		11/22/2024	Check # 62106	Net 403.45
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	49.00
				Social Security	39.68
				Medicare	9.28
				State W/H	10.80
				CA SDI	7.04
				Garnish	88.75
				Calsavers	32.00
Total Wages			640.00	Total Deductions	236.55
FALCON, OSCAR	41		11/22/2024	Check # 62107	Net 658.27
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.50	40.00	740.00	Federal W/H	13.00
				Social Security	45.88
				Medicare	10.73
				State W/H	3.98
				CA SDI	8.14
Total Wages			740.00	Total Deductions	81.73
FLORES, GUADALUPE	958		11/22/2024	Check # 62108	Net 749.82
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	11.00
Overtime	25.50	6.03	153.77	Social Security	51.69
				Medicare	12.09

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net
<div> <div>Total Wages</div> <div>833.77</div> </div>				<div> <div>CA SDI</div> <div>9.17</div> </div> <div> <div>Total Deductions</div> <div>83.95</div> </div>
GABRIEL, JUAN	377	11/22/2024	Check # 62109	Net 925.57
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 65.00
Overtime	24.00	19.00	456.00	Social Security 67.95
				Medicare 15.89
				State W/H 9.53
				CA SDI 12.06
Total Wages			1096.00	Total Deductions 170.43
GALICIA, ODILIA E	936	11/22/2024	Check # 62110	Net 705.40
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.50	39.08	644.82	Federal W/H 31.00
Overtime	24.75	7.15	176.96	Social Security 50.95
				Medicare 11.92
				State W/H 13.47
				CA SDI 9.04
Total Wages			821.78	Total Deductions 116.38
GAMAS, JOSEFA	47	11/22/2024	Check # 62111	Net 762.85
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	39.13	665.21	Federal W/H 31.00
Overtime	25.50	8.10	206.55	Social Security 54.05
				Medicare 12.64
				State W/H 1.63
				CA SDI 9.59
Total Wages			871.76	Total Deductions 108.91
GARCIA, ANA	967	11/22/2024	Check # 62112	Net 586.21
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	38.13	610.08	Federal W/H 4.00
Overtime	24.00	1.53	36.72	Social Security 40.10
				Medicare 9.38
				CA SDI 7.11
Total Wages			646.80	Total Deductions 60.59
GARCIA, ALEJANDRA	518	11/22/2024	Check # 62113	Net 1380.31
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Salary		40.00	2000.00	Federal W/H 319.00
				Social Security 124.00
				Medicare 29.00
				State W/H 125.69
				CA SDI 22.00
Total Wages			2000.00	Total Deductions 619.69
GARCIA, ARACELI	946	11/22/2024	Check # 62114	Net 611.12

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net					
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	63.00				
Overtime	24.00	5.05	121.20	Social Security	47.19				
				Medicare	11.04				
				State W/H	20.48				
				CA SDI	8.37				
Total Wages			761.20	Total Deductions	150.08				
GARCIA, BLAS					467	11/22/2024	Check # 62115	Net	524.20
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	49.00				
				Social Security	39.68				
				Medicare	9.28				
				State W/H	10.80				
				CA SDI	7.04				
Total Wages			640.00	Total Deductions	115.80				
GARCIA, EFRAIN					683	11/22/2024	Check # 62116	Net	852.87
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	20.00	40.00	800.00	Federal W/H	14.00				
Overtime	30.00	5.00	150.00	Social Security	58.90				
				Medicare	13.78				
				CA SDI	10.45				
Total Wages			950.00	Total Deductions	97.13				
GARCIA, FERNANDO					51	11/22/2024	Check # 62117	Net	615.94
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.50	24.00	420.00	Federal W/H	22.00				
Sick Pay	17.50	16.00	280.00	Social Security	43.40				
				Medicare	10.15				
				State W/H	0.81				
				CA SDI	7.70				
Total Wages			700.00	Total Deductions	84.06				
GARCIA, FRANCISCO					962	11/22/2024	Check # 62118	Net	745.85
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	50.00				
Overtime	24.00	10.13	243.12	Social Security	54.75				
				Medicare	12.81				
				State W/H	10.00				
				CA SDI	9.71				
Total Wages			883.12	Total Deductions	137.27				
GARCIA, GABRIELA					154	11/22/2024	Check # 62119	Net	484.60
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	18.00	24.00	432.00	Federal W/H	41.00				
Sick Pay	18.00	8.00	144.00	Social Security	35.71				
				Medicare	8.35				

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net
Total Wages		576.00	CA SDI Total Deductions	6.34 91.40
GARCIA, GUADALUPE	509	11/22/2024	Check # 62120	Net 585.84
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.00	624.00	Federal W/H 71.00
Overtime	24.00	5.00	120.00	Social Security 46.13
				Medicare 10.79
				State W/H 22.06
				CA SDI 8.18
Total Wages		744.00	Total Deductions	158.16
GARCIA, JESUS	52	11/22/2024	Check # 62121	Net 1594.61
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Salary		40.00	2000.00	Federal W/H 174.00
				Social Security 124.00
				Medicare 29.00
				State W/H 56.39
				CA SDI 22.00
Total Wages		2000.00	Total Deductions	405.39
GARCIA, MARCO ANTONIO	53	11/22/2024	Check # 62122	Net 690.87
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.50	32.00	528.00	Federal W/H 13.00
Overtime	24.75	4.50	111.38	Social Security 47.83
Sick Pay	16.50	8.00	132.00	Medicare 11.19
				CA SDI 8.49
Total Wages		771.38	Total Deductions	80.51
GARCIA, RAMIRO	56	11/22/2024	Check # 62123	Net 576.00
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 8.00
				Social Security 39.68
				Medicare 9.28
				CA SDI 7.04
Total Wages		640.00	Total Deductions	64.00
GARCIA AGUILAR, MARIA ROXANA	58	11/22/2024	Check # 62124	Net 772.75
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 32.00
Overtime	25.50	8.00	204.00	Social Security 54.81
				Medicare 12.82
				State W/H 1.90
				CA SDI 9.72
Total Wages		884.00	Total Deductions	111.25
GARCIA TORRES, VIANEY	431	11/22/2024	Check # 62125	Net 589.59

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net					
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	31.12	497.92	Federal W/H	66.00				
Overtime	24.00	6.10	146.40	Social Security	47.88				
Sick Pay	16.00	8.00	128.00	Medicare	11.20				
				State W/H	10.53				
				CA SDI	8.50				
				Calsavers	38.62				
Total Wages			772.32	Total Deductions	182.73				
GARCIA, YANETH					60	11/22/2024	Check # 62126	Net	541.94
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	32.00	512.00	Federal W/H	64.00				
Overtime	24.00	7.12	170.88	Social Security	42.34				
				Medicare	9.90				
				State W/H	17.19				
				CA SDI	7.51				
Total Wages			682.88	Total Deductions	140.94				
GOMEZ, MAGDALENA					943	11/22/2024	Check # 62127	Net	825.38
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	35.00				
Overtime	24.00	12.62	302.88	Social Security	58.46				
				Medicare	13.67				
				CA SDI	10.37				
Total Wages			942.88	Total Deductions	117.50				
GOMEZ, MIREYA					62	11/22/2024	Check # 62128	Net	727.39
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	93.00				
Overtime	24.00	12.00	288.00	Social Security	57.54				
				Medicare	13.46				
				State W/H	26.40				
				CA SDI	10.21				
Total Wages			928.00	Total Deductions	200.61				
GONON, ENRIQUE					579	11/22/2024	Check # 62129	Net	805.37
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	79.00				
Overtime	24.00	14.03	336.72	Social Security	60.56				
				Medicare	14.16				
				State W/H	6.89				
				CA SDI	10.74				
Total Wages			976.72	Total Deductions	171.35				
GONZALEZ, ALBERTO					63	11/22/2024	Check # 62130	Net	875.56
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	18.00	40.00	720.00	Federal W/H	21.00				
Overtime	27.00	10.00	270.00	Social Security	61.38				

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Medicare	14.36	
			State W/H	6.81	
			CA SDI	10.89	
Total Wages		990.00	Total Deductions	114.44	
GONZALEZ, MARTHA	695	11/22/2024	Check # 62131	Net 765.08	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	99.00
Overtime	24.00	14.15	339.60	Social Security	60.74
				Medicare	14.20
				State W/H	29.80
				CA SDI	10.78
Total Wages			979.60	Total Deductions	214.52
GONZALEZ, MARIA ELENA	64	11/22/2024	Check # 62132	Net 524.20	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	49.00
				Social Security	39.68
				Medicare	9.28
				State W/H	10.80
				CA SDI	7.04
Total Wages			640.00	Total Deductions	115.80
GRACIA, ROSA	605	11/22/2024	Check # 62133	Net 681.98	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	39.00
Overtime	24.00	6.95	166.80	Social Security	50.02
				Medicare	11.70
				State W/H	15.23
				CA SDI	8.87
Total Wages			806.80	Total Deductions	124.82
GUERRERO, MARIA DE JESUS	162	11/22/2024	Check # 62134	Net 754.49	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	98.00
Overtime	24.00	13.58	325.92	Social Security	59.89
				Medicare	14.01
				State W/H	28.90
				CA SDI	10.63
Total Wages			965.92	Total Deductions	211.43
GUTIERREZ, GREGORIA	978	11/22/2024	Check # 62135	Net 528.36	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	34.05	544.80	Federal W/H	36.00
Overtime	24.00	3.07	73.68	Social Security	38.35
				Medicare	8.97
				CA SDI	6.80
Total Wages			618.48	Total Deductions	90.12

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID		Date	Check Number	Net
GUZMAN, SANTIAGO	69		11/22/2024	Check # 62136	Net 572.33
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	24.00	384.00	Federal W/H	7.00
Overtime	24.00	5.12	122.88	Social Security	39.36
Sick Pay	16.00	8.00	128.00	Medicare	9.21
				CA SDI	6.98
Total Wages			634.88	Total Deductions	62.55
HERNANDEZ, ELMER	965		11/22/2024	Check # 62137	Net 903.78
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	86.00
Overtime	25.50	17.17	437.84	Social Security	69.31
				Medicare	16.21
				State W/H	30.24
				CA SDI	12.30
Total Wages			1117.84	Total Deductions	214.06
HERNANDEZ, FABIOLA	189		11/22/2024	Check # 62138	Net 771.48
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	65.00
Overtime	24.00	12.17	292.08	Social Security	57.79
				Medicare	13.52
				State W/H	14.04
				CA SDI	10.25
Total Wages			932.08	Total Deductions	160.60
HERNANDEZ, GABRIELA	564		11/22/2024	Check # 62139	Net 813.88
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	59.00
Overtime	24.00	14.00	336.00	Social Security	60.51
				Medicare	14.15
				State W/H	17.72
				CA SDI	10.74
Total Wages			976.00	Total Deductions	162.12
HERNANDEZ, GASPAR	954		11/22/2024	Check # 62140	Net 805.00
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	44.00
Overtime	24.00	12.10	290.40	Social Security	57.68
				Medicare	13.49
				CA SDI	10.23
Total Wages			930.40	Total Deductions	125.40
HERNANDEZ, GRACIELA	627		11/22/2024	Check # 62141	Net 638.94
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.55	600.80	Federal W/H	32.00
Overtime	24.00	6.08	145.92	Social Security	46.30

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Medicare	10.83	
			State W/H	10.44	
			CA SDI	8.21	
Total Wages		746.72	Total Deductions	107.78	
HERNANDEZ, JUANA CRISTINA	729	11/22/2024	Check # 62142	Net 701.40	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.03	592.48	Federal W/H	89.00
Overtime	24.00	7.17	172.08	Social Security	55.34
Sick Pay	16.00	8.00	128.00	Medicare	12.94
				State W/H	24.06
				CA SDI	9.82
Total Wages			892.56	Total Deductions	191.16
HERNANDEZ, LAURA I	604	11/22/2024	Check # 62143	Net 769.54	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	74.00
Overtime	24.00	12.12	290.88	Social Security	57.71
				Medicare	13.50
				State W/H	5.89
				CA SDI	10.24
Total Wages			930.88	Total Deductions	161.34
HERNANDEZ PEREZ, MARCOS	907	11/22/2024	Check # 62144	Net 876.44	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	17.00
Overtime	24.00	14.13	339.12	Social Security	60.71
				Medicare	14.20
				CA SDI	10.77
Total Wages			979.12	Total Deductions	102.68
HERNANDEZ, MARIA J	70	11/22/2024	Check # 62145	Net 999.09	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	42.00
Overtime	25.50	18.17	463.34	Social Security	70.89
				Medicare	16.58
				State W/H	2.20
				CA SDI	12.58
Total Wages			1143.34	Total Deductions	144.25
HERNANDEZ, NICOLAS	499	11/22/2024	Check # 62146	Net 580.98	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.12	625.92	Federal W/H	46.00
Overtime	24.00	3.13	75.12	Social Security	43.46
				Medicare	10.17
				State W/H	12.72
				CA SDI	7.71
Total Wages			701.04	Total Deductions	120.06

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net
JIMENEZ, AGUSTINA	491	11/22/2024	Check # 62147	Net 618.60
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	38.17	610.72	Federal W/H 17.00
Overtime	24.00	3.75	90.00	Social Security 43.44
				Medicare 10.16
				State W/H 3.81
				CA SDI 7.71
Total Wages			700.72	Total Deductions 82.12
JIMENEZ, MARIA BENITA	75	11/22/2024	Check # 62148	Net 649.09
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 69.00
Overtime	24.00	7.25	174.00	Social Security 50.47
				Medicare 11.80
				State W/H 24.69
				CA SDI 8.95
Total Wages			814.00	Total Deductions 164.91
JIMENEZ, CLAUDIA	657	11/22/2024	Check # 62149	Net 683.76
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	23.98	407.66	Federal W/H 39.00
Overtime	25.50	5.07	129.29	Social Security 50.15
Sick Pay	17.00	16.00	272.00	Medicare 11.73
				State W/H 15.41
				CA SDI 8.90
Total Wages			808.95	Total Deductions 125.19
JIMENEZ, LUCIA	76	11/22/2024	Check # 62150	Net 633.14
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 79.00
Overtime	24.00	7.10	170.40	Social Security 50.24
				Medicare 11.75
				State W/H 27.36
				CA SDI 8.91
Total Wages			810.40	Total Deductions 177.26
JOABIAN, MATILDE	77	11/22/2024	Check # 62151	Net 491.00
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	31.12	497.92	Federal W/H 10.00
Overtime	24.00	2.13	51.12	Social Security 34.04
				Medicare 7.96
				CA SDI 6.04
Total Wages			549.04	Total Deductions 58.04
LARA LUNA, RICARDO	890	11/22/2024	Check # 62152	Net 681.96
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	20.00	40.00	800.00	Federal W/H 48.00

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Social Security	49.60	
			Medicare	11.60	
			State W/H	0.04	
			CA SDI	8.80	
Total Wages		800.00	Total Deductions	118.04	
LEON, CESAR	694	11/22/2024	Check # 62153	Net 764.67	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	99.00
Overtime	24.00	14.13	339.12	Social Security	60.71
				Medicare	14.20
				State W/H	29.77
				CA SDI	10.77
Total Wages			979.12	Total Deductions	214.45
LEON, EDUARDO	542	11/22/2024	Check # 62154	Net 769.74	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	53.00
Overtime	25.50	9.15	233.33	Social Security	56.63
				Medicare	13.24
				State W/H	10.67
				CA SDI	10.05
Total Wages			913.33	Total Deductions	143.59
JULIO, LEON	818	11/22/2024	Check # 62155	Net 835.60	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	40.00
Overtime	25.50	11.12	283.56	Social Security	59.74
				Medicare	13.97
				State W/H	3.65
				CA SDI	10.60
Total Wages			963.56	Total Deductions	127.96
LEON ROSAS, JUANITA	78	11/22/2024	Check # 62156	Net 863.65	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	129.00
Overtime	24.00	15.17	364.08	Social Security	70.19
Sick Pay	16.00	8.00	128.00	Medicare	16.42
				State W/H	40.37
				CA SDI	12.45
Total Wages			1132.08	Total Deductions	268.43
LINARES, NORMA L	529	11/22/2024	Check # 62157	Net 719.12	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	68.00
Overtime	24.00	10.07	241.68	Social Security	54.66
				Medicare	12.78
				State W/H	17.42
				CA SDI	9.70

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		881.68	Total Deductions	162.56	
LOERA, ISABEL	916	11/22/2024	Check # 62158	Net 665.81	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.02	592.32	Federal W/H	49.00
Overtime	24.00	3.13	75.12	Social Security	49.32
Sick Pay	16.00	8.00	128.00	Medicare	11.53
				State W/H	11.03
				CA SDI	8.75
Total Wages		795.44	Total Deductions	129.63	
LOPEZ, DULCE	972	11/22/2024	Check # 62159	Net 897.59	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	93.00
Overtime	24.00	19.00	456.00	Social Security	67.95
				Medicare	15.89
				State W/H	9.51
				CA SDI	12.06
Total Wages		1096.00	Total Deductions	198.41	
LOPEZ, EDITH	199	11/22/2024	Check # 62160	Net 908.15	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	38.00
Overtime	24.00	17.17	412.08	Social Security	65.23
				Medicare	15.26
				State W/H	13.87
				CA SDI	11.57
Total Wages		1052.08	Total Deductions	143.93	
LOPEZ, OSCAR	926	11/22/2024	Check # 62161	Net 1054.01	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	62.00
Overtime	27.00	19.00	513.00	Social Security	76.45
				Medicare	17.88
				State W/H	9.10
				CA SDI	13.56
Total Wages		1233.00	Total Deductions	178.99	
ARGUETA LOPEZ, SEBASTIAN	765	11/22/2024	Check # 62162	Net 921.53	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	89.00
Overtime	24.75	19.00	470.25	Social Security	70.08
				Medicare	16.39
				State W/H	20.82
				CA SDI	12.43
Total Wages		1130.25	Total Deductions	208.72	
LOPEZ, SUSANA	592	11/22/2024	Check # 62163	Net 866.01	

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net					
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.00	40.00	680.00	Federal W/H	27.00				
Overtime	25.50	7.07	180.29	Social Security	61.77				
Sick Pay	17.00	8.00	136.00	Medicare	14.45				
				State W/H	16.10				
				CA SDI	10.96				
Total Wages			996.29	Total Deductions	130.28				
LORENZO, GLORIA A					81	11/22/2024	Check # 62164	Net	351.94
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	24.00	384.00	Social Security	23.91				
Overtime	24.00	0.07	1.68	Medicare	5.59				
				CA SDI	4.24				
Total Wages			385.68	Total Deductions	33.74				
LORENZO, MAGDA O					82	11/22/2024	Check # 62165	Net	727.43
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.00	39.20	666.40	Federal W/H	58.00				
Overtime	25.50	8.17	208.34	Social Security	54.23				
				Medicare	12.68				
				State W/H	12.78				
				CA SDI	9.62				
Total Wages			874.74	Total Deductions	147.31				
MANCILLA, OSVALDO					726	11/22/2024	Check # 62166	Net	515.18
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	18.00	40.00	720.00	Federal W/H	55.00				
Overtime	27.00	5.00	135.00	Social Security	53.01				
				Medicare	12.40				
				State W/H	1.25				
				CA SDI	9.41				
				Garnish	208.75				
Total Wages			855.00	Total Deductions	339.82				
MARIANO, PAULA					686	11/22/2024	Check # 62167	Net	794.65
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	44.00				
Overtime	24.00	12.17	292.08	Social Security	57.79				
				Medicare	13.52				
				State W/H	11.87				
				CA SDI	10.25				
Total Wages			932.08	Total Deductions	137.43				
MARTINEZ P, ALLAN					979	11/22/2024	Check # 62168	Net	810.53
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	20.00	40.00	800.00	Federal W/H	109.00				
Overtime	30.00	8.17	245.10	Social Security	64.80				
				Medicare	15.15				

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net
				State W/H 34.12
				CA SDI 11.50
Total Wages		1045.10	Total Deductions	234.57
MARTINEZ, MARIA LOURDES	86	11/22/2024	Check # 62169	Net 700.41
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 54.00
Overtime	24.00	8.33	199.92	Social Security 52.08
				Medicare 12.18
				State W/H 12.01
				CA SDI 9.24
Total Wages		839.92	Total Deductions	139.51
MARTINEZ, ROSA	731	11/22/2024	Check # 62170	Net 783.66
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 42.00
Overtime	24.00	11.53	276.72	Social Security 56.84
				Medicare 13.29
				State W/H 10.85
				CA SDI 10.08
Total Wages		916.72	Total Deductions	133.06
MARTINEZ, ROSENDO	963	11/22/2024	Check # 62171	Net 928.04
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	18.00	40.00	720.00	Federal W/H 66.00
Overtime	27.00	14.07	379.89	Social Security 68.19
				Medicare 15.95
				State W/H 9.61
				CA SDI 12.10
Total Wages		1099.89	Total Deductions	171.85
MEJIA, ELIZABETH MARIA	871	11/22/2024	Check # 62172	Net 590.14
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	37.53	600.48	Federal W/H 35.00
Overtime	24.00	3.95	94.80	Social Security 43.11
				Medicare 10.08
				State W/H 9.30
				CA SDI 7.65
Total Wages		695.28	Total Deductions	105.14
MEJIA, MAXIMO	891	11/22/2024	Check # 62173	Net 634.36
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	18.00	40.00	720.00	Federal W/H 25.00
Overtime	27.00	0.15	4.05	Social Security 44.89
				Medicare 10.50
				State W/H 1.34
				CA SDI 7.96
Total Wages		724.05	Total Deductions	89.69

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID		Date	Check Number	Net
MENDEZ, JORGE	535		11/22/2024	Check # 62174	Net 767.99
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	61.00
Overtime	24.75	10.15	251.21	Social Security	56.50
				Medicare	13.21
				State W/H	2.49
				CA SDI	10.02
Total Wages			911.21	Total Deductions	143.22
MENDEZ COYOTL, SOFIA	728		11/22/2024	Check # 62175	Net 640.58
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	38.17	610.72	Federal W/H	20.00
Overtime	24.00	5.00	120.00	Social Security	45.30
				Medicare	10.60
				State W/H	6.20
				CA SDI	8.04
Total Wages			730.72	Total Deductions	90.14
MOLINA, CECILIA	822		11/22/2024	Check # 62176	Net 729.85
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	94.00
Overtime	24.00	12.17	292.08	Social Security	57.79
				Medicare	13.52
				State W/H	26.67
				CA SDI	10.25
Total Wages			932.08	Total Deductions	202.23
MOLINA, PEDRO	908		11/22/2024	Check # 62177	Net 686.21
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	62.00
Overtime	24.75	7.10	175.73	Social Security	51.82
				Medicare	12.12
				State W/H	14.39
				CA SDI	9.19
Total Wages			835.73	Total Deductions	149.52
MONJARAZ, TERESA	867		11/22/2024	Check # 62178	Net 597.00
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	31.05	496.80	Federal W/H	58.00
Overtime	24.00	4.07	97.68	Social Security	44.79
Sick Pay	16.00	8.00	128.00	Medicare	10.48
				State W/H	4.26
				CA SDI	7.95
Total Wages			722.48	Total Deductions	125.48
MONTANO, SILVIA ROSA	511		11/22/2024	Check # 62179	Net 824.12
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	17.00	40.00	680.00	Federal W/H	108.00
Overtime	25.50	14.00	357.00	Social Security	64.29
				Medicare	15.04
				State W/H	14.14
				CA SDI	11.41
Total Wages			1037.00	Total Deductions	212.88
MORALES, AURA	904		11/22/2024	Check # 62180	Net 608.64
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	37.02	610.83	Federal W/H	16.00
Overtime	24.75	3.10	76.73	Social Security	42.63
				Medicare	9.97
				State W/H	2.76
				CA SDI	7.56
Total Wages			687.56	Total Deductions	78.92
MORALES, JESUS	969		11/22/2024	Check # 62181	Net 693.40
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	88.00
Overtime	24.00	10.08	241.92	Social Security	54.68
				Medicare	12.79
				State W/H	23.35
				CA SDI	9.70
Total Wages			881.92	Total Deductions	188.52
MORALES, NORMA A	941		11/22/2024	Check # 62182	Net 691.54
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	38.50	635.25	Federal W/H	32.00
Overtime	24.75	6.50	160.88	Social Security	49.36
				Medicare	11.54
				State W/H	2.93
				CA SDI	8.76
Total Wages			796.13	Total Deductions	104.59
MOYA, GENOVEVA	290		11/22/2024	Check # 62183	Net 779.96
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	102.00
Overtime	24.00	15.03	360.72	Social Security	62.04
				Medicare	14.51
				State W/H	31.20
				CA SDI	11.01
Total Wages			1000.72	Total Deductions	220.76
MUNOZ, JORGE	957		11/22/2024	Check # 62184	Net 748.01
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	10.00
Overtime	27.00	4.10	110.70	Social Security	51.50
				Medicare	12.05
				CA SDI	9.14

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		830.70	Total Deductions	82.69	
NAJERA, SALVADOR	608	11/22/2024	Check # 62185	Net 793.81	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	30.00
Overtime	24.00	10.95	262.80	Social Security	55.97
				Medicare	13.09
				CA SDI	9.93
Total Wages		902.80	Total Deductions	108.99	
NAVA, EDEN	92	11/22/2024	Check # 62186	Net 753.31	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	73.00
Overtime	24.00	12.00	288.00	Social Security	57.54
				Medicare	13.46
				State W/H	20.48
				CA SDI	10.21
Total Wages		928.00	Total Deductions	174.69	
NAVA GALLEGOS, ROSELIA	766	11/22/2024	Check # 62187	Net 450.73	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	23.08	369.28	Federal W/H	21.00
Overtime	24.00	1.05	25.20	Social Security	32.39
Sick Pay	16.00	8.00	128.00	Medicare	7.58
				State W/H	5.03
				CA SDI	5.75
Total Wages		522.48	Total Deductions	71.75	
ORGANISTA, ALICIO A	792	11/22/2024	Check # 62188	Net 815.42	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	75.00
Overtime	24.75	14.17	350.71	Social Security	62.66
				Medicare	14.66
				State W/H	31.85
				CA SDI	11.12
Total Wages		1010.71	Total Deductions	195.29	
OROZCO, CARMELA	517	11/22/2024	Check # 62189	Net 280.00	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	20.00	320.00	Federal W/H	12.00
				Social Security	19.84
				Medicare	4.64
				CA SDI	3.52
Total Wages		320.00	Total Deductions	40.00	
ORTEGA, ANTONIO	886	11/22/2024	Check # 62190	Net 632.13	
For 11/11/2024 to 11/17/2024					

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name		Employee ID	Date	Check Number	Net	
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	39.50	632.00	Federal W/H	44.00	
Overtime	24.00	5.00	120.00	Social Security	46.62	
				Medicare	10.90	
				State W/H	10.08	
				CA SDI	8.27	
Total Wages			752.00	Total Deductions	119.87	
ORTEGA, ZEFERINO		661	11/22/2024	Check # 62191	Net 638.24	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	18.50	39.98	739.63	Federal W/H	56.00	
Overtime	27.75	1.52	42.18	Social Security	48.47	
				Medicare	11.34	
				State W/H	19.16	
				CA SDI	8.60	
Total Wages			781.81	Total Deductions	143.57	
PADILLA, OLIVIA		388	11/22/2024	Check # 62192	Net 440.34	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	31.05	496.80	Federal W/H	13.00	
				Social Security	30.80	
				Medicare	7.20	
				CA SDI	5.46	
Total Wages			496.80	Total Deductions	56.46	
PASCUAL, BRIGIDA		575	11/22/2024	Check # 62193	Net 874.69	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	17.00	
Overtime	24.00	14.05	337.20	Social Security	60.59	
				Medicare	14.17	
				CA SDI	10.75	
Total Wages			977.20	Total Deductions	102.51	
PASCUAL, MANUEL		588	11/22/2024	Check # 62194	Net 658.86	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.00	39.98	679.66	Federal W/H	33.00	
Overtime	25.50	3.08	78.54	Social Security	47.01	
				Medicare	10.99	
				CA SDI	8.34	
Total Wages			758.20	Total Deductions	99.34	
PAXTOR, DOMINGO G		832	11/22/2024	Check # 62195	Net 837.15	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	39.00	
Overtime	24.00	13.87	332.88	Social Security	60.32	
				Medicare	14.11	
				State W/H	11.60	
				CA SDI	10.70	
Total Wages			972.88	Total Deductions	135.73	

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
PAXTOR, ROSELIA	875	11/22/2024	Check # 62196	Net 824.81	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	39.00
Overtime	24.00	12.93	310.32	Social Security	58.92
				Medicare	13.78
				State W/H	3.36
				CA SDI	10.45
Total Wages			950.32	Total Deductions	125.51
PENA, JOSEFINA	96	11/22/2024	Check # 62197	Net 741.68	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	96.00
Overtime	24.00	12.85	308.40	Social Security	58.80
				Medicare	13.75
				State W/H	27.74
				CA SDI	10.43
Total Wages			948.40	Total Deductions	206.72
PENA, VIRGINIA	97	11/22/2024	Check # 62198	Net 608.95	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	38.08	609.28	Federal W/H	75.00
Overtime	24.00	6.97	167.28	Social Security	48.15
				Medicare	11.26
				State W/H	24.66
				CA SDI	8.54
Total Wages			776.56	Total Deductions	167.61
PEREIRA, JESSICA	935	11/22/2024	Check # 62199	Net 597.16	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	73.00
Overtime	24.00	5.00	120.00	Social Security	47.12
				Medicare	11.02
				State W/H	23.34
				CA SDI	8.36
Total Wages			760.00	Total Deductions	162.84
PEREIRA, JOSE OMAR	100	11/22/2024	Check # 62200	Net 460.21	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	32.00	512.00	Federal W/H	7.00
				Social Security	31.74
				Medicare	7.42
				CA SDI	5.63
Total Wages			512.00	Total Deductions	51.79
PEREZ , FRANCISCO	102	11/22/2024	Check # 62201	Net 645.28	
For 11/11/2024 to 11/17/2024					

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name		Employee ID	Date	Check Number	Net	
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	39.97	639.52	Federal W/H	69.00	
Overtime	24.00	7.08	169.92	Social Security	50.19	
				Medicare	11.74	
				State W/H	24.33	
				CA SDI	8.90	
Total Wages			809.44	Total Deductions	164.16	
PEREZ, JACQUELINE G		173	11/22/2024	Check # 62202	Net 789.38	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	79.00	
Overtime	24.00	14.07	337.68	Social Security	60.62	
				Medicare	14.18	
				State W/H	23.75	
				CA SDI	10.75	
Total Wages			977.68	Total Deductions	188.30	
PEREZ, SANTOS		977	11/22/2024	Check # 62203	Net 733.09	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	58.00	
Overtime	24.00	10.12	242.88	Social Security	54.74	
				Medicare	12.80	
				State W/H	14.54	
				CA SDI	9.71	
Total Wages			882.88	Total Deductions	149.79	
PINEDA, BLANCA L		103	11/22/2024	Check # 62204	Net 855.91	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	78.00	
Overtime	24.00	17.15	411.60	Social Security	65.20	
				Medicare	15.25	
				State W/H	25.67	
				CA SDI	11.57	
Total Wages			1051.60	Total Deductions	195.69	
QUINTEROS, MERCEDES		430	11/22/2024	Check # 62205	Net 602.68	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	38.12	609.92	Federal W/H	74.00	
Overtime	24.00	6.58	157.92	Social Security	47.61	
				Medicare	11.13	
				State W/H	23.97	
				CA SDI	8.45	
Total Wages			767.84	Total Deductions	165.16	
RAMIREZ, ESPERANZA		191	11/22/2024	Check # 62206	Net 475.53	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	30.57	489.12	Federal W/H	52.00	
Overtime	24.00	4.15	99.60	Social Security	36.50	
				Medicare	8.54	

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net
				State W/H 9.67
				CA SDI 6.48
Total Wages		588.72	Total Deductions	113.19
RAMIREZ, JACOME	939	11/22/2024	Check # 62207	Net 695.58
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 88.00
Overtime	25.50	8.02	204.51	Social Security 54.84
				Medicare 12.83
				State W/H 23.53
				CA SDI 9.73
Total Wages		884.51	Total Deductions	188.93
RAMIREZ, ROSA	105	11/22/2024	Check # 62208	Net 613.51
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	38.08	609.28	Federal W/H 64.00
Overtime	24.00	6.50	156.00	Social Security 47.45
				Medicare 11.10
				State W/H 20.80
				CA SDI 8.42
Total Wages		765.28	Total Deductions	151.77
RAMOS AJIN, JUAN ALBERTO	457	11/22/2024	Check # 62209	Net 893.44
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 73.00
Overtime	24.00	18.17	436.08	Social Security 66.72
				Medicare 15.60
				State W/H 15.48
				CA SDI 11.84
Total Wages		1076.08	Total Deductions	182.64
RAMOS, MARIA	711	11/22/2024	Check # 62210	Net 668.31
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	38.20	611.20	Social Security 45.41
Overtime	24.00	5.05	121.20	Medicare 10.62
				CA SDI 8.06
Total Wages		732.40	Total Deductions	64.09
RAMOS, YEXELIN	815	11/22/2024	Check # 62211	Net 618.10
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	31.03	496.48	Federal W/H 17.00
Overtime	24.00	2.98	71.52	Social Security 43.15
Sick Pay	16.00	8.00	128.00	Medicare 10.09
				CA SDI 7.66
Total Wages		696.00	Total Deductions	77.90
RECINOS, HERMINDA	106	11/22/2024	Check # 62212	Net 601.15

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	38.08	609.28	Federal W/H	74.00
Overtime	24.00	6.53	156.72	Social Security	47.49
				Medicare	11.11
				State W/H	23.82
				CA SDI	8.43
Total Wages			766.00	Total Deductions	164.85
RECINOS, RUBY	665	11/22/2024	Check # 62213	Net	764.38
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	51.00
Overtime	24.00	11.17	268.08	Social Security	56.30
				Medicare	13.17
				State W/H	13.24
				CA SDI	9.99
Total Wages			908.08	Total Deductions	143.70
RENTERIA, JONATHAN	108	11/22/2024	Check # 62214	Net	679.18
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	19.50	40.00	780.00	Federal W/H	30.00
				Social Security	48.36
				Medicare	11.31
				State W/H	2.57
				CA SDI	8.58
Total Wages			780.00	Total Deductions	100.82
RENTERIA, STEPHANIE	736	11/22/2024	Check # 62215	Net	536.37
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	37.50	675.00	Federal W/H	63.00
				Social Security	41.85
				Medicare	9.79
				State W/H	16.56
				CA SDI	7.43
Total Wages			675.00	Total Deductions	138.63
RODRIGUEZ , HECTOR	110	11/22/2024	Check # 62216	Net	875.45
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	45.00
Overtime	24.00	15.58	373.92	Social Security	62.86
				Medicare	14.70
				State W/H	4.76
				CA SDI	11.15
Total Wages			1013.92	Total Deductions	138.47
RODRIGUEZ, LUCIA	789	11/22/2024	Check # 62217	Net	537.16
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	39.00
				Social Security	39.68

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Medicare	9.28	
			State W/H	7.84	
			CA SDI	7.04	
Total Wages		640.00	Total Deductions	102.84	
ROJAS, LIRO	112	11/22/2024	Check # 62218	Net 647.41	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.12	593.92	Federal W/H	26.00
Overtime	24.00	6.08	145.92	Social Security	45.87
				Medicare	10.73
				State W/H	1.69
				CA SDI	8.14
Total Wages			739.84	Total Deductions	92.43
ROJAS ROJAS, ROLANDO	750	11/22/2024	Check # 62219	Net 722.20	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	78.00
Overtime	24.00	10.23	245.52	Social Security	54.90
				Medicare	12.84
				State W/H	7.84
				CA SDI	9.74
Total Wages			885.52	Total Deductions	163.32
ROSALES LARIO, IRMA	906	11/22/2024	Check # 62220	Net 733.75	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	60.00
Overtime	24.00	10.17	244.08	Social Security	54.81
				Medicare	12.82
				State W/H	12.98
				CA SDI	9.72
Total Wages			884.08	Total Deductions	150.33
SAJCHE, ELIZABETH	678	11/22/2024	Check # 62221	Net 809.29	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	9.00
Overtime	25.50	8.50	216.75	Social Security	55.60
				Medicare	13.00
				CA SDI	9.86
Total Wages			896.75	Total Deductions	87.46
SANCHEZ, CARMEN	212	11/22/2024	Check # 62222	Net 753.45	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	30.00
Overtime	24.00	9.17	220.08	Social Security	53.32
				Medicare	12.47
				State W/H	1.38
				CA SDI	9.46
Total Wages			860.08	Total Deductions	106.63

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From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID		Date	Check Number	Net	
SANCHEZ, IRMA	522		11/22/2024	Check # 62223	Net 784.16	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.00	40.00	680.00	Federal W/H	54.00	
Overtime	25.50	10.00	255.00	Social Security	57.97	
				Medicare	13.56	
				State W/H	15.02	
				CA SDI	10.29	
Total Wages			935.00	Total Deductions	150.84	
SANCHEZ, MARISA	673		11/22/2024	Check # 62224	Net 911.58	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	48.00	
Overtime	24.00	17.15	411.60	Social Security	65.20	
				Medicare	15.25	
				CA SDI	11.57	
Total Wages			1051.60	Total Deductions	140.02	
SANCHEZ, ROCIO	812		11/22/2024	Check # 62225	Net 883.06	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	47.00	
Overtime	24.00	16.03	384.72	Social Security	63.53	
				Medicare	14.86	
				State W/H	5.00	
				CA SDI	11.27	
Total Wages			1024.72	Total Deductions	141.66	
SAUCEDO, MARIA LUISA	118		11/22/2024	Check # 62226	Net 580.98	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	39.12	625.92	Federal W/H	46.00	
Overtime	24.00	3.13	75.12	Social Security	43.46	
				Medicare	10.17	
				State W/H	12.72	
				CA SDI	7.71	
Total Wages			701.04	Total Deductions	120.06	
SEBASTIAN, JOSE JUAN	784		11/22/2024	Check # 62227	Net 924.98	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.50	40.00	660.00	Federal W/H	78.00	
Overtime	24.75	19.00	470.25	Social Security	70.08	
				Medicare	16.39	
				State W/H	28.37	
				CA SDI	12.43	
Total Wages			1130.25	Total Deductions	205.27	
SEBASTIAN, JUANA	602		11/22/2024	Check # 62228	Net 807.19	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	21.00	

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From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID		Date	Check Number	Net
Overtime	24.00	11.15	267.60	Social Security	56.27
				Medicare	13.16
				CA SDI	9.98
Total Wages			907.60	Total Deductions	100.41
SIAN, WALTER	745		11/22/2024	Check # 62229	Net 766.89
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	63.00
Overtime	24.00	12.03	288.72	Social Security	57.58
				Medicare	13.47
				State W/H	17.56
				CA SDI	10.22
Total Wages			928.72	Total Deductions	161.83
SIQUINA , ROSA	820		11/22/2024	Check # 62230	Net 623.15
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.12	593.92	Federal W/H	43.00
Overtime	24.00	6.12	146.88	Social Security	45.93
				Medicare	10.74
				State W/H	9.83
				CA SDI	8.15
Total Wages			740.80	Total Deductions	117.65
SON, EMILIO	920		11/22/2024	Check # 62231	Net 828.02
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	39.00
Overtime	24.00	13.08	313.92	Social Security	59.14
				Medicare	13.83
				State W/H	3.44
				CA SDI	10.49
Total Wages			953.92	Total Deductions	125.90
SOSA, JOEL	618		11/22/2024	Check # 62232	Net 961.59
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	92.00
Overtime	25.50	19.00	484.50	Social Security	72.20
				Medicare	16.89
				State W/H	9.01
				CA SDI	12.81
Total Wages			1164.50	Total Deductions	202.91
SOTO , ERNESTINA	968		11/22/2024	Check # 62233	Net 866.01
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	104.00
Overtime	27.00	14.12	381.24	Social Security	68.28
				Medicare	15.97
				State W/H	34.87
				CA SDI	12.11
Total Wages			1101.24	Total Deductions	235.23

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
TAJIBOY, SANTOS	773	11/22/2024	Check # 62234	Net 949.22	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	82.00
Overtime	25.50	19.00	484.50	Social Security	72.20
				Medicare	16.89
				State W/H	31.38
				CA SDI	12.81
Total Wages			1164.50	Total Deductions	215.28
TAMAYO, DELMY	814	11/22/2024	Check # 62235	Net 589.43	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	31.27	500.32	Federal W/H	71.00
Overtime	24.00	5.00	120.00	Social Security	46.40
Sick Pay	16.00	8.00	128.00	Medicare	10.85
				State W/H	22.41
				CA SDI	8.23
Total Wages			748.32	Total Deductions	158.89
TAPIA, GUADALUPE	120	11/22/2024	Check # 62236	Net 765.50	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	99.00
Overtime	24.00	14.17	340.08	Social Security	60.76
				Medicare	14.21
				State W/H	29.83
				CA SDI	10.78
Total Wages			980.08	Total Deductions	214.58
TECUM, LUCIA	615	11/22/2024	Check # 62237	Net 480.22	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	23.08	369.28	Federal W/H	18.00
Overtime	24.00	2.03	48.72	Social Security	33.85
Sick Pay	16.00	8.00	128.00	Medicare	7.92
				CA SDI	6.01
Total Wages			546.00	Total Deductions	65.78
TERRAZAS, FRANCISCO	616	11/22/2024	Check # 62238	Net 725.70	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	81.00
Overtime	24.00	11.18	268.32	Social Security	56.32
				Medicare	13.17
				State W/H	22.14
				CA SDI	9.99
Total Wages			908.32	Total Deductions	182.62
TOLEDO, MANUELA	121	11/22/2024	Check # 62239	Net 897.45	
For 11/11/2024 to 11/17/2024					

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	85.00
Overtime	24.00	19.08	457.92	Social Security	68.07
				Medicare	15.92
				State W/H	19.40
				CA SDI	12.08
Total Wages			1097.92	Total Deductions	200.47
TORRES, REYMUNDO	724	11/22/2024	Check # 62240	Net	734.48
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	44.00
Overtime	24.00	8.88	213.12	Social Security	52.89
				Medicare	12.37
				CA SDI	9.38
Total Wages			853.12	Total Deductions	118.64
ULIN HERNANDEZ, MARIANO A	902	11/22/2024	Check # 62241	Net	696.37
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	31.95	543.15	Federal W/H	39.00
Overtime	25.50	4.97	126.74	Social Security	49.97
Sick Pay	17.00	8.00	136.00	Medicare	11.69
				CA SDI	8.86
Total Wages			805.89	Total Deductions	109.52
UTUY, MANUEL ANDRES	590	11/22/2024	Check # 62242	Net	746.73
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	37.01	610.67	Federal W/H	24.00
Overtime	24.75	4.12	101.97	Social Security	52.37
Sick Pay	16.50	8.00	132.00	Medicare	12.25
				CA SDI	9.29
Total Wages			844.64	Total Deductions	97.91
UROZA, MARCELA	884	11/22/2024	Check # 62243	Net	555.35
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	24.00
				Social Security	39.68
				Medicare	9.28
				State W/H	4.65
				CA SDI	7.04
Total Wages			640.00	Total Deductions	84.65
VALENCIA, REYNA	175	11/22/2024	Check # 62244	Net	662.58
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	36.12	577.92	Federal W/H	28.00
Overtime	24.00	7.55	181.20	Social Security	47.07
				Medicare	11.01
				State W/H	2.11
				CA SDI	8.35
Total Wages			759.12	Total Deductions	96.54

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
VARGAS MORENO, ALFONSO	788	11/22/2024	Check # 62245	Net 656.04	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	20.00	40.00	800.00	Federal W/H	68.00
				Social Security	49.60
				Medicare	11.60
				State W/H	5.96
				CA SDI	8.80
Total Wages			800.00	Total Deductions	143.96
VARGAS, BEDA	970	11/22/2024	Check # 62246	Net 690.05	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	75.00
Overtime	24.00	9.13	219.12	Social Security	53.27
				Medicare	12.46
				State W/H	18.89
				CA SDI	9.45
Total Wages			859.12	Total Deductions	169.07
VASQUEZ HERNANDEZ, ANTONIO E	521	11/22/2024	Check # 62247	Net 682.55	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	39.00
Overtime	25.50	5.00	127.50	Social Security	50.07
				Medicare	11.71
				State W/H	15.29
				CA SDI	8.88
Total Wages			807.50	Total Deductions	124.95
VAZQUEZ, BENITO	716	11/22/2024	Check # 62248	Net 820.75	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	61.00
Overtime	24.00	14.15	339.60	Social Security	60.74
				Medicare	14.20
				State W/H	12.13
				CA SDI	10.78
Total Wages			979.60	Total Deductions	158.85
VAZQUEZ, ROSA	975	11/22/2024	Check # 62249	Net 831.97	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	50.00
Overtime	27.00	9.75	263.25	Social Security	60.96
				Medicare	14.26
				State W/H	15.24
				CA SDI	10.82
Total Wages			983.25	Total Deductions	151.28
VIDAL GARCIA, IRMA	636	11/22/2024	Check # 62250	Net 606.73	

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net
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For 11/11/2024 to 11/17/2024

Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	38.17	610.72	Federal W/H	62.00
Overtime	24.00	6.00	144.00	Social Security	46.79
				Medicare	10.94
				State W/H	19.96
				CA SDI	8.30
Total Wages			754.72	Total Deductions	147.99

VILLALBA, CRESCENCIA **801** **11/22/2024** **Check # 62251** **Net 677.81**

For 11/11/2024 to 11/17/2024

Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	38.12	609.92	Federal W/H	20.00
Overtime	24.00	6.45	154.80	Social Security	47.41
				Medicare	11.09
				CA SDI	8.41
Total Wages			764.72	Total Deductions	86.91

XOCHICALE HERNANDEZ, EDILBERTO **883** **11/22/2024** **Check # 62252** **Net 804.16**

For 11/11/2024 to 11/17/2024

Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	71.00
Overtime	24.00	13.98	335.52	Social Security	60.48
				Medicare	14.15
				State W/H	15.00
				CA SDI	10.73
Total Wages			975.52	Total Deductions	171.36

ZABALETA, OGLA **897** **11/22/2024** **Check # 62253** **Net 624.08**

For 11/11/2024 to 11/17/2024

Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	32.00	512.00	Federal W/H	53.00
Overtime	24.00	5.05	121.20	Social Security	47.19
Sick Pay	16.00	8.00	128.00	Medicare	11.04
				State W/H	17.52
				CA SDI	8.37
Total Wages			761.20	Total Deductions	137.12

Total All Employees

Regular Pay	126836.84	Federal W/H	10948.00
Overtime	41457.85	Social Security	10928.07
Salary	4640.00	Medicare	2555.88
Sick Pay	3324.00	State W/H	2494.41
		CA SDI	1938.83
		Garnish	297.50
		Calsavers	111.72
Total Wages	176258.69	Total Deductions	29274.41
		Net Payroll	146984.28
			176258.69

Regular Pay	7692.57
Regular Pay (OT)	1688.68

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net
Sick Pay	200.00			
Salary	120.00			
Total Hours	9701.25			
Total Checks	205			

Payroll Register Report

From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES	ACTUAL			
Social Security	10928.04			
Medicare	2555.75			
Federal Unemployment	70.35			
State Unemployment	257.94			
Employment Training Fund Tax	11.72			
Worker's Comp. Expense	0.00			
TOTAL EMPLOYER'S EXPENSES	13823.80			
EMPLOYEE(S) DEDUCTIONS	ACTUAL			
Federal W/H	10948.00			
Social Security	10928.07			
Medicare	2555.88			
State W/H	2494.41			
CA SDI	1938.83			
Garnish	297.50			
Calsavers	111.72			
TOTAL EMPLOYEE(S) DEDUCTIONS	29274.41			
TOTAL NET PAYROLL	146984.28			
TOTAL PAYROLL COST	190082.49			
TOTAL FEDERAL DEPOSIT	37915.74			
TOTAL STATE DEPOSIT	4702.90			