

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
ABRICA , LORENZO JR	835	11/8/2024	Check # 61639	Net 881.21	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Social Security	59.87
Overtime	27.00	9.10	245.70	Medicare	14.00
				CA SDI	10.62
Total Wages			965.70	Total Deductions	84.49
ACTEOPAN, FLORIBERTA	781	11/8/2024	Check # 61640	Net 749.65	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.02	592.32	Federal W/H	49.00
Overtime	24.00	7.00	168.00	Social Security	55.08
Sick Pay	16.00	8.00	128.00	Medicare	12.88
				State W/H	11.94
				CA SDI	9.77
Total Wages			888.32	Total Deductions	138.67
AGUILAR , JOSE	923	11/8/2024	Check # 61641	Net 789.33	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	56.00
Overtime	27.00	8.10	218.70	Social Security	58.20
				Medicare	13.61
				State W/H	11.23
				CA SDI	10.33
Total Wages			938.70	Total Deductions	149.37
AGUIRRE NUNEZ, ARNOLDO	976	11/8/2024	Check # 61642	Net 658.56	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	82.00
Overtime	24.00	8.07	193.68	Social Security	51.69
				Medicare	12.09
				State W/H	20.17
				CA SDI	9.17
Total Wages			833.68	Total Deductions	175.12
ALDANA, JUAN A	4	11/8/2024	Check # 61643	Net 631.03	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	36.95	591.20	Federal W/H	24.00
Sick Pay	16.00	8.00	128.00	Social Security	44.59
				Medicare	10.43
				State W/H	1.24
				CA SDI	7.91
Total Wages			719.20	Total Deductions	88.17
ALDANA, RAUL	5	11/8/2024	Check # 61644	Net 576.00	
For 10/28/2024 to 11/3/2024					
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

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Medicare	9.28	
			CA SDI	7.04	
Total Wages		640.00	Total Deductions	64.00	
ALEJO, MOISES	747	11/8/2024	Check # 61645	Net 614.94	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.43	630.88	Federal W/H	3.00
Overtime	24.00	1.93	46.32	Social Security	41.99
				Medicare	9.82
				CA SDI	7.45
Total Wages			677.20	Total Deductions	62.26
ALONSO FLORES, CESAR	512	11/8/2024	Check # 61646	Net 676.04	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	116.00
Overtime	25.50	8.00	204.00	Social Security	54.81
				Medicare	12.82
				State W/H	14.61
				CA SDI	9.72
Total Wages			884.00	Total Deductions	207.96
AMARO, AGUSTINA	455	11/8/2024	Check # 61647	Net 634.29	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	36.05	576.80	Social Security	43.10
Overtime	24.00	4.93	118.32	Medicare	10.08
				CA SDI	7.65
Total Wages			695.12	Total Deductions	60.83
ANDRADE DE SOTO, MARIA	6	11/8/2024	Check # 61648	Net 556.00	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.95	639.20	Federal W/H	64.00
Overtime	24.00	1.97	47.28	Social Security	42.56
				Medicare	9.95
				State W/H	6.42
				CA SDI	7.55
Total Wages			686.48	Total Deductions	130.48
MATIAS, MAGDALENA A	628	11/8/2024	Check # 61649	Net 789.42	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	68.00
Overtime	24.00	13.15	315.60	Social Security	59.25
				Medicare	13.86
				State W/H	14.56
				CA SDI	10.51
Total Wages			955.60	Total Deductions	166.18
AQUINO SANCHEZ, MIGUEL ANGEL	209	11/8/2024	Check # 61650	Net 632.44	

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.55	632.80	Federal W/H	42.00
Overtime	24.00	5.07	121.68	Social Security	46.78
				Medicare	10.94
				State W/H	14.02
				CA SDI	8.30
Total Wages			754.48	Total Deductions	122.04
ARRIAGA, MARIA	8	11/8/2024	Check # 61651	Net	602.41
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.98	639.68	Federal W/H	47.00
Overtime	24.00	3.05	73.20	Social Security	44.20
				Medicare	10.34
				State W/H	1.09
				CA SDI	7.84
Total Wages			712.88	Total Deductions	110.47
ASCENCIO, MANUEL	533	11/8/2024	Check # 61652	Net	913.63
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	21.00
Overtime	25.50	13.50	344.25	Social Security	63.50
				Medicare	14.85
				CA SDI	11.27
Total Wages			1024.25	Total Deductions	110.62
ASCENCIO, SILVIA L	9	11/8/2024	Check # 61653	Net	651.75
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.03	592.48	Federal W/H	70.00
Overtime	24.00	4.08	97.92	Social Security	50.74
Sick Pay	16.00	8.00	128.00	Medicare	11.87
				State W/H	25.04
				CA SDI	9.00
Total Wages			818.40	Total Deductions	166.65
ARZATE, FERNANDO	534	11/8/2024	Check # 61654	Net	590.82
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.55	632.80	Federal W/H	69.00
Overtime	24.00	4.10	98.40	Social Security	45.33
				Medicare	10.60
				State W/H	7.41
				CA SDI	8.04
Total Wages			731.20	Total Deductions	140.38
BARTOLO, ALBERTA	918	11/8/2024	Check # 61655	Net	594.44
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	70.00
Overtime	24.00	4.12	98.88	Social Security	45.81
				Medicare	10.71

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
				State W/H 9.79
				CA SDI 8.13
Total Wages		738.88	Total Deductions	144.44
BELLO, DAVID	964	11/8/2024	Check # 61656	Net 670.74
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 82.00
Overtime	25.50	6.10	155.55	Social Security 51.80
				Medicare 12.12
				State W/H 9.70
				CA SDI 9.19
Total Wages		835.55	Total Deductions	164.81
BELTRAN, ROSARIO	13	11/8/2024	Check # 61657	Net 579.51
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.98	639.68	Federal W/H 70.00
Overtime	24.00	3.98	95.52	Social Security 45.58
				Medicare 10.66
				State W/H 21.36
				CA SDI 8.09
Total Wages		735.20	Total Deductions	155.69
BELTRAN, SANDY K	14	11/8/2024	Check # 61658	Net 568.00
For 10/28/2024 to 11/3/2024				
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
BETACOURT, ESPERANZA	786	11/8/2024	Check # 61659	Net 456.35
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	35.10	561.60	Federal W/H 49.00
Overtime	24.00	0.02	0.48	Social Security 34.85
				Medicare 8.15
				State W/H 7.55
				CA SDI 6.18
Total Wages		562.08	Total Deductions	105.73
BLAS, JOSEFINA	15	11/8/2024	Check # 61660	Net 573.38
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 76.00
Overtime	25.50	4.00	102.00	Social Security 48.48
				Medicare 11.34
				State W/H 25.10
				CA SDI 8.60
				Calsavers 39.10
Total Wages		782.00	Total Deductions	208.62

Payroll Register Report

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Employee Name	Employee ID	Date	Check Number	Net	
BRUNO, MIGUEL	827	11/8/2024	Check # 61661	Net 759.52	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	38.00
Overtime	25.50	7.98	203.49	Social Security	54.78
				Medicare	12.81
				State W/H	8.66
				CA SDI	9.72
Total Wages			883.49	Total Deductions	123.97
CACERES, BLANCA D	17	11/8/2024	Check # 61662	Net 670.60	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.97	639.52	Federal W/H	1.00
Overtime	24.00	4.02	96.48	Social Security	45.63
				Medicare	10.67
				CA SDI	8.10
Total Wages			736.00	Total Deductions	65.40
CAJERO, OLIVA	203	11/8/2024	Check # 61663	Net 801.95	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	58.00
Overtime	24.00	13.13	315.12	Social Security	59.22
				Medicare	13.85
				State W/H	11.59
				CA SDI	10.51
Total Wages			955.12	Total Deductions	153.17
CAMBONCHI, FELIPE	19	11/8/2024	Check # 61664	Net 543.39	
For 10/28/2024 to 11/3/2024					
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	11/8/2024	Check # 61665	Net 692.72	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	53.00
Overtime	27.00	4.08	110.16	Social Security	51.47
				Medicare	12.04
				State W/H	11.80
				CA SDI	9.13
Total Wages			830.16	Total Deductions	137.44
CAMPOS, ANDRES	20	11/8/2024	Check # 61666	Net 796.97	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	69.00

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
Overtime	24.00	13.55	325.20	Social Security	59.84
				Medicare	14.00
				State W/H	14.77
				CA SDI	10.62
Total Wages			965.20	Total Deductions	168.23
CAMPOS, FIDENCIO	507		11/8/2024	Check # 61667	Net 664.35
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	9.00
Overtime	24.00	4.08	97.92	Social Security	45.75
				Medicare	10.70
				CA SDI	8.12
Total Wages			737.92	Total Deductions	73.57
CANTORAN, JUVENTINO	712		11/8/2024	Check # 61668	Net 625.47
For 10/28/2024 to 11/3/2024					
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		11/8/2024	Check # 61669	Net 711.70
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	90.00
Overtime	24.00	11.08	265.92	Social Security	56.17
				Medicare	13.14
				State W/H	24.94
				CA SDI	9.97
Total Wages			905.92	Total Deductions	194.22
CARVENTE, GAUDENCIO	532		11/8/2024	Check # 61670	Net 854.35
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	43.00
Overtime	24.00	14.50	348.00	Social Security	61.26
				Medicare	14.33
				State W/H	4.19
				CA SDI	10.87
Total Wages			988.00	Total Deductions	133.65
CASTRO, ARMANDO	866		11/8/2024	Check # 61671	Net 846.95
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	32.00
Overtime	24.00	13.50	324.00	Social Security	59.77
				Medicare	13.98
				State W/H	0.70
				CA SDI	10.60
Total Wages			964.00	Total Deductions	117.05

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
CASTRO, DOMINGA	708	11/8/2024	Check # 61672	Net 642.93	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	26.00
Overtime	24.00	3.95	94.80	Social Security	45.56
				Medicare	10.65
				State W/H	1.58
				CA SDI	8.08
Total Wages			734.80	Total Deductions	91.87
CASTRO, GAUDENCIO	780	11/8/2024	Check # 61673	Net 616.50	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	4.00
				Social Security	42.16
				Medicare	9.86
				CA SDI	7.48
Total Wages			680.00	Total Deductions	63.50
GARCIA, MARIA SANDRA	960	11/8/2024	Check # 61674	Net 590.68	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	37.87	624.86	Federal W/H	39.00
Overtime	24.75	3.03	74.99	Social Security	43.39
				Medicare	10.15
				State W/H	8.93
				CA SDI	7.70
Total Wages			699.85	Total Deductions	109.17
GARCIA CASTRO, MARIA	934	11/8/2024	Check # 61675	Net 591.67	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	60.00
Overtime	24.75	3.00	74.25	Social Security	45.52
				Medicare	10.65
				State W/H	18.33
				CA SDI	8.08
Total Wages			734.25	Total Deductions	142.58
CELIDON, CHARLIS	930	11/8/2024	Check # 61676	Net 783.63	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	19.00
Overtime	27.00	6.02	162.54	Social Security	54.72
				Medicare	12.80
				State W/H	2.68
				CA SDI	9.71
Total Wages			882.54	Total Deductions	98.91
CERVANTES , ROSA M	721	11/8/2024	Check # 61677	Net 633.56	
For 10/28/2024 to 11/3/2024					

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	38.70	619.20	Social Security	43.05
Overtime	24.00	3.13	75.12	Medicare	10.07
				CA SDI	7.64
Total Wages			694.32	Total Deductions	60.76
CERVANTES, TEODORO	664	11/8/2024	Check # 61678	Net	720.84
For 10/28/2024 to 11/3/2024					
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	11/8/2024	Check # 61679	Net	748.26
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	19.00	40.00	760.00	Federal W/H	70.00
Overtime	28.50	5.00	142.50	Social Security	55.96
				Medicare	13.09
				State W/H	5.26
				CA SDI	9.93
Total Wages			902.50	Total Deductions	154.24
CHAN, MARIANO	892	11/8/2024	Check # 61680	Net	700.94
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	89.00
Overtime	24.00	10.50	252.00	Social Security	55.30
				Medicare	12.93
				State W/H	24.02
				CA SDI	9.81
Total Wages			892.00	Total Deductions	191.06
CIFUENTES , DOMINICA	844	11/8/2024	Check # 61681	Net	792.87
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	80.00
Overtime	24.75	13.05	322.99	Social Security	60.95
				Medicare	14.25
				State W/H	24.11
				CA SDI	10.81
Total Wages			982.99	Total Deductions	190.12
COLON, GABRIEL	28	11/8/2024	Check # 61682	Net	754.91
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	98.00
Overtime	24.00	13.60	326.40	Social Security	59.92
				Medicare	14.01
				State W/H	28.93
				CA SDI	10.63
Total Wages			966.40	Total Deductions	211.49

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
CONTRERAS, LIGIA	515	11/8/2024	Check # 61683	Net 854.99	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	43.00
Overtime	24.00	14.53	348.72	Social Security	61.30
				Medicare	14.34
				State W/H	4.21
				CA SDI	10.88
Total Wages			988.72	Total Deductions	133.73
CORONA, ANDREA	224	11/8/2024	Check # 61684	Net 770.04	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	76.00
Overtime	24.00	12.97	311.28	Social Security	58.98
				Medicare	13.79
				State W/H	22.01
				CA SDI	10.46
Total Wages			951.28	Total Deductions	181.24
CRUZ DIAZ, MAXIMINA	764	11/8/2024	Check # 61685	Net 818.74	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	73.00
Overtime	24.75	13.50	334.13	Social Security	61.64
				Medicare	14.41
				State W/H	15.40
				CA SDI	10.94
Total Wages			994.13	Total Deductions	175.39
CUENCA, ALEJANDRO	624	11/8/2024	Check # 61686	Net 1017.69	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	44.00
Overtime	25.50	19.10	487.05	Social Security	72.36
				Medicare	16.92
				State W/H	3.24
				CA SDI	12.84
Total Wages			1167.05	Total Deductions	149.36
DE LA CRUZ DUMAS, JUAN CARLOS	944	11/8/2024	Check # 61687	Net 614.75	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	76.00
Overtime	24.00	6.03	144.72	Social Security	48.65
				Medicare	11.38
				State W/H	25.31
				CA SDI	8.63
Total Wages			784.72	Total Deductions	169.97
DE LA ROSA, MARCOS	889	11/8/2024	Check # 61688	Net 825.06	

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net					
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	18.00	40.00	720.00	Federal W/H	49.00				
Overtime	27.00	9.08	245.16	Social Security	59.84				
				Medicare	13.99				
				State W/H	6.65				
				CA SDI	10.62				
Total Wages			965.16	Total Deductions	140.10				
DE LA TORRE, ANA					30	11/8/2024	Check # 61689	Net	724.08
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	81.00				
Overtime	24.00	11.10	266.40	Social Security	56.20				
				Medicare	13.14				
				State W/H	22.01				
				CA SDI	9.97				
Total Wages			906.40	Total Deductions	182.32				
DIAZ, MARIA A					903	11/8/2024	Check # 61690	Net	822.02
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	61.00				
Overtime	24.00	14.50	348.00	Social Security	61.26				
				Medicare	14.33				
				State W/H	18.52				
				CA SDI	10.87				
Total Wages			988.00	Total Deductions	165.98				
DUARTE , JUANA					742	11/8/2024	Check # 61691	Net	580.18
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	70.00				
Overtime	24.00	4.00	96.00	Social Security	45.63				
				Medicare	10.67				
				State W/H	21.42				
				CA SDI	8.10				
Total Wages			736.00	Total Deductions	155.82				
ESQUIVEL, MIREYA					959	11/8/2024	Check # 61692	Net	672.35
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	1.00				
Overtime	24.00	4.08	97.92	Social Security	45.75				
				Medicare	10.70				
				CA SDI	8.12				
Total Wages			737.92	Total Deductions	65.57				
JUAN ESTEBAN, DIEGO					806	11/8/2024	Check # 61693	Net	650.91
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	37.00				
Overtime	24.00	5.08	121.92	Social Security	47.24				
				Medicare	11.05				

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
<div> <div>State W/H</div> <div>7.34</div> </div> <div> <div>CA SDI</div> <div>8.38</div> </div> <div> <div>Total Wages</div> <div>761.92</div> </div> <div> <div>Total Deductions</div> <div>111.01</div> </div>				
ESTRADA, ANDREW	603	11/8/2024	Check # 61694	Net 610.12
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	16.00	40.00	640.00	Federal W/H
Overtime	24.00	5.00	120.00	Social Security
				Medicare
				State W/H
				CA SDI
Total Wages			760.00	Total Deductions
				149.88
ESTRADA, ARMANDO	36	11/8/2024	Check # 61695	Net 458.08
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	16.00	34.48	551.68	Federal W/H
Overtime	24.00	0.52	12.48	Social Security
				Medicare
				State W/H
				CA SDI
Total Wages			564.16	Total Deductions
				106.08
ESTRADA, LUIS	40	11/8/2024	Check # 61696	Net 403.45
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	16.00	40.00	640.00	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
				Garnish
				Calsavers
Total Wages			640.00	Total Deductions
				236.55
FALCON, OSCAR	41	11/8/2024	Check # 61697	Net 658.27
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	18.50	40.00	740.00	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
Total Wages			740.00	Total Deductions
				81.73
FLORES, GUADALUPE	958	11/8/2024	Check # 61698	Net 674.96
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	17.00	39.18	666.06	Federal W/H
Overtime	25.50	2.93	74.72	Social Security
				Medicare
				CA SDI
Total Wages			740.78	Total Deductions
				65.82

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
GABRIEL, JUAN	377	11/8/2024	Check # 61699	Net 843.03	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	52.00
Overtime	24.00	14.53	348.72	Social Security	61.30
				Medicare	14.34
				State W/H	7.17
				CA SDI	10.88
Total Wages			988.72	Total Deductions	145.69
GALICIA, ODILIA E	936	11/8/2024	Check # 61700	Net 662.78	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	23.00
Overtime	24.75	4.08	100.98	Social Security	47.18
				Medicare	11.03
				State W/H	8.62
				CA SDI	8.37
Total Wages			760.98	Total Deductions	98.20
GARCIA, ANA	967	11/8/2024	Check # 61701	Net 611.60	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.90	606.40	Federal W/H	7.00
Overtime	24.00	2.98	71.52	Social Security	42.03
				Medicare	9.83
				CA SDI	7.46
Total Wages			677.92	Total Deductions	66.32
GARCIA, ALEJANDRA	518	11/8/2024	Check # 61702	Net 1380.31	
For 10/28/2024 to 11/3/2024					
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, BLAS	467	11/8/2024	Check # 61703	Net 524.20	
For 10/28/2024 to 11/3/2024					
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	11/8/2024	Check # 61704	Net 852.87	
For 10/28/2024 to 11/3/2024					

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name		Employee ID	Date	Check Number	Net
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	11/8/2024	Check # 61705	Net 615.94
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.50	40.00	700.00	Federal W/H	22.00
				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	11/8/2024	Check # 61706	Net 790.50
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	56.00
Overtime	24.00	12.50	300.00	Social Security	58.28
				Medicare	13.63
				State W/H	11.25
				CA SDI	10.34
Total Wages			940.00	Total Deductions	149.50
GARCIA, GUADALUPE		509	11/8/2024	Check # 61707	Net 580.18
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	70.00
Overtime	24.00	4.00	96.00	Social Security	45.63
				Medicare	10.67
				State W/H	21.42
				CA SDI	8.10
Total Wages			736.00	Total Deductions	155.82
GARCIA, JESUS		52	11/8/2024	Check # 61708	Net 1594.61
For 10/28/2024 to 11/3/2024					
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	11/8/2024	Check # 61709	Net 661.00
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	9.00
Overtime	24.75	3.00	74.25	Social Security	45.52
				Medicare	10.65
				CA SDI	8.08

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		734.25	Total Deductions	73.25	
GARCIA, RAMIRO	56	11/8/2024	Check # 61710	Net 576.00	
For 10/28/2024 to 11/3/2024					
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	11/8/2024	Check # 61711	Net 714.73	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	39.98	679.66	Federal W/H	25.00
Overtime	25.50	5.15	131.33	Social Security	50.28
				Medicare	11.76
				State W/H	0.30
				CA SDI	8.92
Total Wages		810.99	Total Deductions	96.26	
GARCIA TORRES, VIANEY	431	11/8/2024	Check # 61712	Net 563.68	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	62.00
Overtime	24.00	4.03	96.72	Social Security	45.68
				Medicare	10.68
				State W/H	9.74
				CA SDI	8.10
				Calsavers	36.84
Total Wages		736.72	Total Deductions	173.04	
GARCIA, YANETH	60	11/8/2024	Check # 61713	Net 659.58	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	82.00
Overtime	24.00	8.12	194.88	Social Security	51.76
				Medicare	12.11
				State W/H	20.25
				CA SDI	9.18
Total Wages		834.88	Total Deductions	175.30	
GOMEZ, MAGDALENA	943	11/8/2024	Check # 61714	Net 862.30	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	41.00
Overtime	24.00	14.58	349.92	Social Security	61.38
				Medicare	14.35
				CA SDI	10.89
Total Wages		989.92	Total Deductions	127.62	
GOMEZ, MIREYA	62	11/8/2024	Check # 61715	Net 736.16	

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net					
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	94.00				
Overtime	24.00	12.48	299.52	Social Security	58.25				
				Medicare	13.62				
				State W/H	27.16				
				CA SDI	10.33				
Total Wages			939.52	Total Deductions	203.36				
GONON, ENRIQUE					579	11/8/2024	Check # 61716	Net	767.97
For 10/28/2024 to 11/3/2024									
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	5.82				
				CA SDI	10.21				
Total Wages			928.00	Total Deductions	160.03				
GONZALEZ, ALBERTO					63	11/8/2024	Check # 61717	Net	855.85
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	18.00	40.00	720.00	Federal W/H	19.00				
Overtime	27.00	9.05	244.35	Social Security	59.79				
				Medicare	13.98				
				State W/H	5.12				
				CA SDI	10.61				
Total Wages			964.35	Total Deductions	108.50				
GONZALEZ, MARTHA					695	11/8/2024	Check # 61718	Net	744.73
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	96.00				
Overtime	24.00	13.00	312.00	Social Security	59.02				
				Medicare	13.80				
				State W/H	27.98				
				CA SDI	10.47				
Total Wages			952.00	Total Deductions	207.27				
GONZALEZ, MARIA ELENA					64	11/8/2024	Check # 61719	Net	524.20
For 10/28/2024 to 11/3/2024									
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	11/8/2024	Check # 61720	Net	713.87
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	36.98	591.68	Federal W/H	43.00				
Overtime	24.00	4.97	119.28	Social Security	52.02				

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
Sick Pay	16.00	8.00	128.00	Medicare	12.16
				State W/H	8.68
				CA SDI	9.23
Total Wages			838.96	Total Deductions	125.09
GUERRERO, MARIA DE JESUS	162		11/8/2024	Check # 61721	Net 688.03
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.53	600.48	Federal W/H	87.00
Overtime	24.00	6.08	145.92	Social Security	54.21
Sick Pay	16.00	8.00	128.00	Medicare	12.68
				State W/H	22.86
				CA SDI	9.62
Total Wages			874.40	Total Deductions	186.37
GUTIERREZ, GREGORIA	978		11/8/2024	Check # 61722	Net 696.06
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	62.00
Overtime	24.00	8.12	194.88	Social Security	51.76
				Medicare	12.11
				State W/H	3.77
				CA SDI	9.18
Total Wages			834.88	Total Deductions	138.82
GUZMAN, SANTIAGO	69		11/8/2024	Check # 61723	Net 675.69
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	32.00	512.00	Federal W/H	20.00
Overtime	24.00	5.10	122.40	Social Security	47.27
Sick Pay	16.00	8.00	128.00	Medicare	11.05
				CA SDI	8.39
Total Wages			762.40	Total Deductions	86.71
HERNANDEZ, ELMER	965		11/8/2024	Check # 61724	Net 671.22
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	36.92	627.64	Federal W/H	49.00
Overtime	25.50	7.13	181.82	Social Security	50.19
				Medicare	11.74
				State W/H	18.41
				CA SDI	8.90
Total Wages			809.46	Total Deductions	138.24
HERNANDEZ, FABIOLA	189		11/8/2024	Check # 61725	Net 620.52
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	24.00	384.00	Federal W/H	42.00
Overtime	24.00	4.03	96.72	Social Security	45.68
Sick Pay	16.00	16.00	256.00	Medicare	10.68
				State W/H	9.74
				CA SDI	8.10
Total Wages			736.72	Total Deductions	116.20

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
HERNANDEZ, GABRIELA	564	11/8/2024	Check # 61726	Net 804.72
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 58.00
Overtime	24.00	13.50	324.00	Social Security 59.77
				Medicare 13.98
				State W/H 16.93
				CA SDI 10.60
Total Wages			964.00	Total Deductions 159.28
HERNANDEZ, GASPAR	954	11/8/2024	Check # 61727	Net 850.54
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 51.00
Overtime	24.00	14.50	348.00	Social Security 61.26
				Medicare 14.33
				CA SDI 10.87
Total Wages			988.00	Total Deductions 137.46
HERNANDEZ, GRACIELA	627	11/8/2024	Check # 61728	Net 735.44
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 46.00
Overtime	24.00	9.50	228.00	Social Security 53.82
				Medicare 12.59
				State W/H 10.60
				CA SDI 9.55
Total Wages			868.00	Total Deductions 132.56
HERNANDEZ, JUANA CRISTINA	729	11/8/2024	Check # 61729	Net 762.04
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 99.00
Overtime	24.00	14.00	336.00	Social Security 60.51
				Medicare 14.15
				State W/H 29.56
				CA SDI 10.74
Total Wages			976.00	Total Deductions 213.96
HERNANDEZ, LAURA I	604	11/8/2024	Check # 61730	Net 778.36
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 75.00
Overtime	24.00	12.58	301.92	Social Security 58.40
				Medicare 13.66
				State W/H 6.14
				CA SDI 10.36
Total Wages			941.92	Total Deductions 163.56
HERNANDEZ PEREZ, MARCOS	907	11/8/2024	Check # 61731	Net 865.39
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 16.00

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
Overtime	24.00	13.58	325.92	Social Security	59.89
				Medicare	14.01
				CA SDI	10.63
Total Wages			965.92	Total Deductions	100.53
HERNANDEZ, MARIA J	70		11/8/2024	Check # 61732	Net 919.23
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	31.00
Overtime	25.50	14.17	361.34	Social Security	64.56
				Medicare	15.10
				CA SDI	11.45
Total Wages			1041.34	Total Deductions	122.11
HERNANDEZ, NICOLAS	499		11/8/2024	Check # 61733	Net 600.50
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	32.00	512.00	Federal W/H	49.00
Overtime	24.00	3.67	88.08	Social Security	45.14
Sick Pay	16.00	8.00	128.00	Medicare	10.56
				State W/H	14.87
				CA SDI	8.01
Total Wages			728.08	Total Deductions	127.58
JIMENEZ, AGUSTINA	491		11/8/2024	Check # 61734	Net 645.37
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	21.00
Overtime	24.00	4.07	97.68	Social Security	45.74
				Medicare	10.70
				State W/H	6.76
				CA SDI	8.11
Total Wages			737.68	Total Deductions	92.31
JIMENEZ, MARIA BENITA	75		11/8/2024	Check # 61735	Net 706.36
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	78.00
Overtime	24.00	10.08	241.92	Social Security	54.68
				Medicare	12.79
				State W/H	20.39
				CA SDI	9.70
Total Wages			881.92	Total Deductions	175.56
JIMENEZ, CLAUDIA	657		11/8/2024	Check # 61736	Net 666.02
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	36.00
Overtime	25.50	4.08	104.04	Social Security	48.61
				Medicare	11.37
				State W/H	13.42
				CA SDI	8.62
Total Wages			784.04	Total Deductions	118.02

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
JIMENEZ, LUCIA	76	11/8/2024	Check # 61737	Net 600.16
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 73.00
Overtime	24.00	5.15	123.60	Social Security 47.34
				Medicare 11.07
				State W/H 23.63
				CA SDI 8.40
Total Wages			763.60	Total Deductions 163.44
JOABIAN, MATILDE	77	11/8/2024	Check # 61738	Net 642.79
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 31.00
Overtime	24.00	4.10	98.40	Social Security 45.78
				Medicare 10.71
				CA SDI 8.12
Total Wages			738.40	Total Deductions 95.61
LARA LUNA, RICARDO	890	11/8/2024	Check # 61739	Net 681.96
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	20.00	40.00	800.00	Federal W/H 48.00
				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	11/8/2024	Check # 61740	Net 744.73
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 96.00
Overtime	24.00	13.00	312.00	Social Security 59.02
				Medicare 13.80
				State W/H 27.98
				CA SDI 10.47
Total Wages			952.00	Total Deductions 207.27
LEON, EDUARDO	542	11/8/2024	Check # 61741	Net 786.04
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 56.00
Overtime	25.50	10.00	255.00	Social Security 57.97
				Medicare 13.56
				State W/H 11.14
				CA SDI 10.29
Total Wages			935.00	Total Deductions 148.96
JULIO, LEON	818	11/8/2024	Check # 61742	Net 773.20
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 32.00

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
Overtime	25.50	8.02	204.51	Social Security	54.84
				Medicare	12.83
				State W/H	1.91
				CA SDI	9.73
Total Wages			884.51	Total Deductions	111.31
LEON ROSAS, JUANITA	78		11/8/2024	Check # 61743	Net 583.17
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	70.00
Overtime	24.00	4.15	99.60	Social Security	45.86
				Medicare	10.72
				State W/H	21.71
				CA SDI	8.14
Total Wages			739.60	Total Deductions	156.43
LINARES, NORMA L	529		11/8/2024	Check # 61744	Net 589.98
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	29.02	464.32	Federal W/H	47.00
Overtime	24.00	5.03	120.72	Social Security	44.21
Sick Pay	16.00	8.00	128.00	Medicare	10.34
				State W/H	13.67
				CA SDI	7.84
Total Wages			713.04	Total Deductions	123.06
LOERA, ISABEL	916		11/8/2024	Check # 61745	Net 621.44
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	43.00
Overtime	24.00	4.12	98.88	Social Security	45.81
				Medicare	10.71
				State W/H	9.79
				CA SDI	8.13
Total Wages			738.88	Total Deductions	117.44
LOPEZ, DULCE	972		11/8/2024	Check # 61746	Net 807.50
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	79.00
Overtime	24.00	14.13	339.12	Social Security	60.71
				Medicare	14.20
				State W/H	6.94
				CA SDI	10.77
Total Wages			979.12	Total Deductions	171.62
LOPEZ, EDITH	199		11/8/2024	Check # 61747	Net 722.24
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	12.00
Overtime	24.00	7.17	172.08	Social Security	50.35
				Medicare	11.78
				State W/H	6.78
				CA SDI	8.93

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		812.08	Total Deductions	89.84	
LOPEZ, OSCAR	926	11/8/2024	Check # 61748	Net 1014.81	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	55.00
Overtime	27.00	17.03	459.81	Social Security	73.15
				Medicare	17.11
				State W/H	6.76
				CA SDI	12.98
Total Wages		1179.81	Total Deductions	165.00	
ARGUETA LOPEZ, SEBASTIAN	765	11/8/2024	Check # 61749	Net 809.71	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	71.00
Overtime	24.75	13.00	321.75	Social Security	60.87
				Medicare	14.24
				State W/H	15.13
				CA SDI	10.80
Total Wages		981.75	Total Deductions	172.04	
LOPEZ, SUSANA	592	11/8/2024	Check # 61750	Net 748.18	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	38.58	655.86	Federal W/H	11.00
Overtime	25.50	7.15	182.33	Social Security	51.97
				Medicare	12.15
				State W/H	5.67
				CA SDI	9.22
Total Wages		838.19	Total Deductions	90.01	
LORENZO, GLORIA A	81	11/8/2024	Check # 61751	Net 629.35	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.95	639.20	Federal W/H	30.00
Overtime	24.00	3.90	93.60	Social Security	45.43
				Medicare	10.63
				State W/H	9.33
				CA SDI	8.06
Total Wages		732.80	Total Deductions	103.45	
LORENZO, MAGDA O	82	11/8/2024	Check # 61752	Net 657.56	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	48.00
Overtime	25.50	4.12	105.06	Social Security	48.67
				Medicare	11.38
				State W/H	10.81
				CA SDI	8.64
Total Wages		785.06	Total Deductions	127.50	
MANCILLA, OSVALDO	726	11/8/2024	Check # 61754	Net 577.84	

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	64.00
Overtime	27.00	7.98	215.46	Social Security	58.00
				Medicare	13.56
				State W/H	3.02
				CA SDI	10.29
				Garnish	208.75
Total Wages			935.46	Total Deductions	357.62
MARIANO, PAULA	686	11/8/2024	Check # 61755	Net	775.32
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	41.00
Overtime	24.00	11.07	265.68	Social Security	56.15
				Medicare	13.13
				State W/H	10.12
				CA SDI	9.96
Total Wages			905.68	Total Deductions	130.36
MARTINEZ, MARIA LOURDES	86	11/8/2024	Check # 61756	Net	622.01
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	42.00
Overtime	24.00	4.10	98.40	Social Security	45.78
				Medicare	10.71
				State W/H	9.78
				CA SDI	8.12
Total Wages			738.40	Total Deductions	116.39
MARTINEZ, ROSA	731	11/8/2024	Check # 61757	Net	730.01
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.02	592.32	Federal W/H	33.00
Overtime	24.00	5.10	122.40	Social Security	52.25
Sick Pay	16.00	8.00	128.00	Medicare	12.22
				State W/H	5.97
				CA SDI	9.27
Total Wages			842.72	Total Deductions	112.71
MARTINEZ, ROSENDO	963	11/8/2024	Check # 61758	Net	918.26
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	64.00
Overtime	27.00	13.58	366.66	Social Security	67.37
				Medicare	15.76
				State W/H	9.32
				CA SDI	11.95
Total Wages			1086.66	Total Deductions	168.40
MEJIA, ELIZABETH MARIA	871	11/8/2024	Check # 61759	Net	473.58
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	29.17	466.72	Federal W/H	18.00

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
Overtime	24.00	3.00	72.00	Social Security	33.40
				Medicare	7.81
				CA SDI	5.93
Total Wages			538.72	Total Deductions	65.14
MEJIA, MAXIMO	891		11/8/2024	Check # 61760	Net 634.51
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	39.98	719.64	Federal W/H	25.00
Overtime	27.00	0.17	4.59	Social Security	44.90
				Medicare	10.50
				State W/H	1.35
				CA SDI	7.97
Total Wages			724.23	Total Deductions	89.72
MENDEZ, JORGE	535		11/8/2024	Check # 61761	Net 691.83
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	49.00
Overtime	24.75	6.15	152.21	Social Security	50.36
				Medicare	11.78
				State W/H	0.31
				CA SDI	8.93
Total Wages			812.21	Total Deductions	120.38
MENDEZ COYOTL, SOFIA	728		11/8/2024	Check # 61762	Net 644.30
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.98	639.68	Federal W/H	21.00
Overtime	24.00	4.03	96.72	Social Security	45.66
				Medicare	10.68
				State W/H	6.66
				CA SDI	8.10
Total Wages			736.40	Total Deductions	92.10
MOLINA, CECILIA	822		11/8/2024	Check # 61763	Net 753.88
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	97.00
Overtime	24.00	13.50	324.00	Social Security	59.77
				Medicare	13.98
				State W/H	28.77
				CA SDI	10.60
Total Wages			964.00	Total Deductions	210.12
MOLINA, PEDRO	908		11/8/2024	Check # 61764	Net 660.55
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	59.00
Overtime	24.75	6.15	152.21	Social Security	50.36
				Medicare	11.78
				State W/H	21.59
				CA SDI	8.93
Total Wages			812.21	Total Deductions	151.66

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
MONJARAZ, TERESA	867	11/8/2024	Check # 61765	Net 599.06	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	59.00
Overtime	24.00	3.58	85.92	Social Security	45.01
				Medicare	10.53
				State W/H	4.33
				CA SDI	7.99
Total Wages			725.92	Total Deductions	126.86
MONTANO, SILVIA ROSA	511	11/8/2024	Check # 61766	Net 727.59	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	91.00
Overtime	25.50	9.00	229.50	Social Security	56.39
				Medicare	13.19
				State W/H	11.33
				CA SDI	10.00
Total Wages			909.50	Total Deductions	181.91
MORALES, AURA	904	11/8/2024	Check # 61767	Net 704.66	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	31.00
Overtime	24.75	6.50	160.88	Social Security	50.89
				Medicare	11.90
				State W/H	13.40
				CA SDI	9.03
Total Wages			820.88	Total Deductions	116.22
MORALES, JESUS	969	11/8/2024	Check # 61768	Net 729.45	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	93.00
Overtime	24.00	12.10	290.40	Social Security	57.68
				Medicare	13.49
				State W/H	26.55
				CA SDI	10.23
Total Wages			930.40	Total Deductions	200.95
MORALES, NORMA A	941	11/8/2024	Check # 61769	Net 630.63	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	39.03	644.00	Federal W/H	24.00
Overtime	24.75	3.02	74.75	Social Security	44.56
				Medicare	10.42
				State W/H	1.23
				CA SDI	7.91
Total Wages			718.75	Total Deductions	88.12
MOYA, GENOVEVA	290	11/8/2024	Check # 61770	Net 754.29	

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 97.00
Overtime	24.00	13.52	324.48	Social Security 59.80
				Medicare 13.98
				State W/H 28.80
				CA SDI 10.61
Total Wages			964.48	Total Deductions 210.19
MUNOZ, JORGE	957	11/8/2024	Check # 61771	Net 734.23
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	18.00	40.00	720.00	Federal W/H 9.00
Overtime	27.00	3.50	94.50	Social Security 50.50
				Medicare 11.81
				CA SDI 8.96
Total Wages			814.50	Total Deductions 80.27
NAJERA, SALVADOR	608	11/8/2024	Check # 61772	Net 833.36
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 36.00
Overtime	24.00	13.03	312.72	Social Security 59.07
				Medicare 13.81
				CA SDI 10.48
Total Wages			952.72	Total Deductions 119.36
NAVA, EDEN	92	11/8/2024	Check # 61773	Net 686.10
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 62.00
Overtime	24.00	8.15	195.60	Social Security 51.81
				Medicare 12.12
				State W/H 14.38
				CA SDI 9.19
Total Wages			835.60	Total Deductions 149.50
NAVA GALLEGOS, ROSELIA	766	11/8/2024	Check # 61774	Net 620.52
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 42.00
Overtime	24.00	4.03	96.72	Social Security 45.68
				Medicare 10.68
				State W/H 9.74
				CA SDI 8.10
Total Wages			736.72	Total Deductions 116.20
ORGANISTA, ALICIO A	792	11/8/2024	Check # 61775	Net 627.01
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.50	40.00	660.00	Federal W/H 45.00
Overtime	24.75	4.13	102.22	Social Security 47.26
				Medicare 11.05
				State W/H 23.52

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
Total Wages		762.22	CA SDI Total Deductions	8.38 135.21
OROZCO, CARMELA	517	11/8/2024	Check # 61776	Net 280.00
For 10/28/2024 to 11/3/2024				
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	11/8/2024	Check # 61777	Net 655.48
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 47.00
Overtime	24.00	5.90	141.60	Social Security 48.46
				Medicare 11.33
				State W/H 10.73
				CA SDI 8.60
Total Wages		781.60	Total Deductions	126.12
ORTEGA, ZEFERINO	661	11/8/2024	Check # 61778	Net 739.48
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	18.50	40.00	740.00	Federal W/H 71.00
Overtime	27.75	6.10	169.28	Social Security 56.38
				Medicare 13.18
				State W/H 19.24
				CA SDI 10.00
Total Wages		909.28	Total Deductions	169.80
PADILLA, OLIVIA	388	11/8/2024	Check # 61779	Net 550.12
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	32.00	512.00	Federal W/H 29.00
Sick Pay	16.00	8.00	128.00	Social Security 39.68
				Medicare 9.28
				State W/H 4.88
				CA SDI 7.04
Total Wages		640.00	Total Deductions	89.88
PASCUAL, BRIGIDA	575	11/8/2024	Check # 61780	Net 864.65
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 15.00
Overtime	24.00	13.50	324.00	Social Security 59.77
				Medicare 13.98
				CA SDI 10.60
Total Wages		964.00	Total Deductions	99.35
PASCUAL, MANUEL	588	11/8/2024	Check # 61781	Net 609.85

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	32.00	544.00	Federal W/H	25.00
Overtime	25.50	5.95	151.73	Social Security	43.14
				Medicare	10.09
				CA SDI	7.65
Total Wages			695.73	Total Deductions	85.88
PAXTOR, DOMINGO G	832	11/8/2024	Check # 61782	Net	830.23
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	38.00
Overtime	24.00	13.48	323.52	Social Security	59.74
				Medicare	13.97
				State W/H	10.98
				CA SDI	10.60
Total Wages			963.52	Total Deductions	133.29
PAXTOR, ROSELIA	875	11/8/2024	Check # 61783	Net	691.87
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	22.00
Overtime	24.00	5.93	142.32	Social Security	48.50
				Medicare	11.34
				CA SDI	8.61
Total Wages			782.32	Total Deductions	90.45
PENA, JOSEFINA	96	11/8/2024	Check # 61784	Net	583.04
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.02	592.32	Federal W/H	70.00
Overtime	24.00	6.13	147.12	Social Security	45.85
				Medicare	10.72
				State W/H	21.70
				CA SDI	8.13
Total Wages			739.44	Total Deductions	156.40
PENA, VIRGINIA	97	11/8/2024	Check # 61785	Net	355.85
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	23.98	383.68	Federal W/H	33.00
Overtime	24.00	2.00	48.00	Social Security	26.76
				Medicare	6.26
				State W/H	5.06
				CA SDI	4.75
Total Wages			431.68	Total Deductions	75.83
PEREIRA, JESSICA	935	11/8/2024	Check # 61786	Net	597.16
For 10/28/2024 to 11/3/2024					
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

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
<div> <div>Total Wages</div> <div>760.00</div> <div>CA SDI 8.36</div> <div>Total Deductions 162.84</div> </div>				
PEREIRA, JOSE OMAR	100	11/8/2024	Check # 61787	Net 563.08
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 19.00
				Social Security 39.68
				Medicare 9.28
				State W/H 1.92
				CA SDI 7.04
Total Wages			640.00	Total Deductions 76.92
PEREZ , FRANCISCO	102	11/8/2024	Check # 61788	Net 607.19
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.93	638.88	Federal W/H 63.00
Overtime	24.00	4.90	117.60	Social Security 46.90
				Medicare 10.97
				State W/H 20.10
				CA SDI 8.32
Total Wages			756.48	Total Deductions 149.29
PEREZ, JACQUELINE G	173	11/8/2024	Check # 61789	Net 590.51
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	37.03	592.48	Federal W/H 48.00
Overtime	24.00	5.10	122.40	Social Security 44.32
				Medicare 10.37
				State W/H 13.82
				CA SDI 7.86
Total Wages			714.88	Total Deductions 124.37
PEREZ, SANTOS	977	11/8/2024	Check # 61790	Net 785.23
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 67.00
Overtime	24.00	13.13	315.12	Social Security 59.22
				Medicare 13.85
				State W/H 19.31
				CA SDI 10.51
Total Wages			955.12	Total Deductions 169.89
PINEDA, BLANCA L	103	11/8/2024	Check # 61791	Net 810.06
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 70.00
Overtime	24.00	14.50	348.00	Social Security 61.26
				Medicare 14.33
				State W/H 21.48
				CA SDI 10.87
Total Wages			988.00	Total Deductions 177.94

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
QUINTEROS, MERCEDES	430		11/8/2024	Check # 61792	Net 580.18
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.97	639.52	Federal W/H	70.00
Overtime	24.00	4.02	96.48	Social Security	45.63
				Medicare	10.67
				State W/H	21.42
				CA SDI	8.10
Total Wages			736.00	Total Deductions	155.82
RAMIREZ, ESPERANZA	191		11/8/2024	Check # 61793	Net 564.86
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	38.52	616.32	Federal W/H	67.00
Overtime	24.00	4.07	97.68	Social Security	44.27
				Medicare	10.35
				State W/H	19.67
				CA SDI	7.85
Total Wages			714.00	Total Deductions	149.14
RAMIREZ, JACOME	939		11/8/2024	Check # 61794	Net 693.66
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	88.00
Overtime	25.50	7.93	202.22	Social Security	54.70
				Medicare	12.79
				State W/H	23.37
				CA SDI	9.70
Total Wages			882.22	Total Deductions	188.56
RAMIREZ, ROSA	105		11/8/2024	Check # 61795	Net 594.53
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	60.00
Overtime	24.00	4.07	97.68	Social Security	45.74
				Medicare	10.70
				State W/H	18.60
				CA SDI	8.11
Total Wages			737.68	Total Deductions	143.15
RAMOS AJIN, JUAN ALBERTO	457		11/8/2024	Check # 61796	Net 808.87
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	59.00
Overtime	24.00	13.50	324.00	Social Security	59.77
				Medicare	13.98
				State W/H	11.78
				CA SDI	10.60
Total Wages			964.00	Total Deductions	155.13
RAMOS, MARIA	711		11/8/2024	Check # 61797	Net 674.23
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	16.00	40.00	640.00	Social Security	45.81
Overtime	24.00	4.12	98.88	Medicare	10.71
				CA SDI	8.13
Total Wages			738.88	Total Deductions	64.65
RAMOS, YEXELIN	815		11/8/2024	Check # 61798	Net 650.31
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.98	639.68	Federal W/H	21.00
Overtime	24.00	4.00	96.00	Social Security	45.61
				Medicare	10.67
				CA SDI	8.09
Total Wages			735.68	Total Deductions	85.37
RECINOS, HERMINDA	106		11/8/2024	Check # 61799	Net 578.31
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.98	639.68	Federal W/H	70.00
Overtime	24.00	3.92	94.08	Social Security	45.49
				Medicare	10.64
				State W/H	21.25
				CA SDI	8.07
Total Wages			733.76	Total Deductions	155.45
RECINOS, RUBY	665		11/8/2024	Check # 61800	Net 556.42
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	32.00	512.00	Federal W/H	19.00
Overtime	24.00	5.00	120.00	Social Security	39.18
				Medicare	9.16
				State W/H	1.29
				CA SDI	6.95
Total Wages			632.00	Total Deductions	75.58
RENTERIA, JONATHAN	108		11/8/2024	Check # 61801	Net 679.18
For 10/28/2024 to 11/3/2024					
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		11/8/2024	Check # 61802	Net 568.85
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	68.00
				Social Security	44.64
				Medicare	10.44
				State W/H	20.15
				CA SDI	7.92
Total Wages			720.00	Total Deductions	151.15

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
RODRIGUEZ , HECTOR	110		11/8/2024	Check # 61803	Net 947.21
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	57.00
Overtime	24.00	19.50	468.00	Social Security	68.70
				Medicare	16.07
				State W/H	6.83
				CA SDI	12.19
Total Wages			1108.00	Total Deductions	160.79
RODRIGUEZ, LUCIA	789		11/8/2024	Check # 61804	Net 443.36
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	32.00	512.00	Federal W/H	23.00
				Social Security	31.74
				Medicare	7.42
				State W/H	0.85
				CA SDI	5.63
Total Wages			512.00	Total Deductions	68.64
ROJAS, LIRO	112		11/8/2024	Check # 61805	Net 608.40
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.03	592.48	Federal W/H	21.00
Overtime	24.00	4.08	97.92	Social Security	42.80
				Medicare	10.01
				State W/H	0.60
				CA SDI	7.59
Total Wages			690.40	Total Deductions	82.00
ROJAS ROJAS, ROLANDO	750		11/8/2024	Check # 61806	Net 663.87
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	69.00
Overtime	24.00	7.08	169.92	Social Security	50.22
				Medicare	11.74
				State W/H	6.18
				CA SDI	8.91
Total Wages			809.92	Total Deductions	146.05
ROSALES LARIO, IRMA	906		11/8/2024	Check # 61807	Net 795.91
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	69.00
Overtime	24.00	13.50	324.00	Social Security	59.77
				Medicare	13.98
				State W/H	14.74
				CA SDI	10.60
Total Wages			964.00	Total Deductions	168.09
SAJCHE, ELIZABETH	678		11/8/2024	Check # 61808	Net 801.68
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	17.00	40.00	680.00	Federal W/H	8.00
Overtime	25.50	8.13	207.32	Social Security	55.01
				Medicare	12.87
				CA SDI	9.76
Total Wages			887.32	Total Deductions	85.64
SANCHEZ, CARMEN	212		11/8/2024	Check # 61809	Net 809.08
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	37.00
Overtime	24.00	12.10	290.40	Social Security	57.68
				Medicare	13.49
				State W/H	2.92
				CA SDI	10.23
Total Wages			930.40	Total Deductions	121.32
SANCHEZ, IRMA	522		11/8/2024	Check # 61810	Net 784.16
For 10/28/2024 to 11/3/2024					
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		11/8/2024	Check # 61811	Net 529.25
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	28.00	448.00	Social Security	35.96
Overtime	24.00	5.50	132.00	Medicare	8.41
				CA SDI	6.38
Total Wages			580.00	Total Deductions	50.75
SANCHEZ, ROCIO	812		11/8/2024	Check # 61812	Net 828.44
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	39.00
Overtime	24.00	13.10	314.40	Social Security	59.17
				Medicare	13.84
				State W/H	3.45
				CA SDI	10.50
Total Wages			954.40	Total Deductions	125.96
SAUCEDO, MARIA LUISA	118		11/8/2024	Check # 61813	Net 515.51
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	31.97	511.52	Federal W/H	35.00
Overtime	24.00	4.07	97.68	Social Security	37.77
				Medicare	8.83
				State W/H	5.39
				CA SDI	6.70
Total Wages			609.20	Total Deductions	93.69

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net	
SEBASTIAN, JOSE JUAN	784		11/8/2024	Check # 61814	Net 863.12	
For 10/28/2024 to 11/3/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.50	40.00	660.00	Federal W/H	67.00	
Overtime	24.75	15.50	383.63	Social Security	64.71	
				Medicare	15.13	
				State W/H	22.19	
				CA SDI	11.48	
Total Wages			1043.63	Total Deductions	180.51	
SEBASTIAN, JUANA	602		11/8/2024	Check # 61815	Net 804.34	
For 10/28/2024 to 11/3/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	21.00	
Overtime	24.00	11.02	264.48	Social Security	56.08	
				Medicare	13.11	
				CA SDI	9.95	
Total Wages			904.48	Total Deductions	100.14	
SIAN, WALTER	745		11/8/2024	Check # 61816	Net 784.21	
For 10/28/2024 to 11/3/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	66.00	
Overtime	24.00	13.03	312.72	Social Security	59.07	
				Medicare	13.81	
				State W/H	19.15	
				CA SDI	10.48	
Total Wages			952.72	Total Deductions	168.51	
SIQUINA , ROSA	820		11/8/2024	Check # 61817	Net 620.23	
For 10/28/2024 to 11/3/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	39.98	639.68	Federal W/H	42.00	
Overtime	24.00	4.03	96.72	Social Security	45.66	
				Medicare	10.68	
				State W/H	9.73	
				CA SDI	8.10	
Total Wages			736.40	Total Deductions	116.17	
SON, EMILIO	920		11/8/2024	Check # 61818	Net 694.06	
For 10/28/2024 to 11/3/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	22.00	
Overtime	24.00	6.03	144.72	Social Security	48.65	
				Medicare	11.38	
				CA SDI	8.63	
Total Wages			784.72	Total Deductions	90.66	
SOSA, JOEL	618		11/8/2024	Check # 61819	Net 894.06	
For 10/28/2024 to 11/3/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.00	40.00	680.00	Federal W/H	81.00	
Overtime	25.50	15.50	395.25	Social Security	66.67	

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Medicare	15.59	
			State W/H	6.10	
			CA SDI	11.83	
Total Wages		1075.25	Total Deductions	181.19	
SOTO , ERNESTINA	968	11/8/2024	Check # 61820	Net 748.11	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	85.00
Overtime	27.00	8.13	219.51	Social Security	58.25
				Medicare	13.62
				State W/H	24.20
				CA SDI	10.33
Total Wages			939.51	Total Deductions	191.40
TAMAYO, DELMY	814	11/8/2024	Check # 61821	Net 598.57	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	73.00
Overtime	24.00	5.07	121.68	Social Security	47.22
				Medicare	11.04
				State W/H	23.47
				CA SDI	8.38
Total Wages			761.68	Total Deductions	163.11
TAPIA, GUADALUPE	120	11/8/2024	Check # 61822	Net 633.73	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	79.00
Overtime	24.00	7.13	171.12	Social Security	50.29
				Medicare	11.76
				State W/H	27.42
				CA SDI	8.92
Total Wages			811.12	Total Deductions	177.39
TECUM, LUCIA	615	11/8/2024	Check # 61823	Net 620.45	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	40.00
Overtime	24.00	4.07	97.68	Social Security	45.74
				Medicare	10.70
				State W/H	12.68
				CA SDI	8.11
Total Wages			737.68	Total Deductions	117.23
TERRAZAS, FRANCISCO	616	11/8/2024	Check # 61824	Net 766.84	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	87.00
Overtime	24.00	13.50	324.00	Social Security	59.77
				Medicare	13.98
				State W/H	25.81
				CA SDI	10.60
Total Wages			964.00	Total Deductions	197.16

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
TOLEDO, MANUELA	121	11/8/2024	Check # 61825	Net 696.56	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	54.00
Overtime	24.00	8.15	195.60	Social Security	51.81
				Medicare	12.12
				State W/H	11.92
				CA SDI	9.19
Total Wages			835.60	Total Deductions	139.04
TORRES, REYMUNDO	724	11/8/2024	Check # 61826	Net 820.96	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	58.00
Overtime	24.00	13.50	324.00	Social Security	59.77
				Medicare	13.98
				State W/H	0.69
				CA SDI	10.60
Total Wages			964.00	Total Deductions	143.04
ULIN HERNANDEZ, MARIANO A	902	11/8/2024	Check # 61827	Net 734.90	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	45.00
Overtime	25.50	6.85	174.68	Social Security	52.99
				Medicare	12.39
				CA SDI	9.40
Total Wages			854.68	Total Deductions	119.78
UTUY, MANUEL ANDRES	590	11/8/2024	Check # 61828	Net 759.50	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	25.00
Overtime	24.75	8.07	199.73	Social Security	53.30
				Medicare	12.47
				CA SDI	9.46
Total Wages			859.73	Total Deductions	100.23
UROZA, MARCELA	884	11/8/2024	Check # 61829	Net 555.35	
For 10/28/2024 to 11/3/2024					
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	11/8/2024	Check # 61830	Net 612.09	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	16.00	38.98	623.68	Federal W/H	22.00
Overtime	24.00	3.00	72.00	Social Security	43.13
				Medicare	10.09
				State W/H	0.72
				CA SDI	7.65
Total Wages			695.68	Total Deductions	83.59
VARGAS MORENO, ALFONSO	788		11/8/2024	Check # 61831	Net 656.04
For 10/28/2024 to 11/3/2024					
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		11/8/2024	Check # 61832	Net 760.72
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	86.00
Overtime	24.00	13.15	315.60	Social Security	59.25
				Medicare	13.86
				State W/H	25.26
				CA SDI	10.51
Total Wages			955.60	Total Deductions	194.88
VASQUEZ HERNANDEZ, ANTONIO E	521		11/8/2024	Check # 61833	Net 682.55
For 10/28/2024 to 11/3/2024					
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		11/8/2024	Check # 61834	Net 790.50
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	56.00
Overtime	24.00	12.50	300.00	Social Security	58.28
				Medicare	13.63
				State W/H	11.25
				CA SDI	10.34
Total Wages			940.00	Total Deductions	149.50
VAZQUEZ, ROSA	975		11/8/2024	Check # 61835	Net 800.85
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	45.00
Overtime	27.00	8.17	220.59	Social Security	58.32
				Medicare	13.64

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
				State W/H 12.43
				CA SDI 10.35
Total Wages		940.59	Total Deductions	139.74
VIDAL GARCIA, IRMA	636	11/8/2024	Check # 61836	Net 594.53
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 60.00
Overtime	24.00	4.07	97.68	Social Security 45.74
				Medicare 10.70
				State W/H 18.60
				CA SDI 8.11
Total Wages		737.68	Total Deductions	143.15
VILLALBA, CRESCENCIA	801	11/8/2024	Check # 61837	Net 651.02
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.83	637.28	Federal W/H 17.00
Overtime	24.00	3.95	94.80	Social Security 45.39
				Medicare 10.62
				CA SDI 8.05
Total Wages		732.08	Total Deductions	81.06
XOCHICALE HERNANDEZ, EDILBERTO	883	11/8/2024	Check # 61838	Net 796.97
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 69.00
Overtime	24.00	13.55	325.20	Social Security 59.84
				Medicare 14.00
				State W/H 14.77
				CA SDI 10.62
Total Wages		965.20	Total Deductions	168.23
ZABALETA, OGLA	897	11/8/2024	Check # 61839	Net 659.65
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 59.00
Overtime	24.00	7.13	171.12	Social Security 50.29
				Medicare 11.76
				State W/H 21.50
				CA SDI 8.92
Total Wages		811.12	Total Deductions	151.47
MARTINEZ P, ALLAN	979	11/8/2024	Check # 61840	Net 223.25
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	20.00	13.00	260.00	Federal W/H 14.00
				Social Security 16.12
				Medicare 3.77
				CA SDI 2.86
Total Wages		260.00	Total Deductions	36.75

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
GARCIA, GABRIELA	154	11/8/2024	Check # 61842	Net 594.80

For 10/28/2024 to 11/3/2024

Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	58.00
				Social Security	44.64
				Medicare	10.44
				State W/H	4.20
				CA SDI	7.92
Total Wages			720.00	Total Deductions	125.20

Total All Employees

Regular Pay	127421.56	Federal W/H	10112.00
Overtime	34198.31	Social Security	10403.44
Salary	4640.00	Medicare	2433.09
Sick Pay	1536.00	State W/H	2234.38
		CA SDI	1845.71
		Garnish	297.50
		Calsavers	107.94
Total Wages	167795.87	Total Deductions	27434.06
		Net Payroll	140361.81
			<hr/> 167795.87

Regular Pay	7734.03
Regular Pay (OT)	1393.42
Sick Pay	96.00
Salary	120.00
Total Hours	9343.45

Total Checks 202

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES	ACTUAL			
Social Security	10403.34			
Medicare	2433.04			
Federal Unemployment	76.09			
State Unemployment	278.99			
Employment Training Fund Tax	12.68			
Worker's Comp. Expense	0.00			
TOTAL EMPLOYER'S EXPENSES	13204.14			
EMPLOYEE(S) DEDUCTIONS	ACTUAL			
Federal W/H	10112.00			
Social Security	10403.44			
Medicare	2433.09			
State W/H	2234.38			
CA SDI	1845.71			
Garnish	297.50			
Calsavers	107.94			
TOTAL EMPLOYEE(S) DEDUCTIONS	27434.06			
TOTAL NET PAYROLL	140361.81			
TOTAL PAYROLL COST	181000.01			
TOTAL FEDERAL DEPOSIT	35784.91			
TOTAL STATE DEPOSIT	4371.76			