

Payroll Register Report

From 11/25/2024 to 12/01/2024 Check Date: 12/06/2024

Employee Name	Employee ID		Date	Check Number	Net
AGUILERA, AURORA	148		12/6/2024	Check # 31879	Net 456.66
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	32.55	562.46	Federal W/H	49.00
				Social Security	34.87
				Medicare	8.16
				State W/H	7.58
				CA SDI	6.19
Total Wages			562.46	Total Deductions	105.80
ARELLANO, MARIA	4		12/6/2024	Check # 31880	Net 521.15
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	31.69	547.60	Federal W/H	1.00
Overtime	25.92	0.95	24.62	Social Security	35.48
				Medicare	8.30
				CA SDI	6.29
Total Wages			572.22	Total Deductions	51.07
BERROSPE HERRERA, ROSA MARIA	167		12/6/2024	Check # 31881	Net 214.55
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	13.86	239.50	Federal W/H	4.00
				Social Security	14.85
				Medicare	3.47
				CA SDI	2.63
Total Wages			239.50	Total Deductions	24.95
CABALLERO, CARMEN	11		12/6/2024	Check # 31882	Net 457.90
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	29.04	501.81	Social Security	31.11
				Medicare	7.28
				CA SDI	5.52
Total Wages			501.81	Total Deductions	43.91
CAMARGO, MARIA ISABEL	13		12/6/2024	Check # 31883	Net 547.88
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Federal W/H	65.00
				Social Security	42.85
				Medicare	10.02
				State W/H	17.85
				CA SDI	7.60
Total Wages			691.20	Total Deductions	143.32
CANO, FELICITAS	144		12/6/2024	Check # 31884	Net 512.30
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	32.49	561.43	Social Security	34.81
				Medicare	8.14

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Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		561.43	CA SDI Total Deductions	6.18 49.13	
COLOP, MIGUEL	24	12/6/2024	Check # 31885	Net 514.25	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	32.68	588.24	Federal W/H	19.00
				Social Security	36.47
				Medicare	8.53
				State W/H	3.52
				CA SDI	6.47
Total Wages		588.24	Total Deductions	73.99	
CORTES, LUISA	25	12/6/2024	Check # 31886	Net 513.43	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	36.15	624.67	Federal W/H	47.00
				Social Security	38.73
				Medicare	9.06
				State W/H	9.58
				CA SDI	6.87
Total Wages		624.67	Total Deductions	111.24	
DESALES, ELVIRA	159	12/6/2024	Check # 31887	Net 470.15	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	31.63	546.57	Federal W/H	27.00
				Social Security	33.89
				Medicare	7.93
				State W/H	1.59
				CA SDI	6.01
Total Wages		546.57	Total Deductions	76.42	
ELIZONDO, REINA	28	12/6/2024	Check # 31888	Net 554.20	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.47	682.04	Federal W/H	54.00
				Social Security	42.29
				Medicare	9.89
				State W/H	14.16
				CA SDI	7.50
Total Wages		682.04	Total Deductions	127.84	
GARCIA, ARACELI	33	12/6/2024	Check # 31889	Net 482.19	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	32.54	562.29	Federal W/H	25.00
				Social Security	34.86
				Medicare	8.15
				State W/H	5.90
				CA SDI	6.19
Total Wages		562.29	Total Deductions	80.10	

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From 11/25/2024 to 12/01/2024 Check Date: 12/06/2024

Employee Name	Employee ID	Date	Check Number	Net	
GARCIA, LIZETH	35	12/6/2024	Check # 31890	Net 452.69	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	29.09	502.68	Federal W/H	6.00
				Social Security	31.17
				Medicare	7.29
				CA SDI	5.53
Total Wages			502.68	Total Deductions	49.99
GARCIA, LOURDES	36	12/6/2024	Check # 31891	Net 473.65	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	31.18	538.79	Federal W/H	18.00
				Social Security	33.40
				Medicare	7.81
				CA SDI	5.93
Total Wages			538.79	Total Deductions	65.14
GARCIA, MICAELA	161	12/6/2024	Check # 31892	Net 354.78	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	21.11	364.78	Federal W/H	22.00
Overtime	25.92	1.93	50.03	Social Security	25.72
				Medicare	6.01
				State W/H	1.74
				CA SDI	4.56
Total Wages			414.81	Total Deductions	60.03
GARCIA, NOEMI	162	12/6/2024	Check # 31893	Net 322.06	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	19.15	330.91	Social Security	21.88
Overtime	25.92	0.85	22.03	Medicare	5.12
				CA SDI	3.88
Total Wages			352.94	Total Deductions	30.88
GASPAR, GILBERTA	115	12/6/2024	Check # 31894	Net 556.66	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.64	684.98	Federal W/H	54.00
				Social Security	42.47
				Medicare	9.93
				State W/H	14.39
				CA SDI	7.53
Total Wages			684.98	Total Deductions	128.32
GONZALEZ DE GARCIA, IRMA	40	12/6/2024	Check # 31895	Net 580.06	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.68	685.67	Federal W/H	37.00
				Social Security	42.51
				Medicare	9.94
				State W/H	8.62

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Employee Name	Employee ID	Date	Check Number	Net
Total Wages		685.67	CA SDI Total Deductions	7.54 105.61
GONZALEZ, DIEGO	142	12/6/2024	Check # 31896	Net 582.43
For 11/25/2024 to 12/1/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	39.63	684.81	Federal W/H 34.00
				Social Security 42.46
				Medicare 9.93
				State W/H 8.46
				CA SDI 7.53
Total Wages		684.81	Total Deductions	102.38
HERNANDEZ, CIRILA	44	12/6/2024	Check # 31897	Net 421.17
For 11/25/2024 to 12/1/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	25.94	448.24	Federal W/H 8.00
Overtime	25.92	0.90	23.33	Social Security 29.24
				Medicare 6.84
				State W/H 1.13
				CA SDI 5.19
Total Wages		471.57	Total Deductions	50.40
HERNANDEZ, LORENZO	105	12/6/2024	Check # 31898	Net 614.25
For 11/25/2024 to 12/1/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	39.78	687.40	Federal W/H 13.00
				Social Security 42.62
				Medicare 9.97
				CA SDI 7.56
Total Wages		687.40	Total Deductions	73.15
HERNANDEZ , MARIA DE LOS ANGELES	170	12/6/2024	Check # 31899	Net 566.73
For 11/25/2024 to 12/1/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	39.44	681.52	Federal W/H 44.00
				Social Security 42.25
				Medicare 9.88
				State W/H 11.16
				CA SDI 7.50
Total Wages		681.52	Total Deductions	114.79
HERNANDEZ, OBDULIA	50	12/6/2024	Check # 31900	Net 553.77
For 11/25/2024 to 12/1/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	39.37	680.31	Federal W/H 53.00
				Social Security 42.18
				Medicare 9.86
				State W/H 14.02
				CA SDI 7.48
Total Wages		680.31	Total Deductions	126.54

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Employee Name	Employee ID		Date	Check Number	Net
HERNANDEZ, YESENIA	111		12/6/2024	Check # 31901	Net 630.73
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Social Security	42.85
				Medicare	10.02
				CA SDI	7.60
Total Wages			691.20	Total Deductions	60.47
HERRERA, MARIA	156		12/6/2024	Check # 31902	Net 614.70
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.52	682.91	Federal W/H	39.00
Overtime	25.92	1.80	46.66	Social Security	45.23
				Medicare	10.58
				State W/H	12.03
				CA SDI	8.03
Total Wages			729.57	Total Deductions	114.87
JUAREZ, ANAYELI	52		12/6/2024	Check # 31903	Net 616.65
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.50	39.43	690.03	Federal W/H	13.00
				Social Security	42.78
				Medicare	10.01
				CA SDI	7.59
Total Wages			690.03	Total Deductions	73.38
MARTINEZ, ROSALBINA	61		12/6/2024	Check # 31904	Net 549.30
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	36.01	622.25	Federal W/H	18.00
				Social Security	38.58
				Medicare	9.02
				State W/H	0.51
				CA SDI	6.84
Total Wages			622.25	Total Deductions	72.95
MATAMOROS, ANTONIA	151		12/6/2024	Check # 31905	Net 273.26
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	17.33	299.46	Social Security	18.57
				Medicare	4.34
				CA SDI	3.29
Total Wages			299.46	Total Deductions	26.20
MERCADO, NORA	112		12/6/2024	Check # 31906	Net 630.73
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Social Security	42.85
				Medicare	10.02
				CA SDI	7.60
Total Wages			691.20	Total Deductions	60.47

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From 11/25/2024 to 12/01/2024 Check Date: 12/06/2024

Employee Name	Employee ID	Date	Check Number	Net	
MIRON, JOSE ANTONIO	67	12/6/2024	Check # 31907	Net 1060.46	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		40.00	1382.40	Federal W/H	100.00
				Social Security	85.71
				Medicare	20.04
				State W/H	21.60
				CA SDI	15.21
				GARNISH	79.38
Total Wages			1382.40	Total Deductions	321.94
MOLINA, MA ROCIO	169	12/6/2024	Check # 31908	Net 552.61	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	36.86	636.94	Federal W/H	24.00
				Social Security	39.49
				Medicare	9.24
				State W/H	4.59
				CA SDI	7.01
Total Wages			636.94	Total Deductions	84.33
OLIVA, INGRID	71	12/6/2024	Check # 31909	Net 415.17	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	25.72	444.44	Federal W/H	10.00
Overtime	25.92	0.83	21.51	Social Security	28.89
				Medicare	6.76
				CA SDI	5.13
Total Wages			465.95	Total Deductions	50.78
ORTEGA, PATRICIA	73	12/6/2024	Check # 31910	Net 474.11	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	31.95	552.10	Federal W/H	24.00
				Social Security	34.23
				Medicare	8.01
				State W/H	5.68
				CA SDI	6.07
Total Wages			552.10	Total Deductions	77.99
PADILLA, FLORINA	152	12/6/2024	Check # 31911	Net 503.31	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	29.07	502.33	Social Security	34.20
Overtime	25.92	1.90	49.25	Medicare	8.00
				CA SDI	6.07
Total Wages			551.58	Total Deductions	48.27
PEC-ITZEP , MIGUEL ABELINO	164	12/6/2024	Check # 31912	Net 555.50	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

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From 11/25/2024 to 12/01/2024 Check Date: 12/06/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	17.28	35.23	608.77	Social Security	37.74
				Medicare	8.83
				CA SDI	6.70
Total Wages			608.77	Total Deductions	53.27
PEDRO, ARACELY	75		12/6/2024	Check # 31913	Net 568.75
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.58	683.94	Federal W/H	44.00
				Social Security	42.40
				Medicare	9.92
				State W/H	11.35
				CA SDI	7.52
Total Wages			683.94	Total Deductions	115.19
QUIROZ, NICOLAS	78		12/6/2024	Check # 31914	Net 630.73
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Social Security	42.85
				Medicare	10.02
				CA SDI	7.60
Total Wages			691.20	Total Deductions	60.47
RIOS, MARIA	165		12/6/2024	Check # 31915	Net 414.79
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	26.94	465.52	Federal W/H	10.00
				Social Security	28.86
				Medicare	6.75
				CA SDI	5.12
Total Wages			465.52	Total Deductions	50.73
ROJAS, GRISELDA	113		12/6/2024	Check # 31916	Net 381.03
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	24.66	426.12	Federal W/H	25.00
Overtime	25.92	0.83	21.51	Social Security	27.75
				Medicare	6.49
				State W/H	2.44
				CA SDI	4.92
Total Wages			447.63	Total Deductions	66.60
SOLANO, BLANCA	87		12/6/2024	Check # 31917	Net 567.46
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	38.45	664.42	Federal W/H	32.00
				Social Security	41.19
				Medicare	9.63
				State W/H	6.83
				CA SDI	7.31
Total Wages			664.42	Total Deductions	96.96
SOLIS, DOLORES	106		12/6/2024	Check # 31918	Net 1171.44

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Employee Name	Employee ID	Date	Check Number	Net	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		40.00	1382.40	Federal W/H	90.00
				Social Security	85.71
				Medicare	20.04
				CA SDI	15.21
Total Wages			1382.40	Total Deductions	210.96
SOLIS, SEBASTIAN A	168	12/6/2024	Check # 31919	Net	675.87
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	21.00	40.00	840.00	Federal W/H	73.00
				Social Security	52.08
				Medicare	12.18
				State W/H	17.63
				CA SDI	9.24
Total Wages			840.00	Total Deductions	164.13
TELLES HERNANDEZ, MA INES	155	12/6/2024	Check # 31920	Net	595.44
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.78	39.53	702.84	Federal W/H	36.00
				Social Security	43.58
				Medicare	10.19
				State W/H	9.90
				CA SDI	7.73
Total Wages			702.84	Total Deductions	107.40
TAMAYAC, JULIAN	166	12/6/2024	Check # 31921	Net	618.99
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.51	682.73	Federal W/H	4.00
				Social Security	42.33
				Medicare	9.90
				CA SDI	7.51
Total Wages			682.73	Total Deductions	63.74
VALDES, GLORIA	145	12/6/2024	Check # 31922	Net	439.77
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.89	481.94	Social Security	29.88
				Medicare	6.99
				CA SDI	5.30
Total Wages			481.94	Total Deductions	42.17
VALLADARES, MARIA ELENA	121	12/6/2024	Check # 31923	Net	553.90
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.38	680.49	Federal W/H	53.00
				Social Security	42.19
				Medicare	9.87
				State W/H	14.04
				CA SDI	7.49

Payroll Register Report

From 11/25/2024 to 12/01/2024 Check Date: 12/06/2024

Employee Name	Employee ID	Date	Check Number	Net
Total Wages		680.49	Total Deductions	126.59

VAQUERO, MARIA **97** **12/6/2024** **Check # 31924** **Net 558.22**

For 11/25/2024 to 12/1/2024

Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	36.70	634.18	Federal W/H	19.00
				Social Security	39.32
				Medicare	9.20
				State W/H	1.46
				CA SDI	6.98
Total Wages			634.18	Total Deductions	75.96

Total All Employees

Regular Pay	25772.91	Federal W/H	1194.00
Overtime	258.94	Social Security	1785.37
Salary	2764.80	Medicare	417.56
		State W/H	227.76
		CA SDI	316.75
		GARNISH	79.38
Total Wages	28796.65	Total Deductions	4020.82
		Net Payroll	24775.83
			28796.65

Regular Pay	1479.87
Regular Pay (OT)	9.99
Salary	80.00
Total Hours	1569.86

Total Checks **46**

Payroll Register Report

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Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		1785.39		
Medicare		417.55		
Federal Unemployment		7.99		
State Unemployment		34.63		
Employment Training Fund Tax		1.33		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		2246.89		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		1194.00		
Social Security		1785.37		
Medicare		417.56		
State W/H		227.76		
CA SDI		316.75		
GARNISH		79.38		
TOTAL EMPLOYEE(S) DEDUCTIONS		4020.82		
TOTAL NET PAYROLL		24775.83		
TOTAL PAYROLL COST		31043.54		
TOTAL FEDERAL DEPOSIT		5599.87		
TOTAL STATE DEPOSIT		580.47		