

**Payroll Register Report****From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024**

Employee Name	Employee ID	Date	Check Number	Net	
ESPINOZA, LETICIA A	13	11/22/2024	Check # 11352	Net 406.83	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	30.00	480.00	Federal W/H	29.00
				Social Security	29.76
				Medicare	6.96
				State W/H	3.13
				SDI	4.32
Total Wages			480.00	Total Deductions	73.17
ESPINOZA, JESUS	7	11/22/2024	Check # 11353	Net 874.60	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		40.00	1146.23	Federal W/H	132.00
				Social Security	71.07
				Medicare	16.62
				State W/H	41.62
				SDI	10.32
Total Wages			1146.23	Total Deductions	271.63
ESPINOZA, JESUS M	12	11/22/2024	Check # 11354	Net 502.00	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		30.00	605.88	Federal W/H	44.00
				Social Security	37.56
				Medicare	8.79
				State W/H	8.08
				SDI	5.45
Total Wages			605.88	Total Deductions	103.88
Total All Employees					
Regular Pay			480.00	Federal W/H	205.00
Salary			1752.11	Social Security	138.39
				Medicare	32.37
				State W/H	52.83
				SDI	20.09
Total Wages			2232.11	Total Deductions	448.68
				Net Payroll	1783.43
					2232.11
Regular Pay		30.00			
Salary		70.00			
Total Hours		100.00			
Total Checks	3				

**Payroll Register Report****From 11/11/2024 To 11/17/2024 Check Date: 11/22/2024**

Employee Name	Employee ID	Date	Check Number	Net
<b>DEPARTMENT - ALL</b>				
EMPLOYER'S EXPENSES	ACTUAL			
Social Security	138.39			
Medicare	32.37			
Federal Unemployment	0.00			
State Unemployment	0.00			
Employment Training Fund Tax	0.00			
Worker's Comp. Expense	0.00			
TOTAL EMPLOYER'S EXPENSES	170.76			
EMPLOYEE(S) DEDUCTIONS	ACTUAL			
Federal W/H	205.00			
Social Security	138.39			
Medicare	32.37			
State W/H	52.83			
SDI	20.09			
TOTAL EMPLOYEE(S) DEDUCTIONS	448.68			
TOTAL NET PAYROLL	1783.43			
TOTAL PAYROLL COST	2402.87			
TOTAL FEDERAL DEPOSIT	546.52			
TOTAL STATE DEPOSIT	72.92			