

**Payroll Register Report****From 10/21/2024 to 10/27/2024****Check Date: 11/01/2024**

Employee Name	Employee ID		Date	Check Number	Net
AJABAJ, MARTA	045		11/1/2024	Check # 5524	Net 323.13
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	21.00	362.88	Federal W/H	8.00
				Social Security	22.50
				Medicare	5.26
				CA SDI	3.99
Total Wages			362.88	Total Deductions	39.75
ALDANA , AGUSTIN	047		11/1/2024	Check # 5525	Net 272.83
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	18.00	311.04	Federal W/H	11.00
				Social Security	19.28
				Medicare	4.51
				CA SDI	3.42
Total Wages			311.04	Total Deductions	38.21
ALVA, FRANCISCO	02		11/1/2024	Check # 5526	Net 593.30
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	37.69	651.28	Federal W/H	1.00
				Social Security	40.38
				Medicare	9.44
				CA SDI	7.16
Total Wages			651.28	Total Deductions	57.98
ARMORA, ARNULFO	051		11/1/2024	Check # 5527	Net 298.59
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	19.00	328.32	Federal W/H	1.00
				Social Security	20.36
				Medicare	4.76
				CA SDI	3.61
Total Wages			328.32	Total Deductions	29.73
SALAZAR RUBIO, JOSE LUIS	050		11/1/2024	Check # 5528	Net 322.14
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	20.43	353.03	Social Security	21.89
				Medicare	5.12
				CA SDI	3.88
Total Wages			353.03	Total Deductions	30.89
CERVANTES, MARIA	010		11/1/2024	Check # 5529	Net 331.13
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	21.00	362.88	Social Security	22.50
				Medicare	5.26
				CA SDI	3.99
Total Wages			362.88	Total Deductions	31.75

**Payroll Register Report****From 10/21/2024 to 10/27/2024****Check Date: 11/01/2024**

Employee Name	Employee ID		Date	Check Number	Net
CERVANTES, RAQUEL	023		11/1/2024	Check # 5530	Net 369.76
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	23.45	405.22	Social Security	25.12
				Medicare	5.88
				CA SDI	4.46
Total Wages			405.22	Total Deductions	35.46
CUX , PAULINO	040		11/1/2024	Check # 5531	Net 315.36
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	20.00	345.60	Social Security	21.43
				Medicare	5.01
				CA SDI	3.80
Total Wages			345.60	Total Deductions	30.24
EPITACIO, IGNACIO	049		11/1/2024	Check # 5532	Net 283.83
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	18.00	311.04	Social Security	19.28
				Medicare	4.51
				CA SDI	3.42
Total Wages			311.04	Total Deductions	27.21
FRANCO, ALMA N	041		11/1/2024	Check # 5533	Net 263.83
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	18.00	311.04	Federal W/H	20.00
				Social Security	19.28
				Medicare	4.51
				CA SDI	3.42
Total Wages			311.04	Total Deductions	47.21
GARCIA, MARIA	031		11/1/2024	Check # 5534	Net 222.52
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	15.00	259.20	Federal W/H	14.00
				Social Security	16.07
				Medicare	3.76
				CA SDI	2.85
Total Wages			259.20	Total Deductions	36.68
GARCIA, VICTORINA	016		11/1/2024	Check # 5535	Net 199.47
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	12.65	218.59	Social Security	13.55
				Medicare	3.17
				CA SDI	2.40
Total Wages			218.59	Total Deductions	19.12
GUTIERREZ, CARLOS	043		11/1/2024	Check # 5536	Net 283.83

**Payroll Register Report****From 10/21/2024 to 10/27/2024****Check Date: 11/01/2024**

Employee Name	Employee ID	Date	Check Number	Net	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	18.00	311.04	Social Security	19.28
				Medicare	4.51
				CA SDI	3.42
Total Wages			311.04	Total Deductions	27.21
GUZMAN, EDUARDO	042	11/1/2024	Check # 5537	Net	331.13
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	21.00	362.88	Social Security	22.50
				Medicare	5.26
				CA SDI	3.99
Total Wages			362.88	Total Deductions	31.75
MONTALVO SOTO, MA DE LOURDES	038	11/1/2024	Check # 5538	Net	346.78
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	22.00	380.16	Social Security	23.57
				Medicare	5.51
				State W/H	0.12
				CA SDI	4.18
Total Wages			380.16	Total Deductions	33.38
ORDUNA, ROSA	029	11/1/2024	Check # 5539	Net	346.78
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	22.00	380.16	Social Security	23.57
				Medicare	5.51
				State W/H	0.12
				CA SDI	4.18
Total Wages			380.16	Total Deductions	33.38
PEDRO, LUCIA	01	11/1/2024	Check # 5540	Net	331.13
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	21.00	362.88	Social Security	22.50
				Medicare	5.26
				CA SDI	3.99
Total Wages			362.88	Total Deductions	31.75
SAZO NOJ, CARLOS	027	11/1/2024	Check # 5541	Net	375.94
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	24.00	414.72	Federal W/H	2.00
				Social Security	25.71
				Medicare	6.01
				State W/H	0.50
				CA SDI	4.56
Total Wages			414.72	Total Deductions	38.78

**Payroll Register Report**  
**From 10/21/2024 to 10/27/2024**      **Check Date: 11/01/2024**

Employee Name	Employee ID	Date	Check Number	Net
VIDAL-MEJIA, SOCORRO	08	11/1/2024	Check # 5542	Net 315.36

For 10/21/2024 to 10/27/2024

Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	20.00	345.60	Social Security	21.43
				Medicare	5.01
				CA SDI	3.80
Total Wages			345.60	Total Deductions	30.24

**Total All Employees**

Regular Pay	6777.56	Federal W/H	57.00
		Social Security	420.20
		Medicare	98.26
		State W/H	0.74
		CA SDI	74.52
Total Wages	6777.56	Total Deductions	650.72
		Net Payroll	6126.84
			<hr/> 6777.56

Regular Pay	392.22
Total Hours	392.22

Total Checks	19
--------------	----

**Payroll Register Report****From 10/21/2024 to 10/27/2024****Check Date: 11/01/2024**

Employee Name	Employee ID	Date	Check Number	Net
<b>DEPARTMENT - ALL</b>				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		420.21		
Medicare		98.27		
Federal Unemployment		4.73		
State Unemployment		26.82		
Employment Training Fund Tax		0.79		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		550.82		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		57.00		
Social Security		420.20		
Medicare		98.26		
State W/H		0.74		
CA SDI		74.52		
TOTAL EMPLOYEE(S) DEDUCTIONS		650.72		
TOTAL NET PAYROLL		6126.84		
TOTAL PAYROLL COST		7328.38		
TOTAL FEDERAL DEPOSIT		1093.94		
TOTAL STATE DEPOSIT		102.87		