

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
ABRICA , LORENZO JR	835	11/15/2024	Check # 61843	Net 855.33	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Social Security	58.12
Overtime	27.00	8.05	217.35	Medicare	13.59
				CA SDI	10.31
Total Wages			937.35	Total Deductions	82.02
ACTEOPAN, FLORIBERTA	781	11/15/2024	Check # 61844	Net 708.57	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	42.00
Overtime	24.00	7.98	191.52	Social Security	51.55
				Medicare	12.06
				State W/H	8.19
				CA SDI	9.15
Total Wages			831.52	Total Deductions	122.95
AGUILAR , JOSE	923	11/15/2024	Check # 61845	Net 766.78	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	39.98	719.64	Federal W/H	53.00
Overtime	27.00	7.05	190.35	Social Security	56.42
				Medicare	13.19
				State W/H	10.59
				CA SDI	10.01
Total Wages			909.99	Total Deductions	143.21
AGUIRRE NUNEZ, ARNOLDO	976	11/15/2024	Check # 61846	Net 658.77	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	82.00
Overtime	24.00	8.08	193.92	Social Security	51.70
				Medicare	12.09
				State W/H	20.19
				CA SDI	9.17
Total Wages			833.92	Total Deductions	175.15
ALDANA, JUAN A	4	11/15/2024	Check # 61847	Net 568.00	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	16.00
				Social Security	39.68
				Medicare	9.28
				CA SDI	7.04
Total Wages			640.00	Total Deductions	72.00
ALDANA, RAUL	5	11/15/2024	Check # 61848	Net 576.00	
For 11/4/2024 to 11/10/2024					
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

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
Total Wages		640.00	CA SDI Total Deductions	7.04 64.00
ALEJO, MOISES	747	11/15/2024	Check # 61849	Net 530.27
For 11/4/2024 to 11/10/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	32.00	512.00	Social Security 36.03
Overtime	24.00	2.88	69.12	Medicare 8.43
				CA SDI 6.39
Total Wages		581.12	Total Deductions	50.85
ALONSO FLORES, CESAR	512	11/15/2024	Check # 61850	Net 723.79
For 11/4/2024 to 11/10/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 133.00
Overtime	25.50	11.00	280.50	Social Security 59.55
				Medicare 13.93
				State W/H 19.66
				CA SDI 10.57
Total Wages		960.50	Total Deductions	236.71
AMARO, AGUSTINA	455	11/15/2024	Check # 61851	Net 849.03
For 11/4/2024 to 11/10/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 18.00
Overtime	24.00	13.13	315.12	Social Security 59.22
				Medicare 13.85
				State W/H 4.51
				CA SDI 10.51
Total Wages		955.12	Total Deductions	106.09
ANDRADE DE SOTO, MARIA	6	11/15/2024	Check # 61852	Net 739.92
For 11/4/2024 to 11/10/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 93.00
Overtime	24.00	11.90	285.60	Social Security 57.39
				Medicare 13.42
				State W/H 11.69
				CA SDI 10.18
Total Wages		925.60	Total Deductions	185.68
MATIAS, MAGDALENA A	628	11/15/2024	Check # 61853	Net 695.50
For 11/4/2024 to 11/10/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 54.00
Overtime	24.00	8.10	194.40	Social Security 51.73
				Medicare 12.10
				State W/H 11.89
				CA SDI 9.18
Total Wages		834.40	Total Deductions	138.90
AQUINO SANCHEZ, MIGUEL ANGEL	209	11/15/2024	Check # 61854	Net 750.40

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	61.00
Overtime	24.00	11.12	266.88	Social Security	56.23
				Medicare	13.15
				State W/H	16.12
				CA SDI	9.98
Total Wages			906.88	Total Deductions	156.48
ARRIAGA, MARIA	8	11/15/2024	Check # 61855	Net	769.06
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	73.00
Overtime	24.00	12.05	289.20	Social Security	57.61
				Medicare	13.47
				State W/H	5.84
				CA SDI	10.22
Total Wages			929.20	Total Deductions	160.14
ASCENCIO, MANUEL	533	11/15/2024	Check # 61856	Net	947.49
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	26.00
Overtime	25.50	15.17	386.84	Social Security	66.14
				Medicare	15.47
				CA SDI	11.74
Total Wages			1066.84	Total Deductions	119.35
ASCENCIO, SILVIA L	9	11/15/2024	Check # 61857	Net	713.48
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	79.00
Overtime	24.00	10.48	251.52	Social Security	55.27
				Medicare	12.93
				State W/H	21.03
				CA SDI	9.81
Total Wages			891.52	Total Deductions	178.04
ARZATE, FERNANDO	534	11/15/2024	Check # 61858	Net	578.34
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	32.00	512.00	Federal W/H	68.00
Overtime	24.00	3.17	76.08	Social Security	44.40
Sick Pay	16.00	8.00	128.00	Medicare	10.38
				State W/H	7.08
				CA SDI	7.88
Total Wages			716.08	Total Deductions	137.74
BARTOLO, ALBERTA	918	11/15/2024	Check # 61859	Net	613.03
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	73.00
Overtime	24.00	5.13	123.12	Social Security	47.31
				Medicare	11.07

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
				State W/H 10.32
				CA SDI 8.39
<b>Total Wages</b>		<b>763.12</b>	<b>Total Deductions</b>	<b>150.09</b>
<b>BELLO, DAVID</b>	<b>964</b>	<b>11/15/2024</b>	<b>Check # 61860</b>	<b>Net 671.18</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H 82.00
Overtime	25.50	6.12	156.06	Social Security 51.84
				Medicare 12.12
				State W/H 9.72
				CA SDI 9.20
<b>Total Wages</b>		<b>836.06</b>	<b>Total Deductions</b>	<b>164.88</b>
<b>BELTRAN, ROSARIO</b>	<b>13</b>	<b>11/15/2024</b>	<b>Check # 61861</b>	<b>Net 739.02</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 95.00
Overtime	24.00	12.67	304.08	Social Security 58.53
				Medicare 13.69
				State W/H 27.46
				CA SDI 10.38
<b>Total Wages</b>		<b>944.08</b>	<b>Total Deductions</b>	<b>205.06</b>
<b>BELTRAN, SANDY K</b>	<b>14</b>	<b>11/15/2024</b>	<b>Check # 61862</b>	<b>Net 568.00</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 16.00
				Social Security 39.68
				Medicare 9.28
				CA SDI 7.04
<b>Total Wages</b>		<b>640.00</b>	<b>Total Deductions</b>	<b>72.00</b>
<b>BETACOURT, ESPERANZA</b>	<b>786</b>	<b>11/15/2024</b>	<b>Check # 61863</b>	<b>Net 500.58</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	31.05	496.80	Federal W/H 57.00
Sick Pay	16.00	8.00	128.00	Social Security 38.74
				Medicare 9.06
				State W/H 12.55
				CA SDI 6.87
<b>Total Wages</b>		<b>624.80</b>	<b>Total Deductions</b>	<b>124.22</b>
<b>BLAS, JOSEFINA</b>	<b>15</b>	<b>11/15/2024</b>	<b>Check # 61864</b>	<b>Net 575.97</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H 76.00
Overtime	25.50	4.13	105.32	Social Security 48.69
				Medicare 11.39
				State W/H 25.36
				CA SDI 8.64
				Calsavers 39.27
<b>Total Wages</b>		<b>785.32</b>	<b>Total Deductions</b>	<b>209.35</b>

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>BRUNO, MIGUEL</b>	<b>827</b>	<b>11/15/2024</b>	<b>Check # 61865</b>	<b>Net 696.58</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H 29.00
Overtime	25.50	5.05	128.78	Social Security 50.14
				Medicare 11.73
				State W/H 12.43
				CA SDI 8.90
<b>Total Wages</b>			<b>808.78</b>	<b>Total Deductions 112.20</b>
<b>CACERES, BLANCA D</b>	<b>17</b>	<b>11/15/2024</b>	<b>Check # 61866</b>	<b>Net 830.08</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 20.00
Overtime	24.00	12.15	291.60	Social Security 57.76
				Medicare 13.51
				CA SDI 10.25
<b>Total Wages</b>			<b>931.60</b>	<b>Total Deductions 101.52</b>
<b>CAJERO, OLIVA</b>	<b>203</b>	<b>11/15/2024</b>	<b>Check # 61867</b>	<b>Net 709.95</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 44.00
Overtime	24.00	8.17	196.08	Social Security 51.84
				Medicare 12.12
				State W/H 8.97
				CA SDI 9.20
<b>Total Wages</b>			<b>836.08</b>	<b>Total Deductions 126.13</b>
<b>CAMBONCHI, FELIPE</b>	<b>19</b>	<b>11/15/2024</b>	<b>Check # 61868</b>	<b>Net 543.39</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
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
<b>Total Wages</b>			<b>640.00</b>	<b>Total Deductions 96.61</b>
<b>CAMACHO ZAMBRANO, JULIA</b>	<b>18</b>	<b>11/15/2024</b>	<b>Check # 61869</b>	<b>Net 867.35</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	18.00	40.00	720.00	Federal W/H 80.00
Overtime	27.00	12.50	337.50	Social Security 65.57
				Medicare 15.33
				State W/H 17.62
				CA SDI 11.63
<b>Total Wages</b>			<b>1057.50</b>	<b>Total Deductions 190.15</b>
<b>CAMPOS, ANDRES</b>	<b>20</b>	<b>11/15/2024</b>	<b>Check # 61870</b>	<b>Net 787.71</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 68.00

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID		Date	Check Number	Net	
Overtime	24.00	13.07	313.68	Social Security	59.13	
				Medicare	13.83	
				State W/H	14.52	
				CA SDI	10.49	
<b>Total Wages</b>			<b>953.68</b>	<b>Total Deductions</b>	<b>165.97</b>	
<b>CAMPOS, FIDENCIO</b>	<b>507</b>		<b>11/15/2024</b>	<b>Check # 61871</b>	<b>Net</b>	<b>781.19</b>
For 11/4/2024 to 11/10/2024						
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>	
Regular Pay	16.00	40.00	640.00	Federal W/H	24.00	
Overtime	24.00	10.10	242.40	Social Security	54.71	
				Medicare	12.79	
				CA SDI	9.71	
<b>Total Wages</b>			<b>882.40</b>	<b>Total Deductions</b>	<b>101.21</b>	
<b>CANTORAN, JUVENTINO</b>	<b>712</b>		<b>11/15/2024</b>	<b>Check # 61872</b>	<b>Net</b>	<b>625.47</b>
For 11/4/2024 to 11/10/2024						
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>	
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	
<b>Total Wages</b>			<b>800.00</b>	<b>Total Deductions</b>	<b>174.53</b>	
<b>CARDOZO, JOSEFINA</b>	<b>223</b>		<b>11/15/2024</b>	<b>Check # 61873</b>	<b>Net</b>	<b>666.30</b>
For 11/4/2024 to 11/10/2024						
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>	
Regular Pay	16.00	40.00	640.00	Federal W/H	83.00	
Overtime	24.00	8.50	204.00	Social Security	52.33	
				Medicare	12.24	
				State W/H	20.85	
				CA SDI	9.28	
<b>Total Wages</b>			<b>844.00</b>	<b>Total Deductions</b>	<b>177.70</b>	
<b>CARVENTE, GAUDENCIO</b>	<b>532</b>		<b>11/15/2024</b>	<b>Check # 61874</b>	<b>Net</b>	<b>828.44</b>
For 11/4/2024 to 11/10/2024						
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>	
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	
<b>Total Wages</b>			<b>954.40</b>	<b>Total Deductions</b>	<b>125.96</b>	
<b>CASTRO, ARMANDO</b>	<b>866</b>		<b>11/15/2024</b>	<b>Check # 61875</b>	<b>Net</b>	<b>837.91</b>
For 11/4/2024 to 11/10/2024						
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>	
Regular Pay	16.00	40.00	640.00	Federal W/H	31.00	
Overtime	24.00	13.03	312.72	Social Security	59.07	
				Medicare	13.81	
				State W/H	0.45	
				CA SDI	10.48	
<b>Total Wages</b>			<b>952.72</b>	<b>Total Deductions</b>	<b>114.81</b>	

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>CASTRO, DOMINGA</b>	<b>708</b>	<b>11/15/2024</b>	<b>Check # 61876</b>	<b>Net 681.67</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	39.97	639.52	Federal W/H 30.00
Overtime	24.00	5.97	143.28	Social Security 48.53
				Medicare 11.35
				State W/H 2.64
				CA SDI 8.61
<b>Total Wages</b>			<b>782.80</b>	<b>Total Deductions 101.13</b>
<b>CASTRO, GAUDENCIO</b>	<b>780</b>	<b>11/15/2024</b>	<b>Check # 61877</b>	<b>Net 720.84</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H 16.00
Overtime	25.00	5.00	127.50	Social Security 50.07
				Medicare 11.71
				CA SDI 8.88
<b>Total Wages</b>			<b>807.50</b>	<b>Total Deductions 86.66</b>
<b>GARCIA, MARIA SANDRA</b>	<b>960</b>	<b>11/15/2024</b>	<b>Check # 61878</b>	<b>Net 647.37</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.50	40.00	660.00	Federal W/H 46.00
Overtime	24.75	4.50	111.38	Social Security 47.83
				Medicare 11.19
				State W/H 10.50
				CA SDI 8.49
<b>Total Wages</b>			<b>771.38</b>	<b>Total Deductions 124.01</b>
<b>GARCIA CASTRO, MARIA</b>	<b>934</b>	<b>11/15/2024</b>	<b>Check # 61879</b>	<b>Net 618.58</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.50	40.00	660.00	Federal W/H 64.00
Overtime	24.75	4.50	111.38	Social Security 47.83
				Medicare 11.19
				State W/H 21.29
				CA SDI 8.49
<b>Total Wages</b>			<b>771.38</b>	<b>Total Deductions 152.80</b>
<b>CELIDON, CHARLIS</b>	<b>930</b>	<b>11/15/2024</b>	<b>Check # 61880</b>	<b>Net 763.32</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	18.00	40.00	720.00	Federal W/H 16.00
Overtime	27.00	5.00	135.00	Social Security 53.01
				Medicare 12.40
				State W/H 0.86
				CA SDI 9.41
<b>Total Wages</b>			<b>855.00</b>	<b>Total Deductions 91.68</b>
<b>CERVANTES , ROSA M</b>	<b>721</b>	<b>11/15/2024</b>	<b>Check # 61881</b>	<b>Net 848.56</b>
For 11/4/2024 to 11/10/2024				

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name		Employee ID	Date	Check Number	Net
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	14.00
Overtime	24.00	12.72	305.28	Social Security	58.61
				Medicare	13.71
				CA SDI	10.40
<b>Total Wages</b>			<b>945.28</b>	<b>Total Deductions</b>	<b>96.72</b>
<b>CERVANTES, TEODORO</b>					
		<b>664</b>	<b>11/15/2024</b>	<b>Check # 61882</b>	<b>Net 720.84</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
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
<b>Total Wages</b>			<b>807.50</b>	<b>Total Deductions</b>	<b>86.66</b>
<b>CHAMPET CHAVEZ, HENRY</b>					
		<b>945</b>	<b>11/15/2024</b>	<b>Check # 61883</b>	<b>Net 748.26</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
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
<b>Total Wages</b>			<b>902.50</b>	<b>Total Deductions</b>	<b>154.24</b>
<b>CHAN, MARIANO</b>					
		<b>892</b>	<b>11/15/2024</b>	<b>Check # 61884</b>	<b>Net 694.42</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	88.00
Overtime	24.00	10.13	243.12	Social Security	54.75
				Medicare	12.81
				State W/H	23.43
				CA SDI	9.71
<b>Total Wages</b>			<b>883.12</b>	<b>Total Deductions</b>	<b>188.70</b>
<b>CIFUENTES , DOMINICA</b>					
		<b>844</b>	<b>11/15/2024</b>	<b>Check # 61885</b>	<b>Net 618.86</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.50	38.03	627.50	Federal W/H	52.00
Overtime	24.75	5.10	126.23	Social Security	46.73
				Medicare	10.93
				State W/H	16.92
				CA SDI	8.29
<b>Total Wages</b>			<b>753.73</b>	<b>Total Deductions</b>	<b>134.87</b>
<b>COLON, GABRIEL</b>					
		<b>28</b>	<b>11/15/2024</b>	<b>Check # 61886</b>	<b>Net 746.35</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	96.00
Overtime	24.00	13.08	313.92	Social Security	59.14
				Medicare	13.83
				State W/H	28.11
				CA SDI	10.49



**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		953.92	Total Deductions	207.57	
CONTRERAS, LIGIA	515	11/15/2024	Check # 61887	Net 770.26	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	32.00
Overtime	24.00	10.05	241.20	Social Security	54.63
				Medicare	12.78
				State W/H	1.84
				CA SDI	9.69
Total Wages		881.20	Total Deductions	110.94	
CORONA, ANDREA	224	11/15/2024	Check # 61888	Net 737.02	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	70.00
Overtime	24.00	11.05	265.20	Social Security	56.12
				Medicare	13.13
				State W/H	18.97
				CA SDI	9.96
Total Wages		905.20	Total Deductions	168.18	
CRUZ DIAZ, MAXIMINA	764	11/15/2024	Check # 61889	Net 868.20	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	80.00
Overtime	24.75	16.10	398.48	Social Security	65.63
				Medicare	15.35
				State W/H	17.66
				CA SDI	11.64
Total Wages		1058.48	Total Deductions	190.28	
CUENCA, ALEJANDRO	624	11/15/2024	Check # 61890	Net 950.52	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	35.00
Overtime	25.50	15.70	400.35	Social Security	66.98
				Medicare	15.67
				State W/H	0.30
				CA SDI	11.88
Total Wages		1080.35	Total Deductions	129.83	
DE LA CRUZ DUMAS, JUAN CARLOS	944	11/15/2024	Check # 61891	Net 616.75	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	76.00
Overtime	24.00	6.13	147.12	Social Security	48.80
				Medicare	11.41
				State W/H	25.50
				CA SDI	8.66
Total Wages		787.12	Total Deductions	170.37	

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
DE LA ROSA, MARCOS	889	11/15/2024	Check # 61892	Net 804.49	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	46.00
Overtime	27.00	8.10	218.70	Social Security	58.20
				Medicare	13.61
				State W/H	6.07
				CA SDI	10.33
Total Wages			938.70	Total Deductions	134.21
DE LA TORRE, ANA	30	11/15/2024	Check # 61893	Net 630.50	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	66.00
Overtime	24.00	6.17	148.08	Social Security	48.86
				Medicare	11.43
				State W/H	22.62
				CA SDI	8.67
Total Wages			788.08	Total Deductions	157.58
DIAZ, MARIA A	903	11/15/2024	Check # 61894	Net 851.56	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	65.00
Overtime	24.00	16.15	387.60	Social Security	63.71
				Medicare	14.90
				State W/H	21.13
				CA SDI	11.30
Total Wages			1027.60	Total Deductions	176.04
DUARTE , JUANA	742	11/15/2024	Check # 61895	Net 710.09	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	90.00
Overtime	24.00	11.00	264.00	Social Security	56.05
				Medicare	13.11
				State W/H	24.81
				CA SDI	9.94
Total Wages			904.00	Total Deductions	193.91
ESQUIVEL, MIREYA	959	11/15/2024	Check # 61896	Net 809.09	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	18.00
Overtime	24.00	11.10	266.40	Social Security	56.20
				Medicare	13.14
				CA SDI	9.97
Total Wages			906.40	Total Deductions	97.31
JUAN ESTEBAN, DIEGO	806	11/15/2024	Check # 61897	Net 671.36	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	39.00

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID		Date	Check Number	Net
Overtime	24.00	6.13	147.12	Social Security	48.80
				Medicare	11.41
				State W/H	7.89
				CA SDI	8.66
Total Wages			787.12	Total Deductions	115.76
ESTRADA, ANDREW	603		11/15/2024	Check # 61898	Net 610.12
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	63.00
Overtime	24.00	5.00	120.00	Social Security	47.12
				Medicare	11.02
				State W/H	20.38
				CA SDI	8.36
Total Wages			760.00	Total Deductions	149.88
ESTRADA, LUIS	40		11/15/2024	Check # 61899	Net 403.45
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	49.00
				Social Security	39.68
				Medicare	9.28
				State W/H	10.80
				CA SDI	7.04
				Garnish	88.75
				Calsavers	32.00
Total Wages			640.00	Total Deductions	236.55
FALCON, OSCAR	41		11/15/2024	Check # 61900	Net 658.27
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.50	40.00	740.00	Federal W/H	13.00
				Social Security	45.88
				Medicare	10.73
				State W/H	3.98
				CA SDI	8.14
Total Wages			740.00	Total Deductions	81.73
FLORES, GUADALUPE	958		11/15/2024	Check # 61901	Net 668.84
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	1.00
Overtime	25.50	2.12	54.06	Social Security	45.51
				Medicare	10.64
				CA SDI	8.07
Total Wages			734.06	Total Deductions	65.22
GABRIEL, JUAN	377		11/15/2024	Check # 61902	Net 872.01
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	57.00
Overtime	24.00	16.12	386.88	Social Security	63.67
				Medicare	14.89
				State W/H	8.01

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
<div> <div>Total Wages</div> <div>1026.88</div> <div>CA SDI 11.30</div> <div>Total Deductions 154.87</div> </div>				
<b>GALICIA, ODILIA E</b>	<b>936</b>	<b>11/15/2024</b>	<b>Check # 61903</b>	<b>Net 757.37</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.50	37.02	610.83	Federal W/H 38.00
Overtime	24.75	5.58	138.11	Social Security 54.62
Sick Pay	16.50	8.00	132.00	Medicare 12.77
				State W/H 8.49
				CA SDI 9.69
<b>Total Wages</b>			<b>880.94</b>	<b>Total Deductions 123.57</b>
<b>GAMAS, JOSEFA</b>	<b>47</b>	<b>11/15/2024</b>	<b>Check # 61904</b>	<b>Net 834.68</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H 40.00
Overtime	25.50	11.08	282.54	Social Security 59.68
				Medicare 13.96
				State W/H 3.63
				CA SDI 10.59
<b>Total Wages</b>			<b>962.54</b>	<b>Total Deductions 127.86</b>
<b>GARCIA, ANA</b>	<b>967</b>	<b>11/15/2024</b>	<b>Check # 61905</b>	<b>Net 610.85</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 6.00
Overtime	24.00	1.50	36.00	Social Security 41.91
				Medicare 9.80
				CA SDI 7.44
<b>Total Wages</b>			<b>676.00</b>	<b>Total Deductions 65.15</b>
<b>GARCIA, ALEJANDRA</b>	<b>518</b>	<b>11/15/2024</b>	<b>Check # 61906</b>	<b>Net 1380.31</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
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
<b>Total Wages</b>			<b>2000.00</b>	<b>Total Deductions 619.69</b>
<b>GARCIA, ARACELI</b>	<b>946</b>	<b>11/15/2024</b>	<b>Check # 61907</b>	<b>Net 595.13</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 60.00
Overtime	24.00	4.10	98.40	Social Security 45.78
				Medicare 10.71
				State W/H 18.66
				CA SDI 8.12
<b>Total Wages</b>			<b>738.40</b>	<b>Total Deductions 143.27</b>
<b>GARCIA, BLAS</b>	<b>467</b>	<b>11/15/2024</b>	<b>Check # 61908</b>	<b>Net 524.20</b>

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net					
For 11/4/2024 to 11/10/2024									
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	11/15/2024	Check # 61909	Net	852.87
For 11/4/2024 to 11/10/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	20.00	40.00	800.00	Federal W/H	14.00				
Overtime	30.00	5.00	150.00	Social Security	58.90				
				Medicare	13.78				
				CA SDI	10.45				
Total Wages			950.00	Total Deductions	97.13				
GARCIA, FERNANDO					51	11/15/2024	Check # 61910	Net	719.82
For 11/4/2024 to 11/10/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.50	40.00	700.00	Federal W/H	35.00				
Overtime	26.25	5.00	131.25	Social Security	51.54				
				Medicare	12.05				
				State W/H	3.70				
				CA SDI	9.14				
Total Wages			831.25	Total Deductions	111.43				
GARCIA, FRANCISCO					962	11/15/2024	Check # 61911	Net	765.65
For 11/4/2024 to 11/10/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	52.00				
Overtime	24.00	11.15	267.60	Social Security	56.27				
				Medicare	13.16				
				State W/H	10.54				
				CA SDI	9.98				
Total Wages			907.60	Total Deductions	141.95				
GARCIA, GABRIELA					154	11/15/2024	Check # 61912	Net	594.80
For 11/4/2024 to 11/10/2024									
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				
GARCIA, GUADALUPE					509	11/15/2024	Check # 61913	Net	597.16
For 11/4/2024 to 11/10/2024									
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				

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
		State W/H	23.34		
		CA SDI	8.36		
Total Wages		760.00	Total Deductions	162.84	
GARCIA, JESUS	52	11/15/2024	Check # 61914	Net 1594.61	
For 11/4/2024 to 11/10/2024					
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	11/15/2024	Check # 61915	Net 704.11	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	14.00
Overtime	24.75	5.13	126.97	Social Security	48.79
				Medicare	11.41
				CA SDI	8.66
Total Wages			786.97	Total Deductions	82.86
GARCIA, RAMIRO	56	11/15/2024	Check # 61916	Net 576.00	
For 11/4/2024 to 11/10/2024					
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	11/15/2024	Check # 61917	Net 759.67	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	31.00
Overtime	25.50	7.38	188.19	Social Security	53.83
				Medicare	12.59
				State W/H	1.55
				CA SDI	9.55
Total Wages			868.19	Total Deductions	108.52
GARCIA TORRES, VIANEY	431	11/15/2024	Check # 61918	Net 687.31	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	82.00
Overtime	24.00	11.15	267.60	Social Security	56.27
				Medicare	13.16
				State W/H	13.50
				CA SDI	9.98
				Calsavers	45.38
Total Wages			907.60	Total Deductions	220.29

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>GARCIA, YANETH</b>	<b>60</b>	<b>11/15/2024</b>	<b>Check # 61919</b>	<b>Net 702.35</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 89.00
Overtime	24.00	10.57	253.68	Social Security 55.41
				Medicare 12.96
				State W/H 24.13
				CA SDI 9.83
<b>Total Wages</b>			<b>893.68</b>	<b>Total Deductions 191.33</b>
<b>GOMEZ, MAGDALENA</b>	<b>943</b>	<b>11/15/2024</b>	<b>Check # 61920</b>	<b>Net 802.03</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	37.02	592.32	Federal W/H 32.00
Overtime	24.00	8.07	193.68	Social Security 56.67
Sick Pay	16.00	8.00	128.00	Medicare 13.25
				CA SDI 10.05
<b>Total Wages</b>			<b>914.00</b>	<b>Total Deductions 111.97</b>
<b>GOMEZ, MIREYA</b>	<b>62</b>	<b>11/15/2024</b>	<b>Check # 61921</b>	<b>Net 743.30</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 96.00
Overtime	24.00	12.93	310.32	Social Security 58.92
				Medicare 13.78
				State W/H 27.87
				CA SDI 10.45
<b>Total Wages</b>			<b>950.32</b>	<b>Total Deductions 207.02</b>
<b>GONON, ENRIQUE</b>	<b>579</b>	<b>11/15/2024</b>	<b>Check # 61922</b>	<b>Net 601.64</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	37.00	592.00	Federal W/H 47.00
Overtime	24.00	5.00	120.00	Social Security 44.14
				Medicare 10.32
				State W/H 1.07
				CA SDI 7.83
<b>Total Wages</b>			<b>712.00</b>	<b>Total Deductions 110.36</b>
<b>GONZALEZ, ALBERTO</b>	<b>63</b>	<b>11/15/2024</b>	<b>Check # 61923</b>	<b>Net 875.56</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	18.00	40.00	720.00	Federal W/H 21.00
Overtime	27.00	10.00	270.00	Social Security 61.38
				Medicare 14.36
				State W/H 6.81
				CA SDI 10.89
<b>Total Wages</b>			<b>990.00</b>	<b>Total Deductions 114.44</b>
<b>GONZALEZ, MARTHA</b>	<b>695</b>	<b>11/15/2024</b>	<b>Check # 61924</b>	<b>Net 747.35</b>
For 11/4/2024 to 11/10/2024				

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name		Employee ID	Date	Check Number	Net
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	96.00
Overtime	24.00	13.13	315.12	Social Security	59.22
				Medicare	13.85
				State W/H	28.19
				CA SDI	10.51
<b>Total Wages</b>			<b>955.12</b>	<b>Total Deductions</b>	<b>207.77</b>
<b>GRACIA, ROSA</b>		<b>605</b>	<b>11/15/2024</b>	<b>Check # 61925</b>	<b>Net 789.03</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	55.00
Overtime	24.00	12.58	301.92	Social Security	58.40
				Medicare	13.66
				State W/H	15.47
				CA SDI	10.36
<b>Total Wages</b>			<b>941.92</b>	<b>Total Deductions</b>	<b>152.89</b>
<b>GUERRERO, MARIA DE JESUS</b>		<b>162</b>	<b>11/15/2024</b>	<b>Check # 61926</b>	<b>Net 746.14</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	96.00
Overtime	24.00	13.07	313.68	Social Security	59.13
				Medicare	13.83
				State W/H	28.09
				CA SDI	10.49
<b>Total Wages</b>			<b>953.68</b>	<b>Total Deductions</b>	<b>207.54</b>
<b>GUTIERREZ, GREGORIA</b>		<b>978</b>	<b>11/15/2024</b>	<b>Check # 61927</b>	<b>Net 695.63</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	62.00
Overtime	24.00	8.10	194.40	Social Security	51.73
				Medicare	12.10
				State W/H	3.76
				CA SDI	9.18
<b>Total Wages</b>			<b>834.40</b>	<b>Total Deductions</b>	<b>138.77</b>
<b>GUZMAN, SANTIAGO</b>		<b>69</b>	<b>11/15/2024</b>	<b>Check # 61928</b>	<b>Net 809.50</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	37.00
Overtime	24.00	12.12	290.88	Social Security	57.71
				Medicare	13.50
				State W/H	2.93
				CA SDI	10.24
<b>Total Wages</b>			<b>930.88</b>	<b>Total Deductions</b>	<b>121.38</b>
<b>HERNANDEZ, ELMER</b>		<b>965</b>	<b>11/15/2024</b>	<b>Check # 61929</b>	<b>Net 865.73</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H	80.00
Overtime	25.50	15.12	385.56	Social Security	66.06
				Medicare	15.45



**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
				State W/H 26.60
				CA SDI 11.72
<b>Total Wages</b>		<b>1065.56</b>	<b>Total Deductions</b>	<b>199.83</b>
<b>HERNANDEZ, FABIOLA</b>	<b>189</b>	<b>11/15/2024</b>	<b>Check # 61930</b>	<b>Net 797.41</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 69.00
Overtime	24.00	13.57	325.68	Social Security 59.87
				Medicare 14.00
				State W/H 14.78
				CA SDI 10.62
<b>Total Wages</b>		<b>965.68</b>	<b>Total Deductions</b>	<b>168.27</b>
<b>HERNANDEZ, GABRIELA</b>	<b>564</b>	<b>11/15/2024</b>	<b>Check # 61931</b>	<b>Net 796.97</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 56.00
Overtime	24.00	13.02	312.48	Social Security 59.05
				Medicare 13.81
				State W/H 16.17
				CA SDI 10.48
<b>Total Wages</b>		<b>952.48</b>	<b>Total Deductions</b>	<b>155.51</b>
<b>HERNANDEZ, GASPAR</b>	<b>954</b>	<b>11/15/2024</b>	<b>Check # 61932</b>	<b>Net 729.83</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 32.00
Overtime	24.00	8.12	194.88	Social Security 51.76
				Medicare 12.11
				CA SDI 9.18
<b>Total Wages</b>		<b>834.88</b>	<b>Total Deductions</b>	<b>105.05</b>
<b>HERNANDEZ, GRACIELA</b>	<b>627</b>	<b>11/15/2024</b>	<b>Check # 61933</b>	<b>Net 779.26</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 54.00
Overtime	24.00	12.05	289.20	Social Security 57.61
				Medicare 13.47
				State W/H 14.64
				CA SDI 10.22
<b>Total Wages</b>		<b>929.20</b>	<b>Total Deductions</b>	<b>149.94</b>
<b>HERNANDEZ, JUANA CRISTINA</b>	<b>729</b>	<b>11/15/2024</b>	<b>Check # 61934</b>	<b>Net 782.81</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 102.00
Overtime	24.00	15.17	364.08	Social Security 62.25
				Medicare 14.56
				State W/H 31.42
				CA SDI 11.04
<b>Total Wages</b>		<b>1004.08</b>	<b>Total Deductions</b>	<b>221.27</b>

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>HERNANDEZ, LAURA I</b>	<b>604</b>	<b>11/15/2024</b>	<b>Check # 61935</b>	<b>Net 788.91</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 76.00
Overtime	24.00	13.12	314.88	Social Security 59.20
				Medicare 13.85
				State W/H 6.42
				CA SDI 10.50
<b>Total Wages</b>			<b>954.88</b>	<b>Total Deductions 165.97</b>
<b>HERNANDEZ PEREZ, MARCOS</b>	<b>907</b>	<b>11/15/2024</b>	<b>Check # 61936</b>	<b>Net 856.98</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 15.00
Overtime	24.00	13.15	315.60	Social Security 59.25
				Medicare 13.86
				CA SDI 10.51
<b>Total Wages</b>			<b>955.60</b>	<b>Total Deductions 98.62</b>
<b>HERNANDEZ, MARIA J</b>	<b>70</b>	<b>11/15/2024</b>	<b>Check # 61937</b>	<b>Net 938.33</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H 34.00
Overtime	25.50	15.12	385.56	Social Security 66.06
				Medicare 15.45
				CA SDI 11.72
<b>Total Wages</b>			<b>1065.56</b>	<b>Total Deductions 127.23</b>
<b>HERNANDEZ, NICOLAS</b>	<b>499</b>	<b>11/15/2024</b>	<b>Check # 61938</b>	<b>Net 703.84</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 65.00
Overtime	24.00	9.17	220.08	Social Security 53.32
				Medicare 12.47
				State W/H 15.99
				CA SDI 9.46
<b>Total Wages</b>			<b>860.08</b>	<b>Total Deductions 156.24</b>
<b>JIMENEZ, AGUSTINA</b>	<b>491</b>	<b>11/15/2024</b>	<b>Check # 61939</b>	<b>Net 765.74</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 39.00
Overtime	24.00	10.50	252.00	Social Security 55.30
				Medicare 12.93
				State W/H 9.22
				CA SDI 9.81
<b>Total Wages</b>			<b>892.00</b>	<b>Total Deductions 126.26</b>
<b>JIMENEZ, MARIA BENITA</b>	<b>75</b>	<b>11/15/2024</b>	<b>Check # 61940</b>	<b>Net 724.66</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 80.00
Overtime	24.00	11.08	265.92	Social Security 56.17

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Medicare	13.14	
			State W/H	21.98	
			CA SDI	9.97	
Total Wages		905.92	Total Deductions	181.26	
JIMENEZ, CLAUDIA	657	11/15/2024	Check # 61941	Net 720.35	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	44.00
Overtime	25.50	6.58	167.79	Social Security	52.56
				Medicare	12.29
				State W/H	9.26
				CA SDI	9.33
Total Wages			847.79	Total Deductions	127.44
JIMENEZ, LUCIA	76	11/15/2024	Check # 61942	Net 712.14	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	91.00
Overtime	24.00	11.15	267.60	Social Security	56.27
				Medicare	13.16
				State W/H	25.05
				CA SDI	9.98
Total Wages			907.60	Total Deductions	195.46
JOABIAN, MATILDE	77	11/15/2024	Check # 61943	Net 642.79	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	32.00	512.00	Federal W/H	31.00
Overtime	24.00	4.10	98.40	Social Security	45.78
Sick Pay	16.00	8.00	128.00	Medicare	10.71
				CA SDI	8.12
Total Wages			738.40	Total Deductions	95.61
LARA LUNA, RICARDO	890	11/15/2024	Check # 61944	Net 681.96	
For 11/4/2024 to 11/10/2024					
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	11/15/2024	Check # 61945	Net 736.49	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.02	592.32	Federal W/H	94.00
Overtime	24.00	9.15	219.60	Social Security	58.28
Sick Pay	16.00	8.00	128.00	Medicare	13.63
				State W/H	27.18
				CA SDI	10.34
Total Wages			939.92	Total Deductions	203.43

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID		Date	Check Number	Net
LEON, EDUARDO	542		11/15/2024	Check # 61946	Net 710.17
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	44.00
Overtime	25.50	6.13	156.32	Social Security	51.85
				Medicare	12.13
				State W/H	8.97
				CA SDI	9.20
Total Wages			836.32	Total Deductions	126.15
JULIO, LEON	818		11/15/2024	Check # 61947	Net 874.88
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	45.00
Overtime	25.50	13.07	333.29	Social Security	62.82
				Medicare	14.69
				State W/H	4.75
				CA SDI	11.15
Total Wages			1013.29	Total Deductions	138.41
LEON ROSAS, JUANITA	78		11/15/2024	Check # 61948	Net 754.91
For 11/4/2024 to 11/10/2024					
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
LINARES, NORMA L	529		11/15/2024	Check # 61949	Net 643.46
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	32.00	512.00	Federal W/H	56.00
Overtime	24.00	6.17	148.08	Social Security	48.86
Sick Pay	16.00	8.00	128.00	Medicare	11.43
				State W/H	19.66
				CA SDI	8.67
Total Wages			788.08	Total Deductions	144.62
LOERA, ISABEL	916		11/15/2024	Check # 61950	Net 622.51
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	43.00
Overtime	24.00	4.17	100.08	Social Security	45.88
				Medicare	10.73
				State W/H	9.82
				CA SDI	8.14
Total Wages			740.08	Total Deductions	117.57
LOPEZ, DULCE	972		11/15/2024	Check # 61951	Net 807.50
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID		Date	Check Number	Net
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		11/15/2024	Check # 61952	Net 790.12
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.03	592.48	Federal W/H	20.00
Overtime	24.00	7.12	170.88	Social Security	55.26
Sick Pay	16.00	8.00	128.00	Medicare	12.92
				State W/H	3.26
				CA SDI	9.80
Total Wages			891.36	Total Deductions	101.24
LOPEZ, OSCAR	926		11/15/2024	Check # 61953	Net 1044.29
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	60.00
Overtime	27.00	18.50	499.50	Social Security	75.61
				Medicare	17.68
				State W/H	8.51
				CA SDI	13.41
Total Wages			1219.50	Total Deductions	175.21
ARGUETA LOPEZ, SEBASTIAN	765		11/15/2024	Check # 61954	Net 867.84
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	81.00
Overtime	24.75	16.13	399.22	Social Security	65.67
				Medicare	15.36
				State W/H	17.70
				CA SDI	11.65
Total Wages			1059.22	Total Deductions	191.38
LOPEZ, SUSANA	592		11/15/2024	Check # 61955	Net 665.05
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	32.00	544.00	Federal W/H	1.00
Overtime	25.50	7.58	193.29	Social Security	45.71
				Medicare	10.69
				State W/H	6.73
				CA SDI	8.11
Total Wages			737.29	Total Deductions	72.24
LORENZO, GLORIA A	81		11/15/2024	Check # 61956	Net 769.47
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	52.00
Overtime	24.00	11.47	275.28	Social Security	56.75
				Medicare	13.27
				State W/H	13.72

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
<div> <div>Total Wages</div> <div>915.28</div> <div>CA SDI 10.07</div> <div>Total Deductions 145.81</div> </div>				
<b>LORENZO, MAGDA O</b>	<b>82</b>	<b>11/15/2024</b>	<b>Check # 61957</b>	<b>Net 776.49</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H 66.00
Overtime	25.50	10.15	258.83	Social Security 58.21
				Medicare 13.61
				State W/H 14.19
				CA SDI 10.33
<b>Total Wages</b>			<b>938.83</b>	<b>Total Deductions 162.34</b>
<b>MANCILLA, OSVALDO</b>	<b>726</b>	<b>11/15/2024</b>	<b>Check # 61958</b>	<b>Net 576.64</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	18.00	40.00	720.00	Federal W/H 64.00
Overtime	27.00	7.93	214.11	Social Security 57.91
				Medicare 13.54
				State W/H 2.99
				CA SDI 10.28
				Garnish 208.75
<b>Total Wages</b>			<b>934.11</b>	<b>Total Deductions 357.47</b>
<b>MARIANO, PAULA</b>	<b>686</b>	<b>11/15/2024</b>	<b>Check # 61959</b>	<b>Net 755.95</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 37.00
Overtime	24.00	9.92	238.08	Social Security 54.44
				Medicare 12.73
				State W/H 8.30
				CA SDI 9.66
<b>Total Wages</b>			<b>878.08</b>	<b>Total Deductions 122.13</b>
<b>MARTINEZ P, ALLAN</b>	<b>979</b>	<b>11/15/2024</b>	<b>Check # 61960</b>	<b>Net 811.56</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	20.00	39.55	791.00	Federal W/H 110.00
Overtime	30.00	8.55	256.50	Social Security 64.95
				Medicare 15.19
				State W/H 34.28
				CA SDI 11.52
<b>Total Wages</b>			<b>1047.50</b>	<b>Total Deductions 235.94</b>
<b>MARTINEZ, MARIA LOURDES</b>	<b>86</b>	<b>11/15/2024</b>	<b>Check # 61961</b>	<b>Net 702.98</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	37.02	592.32	Federal W/H 55.00
Overtime	24.00	5.15	123.60	Social Security 52.32
Sick Pay	16.00	8.00	128.00	Medicare 12.24
				State W/H 12.10
				CA SDI 9.28
<b>Total Wages</b>			<b>843.92</b>	<b>Total Deductions 140.94</b>

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
MARTINEZ, ROSA	731	11/15/2024	Check # 61962	Net 809.11	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	46.00
Overtime	24.00	12.98	311.52	Social Security	58.99
				Medicare	13.80
				State W/H	13.15
				CA SDI	10.47
Total Wages			951.52	Total Deductions	142.41
MARTINEZ, ROSENDO	963	11/15/2024	Check # 61963	Net 908.71	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	62.00
Overtime	27.00	13.10	353.70	Social Security	66.57
				Medicare	15.57
				State W/H	9.04
				CA SDI	11.81
Total Wages			1073.70	Total Deductions	164.99
MEJIA, ELIZABETH MARIA	871	11/15/2024	Check # 61964	Net 497.21	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	30.97	495.52	Federal W/H	20.00
Overtime	24.00	2.97	71.28	Social Security	35.14
				Medicare	8.22
				CA SDI	6.23
Total Wages			566.80	Total Deductions	69.59
MEJIA, MAXIMO	891	11/15/2024	Check # 61965	Net 632.47	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	24.00
Overtime	27.00	0.03	0.81	Social Security	44.69
				Medicare	10.45
				State W/H	1.27
				CA SDI	7.93
Total Wages			720.81	Total Deductions	88.34
MENDEZ, JORGE	535	11/15/2024	Check # 61966	Net 825.55	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	70.00
Overtime	24.75	13.17	325.96	Social Security	61.13
				Medicare	14.30
				State W/H	4.13
				CA SDI	10.85
Total Wages			985.96	Total Deductions	160.41
MENDEZ COYOTL, SOFIA	728	11/15/2024	Check # 61967	Net 623.12	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	38.03	608.48	Federal W/H	18.00

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID		Date	Check Number	Net
Overtime	24.00	4.12	98.88	Social Security	43.86
				Medicare	10.26
				State W/H	4.34
				CA SDI	7.78
Total Wages			707.36	Total Deductions	84.24
MOLINA, CECILIA	822		11/15/2024	Check # 61968	Net 634.52
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	79.00
Overtime	24.00	7.17	172.08	Social Security	50.35
				Medicare	11.78
				State W/H	27.50
				CA SDI	8.93
Total Wages			812.08	Total Deductions	177.56
MOLINA, PEDRO	908		11/15/2024	Check # 61969	Net 648.14
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	57.00
Overtime	24.75	5.45	134.89	Social Security	49.28
				Medicare	11.53
				State W/H	20.20
				CA SDI	8.74
Total Wages			794.89	Total Deductions	146.75
MONJARAZ, TERESA	867		11/15/2024	Check # 61970	Net 500.85
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	24.00	384.00	Federal W/H	43.00
Overtime	24.00	3.50	84.00	Social Security	36.95
Sick Pay	16.00	8.00	128.00	Medicare	8.64
				CA SDI	6.56
Total Wages			596.00	Total Deductions	95.15
MONTANO, SILVIA ROSA	511		11/15/2024	Check # 61971	Net 727.59
For 11/4/2024 to 11/10/2024					
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		11/15/2024	Check # 61972	Net 696.76
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	29.00
Overtime	24.75	6.02	149.00	Social Security	50.16
				Medicare	11.73
				State W/H	12.45
				CA SDI	8.90
Total Wages			809.00	Total Deductions	112.24



**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>MORALES, JESUS</b>	<b>969</b>	<b>11/15/2024</b>	<b>Check # 61973</b>	<b>Net 634.52</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 79.00
Overtime	24.00	7.17	172.08	Social Security 50.35
				Medicare 11.78
				State W/H 27.50
				CA SDI 8.93
<b>Total Wages</b>			<b>812.08</b>	<b>Total Deductions 177.56</b>
<b>MORALES, NORMA A</b>	<b>941</b>	<b>11/15/2024</b>	<b>Check # 61974</b>	<b>Net 818.36</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.50	40.00	660.00	Federal W/H 48.00
Overtime	24.75	11.98	296.51	Social Security 59.30
				Medicare 13.87
				State W/H 6.46
				CA SDI 10.52
<b>Total Wages</b>			<b>956.51</b>	<b>Total Deductions 138.15</b>
<b>MOYA, GENOVEVA</b>	<b>290</b>	<b>11/15/2024</b>	<b>Check # 61975</b>	<b>Net 693.38</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 87.00
Overtime	24.00	10.03	240.72	Social Security 54.60
				Medicare 12.77
				State W/H 23.28
				CA SDI 9.69
<b>Total Wages</b>			<b>880.72</b>	<b>Total Deductions 187.34</b>
<b>MUNOZ, JORGE</b>	<b>957</b>	<b>11/15/2024</b>	<b>Check # 61976</b>	<b>Net 769.65</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	18.00	40.00	720.00	Federal W/H 13.00
Overtime	27.00	5.10	137.70	Social Security 53.18
				Medicare 12.44
				CA SDI 9.43
<b>Total Wages</b>			<b>857.70</b>	<b>Total Deductions 88.05</b>
<b>NAJERA, SALVADOR</b>	<b>608</b>	<b>11/15/2024</b>	<b>Check # 61977</b>	<b>Net 832.26</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 36.00
Overtime	24.00	12.98	311.52	Social Security 58.99
				Medicare 13.80
				CA SDI 10.47
<b>Total Wages</b>			<b>951.52</b>	<b>Total Deductions 119.26</b>
<b>NAVA, EDEN</b>	<b>92</b>	<b>11/15/2024</b>	<b>Check # 61978</b>	<b>Net 683.67</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	16.00	40.00	640.00	Federal W/H	62.00
Overtime	24.00	8.03	192.72	Social Security	51.63
				Medicare	12.07
				State W/H	14.19
				CA SDI	9.16
Total Wages			832.72	Total Deductions	149.05
NAVA GALLEGOS, ROSELIA	766		11/15/2024	Check # 61979	Net 709.45
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.02	592.32	Federal W/H	56.00
Overtime	24.00	5.50	132.00	Social Security	52.84
Sick Pay	16.00	8.00	128.00	Medicare	12.36
				State W/H	12.29
				CA SDI	9.38
Total Wages			852.32	Total Deductions	142.87
ORGANISTA, ALICIO A	792		11/15/2024	Check # 61980	Net 760.73
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	66.00
Overtime	24.75	11.13	275.47	Social Security	58.00
				Medicare	13.56
				State W/H	26.89
				CA SDI	10.29
Total Wages			935.47	Total Deductions	174.74
OROZCO, CARMELA	517		11/15/2024	Check # 61981	Net 280.00
For 11/4/2024 to 11/10/2024					
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		11/15/2024	Check # 61982	Net 676.42
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	50.00
Overtime	24.00	7.02	168.48	Social Security	50.13
				Medicare	11.72
				State W/H	11.32
				CA SDI	8.89
Total Wages			808.48	Total Deductions	132.06
ORTEGA, ZEFERINO	661		11/15/2024	Check # 61983	Net 706.90
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.50	40.00	740.00	Federal W/H	66.00
Overtime	27.75	4.50	124.88	Social Security	53.62
				Medicare	12.54
				State W/H	16.31
				CA SDI	9.51

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		864.88	Total Deductions	157.98	
PADILLA, OLIVIA	388	11/15/2024	Check # 61984	Net 550.12	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	29.00
				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	11/15/2024	Check # 61985	Net 895.04	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	19.00
Overtime	24.00	15.07	361.68	Social Security	62.10
				Medicare	14.52
				CA SDI	11.02
Total Wages		1001.68	Total Deductions	106.64	
PASCUAL, MANUEL	588	11/15/2024	Check # 61986	Net 772.01	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	37.52	637.84	Federal W/H	50.00
Overtime	25.50	4.98	126.99	Social Security	55.85
Sick Pay	17.00	8.00	136.00	Medicare	13.06
				CA SDI	9.91
Total Wages		900.83	Total Deductions	128.82	
PAXTOR, DOMINGO G	832	11/15/2024	Check # 61987	Net 768.10	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	28.00
Overtime	24.00	9.93	238.32	Social Security	54.46
				Medicare	12.74
				State W/H	5.36
				CA SDI	9.66
Total Wages		878.32	Total Deductions	110.22	
PAXTOR, ROSELIA	875	11/15/2024	Check # 61988	Net 654.26	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	18.00
Overtime	24.00	4.03	96.72	Social Security	45.68
				Medicare	10.68
				CA SDI	8.10
Total Wages		736.72	Total Deductions	82.46	
PENA, JOSEFINA	96	11/15/2024	Check # 61989	Net 833.72	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	16.00	40.00	640.00	Federal W/H	118.00
Overtime	24.00	13.13	315.12	Social Security	67.15
Sick Pay	16.00	8.00	128.00	Medicare	15.71
				State W/H	36.63
				CA SDI	11.91
<b>Total Wages</b>			<b>1083.12</b>	<b>Total Deductions</b>	<b>249.40</b>
<b>PENA, VIRGINIA</b>	<b>97</b>		<b>11/15/2024</b>	<b>Check # 61990</b>	<b>Net 903.34</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	143.00
Overtime	24.00	12.55	301.20	Social Security	74.23
Sick Pay	16.00	16.00	256.00	Medicare	17.36
				State W/H	46.10
				CA SDI	13.17
<b>Total Wages</b>			<b>1197.20</b>	<b>Total Deductions</b>	<b>293.86</b>
<b>PEREIRA, JESSICA</b>	<b>935</b>		<b>11/15/2024</b>	<b>Check # 61991</b>	<b>Net 597.16</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	73.00
Overtime	24.00	5.00	120.00	Social Security	47.12
				Medicare	11.02
				State W/H	23.34
				CA SDI	8.36
<b>Total Wages</b>			<b>760.00</b>	<b>Total Deductions</b>	<b>162.84</b>
<b>PEREIRA, JOSE OMAR</b>	<b>100</b>		<b>11/15/2024</b>	<b>Check # 61992</b>	<b>Net 563.08</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
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
<b>Total Wages</b>			<b>640.00</b>	<b>Total Deductions</b>	<b>76.92</b>
<b>PEREZ , FRANCISCO</b>	<b>102</b>		<b>11/15/2024</b>	<b>Check # 61993</b>	<b>Net 739.96</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	83.00
Overtime	24.00	11.98	287.52	Social Security	57.51
				Medicare	13.45
				State W/H	23.40
				CA SDI	10.20
<b>Total Wages</b>			<b>927.52</b>	<b>Total Deductions</b>	<b>187.56</b>
<b>PEREZ, JACQUELINE G</b>	<b>173</b>		<b>11/15/2024</b>	<b>Check # 61994</b>	<b>Net 820.20</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	84.00
Overtime	24.00	10.50	252.00	Social Security	63.24
Sick Pay	16.00	8.00	128.00	Medicare	14.79
				State W/H	26.55

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
<div> <div>Total Wages</div> <div>1020.00</div> <div>CA SDI 11.22</div> <div>Total Deductions 199.80</div> </div>				
<b>PEREZ, SANTOS</b>	<b>977</b>	<b>11/15/2024</b>	<b>Check # 61995</b>	<b>Net 697.03</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 52.00
Overtime	24.00	8.05	193.20	Social Security 51.66
				Medicare 12.08
				State W/H 11.26
				CA SDI 9.17
<b>Total Wages</b>			<b>833.20</b>	<b>Total Deductions 136.17</b>
<b>PINEDA, BLANCA L</b>	<b>103</b>	<b>11/15/2024</b>	<b>Check # 61996</b>	<b>Net 803.55</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 69.00
Overtime	24.00	14.13	339.12	Social Security 60.71
				Medicare 14.20
				State W/H 20.89
				CA SDI 10.77
<b>Total Wages</b>			<b>979.12</b>	<b>Total Deductions 175.57</b>
<b>QUINTEROS, MERCEDES</b>	<b>430</b>	<b>11/15/2024</b>	<b>Check # 61997</b>	<b>Net 688.50</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	36.98	591.68	Federal W/H 87.00
Overtime	24.00	6.47	155.28	Social Security 54.25
Sick Pay	16.00	8.00	128.00	Medicare 12.69
				State W/H 22.90
				CA SDI 9.62
<b>Total Wages</b>			<b>874.96</b>	<b>Total Deductions 186.46</b>
<b>RAMIREZ, ESPERANZA</b>	<b>191</b>	<b>11/15/2024</b>	<b>Check # 61998</b>	<b>Net 525.96</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	32.00	512.00	Federal W/H 61.00
Overtime	24.00	6.17	148.08	Social Security 40.92
				Medicare 9.57
				State W/H 15.37
				CA SDI 7.26
<b>Total Wages</b>			<b>660.08</b>	<b>Total Deductions 134.12</b>
<b>RAMIREZ, JACOME</b>	<b>939</b>	<b>11/15/2024</b>	<b>Check # 61999</b>	<b>Net 631.50</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	39.98	679.66	Federal W/H 79.00
Overtime	25.50	5.05	128.78	Social Security 50.12
				Medicare 11.72
				State W/H 27.21
				CA SDI 8.89
<b>Total Wages</b>			<b>808.44</b>	<b>Total Deductions 176.94</b>

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
RAMIREZ, ROSA	105	11/15/2024	Check # 62000	Net 741.38	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	83.00
Overtime	24.00	12.05	289.20	Social Security	57.61
				Medicare	13.47
				State W/H	23.52
				CA SDI	10.22
Total Wages			929.20	Total Deductions	187.82
RAMOS AJIN, JUAN ALBERTO	457	11/15/2024	Check # 62001	Net 754.24	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	51.00
Overtime	24.00	10.57	253.68	Social Security	55.41
				Medicare	12.96
				State W/H	10.24
				CA SDI	9.83
Total Wages			893.68	Total Deductions	139.44
RAMOS, MARIA	711	11/15/2024	Check # 62002	Net 816.64	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	10.00
Overtime	24.00	11.08	265.92	Social Security	56.17
				Medicare	13.14
				CA SDI	9.97
Total Wages			905.92	Total Deductions	89.28
RAMOS, YEXELIN	815	11/15/2024	Check # 62003	Net 681.21	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	25.00
Overtime	24.00	5.58	133.92	Social Security	47.98
				Medicare	11.22
				CA SDI	8.51
Total Wages			773.92	Total Deductions	92.71
RECINOS, HERMINDA	106	11/15/2024	Check # 62004	Net 631.12	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	79.00
Overtime	24.00	7.00	168.00	Social Security	50.10
				Medicare	11.72
				State W/H	27.17
				CA SDI	8.89
Total Wages			808.00	Total Deductions	176.88
RECINOS, RUBY	665	11/15/2024	Check # 62005	Net 812.12	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	59.00
Overtime	24.00	8.58	205.92	Social Security	60.38

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID		Date	Check Number	Net	
Sick Pay	16.00	8.00	128.00	Medicare	14.12	
				State W/H	17.59	
				CA SDI	10.71	
Total Wages			973.92	Total Deductions	161.80	
RENTERIA, JONATHAN	108		11/15/2024	Check # 62006	Net 679.18	
For 11/4/2024 to 11/10/2024						
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		11/15/2024	Check # 62007	Net 568.85	
For 11/4/2024 to 11/10/2024						
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	
RODRIGUEZ , HECTOR	110		11/15/2024	Check # 62008	Net 886.05	
For 11/4/2024 to 11/10/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	47.00	
Overtime	24.00	16.17	388.08	Social Security	63.74	
				Medicare	14.91	
				State W/H	5.07	
				CA SDI	11.31	
Total Wages			1028.08	Total Deductions	142.03	
RODRIGUEZ, LUCIA	789		11/15/2024	Check # 62009	Net 537.16	
For 11/4/2024 to 11/10/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	39.00	
				Social Security	39.68	
				Medicare	9.28	
				State W/H	7.84	
				CA SDI	7.04	
Total Wages			640.00	Total Deductions	102.84	
ROJAS, LIRO	112		11/15/2024	Check # 62010	Net 777.66	
For 11/4/2024 to 11/10/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	43.00	
Overtime	24.00	11.05	265.20	Social Security	56.12	
				Medicare	13.13	
				State W/H	5.33	
				CA SDI	9.96	
Total Wages			905.20	Total Deductions	127.54	

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
ROJAS ROJAS, ROLANDO	750	11/15/2024	Check # 62011	Net 757.59	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	83.00
Overtime	24.00	12.12	290.88	Social Security	57.71
				Medicare	13.50
				State W/H	8.84
				CA SDI	10.24
Total Wages			930.88	Total Deductions	173.29
ROSALES LARIO, IRMA	906	11/15/2024	Check # 62012	Net 696.56	
For 11/4/2024 to 11/10/2024					
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
SAJCHE, ELIZABETH	678	11/15/2024	Check # 62013	Net 905.03	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	21.00
Overtime	25.50	13.13	334.82	Social Security	62.92
				Medicare	14.71
				CA SDI	11.16
Total Wages			1014.82	Total Deductions	109.79
SANCHEZ, CARMEN	212	11/15/2024	Check # 62014	Net 728.24	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	27.00
Overtime	24.00	7.85	188.40	Social Security	51.36
				Medicare	12.01
				State W/H	0.68
				CA SDI	9.11
Total Wages			828.40	Total Deductions	100.16
SANCHEZ, IRMA	522	11/15/2024	Check # 62015	Net 784.16	
For 11/4/2024 to 11/10/2024					
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	11/15/2024	Check # 62016	Net 974.15	
For 11/4/2024 to 11/10/2024					



**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name		Employee ID	Date	Check Number	Net
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	58.00
Overtime	24.00	15.13	363.12	Social Security	70.13
Sick Pay	16.00	8.00	128.00	Medicare	16.40
				CA SDI	12.44
<b>Total Wages</b>			<b>1131.12</b>	<b>Total Deductions</b>	<b>156.97</b>
<b>SANCHEZ, ROCIO</b>		<b>812</b>	<b>11/15/2024</b>	<b>Check # 62017</b>	<b>Net 828.87</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	39.00
Overtime	24.00	13.12	314.88	Social Security	59.20
				Medicare	13.85
				State W/H	3.46
				CA SDI	10.50
<b>Total Wages</b>			<b>954.88</b>	<b>Total Deductions</b>	<b>126.01</b>
<b>SAUCEDO, MARIA LUISA</b>		<b>118</b>	<b>11/15/2024</b>	<b>Check # 62018</b>	<b>Net 795.34</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	80.00
Overtime	24.00	9.08	217.92	Social Security	61.13
Sick Pay	16.00	8.00	128.00	Medicare	14.30
				State W/H	24.30
				CA SDI	10.85
<b>Total Wages</b>			<b>985.92</b>	<b>Total Deductions</b>	<b>190.58</b>
<b>SEBASTIAN, JOSE JUAN</b>		<b>784</b>	<b>11/15/2024</b>	<b>Check # 62019</b>	<b>Net 891.22</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.50	40.00	660.00	Federal W/H	72.00
Overtime	24.75	17.08	422.73	Social Security	67.13
				Medicare	15.70
				State W/H	24.77
				CA SDI	11.91
<b>Total Wages</b>			<b>1082.73</b>	<b>Total Deductions</b>	<b>191.51</b>
<b>SEBASTIAN, JUANA</b>		<b>602</b>	<b>11/15/2024</b>	<b>Check # 62020</b>	<b>Net 702.36</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	36.08	577.28	Federal W/H	8.00
Overtime	24.00	3.05	73.20	Social Security	48.27
Sick Pay	16.00	8.00	128.00	Medicare	11.29
				CA SDI	8.56
<b>Total Wages</b>			<b>778.48</b>	<b>Total Deductions</b>	<b>76.12</b>
<b>SIAN, WALTER</b>		<b>745</b>	<b>11/15/2024</b>	<b>Check # 62021</b>	<b>Net 697.03</b>
For 11/4/2024 to 11/10/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	52.00
Overtime	24.00	8.05	193.20	Social Security	51.66
				Medicare	12.08
				State W/H	11.26
				CA SDI	9.17

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		833.20	Total Deductions	136.17	
SIQUINA , ROSA	820	11/15/2024	Check # 62022	Net 752.03	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	62.00
Overtime	24.00	11.12	266.88	Social Security	56.23
				Medicare	13.15
				State W/H	13.49
				CA SDI	9.98
Total Wages		906.88	Total Deductions	154.85	
SON, EMILIO	920	11/15/2024	Check # 62023	Net 694.94	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	22.00
Overtime	24.00	6.07	145.68	Social Security	48.71
				Medicare	11.39
				CA SDI	8.64
Total Wages		785.68	Total Deductions	90.74	
SOSA, JOEL	618	11/15/2024	Check # 62024	Net 886.68	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	80.00
Overtime	25.50	15.13	385.82	Social Security	66.08
				Medicare	15.45
				State W/H	5.89
				CA SDI	11.72
Total Wages		1065.82	Total Deductions	179.14	
SOTO , ERNESTINA	968	11/15/2024	Check # 62025	Net 596.05	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	32.00	576.00	Federal W/H	61.00
Overtime	27.00	6.10	164.70	Social Security	45.92
				Medicare	10.74
				State W/H	18.84
				CA SDI	8.15
Total Wages		740.70	Total Deductions	144.65	
TAJIBOY, SANTOS	773	11/15/2024	Check # 62026	Net 913.16	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	76.00
Overtime	25.50	17.00	433.50	Social Security	69.04
				Medicare	16.15
				State W/H	26.90
				CA SDI	12.25
Total Wages		1113.50	Total Deductions	200.34	
TAMAYO, DELMY	814	11/15/2024	Check # 62027	Net 632.73	

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net				
For 11/4/2024 to 11/10/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	32.00	512.00	Federal W/H	79.00			
Overtime	24.00	7.08	169.92	Social Security	50.22			
Sick Pay	16.00	8.00	128.00	Medicare	11.74			
				State W/H	27.32			
				CA SDI	8.91			
Total Wages			809.92	Total Deductions	177.19			
TAPIA, GUADALUPE					120	11/15/2024	Check # 62028	Net 616.53
For 11/4/2024 to 11/10/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	76.00			
Overtime	24.00	6.12	146.88	Social Security	48.79			
				Medicare	11.41			
				State W/H	25.49			
				CA SDI	8.66			
Total Wages			786.88	Total Deductions	170.35			
TECUM, LUCIA					615	11/15/2024	Check # 62029	Net 627.04
For 11/4/2024 to 11/10/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	42.00			
Overtime	24.00	4.50	108.00	Social Security	46.38			
				Medicare	10.85			
				State W/H	13.50			
				CA SDI	8.23			
Total Wages			748.00	Total Deductions	120.96			
TERRAZAS, FRANCISCO					616	11/15/2024	Check # 62030	Net 777.63
For 11/4/2024 to 11/10/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	89.00			
Overtime	24.00	14.13	339.12	Social Security	60.71			
				Medicare	14.20			
				State W/H	26.81			
				CA SDI	10.77			
Total Wages			979.12	Total Deductions	201.49			
TOLEDO, MANUELA					121	11/15/2024	Check # 62031	Net 714.51
For 11/4/2024 to 11/10/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	57.00			
Overtime	24.00	9.13	219.12	Social Security	53.27			
				Medicare	12.46			
				State W/H	12.43			
				CA SDI	9.45			
Total Wages			859.12	Total Deductions	144.61			
TORRES, REYMUNDO					724	11/15/2024	Check # 62032	Net 811.84
For 11/4/2024 to 11/10/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	56.00			
Overtime	24.00	12.98	311.52	Social Security	58.99			

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
				Medicare 13.80
				State W/H 0.42
				CA SDI 10.47
<b>Total Wages</b>		<b>951.52</b>	<b>Total Deductions</b>	<b>139.68</b>
<b>ULIN HERNANDEZ, MARIANO A</b>	<b>902</b>	<b>11/15/2024</b>	<b>Check # 62033</b>	<b>Net 675.48</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	39.95	679.15	Federal W/H 35.00
Overtime	25.50	3.90	99.45	Social Security 48.27
				Medicare 11.29
				CA SDI 8.56
<b>Total Wages</b>		<b>778.60</b>	<b>Total Deductions</b>	<b>103.12</b>
<b>UTUY, MANUEL ANDRES</b>	<b>590</b>	<b>11/15/2024</b>	<b>Check # 62034</b>	<b>Net 739.85</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.50	39.98	659.67	Federal W/H 22.00
Overtime	24.75	7.08	175.23	Social Security 51.76
				Medicare 12.11
				CA SDI 9.18
<b>Total Wages</b>		<b>834.90</b>	<b>Total Deductions</b>	<b>95.05</b>
<b>UROZA, MARCELA</b>	<b>884</b>	<b>11/15/2024</b>	<b>Check # 62035</b>	<b>Net 555.35</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
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
<b>Total Wages</b>		<b>640.00</b>	<b>Total Deductions</b>	<b>84.65</b>
<b>VALENCIA, REYNA</b>	<b>175</b>	<b>11/15/2024</b>	<b>Check # 62036</b>	<b>Net 777.17</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 42.00
Overtime	24.00	10.98	263.52	Social Security 56.02
				Medicare 13.10
				State W/H 5.29
				CA SDI 9.94
<b>Total Wages</b>		<b>903.52</b>	<b>Total Deductions</b>	<b>126.35</b>
<b>VARGAS MORENO, ALFONSO</b>	<b>788</b>	<b>11/15/2024</b>	<b>Check # 62037</b>	<b>Net 656.04</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
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
<b>Total Wages</b>		<b>800.00</b>	<b>Total Deductions</b>	<b>143.96</b>

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>VARGAS, BEDA</b>	<b>970</b>	<b>11/15/2024</b>	<b>Check # 62038</b>	<b>Net 713.90</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 79.00
Overtime	24.00	10.50	252.00	Social Security 55.30
				Medicare 12.93
				State W/H 21.06
				CA SDI 9.81
<b>Total Wages</b>			<b>892.00</b>	<b>Total Deductions 178.10</b>
<b>VASQUEZ HERNANDEZ, ANTONIO E</b>	<b>521</b>	<b>11/15/2024</b>	<b>Check # 62039</b>	<b>Net 682.55</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
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
<b>Total Wages</b>			<b>807.50</b>	<b>Total Deductions 124.95</b>
<b>VAZQUEZ, BENITO</b>	<b>716</b>	<b>11/15/2024</b>	<b>Check # 62040</b>	<b>Net 801.95</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
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
<b>Total Wages</b>			<b>955.12</b>	<b>Total Deductions 153.17</b>
<b>VAZQUEZ, ROSA</b>	<b>975</b>	<b>11/15/2024</b>	<b>Check # 62041</b>	<b>Net 802.69</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	18.00	40.00	720.00	Federal W/H 45.00
Overtime	27.00	8.25	222.75	Social Security 58.45
				Medicare 13.67
				State W/H 12.57
				CA SDI 10.37
<b>Total Wages</b>			<b>942.75</b>	<b>Total Deductions 140.06</b>
<b>VIDAL GARCIA, IRMA</b>	<b>636</b>	<b>11/15/2024</b>	<b>Check # 62042</b>	<b>Net 748.52</b>
For 11/4/2024 to 11/10/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 85.00
Overtime	24.00	12.50	300.00	Social Security 58.28
				Medicare 13.63
				State W/H 24.23
				CA SDI 10.34
<b>Total Wages</b>			<b>940.00</b>	<b>Total Deductions 191.48</b>
<b>VILLALBA, CRESCENCIA</b>	<b>801</b>	<b>11/15/2024</b>	<b>Check # 62043</b>	<b>Net 803.23</b>
For 11/4/2024 to 11/10/2024				

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	36.00
Overtime	24.00	11.78	282.72	Social Security	57.21
				Medicare	13.38
				State W/H	2.75
				CA SDI	10.15
Total Wages			922.72	Total Deductions	119.49
XOCHICALE HERNANDEZ, EDILBERTO	883	11/15/2024	Check # 62044	Net	749.48
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	62.00
Overtime	24.00	11.00	264.00	Social Security	56.05
				Medicare	13.11
				State W/H	13.42
				CA SDI	9.94
Total Wages			904.00	Total Deductions	154.52
ZABALETA, OGLA	897	11/15/2024	Check # 62045	Net	643.46
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	56.00
Overtime	24.00	6.17	148.08	Social Security	48.86
				Medicare	11.43
				State W/H	19.66
				CA SDI	8.67
Total Wages			788.08	Total Deductions	144.62
DE LA CRUZ, LEONARDO	980	11/15/2024	Check # 62046	Net	750.15
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	20.00
Overtime	24.00	8.50	204.00	Social Security	52.33
				Medicare	12.24
				CA SDI	9.28
Total Wages			844.00	Total Deductions	93.85
GONZALEZ, MARIA ELENA	64	11/15/2024	Check # 62048	Net	524.20
For 11/4/2024 to 11/10/2024					
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
Total All Employees					
Regular Pay			130684.33	Federal W/H	11275.00
Overtime			41565.54	Social Security	11142.51
Salary			4640.00	Medicare	2606.00
Sick Pay			2828.00	State W/H	2517.56

Payroll Register Report

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
			CA SDI	1976.86
			Garnish	297.50
			Calsavers	116.65
Total Wages		179717.87	Total Deductions	29932.08
			Net Payroll	149785.79
				<hr/> 179717.87
Regular Pay	7927.20			
Regular Pay (OT)	1693.36			
Sick Pay	176.00			
Salary	120.00			
Total Hours	9916.56			
Total Checks	205			

**Payroll Register Report**

From 11/04/2024 To 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>DEPARTMENT - ALL</b>				
EMPLOYER'S EXPENSES	ACTUAL			
Social Security	11142.51			
Medicare	2605.91			
Federal Unemployment	78.08			
State Unemployment	286.30			
Employment Training Fund Tax	13.01			
Worker's Comp. Expense	0.00			
TOTAL EMPLOYER'S EXPENSES	14125.81			
EMPLOYEE(S) DEDUCTIONS	ACTUAL			
Federal W/H	11275.00			
Social Security	11142.51			
Medicare	2606.00			
State W/H	2517.56			
CA SDI	1976.86			
Garnish	297.50			
Calsavers	116.65			
TOTAL EMPLOYEE(S) DEDUCTIONS	29932.08			
TOTAL NET PAYROLL	149785.79			
TOTAL PAYROLL COST	193843.68			
TOTAL FEDERAL DEPOSIT	38771.93			
TOTAL STATE DEPOSIT	4793.73			