

**Payroll Register Report**

From 10/28/2024 to 11/03/2024 Check Date: 11/03/2024

Employee Name	Employee ID	Date	Check Number	Net	
AGUILERA, AURORA	148	11/8/2024	Check # 31691	Net 547.88	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.49	682.39	Federal W/H	65.00
Overtime	25.92	0.34	8.81	Social Security	42.85
				Medicare	10.02
				State W/H	17.85
				CA SDI	7.60
Total Wages			691.20	Total Deductions	143.32
ARELLANO, MARIA	4	11/8/2024	Check # 31692	Net 611.95	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.57	683.77	Federal W/H	12.00
				Social Security	42.39
				Medicare	9.91
				CA SDI	7.52
Total Wages			683.77	Total Deductions	71.82
BERROSPE HERRERA, ROSA MARIA	167	11/8/2024	Check # 31693	Net 553.49	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.42	681.18	Federal W/H	54.00
				Social Security	42.23
				Medicare	9.88
				State W/H	14.09
				CA SDI	7.49
Total Wages			681.18	Total Deductions	127.69
CABALLERO, CARMEN	11	11/8/2024	Check # 31694	Net 674.47	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.87	688.95	Federal W/H	26.00
Overtime	25.92	3.46	89.68	Social Security	48.28
				Medicare	11.29
				State W/H	10.03
				CA SDI	8.56
Total Wages			778.63	Total Deductions	104.16
CAMARGO, MARIA ISABEL	13	11/8/2024	Check # 31695	Net 547.72	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.92	689.82	Federal W/H	64.00
				Social Security	42.77
				Medicare	10.00
				State W/H	17.74
				CA SDI	7.59
Total Wages			689.82	Total Deductions	142.10
CANO, FELICITAS	144	11/8/2024	Check # 31696	Net 587.34	
For 10/28/2024 to 11/3/2024					

**Payroll Register Report**

From 10/28/2024 to 11/03/2024 Check Date: 11/03/2024

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>
Regular Pay	17.28	37.82	653.53	Federal W/H
				Social Security
				Medicare
				CA SDI
<b>Total Wages</b>			<b>653.53</b>	<b>Total Deductions</b>
				<b>66.19</b>
<b>COLOP, MIGUEL</b>	<b>24</b>	<b>11/8/2024</b>	<b>Check # 31697</b>	<b>Net 789.82</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	18.00	40.00	720.00	Federal W/H
Overtime	27.00	8.12	219.24	Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>939.24</b>	<b>Total Deductions</b>
				<b>149.42</b>
<b>CORTES, LUISA</b>	<b>25</b>	<b>11/8/2024</b>	<b>Check # 31698</b>	<b>Net 571.27</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.52	682.91	Federal W/H
Overtime	25.92	0.85	22.03	Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>704.94</b>	<b>Total Deductions</b>
				<b>133.67</b>
<b>DESALES, ELVIRA</b>	<b>159</b>	<b>11/8/2024</b>	<b>Check # 31699</b>	<b>Net 585.53</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.62	684.63	Federal W/H
Overtime	25.92	0.89	23.07	Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>707.70</b>	<b>Total Deductions</b>
				<b>122.17</b>
<b>ELIZONDO, REINA</b>	<b>28</b>	<b>11/8/2024</b>	<b>Check # 31700</b>	<b>Net 595.26</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.77	687.23	Federal W/H
Overtime	25.92	1.98	51.32	Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>738.55</b>	<b>Total Deductions</b>
				<b>143.29</b>
<b>GARCIA, ARACELI</b>	<b>33</b>	<b>11/8/2024</b>	<b>Check # 31701</b>	<b>Net 574.82</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.34	679.80	Federal W/H
				Social Security
				Medicare
				State W/H

**Payroll Register Report**

From 10/28/2024 to 11/03/2024 Check Date: 11/03/2024

Employee Name	Employee ID	Date	Check Number	Net
Total Wages		679.80	CA SDI Total Deductions	7.48 104.98
GARCIA, LIZETH	35	11/8/2024	Check # 31702	Net 593.81
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	39.52	682.91	Federal W/H 24.00
				Social Security 42.34
				Medicare 9.90
				State W/H 5.35
				CA SDI 7.51
Total Wages		682.91	Total Deductions	89.10
GARCIA, LOURDES	36	11/8/2024	Check # 31703	Net 602.60
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	39.74	686.71	Federal W/H 37.00
Overtime	25.92	1.00	25.92	Social Security 44.18
				Medicare 10.33
				State W/H 10.68
				CA SDI 7.84
Total Wages		712.63	Total Deductions	110.03
GARCIA, MICAELA	161	11/8/2024	Check # 31704	Net 688.56
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	40.00	691.20	Federal W/H 75.00
Overtime	25.92	6.41	166.15	Social Security 53.16
				Medicare 12.43
				State W/H 18.77
				CA SDI 9.43
Total Wages		857.35	Total Deductions	168.79
GARCIA, NOEMI	162	11/8/2024	Check # 31705	Net 730.62
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	40.00	691.20	Federal W/H 55.00
Overtime	25.92	6.61	171.33	Social Security 53.48
				Medicare 12.51
				State W/H 1.43
				CA SDI 9.49
Total Wages		862.53	Total Deductions	131.91
GASPAR, GILBERTA	115	11/8/2024	Check # 31706	Net 558.66
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	39.78	687.40	Federal W/H 54.00
				Social Security 42.62
				Medicare 9.97
				State W/H 14.59
				CA SDI 7.56
Total Wages		687.40	Total Deductions	128.74

**Payroll Register Report**

From 10/28/2024 to 11/03/2024 Check Date: 11/03/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>GONZALEZ DE GARCIA, IRMA</b>	<b>40</b>	<b>11/8/2024</b>	<b>Check # 31707</b>	<b>Net 638.91</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.28	39.75	686.88	Federal W/H 45.00
Overtime	25.92	2.85	73.87	Social Security 47.17
				Medicare 11.03
				State W/H 10.27
				CA SDI 8.37
<b>Total Wages</b>			<b>760.75</b>	<b>Total Deductions 121.84</b>
<b>GONZALEZ, DIEGO</b>	<b>142</b>	<b>11/8/2024</b>	<b>Check # 31708</b>	<b>Net 720.05</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.28	40.00	691.20	Federal W/H 56.00
Overtime	25.92	6.71	173.92	Social Security 53.64
				Medicare 12.54
				State W/H 13.37
				CA SDI 9.52
<b>Total Wages</b>			<b>865.12</b>	<b>Total Deductions 145.07</b>
<b>HERNANDEZ, CIRILA</b>	<b>44</b>	<b>11/8/2024</b>	<b>Check # 31709</b>	<b>Net 733.67</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.28	40.00	691.20	Federal W/H 48.00
Overtime	25.92	6.79	176.00	Social Security 53.77
				Medicare 12.57
				State W/H 9.65
				CA SDI 9.54
<b>Total Wages</b>			<b>867.20</b>	<b>Total Deductions 133.53</b>
<b>HERNANDEZ, LORENZO</b>	<b>105</b>	<b>11/8/2024</b>	<b>Check # 31710</b>	<b>Net 612.89</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.28	39.63	684.81	Federal W/H 12.00
				Social Security 42.46
				Medicare 9.93
				CA SDI 7.53
<b>Total Wages</b>			<b>684.81</b>	<b>Total Deductions 71.92</b>
<b>HERNANDEZ, OBDULIA</b>	<b>50</b>	<b>11/8/2024</b>	<b>Check # 31711</b>	<b>Net 594.25</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.28	39.64	684.98	Federal W/H 60.00
Overtime	25.92	2.02	52.36	Social Security 45.72
				Medicare 10.69
				State W/H 18.57
				CA SDI 8.11
<b>Total Wages</b>			<b>737.34</b>	<b>Total Deductions 143.09</b>
<b>HERNANDEZ, YESENIA</b>	<b>111</b>	<b>11/8/2024</b>	<b>Check # 31712</b>	<b>Net 629.77</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.28	39.94	690.16	Social Security 42.79

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From 10/28/2024 to 11/03/2024 Check Date: 11/03/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Medicare	10.01	
			CA SDI	7.59	
Total Wages		690.16	Total Deductions	60.39	
HERRERA, MARIA	156	11/8/2024	Check # 31713	Net 666.35	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.79	687.57	Federal W/H	48.00
Overtime	25.92	4.43	114.83	Social Security	49.75
				Medicare	11.63
				State W/H	17.84
				CA SDI	8.83
Total Wages			802.40	Total Deductions	136.05
JUAREZ, ANAYELI	52	11/8/2024	Check # 31714	Net 617.92	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.50	39.51	691.43	Federal W/H	13.00
				Social Security	42.87
				Medicare	10.03
				CA SDI	7.61
Total Wages			691.43	Total Deductions	73.51
MARTINEZ, ROSALBINA	61	11/8/2024	Check # 31715	Net 591.78	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.38	680.49	Federal W/H	24.00
				Social Security	42.19
				Medicare	9.87
				State W/H	5.16
				CA SDI	7.49
Total Wages			680.49	Total Deductions	88.71
MATAMOROS, ANTONIA	151	11/8/2024	Check # 31716	Net 567.43	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	36.43	629.51	Federal W/H	7.00
				Social Security	39.03
				Medicare	9.13
				CA SDI	6.92
Total Wages			629.51	Total Deductions	62.08
MERCADO, NORA	112	11/8/2024	Check # 31717	Net 629.14	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.90	689.47	Social Security	42.75
				Medicare	10.00
				CA SDI	7.58
Total Wages			689.47	Total Deductions	60.33
MIRON, JOSE ANTONIO	67	11/8/2024	Check # 31718	Net 1060.46	
For 10/28/2024 to 11/3/2024					

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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>
Salary		40.00	1382.40	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
				GARNISH
<b>Total Wages</b>			<b>1382.40</b>	<b>Total Deductions</b>
				<b>321.94</b>
<b>MOLINA, MA ROCIO</b>	<b>169</b>	<b>11/8/2024</b>	<b>Check # 31719</b>	<b>Net 584.47</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.19	677.20	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>677.20</b>	<b>Total Deductions</b>
				<b>92.73</b>
<b>OLIVA, INGRID</b>	<b>71</b>	<b>11/8/2024</b>	<b>Check # 31720</b>	<b>Net 714.91</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	40.00	691.20	Federal W/H
Overtime	25.92	6.43	166.67	Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>857.87</b>	<b>Total Deductions</b>
				<b>142.96</b>
<b>ORTEGA, PATRICIA</b>	<b>73</b>	<b>11/8/2024</b>	<b>Check # 31721</b>	<b>Net 566.89</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	38.76	669.77	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>669.77</b>	<b>Total Deductions</b>
				<b>102.88</b>
<b>PADILLA, FLORINA</b>	<b>152</b>	<b>11/8/2024</b>	<b>Check # 31722</b>	<b>Net 635.43</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.54	683.25	Federal W/H
Overtime	25.92	1.14	29.55	Social Security
				Medicare
				CA SDI
<b>Total Wages</b>			<b>712.80</b>	<b>Total Deductions</b>
				<b>77.37</b>
<b>PEC-ITZEP , MIGUEL ABELINO</b>	<b>164</b>	<b>11/8/2024</b>	<b>Check # 31723</b>	<b>Net 710.73</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.77	687.23	Federal W/H
Overtime	25.92	4.17	108.09	Social Security
				Medicare

**Payroll Register Report**

From 10/28/2024 to 11/03/2024 Check Date: 11/03/2024

Employee Name	Employee ID	Date	Check Number	Net
Total Wages		795.32	CA SDI Total Deductions	8.75 84.59
PEDRO, ARACELY	75	11/8/2024	Check # 31724	Net 612.47
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	39.55	683.42	Federal W/H 51.00
Overtime	25.92	2.37	61.43	Social Security 46.18
				Medicare 10.80
				State W/H 16.21
				CA SDI 8.19
Total Wages		744.85	Total Deductions	132.38
QUIROZ, NICOLAS	78	11/8/2024	Check # 31725	Net 628.83
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	39.88	689.13	Social Security 42.73
				Medicare 9.99
				CA SDI 7.58
Total Wages		689.13	Total Deductions	60.30
RIOS, MARIA	165	11/8/2024	Check # 31726	Net 405.69
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	26.30	454.46	Federal W/H 9.00
				Social Security 28.18
				Medicare 6.59
				CA SDI 5.00
Total Wages		454.46	Total Deductions	48.77
ROJAS, GRISELDA	113	11/8/2024	Check # 31727	Net 688.99
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	40.00	691.20	Federal W/H 75.00
Overtime	25.92	6.43	166.67	Social Security 53.19
				Medicare 12.44
				State W/H 18.81
				CA SDI 9.44
Total Wages		857.87	Total Deductions	168.88
SOLANO, BLANCA	87	11/8/2024	Check # 31728	Net 559.66
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	37.77	652.67	Federal W/H 30.00
				Social Security 40.47
				Medicare 9.46
				State W/H 5.90
				CA SDI 7.18
Total Wages		652.67	Total Deductions	93.01
SOLIS, DOLORES	106	11/8/2024	Check # 31729	Net 1171.44
For 10/28/2024 to 11/3/2024				

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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>
Salary		40.00	1382.40	Federal W/H
				Social Security
				Medicare
				CA SDI
<b>Total Wages</b>			<b>1382.40</b>	<b>Total Deductions</b>
				<b>210.96</b>
<b>SOLIS, SEBASTIAN A</b>	<b>168</b>	<b>11/8/2024</b>	<b>Check # 31730</b>	<b>Net 675.87</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	21.00	40.00	840.00	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>840.00</b>	<b>Total Deductions</b>
				<b>164.13</b>
<b>TELLES HERNANDEZ, MA INES</b>	<b>155</b>	<b>11/8/2024</b>	<b>Check # 31731</b>	<b>Net 593.96</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.78	39.43	701.07	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>701.07</b>	<b>Total Deductions</b>
				<b>107.11</b>
<b>TAMAYAC, JULIAN</b>	<b>166</b>	<b>11/8/2024</b>	<b>Check # 31732</b>	<b>Net 766.72</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	40.00	691.20	Federal W/H
Overtime	25.92	6.68	173.15	Social Security
				Medicare
				CA SDI
<b>Total Wages</b>			<b>864.35</b>	<b>Total Deductions</b>
				<b>97.63</b>
<b>VALDES, GLORIA</b>	<b>145</b>	<b>11/8/2024</b>	<b>Check # 31733</b>	<b>Net 567.73</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	37.02	639.71	Federal W/H
				Social Security
				Medicare
				CA SDI
<b>Total Wages</b>			<b>639.71</b>	<b>Total Deductions</b>
				<b>71.98</b>
<b>VALLADARES, MARIA ELENA</b>	<b>121</b>	<b>11/8/2024</b>	<b>Check # 31734</b>	<b>Net 557.95</b>
For 10/28/2024 to 11/3/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.73	686.53	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>686.53</b>	<b>Total Deductions</b>
				<b>128.58</b>



**Payroll Register Report**

From 10/28/2024 to 11/03/2024 Check Date: 11/03/2024

Employee Name	Employee ID	Date	Check Number	Net	
VAQUERO, MARIA	97	11/8/2024	Check # 31735	Net 672.75	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.67	685.50	Federal W/H	37.00
Overtime	25.92	4.16	107.83	Social Security	49.19
				Medicare	11.50
				State W/H	14.16
				CA SDI	8.73
Total Wages			793.33	Total Deductions	120.58
Total All Employees					
Regular Pay			29304.87	Federal W/H	1786.00
Overtime			2181.92	Social Security	2123.65
Salary			2764.80	Medicare	496.63
				State W/H	398.25
				CA SDI	376.77
				GARNISH	79.38
Total Wages			34251.59	Total Deductions	5260.68
				Net Payroll	28990.91
					34251.59
Regular Pay	1683.96				
Regular Pay (OT)	83.84				
Salary	80.00				
Total Hours	1847.80				
Total Checks	45				

**Payroll Register Report**

From 10/28/2024 to 11/03/2024 Check Date: 11/03/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>DEPARTMENT - ALL</b>				
EMPLOYER'S EXPENSES	ACTUAL			
Social Security	2123.60			
Medicare	496.65			
Federal Unemployment	6.79			
State Unemployment	29.42			
Employment Training Fund Tax	1.13			
Worker's Comp. Expense	0.00			
TOTAL EMPLOYER'S EXPENSES	2657.59			
EMPLOYEE(S) DEDUCTIONS	ACTUAL			
Federal W/H	1786.00			
Social Security	2123.65			
Medicare	496.63			
State W/H	398.25			
CA SDI	376.77			
GARNISH	79.38			
TOTAL EMPLOYEE(S) DEDUCTIONS	5260.68			
TOTAL NET PAYROLL	28990.91			
TOTAL PAYROLL COST	36909.18			
TOTAL FEDERAL DEPOSIT	7026.53			
TOTAL STATE DEPOSIT	805.57			