

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net	
ABRICA , LORENZO JR	835	11/1/2024	Check # 61438	Net 863.96	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Social Security	58.70
Overtime	27.00	8.40	226.80	Medicare	13.73
				CA SDI	10.41
Total Wages			946.80	Total Deductions	82.84
ACTEOPAN, FLORIBERTA	781	11/1/2024	Check # 61439	Net 761.94	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	51.00
Overtime	24.00	11.05	265.20	Social Security	56.12
				Medicare	13.13
				State W/H	13.05
				CA SDI	9.96
Total Wages			905.20	Total Deductions	143.26
AGUILAR , JOSE	923	11/1/2024	Check # 61440	Net 757.55	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	51.00
Overtime	27.00	6.57	177.39	Social Security	55.64
				Medicare	13.01
				State W/H	10.32
				CA SDI	9.87
Total Wages			897.39	Total Deductions	139.84
ALDANA, JUAN A	4	11/1/2024	Check # 61441	Net 568.00	
For 10/21/2024 to 10/27/2024					
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	11/1/2024	Check # 61442	Net 576.00	
For 10/21/2024 to 10/27/2024					
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
ALEJO, MOISES	747	11/1/2024	Check # 61443	Net 530.27	
For 10/21/2024 to 10/27/2024					
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

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Employee Name	Employee ID	Date	Check Number	Net	
ALONSO FLORES, CESAR	512	11/1/2024	Check # 61444	Net 660.45	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	110.00
Overtime	25.50	7.00	178.50	Social Security	53.23
				Medicare	12.45
				State W/H	12.93
				CA SDI	9.44
Total Wages			858.50	Total Deductions	198.05
AMARO, AGUSTINA	455	11/1/2024	Check # 61445	Net 233.60	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	16.00	256.00	Social Security	15.87
				Medicare	3.71
				CA SDI	2.82
Total Wages			256.00	Total Deductions	22.40
ANDRADE DE SOTO, MARIA	6	11/1/2024	Check # 61446	Net 611.38	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.97	639.52	Federal W/H	73.00
Overtime	24.00	4.97	119.28	Social Security	47.05
				Medicare	11.00
				State W/H	8.02
				CA SDI	8.35
Total Wages			758.80	Total Deductions	147.42
MATIAS, MAGDALENA A	628	11/1/2024	Check # 61447	Net 767.84	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	65.00
Overtime	24.00	12.00	288.00	Social Security	57.54
				Medicare	13.46
				State W/H	13.95
				CA SDI	10.21
Total Wages			928.00	Total Deductions	160.16
AQUINO SANCHEZ, MIGUEL ANGEL	209	11/1/2024	Check # 61448	Net 603.07	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	38.00
Overtime	24.00	3.10	74.40	Social Security	44.29
				Medicare	10.36
				State W/H	10.82
				CA SDI	7.86
Total Wages			714.40	Total Deductions	111.33
ARRIAGA, MARIA	8	11/1/2024	Check # 61449	Net 602.92	
For 10/21/2024 to 10/27/2024					

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From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net	
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.98	639.68	Federal W/H	48.00
Overtime	24.00	3.12	74.88	Social Security	44.30
				Medicare	10.36
				State W/H	1.12
				CA SDI	7.86
Total Wages			714.56	Total Deductions	111.64
ASCENCIO, MANUEL	533	11/1/2024	Check # 61450	Net	884.75
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	18.00
Overtime	25.50	12.13	309.32	Social Security	61.34
				Medicare	14.35
				CA SDI	10.88
Total Wages			989.32	Total Deductions	104.57
ASCENCIO, SILVIA L	9	11/1/2024	Check # 61451	Net	571.56
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.55	632.80	Federal W/H	57.00
Overtime	24.00	3.07	73.68	Social Security	43.80
				Medicare	10.24
				State W/H	16.11
				CA SDI	7.77
Total Wages			706.48	Total Deductions	134.92
ARZATE, FERNANDO	534	11/1/2024	Check # 61452	Net	763.00
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	96.00
Overtime	24.00	13.12	314.88	Social Security	59.20
				Medicare	13.85
				State W/H	12.33
				CA SDI	10.50
Total Wages			954.88	Total Deductions	191.88
BARTOLO, ALBERTA	918	11/1/2024	Check # 61453	Net	767.91
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	97.00
Overtime	24.00	13.50	324.00	Social Security	59.77
				Medicare	13.98
				State W/H	14.74
				CA SDI	10.60
Total Wages			964.00	Total Deductions	196.09
BELLO, DAVID	964	11/1/2024	Check # 61454	Net	709.70
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	88.00
Overtime	25.50	8.08	206.04	Social Security	54.93
				Medicare	12.85
				State W/H	10.81

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Employee Name	Employee ID	Date	Check Number	Net
Total Wages		886.04	CA SDI Total Deductions	9.75 176.34
BELTRAN, ROSARIO	13	11/1/2024	Check # 61455	Net 597.50
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.98	639.68	Federal W/H 73.00
Overtime	24.00	5.03	120.72	Social Security 47.14
				Medicare 11.03
				State W/H 23.37
				CA SDI 8.36
Total Wages			760.40	Total Deductions 162.90
BELTRAN, SANDY K	14	11/1/2024	Check # 61456	Net 568.00
For 10/21/2024 to 10/27/2024				
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
BLAS, JOSEFINA	15	11/1/2024	Check # 61457	Net 558.42
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 73.00
Overtime	25.50	3.10	79.05	Social Security 47.06
				Medicare 11.01
				State W/H 23.26
				CA SDI 8.35
				Calsavers 37.95
Total Wages			759.05	Total Deductions 200.63
BRUNO, MIGUEL	827	11/1/2024	Check # 61458	Net 783.67
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	37.00	629.00	Federal W/H 42.00
Overtime	25.50	5.95	151.73	Social Security 56.84
Sick Pay	17.00	8.00	136.00	Medicare 13.29
				State W/H 10.85
				CA SDI 10.08
Total Wages			916.73	Total Deductions 133.06
CACERES, BLANCA D	17	11/1/2024	Check # 61459	Net 690.50
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 3.00
Overtime	24.00	5.00	120.00	Social Security 47.12
				Medicare 11.02
				CA SDI 8.36
Total Wages			760.00	Total Deductions 69.50
CAJERO, OLIVA	203	11/1/2024	Check # 61460	Net 784.44

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For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	55.00			
Overtime	24.00	12.17	292.08	Social Security	57.79			
				Medicare	13.52			
				State W/H	11.08			
				CA SDI	10.25			
Total Wages			932.08	Total Deductions	147.64			
CAMBONCHI, FELIPE					19	11/1/2024	Check # 61461	Net 543.39
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
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			
Total Wages			640.00	Total Deductions	96.61			
CAMACHO ZAMBRANO, JULIA					18	11/1/2024	Check # 61462	Net 702.58
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	18.00	39.18	705.24	Federal W/H	55.00			
Overtime	27.00	5.12	138.24	Social Security	52.30			
				Medicare	12.23			
				State W/H	12.09			
				CA SDI	9.28			
Total Wages			843.48	Total Deductions	140.90			
CAMPOS, ANDRES					20	11/1/2024	Check # 61463	Net 678.62
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	51.00			
Overtime	24.00	7.17	172.08	Social Security	50.35			
				Medicare	11.78			
				State W/H	11.40			
				CA SDI	8.93			
Total Wages			812.08	Total Deductions	133.46			
CAMPOS, FIDENCIO					507	11/1/2024	Check # 61464	Net 700.31
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	14.00			
Overtime	24.00	5.95	142.80	Social Security	48.53			
				Medicare	11.35			
				CA SDI	8.61			
Total Wages			782.80	Total Deductions	82.49			
CANTORAN, JUVENTINO					712	11/1/2024	Check # 61465	Net 625.47
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	20.00	40.00	800.00	Federal W/H	78.00			
				Social Security	49.60			
				Medicare	11.60			

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Employee Name	Employee ID	Date	Check Number	Net
				State W/H 26.53
				CA SDI 8.80
Total Wages		800.00	Total Deductions	174.53
CARDOZO, JOSEFINA	223	11/1/2024	Check # 61466	Net 597.76
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	32.00	512.00	Federal W/H 73.00
Overtime	24.00	5.03	120.72	Social Security 47.16
Sick Pay	16.00	8.00	128.00	Medicare 11.03
			State W/H 23.40	
			CA SDI 8.37	
Total Wages		760.72	Total Deductions	162.96
CARVENTE, GAUDENCIO	532	11/1/2024	Check # 61467	Net 867.26
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 44.00
Overtime	24.00	15.15	363.60	Social Security 62.22
			Medicare 14.55	
			State W/H 4.53	
			CA SDI 11.04	
Total Wages		1003.60	Total Deductions	136.34
CASTRO, ARMANDO	866	11/1/2024	Check # 61468	Net 866.31
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 34.00
Overtime	24.00	14.50	348.00	Social Security 61.26
			Medicare 14.33	
			State W/H 1.23	
			CA SDI 10.87	
Total Wages		988.00	Total Deductions	121.69
CASTRO, DOMINGA	708	11/1/2024	Check # 61469	Net 609.45
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 21.00
Overtime	24.00	2.15	51.60	Social Security 42.88
			Medicare 10.03	
			State W/H 0.63	
			CA SDI 7.61	
Total Wages		691.60	Total Deductions	82.15
CASTRO, GAUDENCIO	780	11/1/2024	Check # 61470	Net 935.01
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 43.00
Overtime	25.50	15.50	395.25	Social Security 66.67
			Medicare 15.59	
			State W/H 3.15	
			CA SDI 11.83	
Total Wages		1075.25	Total Deductions	140.24

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Employee Name	Employee ID	Date	Check Number	Net
GARCIA, MARIA SANDRA	960	11/1/2024	Check # 61471	Net 620.53
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.50	40.00	660.00	Federal W/H 42.00
Overtime	24.75	3.10	76.73	Social Security 45.68
				Medicare 10.68
				State W/H 9.74
				CA SDI 8.10
Total Wages			736.73	Total Deductions 116.20
GARCIA CASTRO, MARIA	934	11/1/2024	Check # 61472	Net 594.37
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.50	40.00	660.00	Federal W/H 60.00
Overtime	24.75	3.13	77.47	Social Security 45.72
				Medicare 10.69
				State W/H 18.58
				CA SDI 8.11
Total Wages			737.47	Total Deductions 143.10
CELIDON, CHARLIS	930	11/1/2024	Check # 61473	Net 841.61
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	18.00	40.00	720.00	Federal W/H 28.00
Overtime	27.00	8.95	241.65	Social Security 59.62
				Medicare 13.94
				State W/H 7.90
				CA SDI 10.58
Total Wages			961.65	Total Deductions 120.04
CERVANTES , ROSA M	721	11/1/2024	Check # 61474	Net 695.04
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Social Security 47.22
Overtime	24.00	5.07	121.68	Medicare 11.04
				CA SDI 8.38
Total Wages			761.68	Total Deductions 66.64
CERVANTES, TEODORO	664	11/1/2024	Check # 61475	Net 720.84
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
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
Total Wages			807.50	Total Deductions 86.66
CHAMPET CHAVEZ, HENRY	945	11/1/2024	Check # 61476	Net 748.26
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
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

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				State W/H 5.26
				CA SDI 9.93
Total Wages		902.50	Total Deductions	154.24
CHAN, MARIANO	892	11/1/2024	Check # 61477	Net 640.72
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 80.00
Overtime	24.00	7.53	180.72	Social Security 50.88
				Medicare 11.90
				State W/H 28.19
				CA SDI 9.03
Total Wages		820.72	Total Deductions	180.00
CIFUENTES , DOMINICA	844	11/1/2024	Check # 61478	Net 774.30
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.50	40.00	660.00	Federal W/H 77.00
Overtime	24.75	12.02	297.50	Social Security 59.37
				Medicare 13.88
				State W/H 22.42
				CA SDI 10.53
Total Wages		957.50	Total Deductions	183.20
COLON, GABRIEL	28	11/1/2024	Check # 61479	Net 772.21
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 100.00
Overtime	24.00	14.55	349.20	Social Security 61.33
				Medicare 14.34
				State W/H 30.44
				CA SDI 10.88
Total Wages		989.20	Total Deductions	216.99
CONTRERAS, LIGIA	515	11/1/2024	Check # 61480	Net 606.06
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	38.62	617.92	Federal W/H 11.00
Overtime	24.00	2.43	58.32	Social Security 41.93
				Medicare 9.81
				CA SDI 7.44
Total Wages		676.24	Total Deductions	70.18
CORONA, ANDREA	224	11/1/2024	Check # 61481	Net 718.71
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 68.00
Overtime	24.00	10.05	241.20	Social Security 54.63
				Medicare 12.78
				State W/H 17.39
				CA SDI 9.69
Total Wages		881.20	Total Deductions	162.49

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Employee Name	Employee ID	Date	Check Number	Net	
CRUZ DIAZ, MAXIMINA	764	11/1/2024	Check # 61482	Net 874.80	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	82.00
Overtime	24.75	16.50	408.38	Social Security	66.24
				Medicare	15.49
				State W/H	18.10
				CA SDI	11.75
Total Wages			1068.38	Total Deductions	193.58
CUENCA, ALEJANDRO	624	11/1/2024	Check # 61483	Net 1025.55	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	45.00
Overtime	25.50	19.50	497.25	Social Security	72.99
				Medicare	17.07
				State W/H	3.69
				CA SDI	12.95
Total Wages			1177.25	Total Deductions	151.70
DE LA CRUZ DUMAS, JUAN CARLOS	944	11/1/2024	Check # 61484	Net 631.53	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	32.00	512.00	Federal W/H	79.00
Overtime	24.00	7.02	168.48	Social Security	50.13
Sick Pay	16.00	8.00	128.00	Medicare	11.72
				State W/H	27.21
				CA SDI	8.89
Total Wages			808.48	Total Deductions	176.95
DE LA ROSA, MARCOS	889	11/1/2024	Check # 61485	Net 697.80	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	37.00	666.00	Federal W/H	32.00
Overtime	27.00	5.08	137.16	Social Security	49.80
				Medicare	11.65
				State W/H	3.08
				CA SDI	8.83
Total Wages			803.16	Total Deductions	105.36
DE LA TORRE, ANA	30	11/1/2024	Check # 61486	Net 630.50	
For 10/21/2024 to 10/27/2024					
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	11/1/2024	Check # 61487	Net 822.02	
For 10/21/2024 to 10/27/2024					

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

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	61.00
Overtime	24.00	14.50	348.00	Social Security	61.26
				Medicare	14.33
				State W/H	18.52
				CA SDI	10.87
Total Wages			988.00	Total Deductions	165.98
DUARTE , JUANA	742	11/1/2024	Check # 61488	Net	565.33
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.98	639.68	Federal W/H	67.00
Overtime	24.00	3.12	74.88	Social Security	44.30
				Medicare	10.36
				State W/H	19.71
				CA SDI	7.86
Total Wages			714.56	Total Deductions	149.23
ESQUIVEL, MIREYA	959	11/1/2024	Check # 61489	Net	651.89
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Social Security	44.29
Overtime	24.00	3.10	74.40	Medicare	10.36
				CA SDI	7.86
Total Wages			714.40	Total Deductions	62.51
JUAN ESTEBAN, DIEGO	806	11/1/2024	Check # 61490	Net	555.35
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
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
Total Wages			640.00	Total Deductions	84.65
ESTRADA, ANDREW	603	11/1/2024	Check # 61491	Net	610.12
For 10/21/2024 to 10/27/2024					
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, ARMANDO	36	11/1/2024	Check # 61492	Net	399.89
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	30.63	490.08	Federal W/H	41.00
				Social Security	30.38
				Medicare	7.11
				State W/H	6.31
				CA SDI	5.39

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		490.08	Total Deductions	90.19	
ESTRADA, LUIS	40	11/1/2024	Check # 61493	Net 403.45	
For 10/21/2024 to 10/27/2024					
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	11/1/2024	Check # 61494	Net 658.27	
For 10/21/2024 to 10/27/2024					
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	11/1/2024	Check # 61495	Net 570.24	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	34.48	586.16	Social Security	38.75
Overtime	25.50	1.52	38.76	Medicare	9.06
				CA SDI	6.87
Total Wages		624.92	Total Deductions	54.68	
GABRIEL, JUAN	377	11/1/2024	Check # 61496	Net 778.37	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.55	632.80	Federal W/H	43.00
Overtime	24.00	6.05	145.20	Social Security	56.17
Sick Pay	16.00	8.00	128.00	Medicare	13.14
				State W/H	5.35
				CA SDI	9.97
Total Wages		906.00	Total Deductions	127.63	
GALICIA, ODILIA E	936	11/1/2024	Check # 61497	Net 645.21	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	21.00
Overtime	24.75	3.13	77.47	Social Security	45.72
				Medicare	10.69
				State W/H	6.74
				CA SDI	8.11
Total Wages		737.47	Total Deductions	92.26	
GARCIA, ANA	967	11/1/2024	Check # 61498	Net 579.90	

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	38.47	615.52	Federal W/H	3.00
Overtime	24.00	0.97	23.28	Social Security	39.61
				Medicare	9.26
				CA SDI	7.03
Total Wages			638.80	Total Deductions	58.90
GARCIA, ALEJANDRA	518	11/1/2024	Check # 61499	Net	1380.31
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
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
Total Wages			2000.00	Total Deductions	619.69
GARCIA, BLAS	467	11/1/2024	Check # 61500	Net	524.20
For 10/21/2024 to 10/27/2024					
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	11/1/2024	Check # 61501	Net	852.87
For 10/21/2024 to 10/27/2024					
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	11/1/2024	Check # 61502	Net	615.94
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.50	40.00	700.00	Federal W/H	22.00
				Social Security	43.40
				Medicare	10.15
				State W/H	0.81
				CA SDI	7.70
Total Wages			700.00	Total Deductions	84.06
GARCIA, FRANCISCO	962	11/1/2024	Check # 61503	Net	835.93
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	64.00
Overtime	24.00	15.00	360.00	Social Security	62.00
				Medicare	14.50
				State W/H	12.57

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net	
			CA SDI	11.00	
Total Wages		1000.00	Total Deductions	164.07	
GARCIA, GUADALUPE	509	11/1/2024	Check # 61504	Net 563.20	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	67.00
Overtime	24.00	3.00	72.00	Social Security	44.14
				Medicare	10.32
				State W/H	19.51
				CA SDI	7.83
Total Wages			712.00	Total Deductions	148.80
GARCIA, JESUS	52	11/1/2024	Check # 61505	Net 1594.61	
For 10/21/2024 to 10/27/2024					
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	11/1/2024	Check # 61506	Net 716.11	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	16.00
Overtime	24.75	5.75	142.31	Social Security	49.74
				Medicare	11.63
				CA SDI	8.83
Total Wages			802.31	Total Deductions	86.20
GARCIA, RAMIRO	56	11/1/2024	Check # 61507	Net 576.00	
For 10/21/2024 to 10/27/2024					
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	11/1/2024	Check # 61508	Net 671.31	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	19.00
Overtime	25.50	3.00	76.50	Social Security	46.90
				Medicare	10.97
				CA SDI	8.32
Total Wages			756.50	Total Deductions	85.19
GARCIA TORRES, VIANEY	431	11/1/2024	Check # 61509	Net 547.92	

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net				
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	60.00			
Overtime	24.00	3.15	75.60	Social Security	44.37			
				Medicare	10.38			
				State W/H	9.28			
				CA SDI	7.87			
				Calsavers	35.78			
Total Wages			715.60	Total Deductions	167.68			
GARCIA, YANETH					60	11/1/2024	Check # 61510	Net 710.70
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	90.00			
Overtime	24.00	11.03	264.72	Social Security	56.09			
				Medicare	13.12			
				State W/H	24.86			
				CA SDI	9.95			
Total Wages			904.72	Total Deductions	194.02			
GOMEZ, MAGDALENA					943	11/1/2024	Check # 61511	Net 899.35
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	46.00			
Overtime	24.00	16.50	396.00	Social Security	64.23			
				Medicare	15.02			
				CA SDI	11.40			
Total Wages			1036.00	Total Deductions	136.65			
GOMEZ, MIREYA					62	11/1/2024	Check # 61512	Net 512.24
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	58.00			
				Social Security	39.68			
				Medicare	9.28			
				State W/H	13.76			
				CA SDI	7.04			
Total Wages			640.00	Total Deductions	127.76			
GONON, ENRIQUE					579	11/1/2024	Check # 61513	Net 767.97
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	73.00			
Overtime	24.00	12.00	288.00	Social Security	57.54			
				Medicare	13.46			
				State W/H	5.82			
				CA SDI	10.21			
Total Wages			928.00	Total Deductions	160.03			
GONZALEZ, ALBERTO					63	11/1/2024	Check # 61514	Net 834.86
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	18.00	40.00	720.00	Federal W/H	16.00			
Overtime	27.00	8.00	216.00	Social Security	58.03			

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From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Medicare	13.57	
			State W/H	3.24	
			CA SDI	10.30	
Total Wages		936.00	Total Deductions	101.14	
GONZALEZ, MARTHA	695	11/1/2024	Check # 61515	Net 746.35	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
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
Total Wages			953.92	Total Deductions	207.57
GONZALEZ, MARIA ELENA	64	11/1/2024	Check # 61516	Net 524.20	
For 10/21/2024 to 10/27/2024					
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
GRACIA, ROSA	605	11/1/2024	Check # 61517	Net 555.62	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	31.97	511.52	Federal W/H	18.00
Overtime	24.00	4.93	118.32	Social Security	39.05
				Medicare	9.13
				State W/H	1.11
				CA SDI	6.93
Total Wages			629.84	Total Deductions	74.22
GUERRERO, MARIA DE JESUS	162	11/1/2024	Check # 61518	Net 745.73	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	96.00
Overtime	24.00	13.05	313.20	Social Security	59.10
				Medicare	13.82
				State W/H	28.06
				CA SDI	10.49
Total Wages			953.20	Total Deductions	207.47
GUZMAN, SANTIAGO	69	11/1/2024	Check # 61519	Net 636.46	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	15.00
Overtime	24.00	3.08	73.92	Social Security	44.26
				Medicare	10.35
				CA SDI	7.85
Total Wages			713.92	Total Deductions	77.46

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From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net	
HERNANDEZ, ELMER	965	11/1/2024	Check # 61520	Net 872.93	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	81.00
Overtime	25.50	15.50	395.25	Social Security	66.67
				Medicare	15.59
				State W/H	27.23
				CA SDI	11.83
Total Wages			1075.25	Total Deductions	202.32
HERNANDEZ, FABIOLA	189	11/1/2024	Check # 61521	Net 656.62	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	48.00
Overtime	24.00	6.00	144.00	Social Security	48.61
				Medicare	11.37
				State W/H	10.78
				CA SDI	8.62
Total Wages			784.00	Total Deductions	127.38
HERNANDEZ, GABRIELA	564	11/1/2024	Check # 61522	Net 822.02	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	61.00
Overtime	24.00	14.50	348.00	Social Security	61.26
				Medicare	14.33
				State W/H	18.52
				CA SDI	10.87
Total Wages			988.00	Total Deductions	165.98
HERNANDEZ, GASPAR	954	11/1/2024	Check # 61523	Net 822.71	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	46.00
Overtime	24.00	13.00	312.00	Social Security	59.02
				Medicare	13.80
				CA SDI	10.47
Total Wages			952.00	Total Deductions	129.29
HERNANDEZ, GRACIELA	627	11/1/2024	Check # 61524	Net 735.44	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	46.00
Overtime	24.00	9.50	228.00	Social Security	53.82
				Medicare	12.59
				State W/H	10.60
				CA SDI	9.55
Total Wages			868.00	Total Deductions	132.56
HERNANDEZ, JUANA CRISTINA	729	11/1/2024	Check # 61525	Net 771.18	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	100.00

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From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID		Date	Check Number	Net	
Overtime	24.00	14.50	348.00	Social Security	61.26	
				Medicare	14.33	
				State W/H	30.36	
				CA SDI	10.87	
Total Wages			988.00	Total Deductions	216.82	
HERNANDEZ, LAURA I		604	11/1/2024	Check # 61526	Net 657.80	
For 10/21/2024 to 10/27/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	56.00	
Overtime	24.00	6.05	145.20	Social Security	48.68	
				Medicare	11.39	
				State W/H	2.69	
				CA SDI	8.64	
Total Wages			785.20	Total Deductions	127.40	
HERNANDEZ PEREZ, MARCOS		907	11/1/2024	Check # 61527	Net 834.79	
For 10/21/2024 to 10/27/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	12.00	
Overtime	24.00	12.00	288.00	Social Security	57.54	
				Medicare	13.46	
				CA SDI	10.21	
Total Wages			928.00	Total Deductions	93.21	
HERNANDEZ, MARIA J		70	11/1/2024	Check # 61528	Net 966.68	
For 10/21/2024 to 10/27/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.00	40.00	680.00	Federal W/H	37.00	
Overtime	25.50	16.50	420.75	Social Security	68.25	
				Medicare	15.96	
				State W/H	0.75	
				CA SDI	12.11	
Total Wages			1100.75	Total Deductions	134.07	
HERNANDEZ, NICOLAS		499	11/1/2024	Check # 61529	Net 589.12	
For 10/21/2024 to 10/27/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	47.00	
Overtime	24.00	3.00	72.00	Social Security	44.14	
				Medicare	10.32	
				State W/H	13.59	
				CA SDI	7.83	
Total Wages			712.00	Total Deductions	122.88	
JIMENEZ, AGUSTINA		491	11/1/2024	Check # 61530	Net 627.00	
For 10/21/2024 to 10/27/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	18.00	
Overtime	24.00	3.00	72.00	Social Security	44.14	
				Medicare	10.32	
				State W/H	4.71	
				CA SDI	7.83	
Total Wages			712.00	Total Deductions	85.00	

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From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net	
JIMENEZ, MARIA BENITA	75	11/1/2024	Check # 61531	Net 679.26	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	73.00
Overtime	24.00	8.50	204.00	Social Security	52.33
				Medicare	12.24
				State W/H	17.89
				CA SDI	9.28
Total Wages			844.00	Total Deductions	164.74
JIMENEZ, CLAUDIA	657	11/1/2024	Check # 61532	Net 741.95	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	47.00
Overtime	25.50	7.72	196.86	Social Security	54.37
				Medicare	12.71
				State W/H	11.18
				CA SDI	9.65
Total Wages			876.86	Total Deductions	134.91
JIMENEZ, LUCIA	76	11/1/2024	Check # 61533	Net 599.16	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	73.00
Overtime	24.00	5.10	122.40	Social Security	47.27
				Medicare	11.05
				State W/H	23.53
				CA SDI	8.39
Total Wages			762.40	Total Deductions	163.24
JOABIAN, MATILDE	77	11/1/2024	Check # 61534	Net 600.08	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	38.05	608.80	Federal W/H	24.00
Overtime	24.00	3.13	75.12	Social Security	42.40
				Medicare	9.92
				CA SDI	7.52
Total Wages			683.92	Total Deductions	83.84
LARA LUNA, RICARDO	890	11/1/2024	Check # 61535	Net 681.96	
For 10/21/2024 to 10/27/2024					
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	11/1/2024	Check # 61536	Net 744.73	
For 10/21/2024 to 10/27/2024					

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	16.00	40.00	640.00	Federal W/H
Overtime	24.00	13.00	312.00	Social Security
				Medicare
				State W/H
				CA SDI
Total Wages			952.00	Total Deductions
				207.27
LEON, EDUARDO	542	11/1/2024	Check # 61537	Net 786.04
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	17.00	40.00	680.00	Federal W/H
Overtime	25.50	10.00	255.00	Social Security
				Medicare
				State W/H
				CA SDI
Total Wages			935.00	Total Deductions
				148.96
JULIO, LEON	818	11/1/2024	Check # 61538	Net 911.12
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	17.00	40.00	680.00	Federal W/H
Overtime	25.50	14.93	380.72	Social Security
				Medicare
				State W/H
				CA SDI
Total Wages			1060.72	Total Deductions
				149.60
LEON ROSAS, JUANITA	78	11/1/2024	Check # 61539	Net 582.58
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	16.00	40.00	640.00	Federal W/H
Overtime	24.00	4.17	100.08	Social Security
				Medicare
				State W/H
				CA SDI
Total Wages			740.08	Total Deductions
				157.50
LINARES, NORMA L	529	11/1/2024	Check # 61540	Net 744.17
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	16.00	40.00	640.00	Federal W/H
Overtime	24.00	11.50	276.00	Social Security
				Medicare
				State W/H
				CA SDI
Total Wages			916.00	Total Deductions
				171.83
LOERA, ISABEL	916	11/1/2024	Check # 61541	Net 823.97
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	16.00	40.00	640.00	Federal W/H
Overtime	24.00	15.00	360.00	Social Security
				Medicare

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net
				State W/H 15.53
				CA SDI 11.00
Total Wages		1000.00	Total Deductions	176.03
LOPEZ, DULCE	972	11/1/2024	Check # 61542	Net 788.49
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 76.00
Overtime	24.00	13.10	314.40	Social Security 59.17
				Medicare 13.84
				State W/H 6.40
				CA SDI 10.50
Total Wages		954.40	Total Deductions	165.91
LOPEZ, EDITH	199	11/1/2024	Check # 61543	Net 895.55
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 37.00
Overtime	24.00	16.50	396.00	Social Security 64.23
				Medicare 15.02
				State W/H 12.80
				CA SDI 11.40
Total Wages		1036.00	Total Deductions	140.45
LOPEZ, OSCAR	926	11/1/2024	Check # 61544	Net 1054.01
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	18.00	40.00	720.00	Federal W/H 62.00
Overtime	27.00	19.00	513.00	Social Security 76.45
				Medicare 17.88
				State W/H 9.10
				CA SDI 13.56
Total Wages		1233.00	Total Deductions	178.99
ARGUETA LOPEZ, SEBASTIAN	765	11/1/2024	Check # 61545	Net 856.30
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.50	40.00	660.00	Federal W/H 79.00
Overtime	24.75	15.50	383.63	Social Security 64.71
				Medicare 15.13
				State W/H 17.01
				CA SDI 11.48
Total Wages		1043.63	Total Deductions	187.33
LOPEZ, SUSANA	592	11/1/2024	Check # 61546	Net 779.08
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 15.00
Overtime	25.50	7.82	199.41	Social Security 54.52
				Medicare 12.75
				State W/H 8.39
				CA SDI 9.67
Total Wages		879.41	Total Deductions	100.33

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net	
LORENZO, GLORIA A	81	11/1/2024	Check # 61547	Net 393.25	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	23.98	383.68	Social Security	26.72
Overtime	24.00	1.97	47.28	Medicare	6.25
				CA SDI	4.74
Total Wages			430.96	Total Deductions	37.71
LORENZO, MAGDA O	82	11/1/2024	Check # 61548	Net 693.67	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	53.00
Overtime	25.50	5.93	151.22	Social Security	51.54
				Medicare	12.05
				State W/H	11.82
				CA SDI	9.14
Total Wages			831.22	Total Deductions	137.55
MANCILLA, OSVALDO	726	11/1/2024	Check # 61549	Net 515.18	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	24.00	432.00	Federal W/H	55.00
Overtime	27.00	5.00	135.00	Social Security	53.01
Sick Pay	18.00	16.00	288.00	Medicare	12.40
				State W/H	1.25
				CA SDI	9.41
				Garnish	208.75
Total Wages			855.00	Total Deductions	339.82
MARIANO, PAULA	686	11/1/2024	Check # 61550	Net 553.10	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	26.00	416.00	Federal W/H	9.00
Overtime	24.00	3.00	72.00	Social Security	38.19
Sick Pay	16.00	8.00	128.00	Medicare	8.93
				CA SDI	6.78
Total Wages			616.00	Total Deductions	62.90
MARTINEZ, MARIA LOURDES	86	11/1/2024	Check # 61551	Net 562.76	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.00	592.00	Federal W/H	35.00
Overtime	24.00	3.00	72.00	Social Security	41.17
				Medicare	9.63
				State W/H	8.14
				CA SDI	7.30
Total Wages			664.00	Total Deductions	101.24
MARTINEZ, ROSA	731	11/1/2024	Check # 61552	Net 669.96	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	25.00
Overtime	24.00	5.50	132.00	Social Security	47.86

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Medicare	11.19	
			State W/H	9.50	
			CA SDI	8.49	
Total Wages		772.00	Total Deductions	102.04	
MARTINEZ, ROSENDO	963	11/1/2024	Check # 61553	Net 895.29	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	61.00
Overtime	27.00	12.50	337.50	Social Security	65.57
				Medicare	15.33
				State W/H	8.68
				CA SDI	11.63
Total Wages			1057.50	Total Deductions	162.21
MEJIA, ELIZABETH MARIA	871	11/1/2024	Check # 61554	Net 527.46	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	36.50	584.00	Federal W/H	25.00
Overtime	24.00	1.00	24.00	Social Security	37.70
				Medicare	8.82
				State W/H	2.33
				CA SDI	6.69
Total Wages			608.00	Total Deductions	80.54
MEJIA, MAXIMO	891	11/1/2024	Check # 61555	Net 631.75	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	24.00
				Social Security	44.64
				Medicare	10.44
				State W/H	1.25
				CA SDI	7.92
Total Wages			720.00	Total Deductions	88.25
MENDEZ, JORGE	535	11/1/2024	Check # 61556	Net 862.75	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	76.00
Overtime	24.75	15.13	374.47	Social Security	64.14
				Medicare	15.00
				State W/H	5.20
				CA SDI	11.38
Total Wages			1034.47	Total Deductions	171.72
MENDEZ COYOTL, SOFIA	728	11/1/2024	Check # 61557	Net 628.32	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.95	639.20	Federal W/H	18.00
Overtime	24.00	3.10	74.40	Social Security	44.24
				Medicare	10.35
				State W/H	4.84
				CA SDI	7.85
Total Wages			713.60	Total Deductions	85.28

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net	
MOLINA, CECILIA	822	11/1/2024	Check # 61558	Net 771.18	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	100.00
Overtime	24.00	14.50	348.00	Social Security	61.26
				Medicare	14.33
				State W/H	30.36
				CA SDI	10.87
Total Wages			988.00	Total Deductions	216.82
MOLINA, PEDRO	908	11/1/2024	Check # 61559	Net 607.66	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	37.10	612.15	Federal W/H	50.00
Overtime	24.75	5.08	125.73	Social Security	45.75
				Medicare	10.70
				State W/H	15.65
				CA SDI	8.12
Total Wages			737.88	Total Deductions	130.22
MONJARAZ, TERESA	867	11/1/2024	Check # 61560	Net 589.32	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	57.00
Overtime	24.00	3.03	72.72	Social Security	44.19
				Medicare	10.33
				State W/H	4.04
				CA SDI	7.84
Total Wages			712.72	Total Deductions	123.40
MONTANO, SILVIA ROSA	511	11/1/2024	Check # 61561	Net 727.59	
For 10/21/2024 to 10/27/2024					
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	11/1/2024	Check # 61562	Net 808.51	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	46.00
Overtime	24.75	11.75	290.81	Social Security	58.95
				Medicare	13.79
				State W/H	13.10
				CA SDI	10.46
Total Wages			950.81	Total Deductions	142.30
MORALES, JESUS	969	11/1/2024	Check # 61563	Net 753.88	

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net				
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	97.00			
Overtime	24.00	13.50	324.00	Social Security	59.77			
				Medicare	13.98			
				State W/H	28.77			
				CA SDI	10.60			
Total Wages			964.00	Total Deductions	210.12			
MORALES, NORMA A					941	11/1/2024	Check # 61564	Net 682.52
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.50	40.00	660.00	Federal W/H	30.00			
Overtime	24.75	5.00	123.75	Social Security	48.59			
				Medicare	11.36			
				State W/H	2.66			
				CA SDI	8.62			
Total Wages			783.75	Total Deductions	101.23			
MOYA, GENOVEVA					290	11/1/2024	Check # 61565	Net 762.04
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	99.00			
Overtime	24.00	14.00	336.00	Social Security	60.51			
				Medicare	14.15			
				State W/H	29.56			
				CA SDI	10.74			
Total Wages			976.00	Total Deductions	213.96			
MUNOZ, JORGE					957	11/1/2024	Check # 61566	Net 790.05
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	18.00	40.00	720.00	Federal W/H	16.00			
Overtime	27.00	6.05	163.35	Social Security	54.77			
				Medicare	12.81			
				CA SDI	9.72			
Total Wages			883.35	Total Deductions	93.30			
NAJERA, SALVADOR					608	11/1/2024	Check # 61567	Net 737.86
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	22.00			
Overtime	24.00	8.03	192.72	Social Security	51.63			
				Medicare	12.07			
				CA SDI	9.16			
Total Wages			832.72	Total Deductions	94.86			
NAVA, EDEN					92	11/1/2024	Check # 61568	Net 590.11
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	48.00			
Overtime	24.00	3.10	74.40	Social Security	44.29			
				Medicare	10.36			
				State W/H	13.78			

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Employee Name	Employee ID	Date	Check Number	Net
Total Wages				CA SDI 7.86 714.40 Total Deductions 124.29
NAVA GALLEGOS, ROSELIA	766	11/1/2024	Check # 61569	Net 638.67
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 45.00
Overtime	24.00	5.02	120.48	Social Security 47.15
				Medicare 11.03
				State W/H 10.26
				CA SDI 8.37
Total Wages			760.48	Total Deductions 121.81
ORGANISTA, ALICIO A	792	11/1/2024	Check # 61570	Net 602.66
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.50	31.60	521.40	Federal W/H 42.00
Overtime	24.75	3.07	75.98	Social Security 45.22
Sick Pay	16.50	8.00	132.00	Medicare 10.58
				State W/H 20.90
				CA SDI 8.02
Total Wages			729.38	Total Deductions 126.72
OROZCO, CARMELA	517	11/1/2024	Check # 61571	Net 280.00
For 10/21/2024 to 10/27/2024				
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	11/1/2024	Check # 61572	Net 629.55
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 43.00
Overtime	24.00	4.50	108.00	Social Security 46.38
				Medicare 10.85
				State W/H 9.99
				CA SDI 8.23
Total Wages			748.00	Total Deductions 118.45
ORTEGA, ZEFERINO	661	11/1/2024	Check # 61573	Net 747.56
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	18.50	39.98	739.63	Federal W/H 72.00
Overtime	27.75	6.50	180.38	Social Security 57.04
				Medicare 13.34
				State W/H 19.95
				CA SDI 10.12
Total Wages			920.01	Total Deductions 172.45
PADILLA, OLIVIA	388	11/1/2024	Check # 61574	Net 550.12

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net				
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	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	11/1/2024	Check # 61575	Net 883.54
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	18.00			
Overtime	24.00	14.50	348.00	Social Security	61.26			
				Medicare	14.33			
				CA SDI	10.87			
Total Wages			988.00	Total Deductions	104.46			
PASCUAL, MANUEL					588	11/1/2024	Check # 61576	Net 799.13
For 10/21/2024 to 10/27/2024								
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	0.05			
				CA SDI	10.29			
Total Wages			935.00	Total Deductions	135.87			
PAXTOR, DOMINGO G					832	11/1/2024	Check # 61577	Net 865.28
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	44.00			
Overtime	24.00	15.50	372.00	Social Security	62.74			
				Medicare	14.67			
				State W/H	14.18			
				CA SDI	11.13			
Total Wages			1012.00	Total Deductions	146.72			
PAXTOR, ROSELIA					875	11/1/2024	Check # 61578	Net 770.89
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	32.00			
Overtime	24.00	10.08	241.92	Social Security	54.68			
				Medicare	12.79			
				State W/H	1.86			
				CA SDI	9.70			
Total Wages			881.92	Total Deductions	111.03			
PENA, JOSEFINA					96	11/1/2024	Check # 61579	Net 614.14
For 10/21/2024 to 10/27/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	76.00			
Overtime	24.00	6.00	144.00	Social Security	48.61			
				Medicare	11.37			

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net
				State W/H 25.26
				CA SDI 8.62
Total Wages		784.00	Total Deductions	169.86
PENA, VIRGINIA	97	11/1/2024	Check # 61580	Net 552.47
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.00	624.00	Federal W/H 65.00
Overtime	24.00	3.03	72.72	Social Security 43.20
				Medicare 10.10
				State W/H 18.29
				CA SDI 7.66
Total Wages		696.72	Total Deductions	144.25
PEREIRA, JESSICA	935	11/1/2024	Check # 61581	Net 597.16
For 10/21/2024 to 10/27/2024				
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
				State W/H 23.34
				CA SDI 8.36
Total Wages		760.00	Total Deductions	162.84
PEREIRA, JOSE OMAR	100	11/1/2024	Check # 61582	Net 556.42
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.50	632.00	Federal W/H 19.00
				Social Security 39.18
				Medicare 9.16
				State W/H 1.29
				CA SDI 6.95
Total Wages		632.00	Total Deductions	75.58
PEREZ , FRANCISCO	102	11/1/2024	Check # 61583	Net 569.81
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.60	633.60	Federal W/H 56.00
Overtime	24.00	2.90	69.60	Social Security 43.60
				Medicare 10.20
				State W/H 15.85
				CA SDI 7.74
Total Wages		703.20	Total Deductions	133.39
PEREZ, JACQUELINE G	173	11/1/2024	Check # 61584	Net 643.07
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 56.00
Overtime	24.00	6.15	147.60	Social Security 48.83
				Medicare 11.42
				State W/H 19.62
				CA SDI 8.66
Total Wages		787.60	Total Deductions	144.53

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net
PINEDA, BLANCA L	103	11/1/2024	Check # 61585	Net 879.34
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 82.00
Overtime	24.00	18.50	444.00	Social Security 67.21
				Medicare 15.72
				State W/H 27.81
				CA SDI 11.92
Total Wages			1084.00	Total Deductions 204.66
QUINTEROS, MERCEDES	430	11/1/2024	Check # 61586	Net 563.79
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 67.00
Overtime	24.00	3.03	72.72	Social Security 44.19
				Medicare 10.33
				State W/H 19.57
				CA SDI 7.84
Total Wages			712.72	Total Deductions 148.93
RAMIREZ, ESPERANZA	191	11/1/2024	Check # 61587	Net 565.59
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 67.00
Overtime	24.00	3.12	74.88	Social Security 44.32
				Medicare 10.37
				State W/H 19.74
				CA SDI 7.86
Total Wages			714.88	Total Deductions 149.29
RAMIREZ, JACOME	939	11/1/2024	Check # 61588	Net 804.24
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 108.00
Overtime	25.50	13.98	356.49	Social Security 64.26
				Medicare 15.03
				State W/H 33.56
				CA SDI 11.40
Total Wages			1036.49	Total Deductions 232.25
RAMIREZ, ROSA	105	11/1/2024	Check # 61589	Net 577.88
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.98	639.68	Federal W/H 58.00
Overtime	24.00	3.15	75.60	Social Security 44.35
				Medicare 10.37
				State W/H 16.81
				CA SDI 7.87
Total Wages			715.28	Total Deductions 137.40
RAMOS AJIN, JUAN ALBERTO	457	11/1/2024	Check # 61590	Net 664.94
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	16.00	38.07	609.12	Federal W/H	38.00
Overtime	24.00	7.07	169.68	Social Security	48.29
				Medicare	11.29
				State W/H	7.71
				CA SDI	8.57
Total Wages			778.80	Total Deductions	113.86
RAMOS, MARIA	711		11/1/2024	Check # 61591	Net 609.62
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Social Security	41.42
Overtime	24.00	1.17	28.08	Medicare	9.69
				CA SDI	7.35
Total Wages			668.08	Total Deductions	58.46
RAMOS, YEXELIN	815		11/1/2024	Check # 61592	Net 631.85
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.98	639.68	Federal W/H	18.00
Overtime	24.00	3.02	72.48	Social Security	44.15
				Medicare	10.33
				CA SDI	7.83
Total Wages			712.16	Total Deductions	80.31
RECINOS, HERMINDA	106		11/1/2024	Check # 61593	Net 318.35
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	24.00	384.00	Federal W/H	28.00
				Social Security	23.81
				Medicare	5.57
				State W/H	4.05
				CA SDI	4.22
Total Wages			384.00	Total Deductions	65.65
RECINOS, RUBY	665		11/1/2024	Check # 61594	Net 665.98
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	36.00
Overtime	24.00	6.00	144.00	Social Security	48.61
				Medicare	11.37
				State W/H	13.42
				CA SDI	8.62
Total Wages			784.00	Total Deductions	118.02
RENTERIA, JONATHAN	108		11/1/2024	Check # 61595	Net 679.18
For 10/21/2024 to 10/27/2024					
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

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID		Date	Check Number	Net
RENTERIA, STEPHANIE	736		11/1/2024	Check # 61596	Net 568.85
For 10/21/2024 to 10/27/2024					
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		11/1/2024	Check # 61597	Net 938.53
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	55.00
Overtime	24.00	19.00	456.00	Social Security	67.95
				Medicare	15.89
				State W/H	6.57
				CA SDI	12.06
Total Wages			1096.00	Total Deductions	157.47
RODRIGUEZ, LUCIA	789		11/1/2024	Check # 61598	Net 537.16
For 10/21/2024 to 10/27/2024					
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		11/1/2024	Check # 61599	Net 643.99
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	32.00	512.00	Federal W/H	26.00
Overtime	24.00	4.00	96.00	Social Security	45.63
Sick Pay	16.00	8.00	128.00	Medicare	10.67
				State W/H	1.61
				CA SDI	8.10
Total Wages			736.00	Total Deductions	92.01
ROJAS ROJAS, ROLANDO	750		11/1/2024	Check # 61600	Net 783.08
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	87.00
Overtime	24.00	13.50	324.00	Social Security	59.77
				Medicare	13.98
				State W/H	9.57
				CA SDI	10.60
Total Wages			964.00	Total Deductions	180.92
ROSALES LARIO, IRMA	906		11/1/2024	Check # 61601	Net 814.27
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	16.00	40.00	640.00	Federal W/H	72.00
Overtime	24.00	14.50	348.00	Social Security	61.26
				Medicare	14.33
				State W/H	15.27
				CA SDI	10.87
Total Wages			988.00	Total Deductions	173.73
SAJCHE, ELIZABETH	678		11/1/2024	Check # 61602	Net 923.26
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	23.00
Overtime	25.50	14.00	357.00	Social Security	64.29
				Medicare	15.04
				CA SDI	11.41
Total Wages			1037.00	Total Deductions	113.74
SANCHEZ, CARMEN	212		11/1/2024	Check # 61603	Net 806.50
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	37.00
Overtime	24.00	11.98	287.52	Social Security	57.51
				Medicare	13.45
				State W/H	2.86
				CA SDI	10.20
Total Wages			927.52	Total Deductions	121.02
SANCHEZ, IRMA	522		11/1/2024	Check # 61604	Net 780.28
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	54.00
Overtime	25.50	9.82	250.41	Social Security	57.69
				Medicare	13.49
				State W/H	14.72
				CA SDI	10.23
Total Wages			930.41	Total Deductions	150.13
SANCHEZ, MARISA	673		11/1/2024	Check # 61605	Net 860.54
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	41.00
Overtime	24.00	14.50	348.00	Social Security	61.26
				Medicare	14.33
				CA SDI	10.87
Total Wages			988.00	Total Deductions	127.46
SANCHEZ, ROCIO	812		11/1/2024	Check # 61606	Net 854.35
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	43.00
Overtime	24.00	14.50	348.00	Social Security	61.26
				Medicare	14.33
				State W/H	4.19
				CA SDI	10.87
Total Wages			988.00	Total Deductions	133.65

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net	
SAUCEDO, MARIA LUISA	118	11/1/2024	Check # 61607	Net 588.71	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.97	639.52	Federal W/H	47.00
Overtime	24.00	3.00	72.00	Social Security	44.11
				Medicare	10.32
				State W/H	13.55
				CA SDI	7.83
Total Wages			711.52	Total Deductions	122.81
SEBASTIAN, JOSE JUAN	784	11/1/2024	Check # 61608	Net 727.36	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	45.00
Overtime	24.75	7.97	197.26	Social Security	53.15
				Medicare	12.43
				State W/H	9.89
				CA SDI	9.43
Total Wages			857.26	Total Deductions	129.90
SEBASTIAN, JUANA	602	11/1/2024	Check # 61609	Net 649.61	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.98	639.68	Federal W/H	2.00
Overtime	24.00	3.10	74.40	Social Security	44.27
				Medicare	10.35
				CA SDI	7.85
Total Wages			714.08	Total Deductions	64.47
SIAN, WALTER	745	11/1/2024	Check # 61610	Net 810.06	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	70.00
Overtime	24.00	14.50	348.00	Social Security	61.26
				Medicare	14.33
				State W/H	21.48
				CA SDI	10.87
Total Wages			988.00	Total Deductions	177.94
SIQUINA , ROSA	820	11/1/2024	Check # 61611	Net 602.37	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.98	639.68	Federal W/H	40.00
Overtime	24.00	3.10	74.40	Social Security	44.27
				Medicare	10.35
				State W/H	9.24
				CA SDI	7.85
Total Wages			714.08	Total Deductions	111.71
SON, EMILIO	920	11/1/2024	Check # 61612	Net 806.92	
For 10/21/2024 to 10/27/2024					

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From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

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	37.00
Overtime	24.00	12.00	288.00	Social Security	57.54
				Medicare	13.46
				State W/H	2.87
				CA SDI	10.21
Total Wages			928.00	Total Deductions	121.08
SOSA, JOEL	618	11/1/2024	Check # 61613	Net	913.77
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	84.00
Overtime	25.50	16.50	420.75	Social Security	68.25
				Medicare	15.96
				State W/H	6.66
				CA SDI	12.11
Total Wages			1100.75	Total Deductions	186.98
SOTO , ERNESTINA	968	11/1/2024	Check # 61614	Net	863.26
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	104.00
Overtime	27.00	14.00	378.00	Social Security	68.08
				Medicare	15.92
				State W/H	34.66
				CA SDI	12.08
Total Wages			1098.00	Total Deductions	234.74
TAJIBOY, SANTOS	773	11/1/2024	Check # 61615	Net	597.26
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	31.53	536.01	Federal W/H	25.00
Overtime	25.50	5.97	152.24	Social Security	42.67
				Medicare	9.98
				State W/H	5.77
				CA SDI	7.57
Total Wages			688.25	Total Deductions	90.99
TAMAYO, DELMY	814	11/1/2024	Check # 61616	Net	569.45
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.50	600.00	Federal W/H	68.00
Overtime	24.00	5.03	120.72	Social Security	44.68
				Medicare	10.45
				State W/H	20.21
				CA SDI	7.93
Total Wages			720.72	Total Deductions	151.27
TAPIA, GUADALUPE	120	11/1/2024	Check # 61617	Net	454.20
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	16.00	256.00	Federal W/H	49.00
Overtime	24.00	2.00	48.00	Social Security	34.72
Sick Pay	16.00	16.00	256.00	Medicare	8.12

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From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net
				State W/H 7.80
				CA SDI 6.16
Total Wages		560.00	Total Deductions	105.80
TECUM, LUCIA	615	11/1/2024	Check # 61618	Net 567.10
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	32.00	512.00	Federal W/H 32.00
Overtime	24.00	1.00	24.00	Social Security 41.17
Sick Pay	16.00	8.00	128.00	Medicare 9.63
				State W/H 6.80
				CA SDI 7.30
Total Wages		664.00	Total Deductions	96.90
TERRAZAS, FRANCISCO	616	11/1/2024	Check # 61619	Net 792.31
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 92.00
Overtime	24.00	15.00	360.00	Social Security 62.00
				Medicare 14.50
				State W/H 28.19
				CA SDI 11.00
Total Wages		1000.00	Total Deductions	207.69
TOLEDO, MANUELA	121	11/1/2024	Check # 61620	Net 712.73
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 56.00
Overtime	24.00	9.00	216.00	Social Security 53.07
				Medicare 12.41
				State W/H 12.37
				CA SDI 9.42
Total Wages		856.00	Total Deductions	143.27
TORRES, REYMUNDO	724	11/1/2024	Check # 61621	Net 839.32
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 61.00
Overtime	24.00	14.50	348.00	Social Security 61.26
				Medicare 14.33
				State W/H 1.22
				CA SDI 10.87
Total Wages		988.00	Total Deductions	148.68
ULIN HERNANDEZ, MARIANO A	902	11/1/2024	Check # 61622	Net 635.88
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	32.00	544.00	Federal W/H 30.00
Overtime	25.50	1.95	49.73	Social Security 45.24
Sick Pay	17.00	8.00	136.00	Medicare 10.58
				CA SDI 8.03
Total Wages		729.73	Total Deductions	93.85

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From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID		Date	Check Number	Net
UTUY, MANUEL ANDRES	590		11/1/2024	Check # 61623	Net 866.14
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	41.00
Overtime	24.75	13.50	334.13	Social Security	61.64
				Medicare	14.41
				CA SDI	10.94
Total Wages			994.13	Total Deductions	127.99
UROZA, MARCELA	884		11/1/2024	Check # 61624	Net 555.35
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
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
Total Wages			640.00	Total Deductions	84.65
VALENCIA, REYNA	175		11/1/2024	Check # 61625	Net 627.05
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.98	639.68	Federal W/H	23.00
Overtime	24.00	3.08	73.92	Social Security	44.24
				Medicare	10.35
				State W/H	1.11
				CA SDI	7.85
Total Wages			713.60	Total Deductions	86.55
VARGAS MORENO, ALFONSO	788		11/1/2024	Check # 61626	Net 656.04
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
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
Total Wages			800.00	Total Deductions	143.96
VARGAS, BEDA	970		11/1/2024	Check # 61627	Net 818.79
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	96.00
Overtime	24.00	16.50	396.00	Social Security	64.23
				Medicare	15.02
				State W/H	30.56
				CA SDI	11.40
Total Wages			1036.00	Total Deductions	217.21
VASQUEZ HERNANDEZ, ANTONIO E	521		11/1/2024	Check # 61628	Net 682.55
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID		Date	Check Number	Net
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
Total Wages			807.50	Total Deductions	124.95
VAZQUEZ, BENITO	716		11/1/2024	Check # 61629	Net 817.55
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	61.00
Overtime	24.00	14.00	336.00	Social Security	60.51
				Medicare	14.15
				State W/H	12.05
				CA SDI	10.74
Total Wages			976.00	Total Deductions	158.45
VASQUEZ, ROSA	975		11/1/2024	Check # 61630	Net 816.83
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	48.00
Overtime	27.00	9.00	243.00	Social Security	59.71
				Medicare	13.96
				State W/H	13.91
				CA SDI	10.59
Total Wages			963.00	Total Deductions	146.17
VIDAL GARCIA, IRMA	636		11/1/2024	Check # 61631	Net 610.12
For 10/21/2024 to 10/27/2024					
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
VILLALBA, CRESCENCIA	801		11/1/2024	Check # 61632	Net 632.00
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.92	638.72	Federal W/H	15.00
Overtime	24.00	2.93	70.32	Social Security	43.96
				Medicare	10.28
				CA SDI	7.80
Total Wages			709.04	Total Deductions	77.04
XOCHICALE HERNANDEZ, EDILBERTO	883		11/1/2024	Check # 61633	Net 814.27
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	72.00
Overtime	24.00	14.50	348.00	Social Security	61.26
				Medicare	14.33
				State W/H	15.27

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net
Total Wages		988.00	CA SDI Total Deductions	10.87 173.73
ZABALETA, OGLA	897	11/1/2024	Check # 61634	Net 700.38
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 65.00
Overtime	24.00	9.00	216.00	Social Security 53.07
				Medicare 12.41
				State W/H 15.72
				CA SDI 9.42
Total Wages			856.00	Total Deductions 155.62
AGUIRRE MUNOZ, ARNOLDO	976	11/1/2024	Check # 61635	Net 710.09
For 10/21/2024 to 10/27/2024				
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
PEREZ, SANTOS	977	11/1/2024	Check # 61636	Net 713.34
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 55.00
Overtime	24.00	9.00	216.00	Social Security 53.07
				Medicare 12.41
				State W/H 12.76
				CA SDI 9.42
Total Wages			856.00	Total Deductions 142.66
GUTIERREZ, GREGORIA	978	11/1/2024	Check # 61637	Net 731.24
For 10/21/2024 to 10/27/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 67.00
Overtime	24.00	10.00	240.00	Social Security 54.56
				Medicare 12.76
				State W/H 4.76
				CA SDI 9.68
Total Wages			880.00	Total Deductions 148.76
Total All Employees				
Regular Pay			125665.83	Federal W/H 10158.00
Overtime			35461.24	Social Security 10383.99
Salary			4640.00	Medicare 2428.56
Sick Pay			1716.00	State W/H 2246.58
				CA SDI 1842.33
				Garnish 297.50
				Calsavers 105.73
Total Wages			167483.07	Total Deductions 27462.69
				Net Payroll 140020.38

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net
				167483.07
Regular Pay	7633.51			
Regular Pay (OT)	1441.78			
Sick Pay	104.00			
Salary	120.00			
Total Hours	9299.29			
Total Checks	200			

Payroll Register Report

From: 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES	ACTUAL			
Social Security	10383.95			
Medicare	2428.50			
Federal Unemployment	91.13			
State Unemployment	334.14			
Employment Training Fund Tax	15.19			
Worker's Comp. Expense	0.00			
TOTAL EMPLOYER'S EXPENSES	13252.91			
EMPLOYEE(S) DEDUCTIONS	ACTUAL			
Federal W/H	10158.00			
Social Security	10383.99			
Medicare	2428.56			
State W/H	2246.58			
CA SDI	1842.33			
Garnish	297.50			
Calsavers	105.73			
TOTAL EMPLOYEE(S) DEDUCTIONS	27462.69			
TOTAL NET PAYROLL	140020.38			
TOTAL PAYROLL COST	180735.98			
TOTAL FEDERAL DEPOSIT	35783.00			
TOTAL STATE DEPOSIT	4438.24			