

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
CAMBONCHI, FELIPE	19		11/8/2024	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		11/8/2024	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, FIDENCIO	507		11/8/2024	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
ABRICA , LORENZO JR	835		11/8/2024	Check # 61639	Net 881.21
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Social Security	59.87
Overtime	27.00	9.10	245.70	Medicare	14.00
				CA SDI	10.62
Total Wages			965.70	Total Deductions	84.49
ACTEOPAN, FLORIBERTA	781		11/8/2024	Check # 61640	Net 749.65
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.02	592.32	Federal W/H	49.00
Overtime	24.00	7.00	168.00	Social Security	55.08
Sick Pay	16.00	8.00	128.00	Medicare	12.88
				State W/H	11.94
				CA SDI	9.77
Total Wages			888.32	Total Deductions	138.67
AGUILAR , JOSE	923		11/8/2024	Check # 61641	Net 789.33
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	56.00
Overtime	27.00	8.10	218.70	Social Security	58.20
				Medicare	13.61

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Employee Name	Employee ID	Date	Check Number	Net
				State W/H 11.23
				CA SDI 10.33
Total Wages		938.70	Total Deductions	149.37
AGUIRRE NUNEZ, ARNOLDO	976	11/8/2024	Check # 61642	Net 658.56
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 82.00
Overtime	24.00	8.07	193.68	Social Security 51.69
				Medicare 12.09
				State W/H 20.17
				CA SDI 9.17
Total Wages		833.68	Total Deductions	175.12
ALDANA, JUAN A	4	11/8/2024	Check # 61643	Net 631.03
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	36.95	591.20	Federal W/H 24.00
Sick Pay	16.00	8.00	128.00	Social Security 44.59
				Medicare 10.43
				State W/H 1.24
				CA SDI 7.91
Total Wages		719.20	Total Deductions	88.17
ALDANA, RAUL	5	11/8/2024	Check # 61644	Net 576.00
For 10/28/2024 to 11/3/2024				
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	11/8/2024	Check # 61645	Net 614.94
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.43	630.88	Federal W/H 3.00
Overtime	24.00	1.93	46.32	Social Security 41.99
				Medicare 9.82
				CA SDI 7.45
Total Wages		677.20	Total Deductions	62.26
ALONSO FLORES, CESAR	512	11/8/2024	Check # 61646	Net 676.04
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 116.00
Overtime	25.50	8.00	204.00	Social Security 54.81
				Medicare 12.82
				State W/H 14.61
				CA SDI 9.72
Total Wages		884.00	Total Deductions	207.96
AMARO, AGUSTINA	455	11/8/2024	Check # 61647	Net 634.29

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From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net					
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	36.05	576.80	Social Security	43.10				
Overtime	24.00	4.93	118.32	Medicare	10.08				
				CA SDI	7.65				
Total Wages			695.12	Total Deductions	60.83				
ANDRADE DE SOTO, MARIA					6	11/8/2024	Check # 61648	Net	556.00
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	39.95	639.20	Federal W/H	64.00				
Overtime	24.00	1.97	47.28	Social Security	42.56				
				Medicare	9.95				
				State W/H	6.42				
				CA SDI	7.55				
Total Wages			686.48	Total Deductions	130.48				
MATIAS, MAGDALENA A					628	11/8/2024	Check # 61649	Net	789.42
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	68.00				
Overtime	24.00	13.15	315.60	Social Security	59.25				
				Medicare	13.86				
				State W/H	14.56				
				CA SDI	10.51				
Total Wages			955.60	Total Deductions	166.18				
AQUINO SANCHEZ, MIGUEL ANGEL					209	11/8/2024	Check # 61650	Net	632.44
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	39.55	632.80	Federal W/H	42.00				
Overtime	24.00	5.07	121.68	Social Security	46.78				
				Medicare	10.94				
				State W/H	14.02				
				CA SDI	8.30				
Total Wages			754.48	Total Deductions	122.04				
ARRIAGA, MARIA					8	11/8/2024	Check # 61651	Net	602.41
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	39.98	639.68	Federal W/H	47.00				
Overtime	24.00	3.05	73.20	Social Security	44.20				
				Medicare	10.34				
				State W/H	1.09				
				CA SDI	7.84				
Total Wages			712.88	Total Deductions	110.47				
ASCENCIO, MANUEL					533	11/8/2024	Check # 61652	Net	913.63
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.00	40.00	680.00	Federal W/H	21.00				
Overtime	25.50	13.50	344.25	Social Security	63.50				

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Employee Name	Employee ID	Date	Check Number	Net
				Medicare 14.85
				CA SDI 11.27
Total Wages		1024.25	Total Deductions	110.62
ASCENCIO, SILVIA L	9	11/8/2024	Check # 61653	Net 651.75
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	37.03	592.48	Federal W/H 70.00
Overtime	24.00	4.08	97.92	Social Security 50.74
Sick Pay	16.00	8.00	128.00	Medicare 11.87
				State W/H 25.04
				CA SDI 9.00
Total Wages		818.40	Total Deductions	166.65
ARZATE, FERNANDO	534	11/8/2024	Check # 61654	Net 590.82
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.55	632.80	Federal W/H 69.00
Overtime	24.00	4.10	98.40	Social Security 45.33
				Medicare 10.60
				State W/H 7.41
				CA SDI 8.04
Total Wages		731.20	Total Deductions	140.38
BARTOLO, ALBERTA	918	11/8/2024	Check # 61655	Net 594.44
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 70.00
Overtime	24.00	4.12	98.88	Social Security 45.81
				Medicare 10.71
				State W/H 9.79
				CA SDI 8.13
Total Wages		738.88	Total Deductions	144.44
BELLO, DAVID	964	11/8/2024	Check # 61656	Net 670.74
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 82.00
Overtime	25.50	6.10	155.55	Social Security 51.80
				Medicare 12.12
				State W/H 9.70
				CA SDI 9.19
Total Wages		835.55	Total Deductions	164.81
BELTRAN, ROSARIO	13	11/8/2024	Check # 61657	Net 579.51
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.98	639.68	Federal W/H 70.00
Overtime	24.00	3.98	95.52	Social Security 45.58
				Medicare 10.66
				State W/H 21.36
				CA SDI 8.09
Total Wages		735.20	Total Deductions	155.69

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Employee Name	Employee ID		Date	Check Number	Net
BELTRAN, SANDY K	14		11/8/2024	Check # 61658	Net 568.00
For 10/28/2024 to 11/3/2024					
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
BETACOURT, ESPERANZA	786		11/8/2024	Check # 61659	Net 456.35
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	35.10	561.60	Federal W/H	49.00
Overtime	24.00	0.02	0.48	Social Security	34.85
				Medicare	8.15
				State W/H	7.55
				CA SDI	6.18
Total Wages			562.08	Total Deductions	105.73
BLAS, JOSEFINA	15		11/8/2024	Check # 61660	Net 573.38
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	76.00
Overtime	25.50	4.00	102.00	Social Security	48.48
				Medicare	11.34
				State W/H	25.10
				CA SDI	8.60
				Calsavers	39.10
Total Wages			782.00	Total Deductions	208.62
BRUNO, MIGUEL	827		11/8/2024	Check # 61661	Net 759.52
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	38.00
Overtime	25.50	7.98	203.49	Social Security	54.78
				Medicare	12.81
				State W/H	8.66
				CA SDI	9.72
Total Wages			883.49	Total Deductions	123.97
CACERES, BLANCA D	17		11/8/2024	Check # 61662	Net 670.60
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.97	639.52	Federal W/H	1.00
Overtime	24.00	4.02	96.48	Social Security	45.63
				Medicare	10.67
				CA SDI	8.10
Total Wages			736.00	Total Deductions	65.40
CAJERO, OLIVA	203		11/8/2024	Check # 61663	Net 801.95
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	58.00

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Employee Name	Employee ID		Date	Check Number	Net
Overtime	24.00	13.13	315.12	Social Security	59.22
				Medicare	13.85
				State W/H	11.59
				CA SDI	10.51
Total Wages			955.12	Total Deductions	153.17
CAMBONCHI, FELIPE	19		11/8/2024	Check # 61664	Net 543.39
For 10/28/2024 to 11/3/2024					
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		11/8/2024	Check # 61665	Net 692.72
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	53.00
Overtime	27.00	4.08	110.16	Social Security	51.47
				Medicare	12.04
				State W/H	11.80
				CA SDI	9.13
Total Wages			830.16	Total Deductions	137.44
CAMPOS, ANDRES	20		11/8/2024	Check # 61666	Net 796.97
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	69.00
Overtime	24.00	13.55	325.20	Social Security	59.84
				Medicare	14.00
				State W/H	14.77
				CA SDI	10.62
Total Wages			965.20	Total Deductions	168.23
CAMPOS, FIDENCIO	507		11/8/2024	Check # 61667	Net 664.35
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	9.00
Overtime	24.00	4.08	97.92	Social Security	45.75
				Medicare	10.70
				CA SDI	8.12
Total Wages			737.92	Total Deductions	73.57
CANTORAN, JUVENTINO	712		11/8/2024	Check # 61668	Net 625.47
For 10/28/2024 to 11/3/2024					
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
				State W/H	26.53
				CA SDI	8.80
Total Wages			800.00	Total Deductions	174.53

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Employee Name	Employee ID	Date	Check Number	Net	
CARDOZO, JOSEFINA	223	11/8/2024	Check # 61669	Net 711.70	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	90.00
Overtime	24.00	11.08	265.92	Social Security	56.17
				Medicare	13.14
				State W/H	24.94
				CA SDI	9.97
Total Wages			905.92	Total Deductions	194.22
CARVENTE, GAUDENCIO	532	11/8/2024	Check # 61670	Net 854.35	
For 10/28/2024 to 11/3/2024					
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
CASTRO, ARMANDO	866	11/8/2024	Check # 61671	Net 846.95	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	32.00
Overtime	24.00	13.50	324.00	Social Security	59.77
				Medicare	13.98
				State W/H	0.70
				CA SDI	10.60
Total Wages			964.00	Total Deductions	117.05
CASTRO, DOMINGA	708	11/8/2024	Check # 61672	Net 642.93	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	26.00
Overtime	24.00	3.95	94.80	Social Security	45.56
				Medicare	10.65
				State W/H	1.58
				CA SDI	8.08
Total Wages			734.80	Total Deductions	91.87
CASTRO, GAUDENCIO	780	11/8/2024	Check # 61673	Net 616.50	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	4.00
				Social Security	42.16
				Medicare	9.86
				CA SDI	7.48
Total Wages			680.00	Total Deductions	63.50
GARCIA, MARIA SANDRA	960	11/8/2024	Check # 61674	Net 590.68	
For 10/28/2024 to 11/3/2024					

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Employee Name		Employee ID	Date	Check Number	Net	
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.50	37.87	624.86	Federal W/H	39.00	
Overtime	24.75	3.03	74.99	Social Security	43.39	
				Medicare	10.15	
				State W/H	8.93	
				CA SDI	7.70	
Total Wages			699.85	Total Deductions	109.17	
GARCIA CASTRO, MARIA		934	11/8/2024	Check # 61675	Net 591.67	
For 10/28/2024 to 11/3/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.50	40.00	660.00	Federal W/H	60.00	
Overtime	24.75	3.00	74.25	Social Security	45.52	
				Medicare	10.65	
				State W/H	18.33	
				CA SDI	8.08	
Total Wages			734.25	Total Deductions	142.58	
CELIDON, CHARLIS		930	11/8/2024	Check # 61676	Net 783.63	
For 10/28/2024 to 11/3/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	18.00	40.00	720.00	Federal W/H	19.00	
Overtime	27.00	6.02	162.54	Social Security	54.72	
				Medicare	12.80	
				State W/H	2.68	
				CA SDI	9.71	
Total Wages			882.54	Total Deductions	98.91	
CERVANTES , ROSA M		721	11/8/2024	Check # 61677	Net 633.56	
For 10/28/2024 to 11/3/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	38.70	619.20	Social Security	43.05	
Overtime	24.00	3.13	75.12	Medicare	10.07	
				CA SDI	7.64	
Total Wages			694.32	Total Deductions	60.76	
CERVANTES, TEODORO		664	11/8/2024	Check # 61678	Net 720.84	
For 10/28/2024 to 11/3/2024						
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	11/8/2024	Check # 61679	Net 748.26	
For 10/28/2024 to 11/3/2024						
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	
				State W/H	5.26	
				CA SDI	9.93	
Total Wages			902.50	Total Deductions	154.24	

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Employee Name	Employee ID	Date	Check Number	Net	
CHAN, MARIANO	892	11/8/2024	Check # 61680	Net 700.94	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	89.00
Overtime	24.00	10.50	252.00	Social Security	55.30
				Medicare	12.93
				State W/H	24.02
				CA SDI	9.81
Total Wages			892.00	Total Deductions	191.06
CIFUENTES , DOMINICA	844	11/8/2024	Check # 61681	Net 792.87	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	80.00
Overtime	24.75	13.05	322.99	Social Security	60.95
				Medicare	14.25
				State W/H	24.11
				CA SDI	10.81
Total Wages			982.99	Total Deductions	190.12
COLON, GABRIEL	28	11/8/2024	Check # 61682	Net 754.91	
For 10/28/2024 to 11/3/2024					
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
CONTRERAS, LIGIA	515	11/8/2024	Check # 61683	Net 854.99	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	43.00
Overtime	24.00	14.53	348.72	Social Security	61.30
				Medicare	14.34
				State W/H	4.21
				CA SDI	10.88
Total Wages			988.72	Total Deductions	133.73
CORONA, ANDREA	224	11/8/2024	Check # 61684	Net 770.04	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	76.00
Overtime	24.00	12.97	311.28	Social Security	58.98
				Medicare	13.79
				State W/H	22.01
				CA SDI	10.46
Total Wages			951.28	Total Deductions	181.24
CRUZ DIAZ, MAXIMINA	764	11/8/2024	Check # 61685	Net 818.74	

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net					
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.50	40.00	660.00	Federal W/H	73.00				
Overtime	24.75	13.50	334.13	Social Security	61.64				
				Medicare	14.41				
				State W/H	15.40				
				CA SDI	10.94				
Total Wages			994.13	Total Deductions	175.39				
CUENCA, ALEJANDRO					624	11/8/2024	Check # 61686	Net	1017.69
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.00	40.00	680.00	Federal W/H	44.00				
Overtime	25.50	19.10	487.05	Social Security	72.36				
				Medicare	16.92				
				State W/H	3.24				
				CA SDI	12.84				
Total Wages			1167.05	Total Deductions	149.36				
DE LA CRUZ DUMAS, JUAN CARLOS					944	11/8/2024	Check # 61687	Net	614.75
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	76.00				
Overtime	24.00	6.03	144.72	Social Security	48.65				
				Medicare	11.38				
				State W/H	25.31				
				CA SDI	8.63				
Total Wages			784.72	Total Deductions	169.97				
DE LA ROSA, MARCOS					889	11/8/2024	Check # 61688	Net	825.06
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	18.00	40.00	720.00	Federal W/H	49.00				
Overtime	27.00	9.08	245.16	Social Security	59.84				
				Medicare	13.99				
				State W/H	6.65				
				CA SDI	10.62				
Total Wages			965.16	Total Deductions	140.10				
DE LA TORRE, ANA					30	11/8/2024	Check # 61689	Net	724.08
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	81.00				
Overtime	24.00	11.10	266.40	Social Security	56.20				
				Medicare	13.14				
				State W/H	22.01				
				CA SDI	9.97				
Total Wages			906.40	Total Deductions	182.32				
DIAZ, MARIA A					903	11/8/2024	Check # 61690	Net	822.02
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
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		11/8/2024	Check # 61691	Net 580.18
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	70.00
Overtime	24.00	4.00	96.00	Social Security	45.63
				Medicare	10.67
				State W/H	21.42
				CA SDI	8.10
Total Wages			736.00	Total Deductions	155.82
ESQUIVEL, MIREYA	959		11/8/2024	Check # 61692	Net 672.35
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	1.00
Overtime	24.00	4.08	97.92	Social Security	45.75
				Medicare	10.70
				CA SDI	8.12
Total Wages			737.92	Total Deductions	65.57
JUAN ESTEBAN, DIEGO	806		11/8/2024	Check # 61693	Net 650.91
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	37.00
Overtime	24.00	5.08	121.92	Social Security	47.24
				Medicare	11.05
				State W/H	7.34
				CA SDI	8.38
Total Wages			761.92	Total Deductions	111.01
ESTRADA, ANDREW	603		11/8/2024	Check # 61694	Net 610.12
For 10/28/2024 to 11/3/2024					
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		11/8/2024	Check # 61695	Net 458.08
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	34.48	551.68	Federal W/H	49.00
Overtime	24.00	0.52	12.48	Social Security	34.98
				Medicare	8.18
				State W/H	7.71
				CA SDI	6.21

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		564.16	Total Deductions	106.08	
ESTRADA, LUIS	40	11/8/2024	Check # 61696	Net 403.45	
For 10/28/2024 to 11/3/2024					
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	11/8/2024	Check # 61697	Net 658.27	
For 10/28/2024 to 11/3/2024					
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	11/8/2024	Check # 61698	Net 674.96	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	39.18	666.06	Federal W/H	1.00
Overtime	25.50	2.93	74.72	Social Security	45.93
				Medicare	10.74
				CA SDI	8.15
Total Wages		740.78	Total Deductions	65.82	
GABRIEL, JUAN	377	11/8/2024	Check # 61699	Net 843.03	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	52.00
Overtime	24.00	14.53	348.72	Social Security	61.30
				Medicare	14.34
				State W/H	7.17
				CA SDI	10.88
Total Wages		988.72	Total Deductions	145.69	
GALICIA, ODILIA E	936	11/8/2024	Check # 61700	Net 662.78	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	23.00
Overtime	24.75	4.08	100.98	Social Security	47.18
				Medicare	11.03
				State W/H	8.62
				CA SDI	8.37
Total Wages		760.98	Total Deductions	98.20	

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
GARCIA, ANA	967		11/8/2024	Check # 61701	Net 611.60
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.90	606.40	Federal W/H	7.00
Overtime	24.00	2.98	71.52	Social Security	42.03
				Medicare	9.83
				CA SDI	7.46
Total Wages			677.92	Total Deductions	66.32
GARCIA, ALEJANDRA	518		11/8/2024	Check # 61702	Net 1380.31
For 10/28/2024 to 11/3/2024					
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		11/8/2024	Check # 61703	Net 524.20
For 10/28/2024 to 11/3/2024					
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		11/8/2024	Check # 61704	Net 852.87
For 10/28/2024 to 11/3/2024					
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		11/8/2024	Check # 61705	Net 615.94
For 10/28/2024 to 11/3/2024					
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		11/8/2024	Check # 61706	Net 790.50
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	56.00
Overtime	24.00	12.50	300.00	Social Security	58.28

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Medicare	13.63	
			State W/H	11.25	
			CA SDI	10.34	
Total Wages		940.00	Total Deductions	149.50	
GARCIA, GUADALUPE	509	11/8/2024	Check # 61707	Net 580.18	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	70.00
Overtime	24.00	4.00	96.00	Social Security	45.63
				Medicare	10.67
				State W/H	21.42
				CA SDI	8.10
Total Wages			736.00	Total Deductions	155.82
GARCIA, JESUS	52	11/8/2024	Check # 61708	Net 1594.61	
For 10/28/2024 to 11/3/2024					
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	11/8/2024	Check # 61709	Net 661.00	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	9.00
Overtime	24.75	3.00	74.25	Social Security	45.52
				Medicare	10.65
				CA SDI	8.08
Total Wages			734.25	Total Deductions	73.25
GARCIA, RAMIRO	56	11/8/2024	Check # 61710	Net 576.00	
For 10/28/2024 to 11/3/2024					
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	11/8/2024	Check # 61711	Net 714.73	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	39.98	679.66	Federal W/H	25.00
Overtime	25.50	5.15	131.33	Social Security	50.28
				Medicare	11.76
				State W/H	0.30
				CA SDI	8.92
Total Wages			810.99	Total Deductions	96.26

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
GARCIA TORRES, VIANEY	431	11/8/2024	Check # 61712	Net 563.68	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	62.00
Overtime	24.00	4.03	96.72	Social Security	45.68
				Medicare	10.68
				State W/H	9.74
				CA SDI	8.10
				Calsavers	36.84
Total Wages			736.72	Total Deductions	173.04
GARCIA, YANETH	60	11/8/2024	Check # 61713	Net 659.58	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	82.00
Overtime	24.00	8.12	194.88	Social Security	51.76
				Medicare	12.11
				State W/H	20.25
				CA SDI	9.18
Total Wages			834.88	Total Deductions	175.30
GOMEZ, MAGDALENA	943	11/8/2024	Check # 61714	Net 862.30	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	41.00
Overtime	24.00	14.58	349.92	Social Security	61.38
				Medicare	14.35
				CA SDI	10.89
Total Wages			989.92	Total Deductions	127.62
GOMEZ, MIREYA	62	11/8/2024	Check # 61715	Net 736.16	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	94.00
Overtime	24.00	12.48	299.52	Social Security	58.25
				Medicare	13.62
				State W/H	27.16
				CA SDI	10.33
Total Wages			939.52	Total Deductions	203.36
GONON, ENRIQUE	579	11/8/2024	Check # 61716	Net 767.97	
For 10/28/2024 to 11/3/2024					
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	11/8/2024	Check # 61717	Net 855.85	

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net					
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	18.00	40.00	720.00	Federal W/H	19.00				
Overtime	27.00	9.05	244.35	Social Security	59.79				
				Medicare	13.98				
				State W/H	5.12				
				CA SDI	10.61				
Total Wages			964.35	Total Deductions	108.50				
GONZALEZ, MARTHA					695	11/8/2024	Check # 61718	Net	744.73
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	96.00				
Overtime	24.00	13.00	312.00	Social Security	59.02				
				Medicare	13.80				
				State W/H	27.98				
				CA SDI	10.47				
Total Wages			952.00	Total Deductions	207.27				
GONZALEZ, MARIA ELENA					64	11/8/2024	Check # 61719	Net	524.20
For 10/28/2024 to 11/3/2024									
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	11/8/2024	Check # 61720	Net	713.87
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	36.98	591.68	Federal W/H	43.00				
Overtime	24.00	4.97	119.28	Social Security	52.02				
Sick Pay	16.00	8.00	128.00	Medicare	12.16				
				State W/H	8.68				
				CA SDI	9.23				
Total Wages			838.96	Total Deductions	125.09				
GUERRERO, MARIA DE JESUS					162	11/8/2024	Check # 61721	Net	688.03
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	37.53	600.48	Federal W/H	87.00				
Overtime	24.00	6.08	145.92	Social Security	54.21				
Sick Pay	16.00	8.00	128.00	Medicare	12.68				
				State W/H	22.86				
				CA SDI	9.62				
Total Wages			874.40	Total Deductions	186.37				
GUTIERREZ, GREGORIA					978	11/8/2024	Check # 61722	Net	696.06
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	62.00				
Overtime	24.00	8.12	194.88	Social Security	51.76				

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From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Medicare	12.11	
			State W/H	3.77	
			CA SDI	9.18	
Total Wages		834.88	Total Deductions	138.82	
GUZMAN, SANTIAGO	69	11/8/2024	Check # 61723	Net 675.69	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	32.00	512.00	Federal W/H	20.00
Overtime	24.00	5.10	122.40	Social Security	47.27
Sick Pay	16.00	8.00	128.00	Medicare	11.05
				CA SDI	8.39
Total Wages			762.40	Total Deductions	86.71
HERNANDEZ, ELMER	965	11/8/2024	Check # 61724	Net 671.22	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	36.92	627.64	Federal W/H	49.00
Overtime	25.50	7.13	181.82	Social Security	50.19
				Medicare	11.74
				State W/H	18.41
				CA SDI	8.90
Total Wages			809.46	Total Deductions	138.24
HERNANDEZ, FABIOLA	189	11/8/2024	Check # 61725	Net 620.52	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	24.00	384.00	Federal W/H	42.00
Overtime	24.00	4.03	96.72	Social Security	45.68
Sick Pay	16.00	16.00	256.00	Medicare	10.68
				State W/H	9.74
				CA SDI	8.10
Total Wages			736.72	Total Deductions	116.20
HERNANDEZ, GABRIELA	564	11/8/2024	Check # 61726	Net 804.72	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	58.00
Overtime	24.00	13.50	324.00	Social Security	59.77
				Medicare	13.98
				State W/H	16.93
				CA SDI	10.60
Total Wages			964.00	Total Deductions	159.28
HERNANDEZ, GASPAR	954	11/8/2024	Check # 61727	Net 850.54	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	51.00
Overtime	24.00	14.50	348.00	Social Security	61.26
				Medicare	14.33
				CA SDI	10.87
Total Wages			988.00	Total Deductions	137.46

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From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
HERNANDEZ, GRACIELA	627	11/8/2024	Check # 61728	Net 735.44
For 10/28/2024 to 11/3/2024				
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	11/8/2024	Check # 61729	Net 762.04
For 10/28/2024 to 11/3/2024				
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
HERNANDEZ, LAURA I	604	11/8/2024	Check # 61730	Net 778.36
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 75.00
Overtime	24.00	12.58	301.92	Social Security 58.40
				Medicare 13.66
				State W/H 6.14
				CA SDI 10.36
Total Wages			941.92	Total Deductions 163.56
HERNANDEZ PEREZ, MARCOS	907	11/8/2024	Check # 61731	Net 865.39
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 16.00
Overtime	24.00	13.58	325.92	Social Security 59.89
				Medicare 14.01
				CA SDI 10.63
Total Wages			965.92	Total Deductions 100.53
HERNANDEZ, MARIA J	70	11/8/2024	Check # 61732	Net 919.23
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 31.00
Overtime	25.50	14.17	361.34	Social Security 64.56
				Medicare 15.10
				CA SDI 11.45
Total Wages			1041.34	Total Deductions 122.11
HERNANDEZ, NICOLAS	499	11/8/2024	Check # 61733	Net 600.50
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	32.00	512.00	Federal W/H 49.00
Overtime	24.00	3.67	88.08	Social Security 45.14

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
Sick Pay	16.00	8.00	128.00	Medicare	10.56
				State W/H	14.87
				CA SDI	8.01
Total Wages			728.08	Total Deductions	127.58
JIMENEZ, AGUSTINA	491		11/8/2024	Check # 61734	Net 645.37
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	21.00
Overtime	24.00	4.07	97.68	Social Security	45.74
				Medicare	10.70
				State W/H	6.76
				CA SDI	8.11
Total Wages			737.68	Total Deductions	92.31
JIMENEZ, MARIA BENITA	75		11/8/2024	Check # 61735	Net 706.36
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	78.00
Overtime	24.00	10.08	241.92	Social Security	54.68
				Medicare	12.79
				State W/H	20.39
				CA SDI	9.70
Total Wages			881.92	Total Deductions	175.56
JIMENEZ, CLAUDIA	657		11/8/2024	Check # 61736	Net 666.02
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	36.00
Overtime	25.50	4.08	104.04	Social Security	48.61
				Medicare	11.37
				State W/H	13.42
				CA SDI	8.62
Total Wages			784.04	Total Deductions	118.02
JIMENEZ, LUCIA	76		11/8/2024	Check # 61737	Net 600.16
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	73.00
Overtime	24.00	5.15	123.60	Social Security	47.34
				Medicare	11.07
				State W/H	23.63
				CA SDI	8.40
Total Wages			763.60	Total Deductions	163.44
JOABIAN, MATILDE	77		11/8/2024	Check # 61738	Net 642.79
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	31.00
Overtime	24.00	4.10	98.40	Social Security	45.78
				Medicare	10.71
				CA SDI	8.12
Total Wages			738.40	Total Deductions	95.61

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
LARA LUNA, RICARDO	890		11/8/2024	Check # 61739	Net 681.96
For 10/28/2024 to 11/3/2024					
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		11/8/2024	Check # 61740	Net 744.73
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	96.00
Overtime	24.00	13.00	312.00	Social Security	59.02
				Medicare	13.80
				State W/H	27.98
				CA SDI	10.47
Total Wages			952.00	Total Deductions	207.27
LEON, EDUARDO	542		11/8/2024	Check # 61741	Net 786.04
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	56.00
Overtime	25.50	10.00	255.00	Social Security	57.97
				Medicare	13.56
				State W/H	11.14
				CA SDI	10.29
Total Wages			935.00	Total Deductions	148.96
JULIO, LEON	818		11/8/2024	Check # 61742	Net 773.20
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	32.00
Overtime	25.50	8.02	204.51	Social Security	54.84
				Medicare	12.83
				State W/H	1.91
				CA SDI	9.73
Total Wages			884.51	Total Deductions	111.31
LEON ROSAS, JUANITA	78		11/8/2024	Check # 61743	Net 583.17
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	70.00
Overtime	24.00	4.15	99.60	Social Security	45.86
				Medicare	10.72
				State W/H	21.71
				CA SDI	8.14
Total Wages			739.60	Total Deductions	156.43
LINARES, NORMA L	529		11/8/2024	Check # 61744	Net 589.98
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	16.00	29.02	464.32	Federal W/H	47.00
Overtime	24.00	5.03	120.72	Social Security	44.21
Sick Pay	16.00	8.00	128.00	Medicare	10.34
				State W/H	13.67
				CA SDI	7.84
Total Wages			713.04	Total Deductions	123.06

LOERA, ISABEL **916** **11/8/2024** **Check # 61745** **Net 621.44**

For 10/28/2024 to 11/3/2024

Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	43.00
Overtime	24.00	4.12	98.88	Social Security	45.81
				Medicare	10.71
				State W/H	9.79
				CA SDI	8.13
Total Wages			738.88	Total Deductions	117.44

LOPEZ, DULCE **972** **11/8/2024** **Check # 61746** **Net 807.50**

For 10/28/2024 to 11/3/2024

Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	79.00
Overtime	24.00	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** **11/8/2024** **Check # 61747** **Net 722.24**

For 10/28/2024 to 11/3/2024

Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	12.00
Overtime	24.00	7.17	172.08	Social Security	50.35
				Medicare	11.78
				State W/H	6.78
				CA SDI	8.93
Total Wages			812.08	Total Deductions	89.84

LOPEZ, OSCAR **926** **11/8/2024** **Check # 61748** **Net 1014.81**

For 10/28/2024 to 11/3/2024

Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	55.00
Overtime	27.00	17.03	459.81	Social Security	73.15
				Medicare	17.11
				State W/H	6.76
				CA SDI	12.98
Total Wages			1179.81	Total Deductions	165.00

ARGUETA LOPEZ, SEBASTIAN **765** **11/8/2024** **Check # 61749** **Net 809.71**

For 10/28/2024 to 11/3/2024

Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	71.00
Overtime	24.75	13.00	321.75	Social Security	60.87
				Medicare	14.24
				State W/H	15.13

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
Total Wages		981.75	CA SDI Total Deductions	10.80 172.04
LOPEZ, SUSANA	592	11/8/2024	Check # 61750	Net 748.18
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	38.58	655.86	Federal W/H 11.00
Overtime	25.50	7.15	182.33	Social Security 51.97
				Medicare 12.15
				State W/H 5.67
				CA SDI 9.22
Total Wages			838.19	Total Deductions 90.01
LORENZO, GLORIA A	81	11/8/2024	Check # 61751	Net 629.35
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.95	639.20	Federal W/H 30.00
Overtime	24.00	3.90	93.60	Social Security 45.43
				Medicare 10.63
				State W/H 9.33
				CA SDI 8.06
Total Wages			732.80	Total Deductions 103.45
LORENZO, MAGDA O	82	11/8/2024	Check # 61752	Net 657.56
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 48.00
Overtime	25.50	4.12	105.06	Social Security 48.67
				Medicare 11.38
				State W/H 10.81
				CA SDI 8.64
Total Wages			785.06	Total Deductions 127.50
MANCILLA, OSVALDO	726	11/8/2024	Check # 61754	Net 577.84
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	18.00	40.00	720.00	Federal W/H 64.00
Overtime	27.00	7.98	215.46	Social Security 58.00
				Medicare 13.56
				State W/H 3.02
				CA SDI 10.29
				Garnish 208.75
Total Wages			935.46	Total Deductions 357.62
MARIANO, PAULA	686	11/8/2024	Check # 61755	Net 775.32
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 41.00
Overtime	24.00	11.07	265.68	Social Security 56.15
				Medicare 13.13
				State W/H 10.12
				CA SDI 9.96
Total Wages			905.68	Total Deductions 130.36

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
MARTINEZ, MARIA LOURDES	86	11/8/2024	Check # 61756	Net 622.01
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 42.00
Overtime	24.00	4.10	98.40	Social Security 45.78
				Medicare 10.71
				State W/H 9.78
				CA SDI 8.12
Total Wages			738.40	Total Deductions 116.39
MARTINEZ, ROSA	731	11/8/2024	Check # 61757	Net 730.01
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	37.02	592.32	Federal W/H 33.00
Overtime	24.00	5.10	122.40	Social Security 52.25
Sick Pay	16.00	8.00	128.00	Medicare 12.22
				State W/H 5.97
				CA SDI 9.27
Total Wages			842.72	Total Deductions 112.71
MARTINEZ, ROSENDO	963	11/8/2024	Check # 61758	Net 918.26
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	18.00	40.00	720.00	Federal W/H 64.00
Overtime	27.00	13.58	366.66	Social Security 67.37
				Medicare 15.76
				State W/H 9.32
				CA SDI 11.95
Total Wages			1086.66	Total Deductions 168.40
MEJIA, ELIZABETH MARIA	871	11/8/2024	Check # 61759	Net 473.58
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	29.17	466.72	Federal W/H 18.00
Overtime	24.00	3.00	72.00	Social Security 33.40
				Medicare 7.81
				CA SDI 5.93
Total Wages			538.72	Total Deductions 65.14
MEJIA, MAXIMO	891	11/8/2024	Check # 61760	Net 634.51
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	18.00	39.98	719.64	Federal W/H 25.00
Overtime	27.00	0.17	4.59	Social Security 44.90
				Medicare 10.50
				State W/H 1.35
				CA SDI 7.97
Total Wages			724.23	Total Deductions 89.72
MENDEZ, JORGE	535	11/8/2024	Check # 61761	Net 691.83
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.50	40.00	660.00	Federal W/H 49.00

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Employee Name	Employee ID		Date	Check Number	Net	
Overtime	24.75	6.15	152.21	Social Security	50.36	
				Medicare	11.78	
				State W/H	0.31	
				CA SDI	8.93	
Total Wages			812.21	Total Deductions	120.38	
MENDEZ COYOTL, SOFIA	728		11/8/2024	Check # 61762	Net 644.30	
For 10/28/2024 to 11/3/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	39.98	639.68	Federal W/H	21.00	
Overtime	24.00	4.03	96.72	Social Security	45.66	
				Medicare	10.68	
				State W/H	6.66	
				CA SDI	8.10	
Total Wages			736.40	Total Deductions	92.10	
MOLINA, CECILIA	822		11/8/2024	Check # 61763	Net 753.88	
For 10/28/2024 to 11/3/2024						
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	
MOLINA, PEDRO	908		11/8/2024	Check # 61764	Net 660.55	
For 10/28/2024 to 11/3/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.50	40.00	660.00	Federal W/H	59.00	
Overtime	24.75	6.15	152.21	Social Security	50.36	
				Medicare	11.78	
				State W/H	21.59	
				CA SDI	8.93	
Total Wages			812.21	Total Deductions	151.66	
MONJARAZ, TERESA	867		11/8/2024	Check # 61765	Net 599.06	
For 10/28/2024 to 11/3/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	16.00	40.00	640.00	Federal W/H	59.00	
Overtime	24.00	3.58	85.92	Social Security	45.01	
				Medicare	10.53	
				State W/H	4.33	
				CA SDI	7.99	
Total Wages			725.92	Total Deductions	126.86	
MONTANO, SILVIA ROSA	511		11/8/2024	Check # 61766	Net 727.59	
For 10/28/2024 to 11/3/2024						
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	

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		909.50	Total Deductions	181.91	
MORALES, AURA	904	11/8/2024	Check # 61767	Net 704.66	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	31.00
Overtime	24.75	6.50	160.88	Social Security	50.89
				Medicare	11.90
				State W/H	13.40
				CA SDI	9.03
Total Wages		820.88	Total Deductions	116.22	
MORALES, JESUS	969	11/8/2024	Check # 61768	Net 729.45	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	93.00
Overtime	24.00	12.10	290.40	Social Security	57.68
				Medicare	13.49
				State W/H	26.55
				CA SDI	10.23
Total Wages		930.40	Total Deductions	200.95	
MORALES, NORMA A	941	11/8/2024	Check # 61769	Net 630.63	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	39.03	644.00	Federal W/H	24.00
Overtime	24.75	3.02	74.75	Social Security	44.56
				Medicare	10.42
				State W/H	1.23
				CA SDI	7.91
Total Wages		718.75	Total Deductions	88.12	
MOYA, GENOVEVA	290	11/8/2024	Check # 61770	Net 754.29	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	97.00
Overtime	24.00	13.52	324.48	Social Security	59.80
				Medicare	13.98
				State W/H	28.80
				CA SDI	10.61
Total Wages		964.48	Total Deductions	210.19	
MUNOZ, JORGE	957	11/8/2024	Check # 61771	Net 734.23	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	9.00
Overtime	27.00	3.50	94.50	Social Security	50.50
				Medicare	11.81
				CA SDI	8.96
Total Wages		814.50	Total Deductions	80.27	
NAJERA, SALVADOR	608	11/8/2024	Check # 61772	Net 833.36	

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	36.00
Overtime	24.00	13.03	312.72	Social Security	59.07
				Medicare	13.81
				CA SDI	10.48
Total Wages			952.72	Total Deductions	119.36
NAVA, EDEN	92	11/8/2024	Check # 61773	Net	686.10
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	62.00
Overtime	24.00	8.15	195.60	Social Security	51.81
				Medicare	12.12
				State W/H	14.38
				CA SDI	9.19
Total Wages			835.60	Total Deductions	149.50
NAVA GALLEGOS, ROSELIA	766	11/8/2024	Check # 61774	Net	620.52
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	42.00
Overtime	24.00	4.03	96.72	Social Security	45.68
				Medicare	10.68
				State W/H	9.74
				CA SDI	8.10
Total Wages			736.72	Total Deductions	116.20
ORGANISTA, ALICIO A	792	11/8/2024	Check # 61775	Net	627.01
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	45.00
Overtime	24.75	4.13	102.22	Social Security	47.26
				Medicare	11.05
				State W/H	23.52
				CA SDI	8.38
Total Wages			762.22	Total Deductions	135.21
OROZCO, CARMELA	517	11/8/2024	Check # 61776	Net	280.00
For 10/28/2024 to 11/3/2024					
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	11/8/2024	Check # 61777	Net	655.48
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	47.00
Overtime	24.00	5.90	141.60	Social Security	48.46
				Medicare	11.33
				State W/H	10.73

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
Total Wages		781.60	CA SDI Total Deductions	8.60 126.12
ORTEGA, ZEFERINO	661	11/8/2024	Check # 61778	Net 739.48
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	18.50	40.00	740.00	Federal W/H 71.00
Overtime	27.75	6.10	169.28	Social Security 56.38
				Medicare 13.18
				State W/H 19.24
				CA SDI 10.00
Total Wages		909.28	Total Deductions	169.80
PADILLA, OLIVIA	388	11/8/2024	Check # 61779	Net 550.12
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	32.00	512.00	Federal W/H 29.00
Sick Pay	16.00	8.00	128.00	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	11/8/2024	Check # 61780	Net 864.65
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 15.00
Overtime	24.00	13.50	324.00	Social Security 59.77
				Medicare 13.98
				CA SDI 10.60
Total Wages		964.00	Total Deductions	99.35
PASCUAL, MANUEL	588	11/8/2024	Check # 61781	Net 609.85
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	32.00	544.00	Federal W/H 25.00
Overtime	25.50	5.95	151.73	Social Security 43.14
				Medicare 10.09
				CA SDI 7.65
Total Wages		695.73	Total Deductions	85.88
PAXTOR, DOMINGO G	832	11/8/2024	Check # 61782	Net 830.23
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 38.00
Overtime	24.00	13.48	323.52	Social Security 59.74
				Medicare 13.97
				State W/H 10.98
				CA SDI 10.60
Total Wages		963.52	Total Deductions	133.29
PAXTOR, ROSELIA	875	11/8/2024	Check # 61783	Net 691.87

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net					
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	22.00				
Overtime	24.00	5.93	142.32	Social Security	48.50				
				Medicare	11.34				
				CA SDI	8.61				
Total Wages			782.32	Total Deductions	90.45				
PENA, JOSEFINA					96	11/8/2024	Check # 61784	Net	583.04
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	37.02	592.32	Federal W/H	70.00				
Overtime	24.00	6.13	147.12	Social Security	45.85				
				Medicare	10.72				
				State W/H	21.70				
				CA SDI	8.13				
Total Wages			739.44	Total Deductions	156.40				
PENA, VIRGINIA					97	11/8/2024	Check # 61785	Net	355.85
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	23.98	383.68	Federal W/H	33.00				
Overtime	24.00	2.00	48.00	Social Security	26.76				
				Medicare	6.26				
				State W/H	5.06				
				CA SDI	4.75				
Total Wages			431.68	Total Deductions	75.83				
PEREIRA, JESSICA					935	11/8/2024	Check # 61786	Net	597.16
For 10/28/2024 to 11/3/2024									
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	11/8/2024	Check # 61787	Net	563.08
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
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				
Total Wages			640.00	Total Deductions	76.92				
PEREZ , FRANCISCO					102	11/8/2024	Check # 61788	Net	607.19
For 10/28/2024 to 11/3/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	39.93	638.88	Federal W/H	63.00				
Overtime	24.00	4.90	117.60	Social Security	46.90				
				Medicare	10.97				

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
				State W/H 20.10
				CA SDI 8.32
Total Wages		756.48	Total Deductions	149.29
PEREZ, JACQUELINE G	173	11/8/2024	Check # 61789	Net 590.51
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	37.03	592.48	Federal W/H 48.00
Overtime	24.00	5.10	122.40	Social Security 44.32
				Medicare 10.37
				State W/H 13.82
				CA SDI 7.86
Total Wages		714.88	Total Deductions	124.37
PEREZ, SANTOS	977	11/8/2024	Check # 61790	Net 785.23
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 67.00
Overtime	24.00	13.13	315.12	Social Security 59.22
				Medicare 13.85
				State W/H 19.31
				CA SDI 10.51
Total Wages		955.12	Total Deductions	169.89
PINEDA, BLANCA L	103	11/8/2024	Check # 61791	Net 810.06
For 10/28/2024 to 11/3/2024				
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
QUINTEROS, MERCEDES	430	11/8/2024	Check # 61792	Net 580.18
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.97	639.52	Federal W/H 70.00
Overtime	24.00	4.02	96.48	Social Security 45.63
				Medicare 10.67
				State W/H 21.42
				CA SDI 8.10
Total Wages		736.00	Total Deductions	155.82
RAMIREZ, ESPERANZA	191	11/8/2024	Check # 61793	Net 564.86
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	38.52	616.32	Federal W/H 67.00
Overtime	24.00	4.07	97.68	Social Security 44.27
				Medicare 10.35
				State W/H 19.67
				CA SDI 7.85
Total Wages		714.00	Total Deductions	149.14

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
RAMIREZ, JACOME	939	11/8/2024	Check # 61794	Net 693.66
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 88.00
Overtime	25.50	7.93	202.22	Social Security 54.70
				Medicare 12.79
				State W/H 23.37
				CA SDI 9.70
Total Wages			882.22	Total Deductions 188.56
RAMIREZ, ROSA	105	11/8/2024	Check # 61795	Net 594.53
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 60.00
Overtime	24.00	4.07	97.68	Social Security 45.74
				Medicare 10.70
				State W/H 18.60
				CA SDI 8.11
Total Wages			737.68	Total Deductions 143.15
RAMOS AJIN, JUAN ALBERTO	457	11/8/2024	Check # 61796	Net 808.87
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 59.00
Overtime	24.00	13.50	324.00	Social Security 59.77
				Medicare 13.98
				State W/H 11.78
				CA SDI 10.60
Total Wages			964.00	Total Deductions 155.13
RAMOS, MARIA	711	11/8/2024	Check # 61797	Net 674.23
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Social Security 45.81
Overtime	24.00	4.12	98.88	Medicare 10.71
				CA SDI 8.13
Total Wages			738.88	Total Deductions 64.65
RAMOS, YEXELIN	815	11/8/2024	Check # 61798	Net 650.31
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.98	639.68	Federal W/H 21.00
Overtime	24.00	4.00	96.00	Social Security 45.61
				Medicare 10.67
				CA SDI 8.09
Total Wages			735.68	Total Deductions 85.37
RECINOS, HERMINDA	106	11/8/2024	Check # 61799	Net 578.31
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.98	639.68	Federal W/H 70.00
Overtime	24.00	3.92	94.08	Social Security 45.49
				Medicare 10.64

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
				State W/H 21.25
				CA SDI 8.07
Total Wages		733.76	Total Deductions	155.45
RECINOS, RUBY	665	11/8/2024	Check # 61800	Net 556.42
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	32.00	512.00	Federal W/H 19.00
Overtime	24.00	5.00	120.00	Social Security 39.18
				Medicare 9.16
				State W/H 1.29
				CA SDI 6.95
Total Wages		632.00	Total Deductions	75.58
RENTERIA, JONATHAN	108	11/8/2024	Check # 61801	Net 679.18
For 10/28/2024 to 11/3/2024				
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	11/8/2024	Check # 61802	Net 568.85
For 10/28/2024 to 11/3/2024				
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	11/8/2024	Check # 61803	Net 947.21
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 57.00
Overtime	24.00	19.50	468.00	Social Security 68.70
				Medicare 16.07
				State W/H 6.83
				CA SDI 12.19
Total Wages		1108.00	Total Deductions	160.79
RODRIGUEZ, LUCIA	789	11/8/2024	Check # 61804	Net 443.36
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	32.00	512.00	Federal W/H 23.00
				Social Security 31.74
				Medicare 7.42
				State W/H 0.85
				CA SDI 5.63
Total Wages		512.00	Total Deductions	68.64

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
ROJAS, LIRO	112	11/8/2024	Check # 61805	Net 608.40
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	37.03	592.48	Federal W/H 21.00
Overtime	24.00	4.08	97.92	Social Security 42.80
				Medicare 10.01
				State W/H 0.60
				CA SDI 7.59
Total Wages			690.40	Total Deductions 82.00
ROJAS ROJAS, ROLANDO	750	11/8/2024	Check # 61806	Net 663.87
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 69.00
Overtime	24.00	7.08	169.92	Social Security 50.22
				Medicare 11.74
				State W/H 6.18
				CA SDI 8.91
Total Wages			809.92	Total Deductions 146.05
ROSALES LARIO, IRMA	906	11/8/2024	Check # 61807	Net 795.91
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 69.00
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 168.09
SAJCHE, ELIZABETH	678	11/8/2024	Check # 61808	Net 801.68
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 8.00
Overtime	25.50	8.13	207.32	Social Security 55.01
				Medicare 12.87
				CA SDI 9.76
Total Wages			887.32	Total Deductions 85.64
SANCHEZ, CARMEN	212	11/8/2024	Check # 61809	Net 809.08
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 37.00
Overtime	24.00	12.10	290.40	Social Security 57.68
				Medicare 13.49
				State W/H 2.92
				CA SDI 10.23
Total Wages			930.40	Total Deductions 121.32
SANCHEZ, IRMA	522	11/8/2024	Check # 61810	Net 784.16
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 54.00

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
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		11/8/2024	Check # 61811	Net 529.25
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	28.00	448.00	Social Security	35.96
Overtime	24.00	5.50	132.00	Medicare	8.41
				CA SDI	6.38
Total Wages			580.00	Total Deductions	50.75
SANCHEZ, ROCIO	812		11/8/2024	Check # 61812	Net 828.44
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
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
Total Wages			954.40	Total Deductions	125.96
SAUCEDO, MARIA LUISA	118		11/8/2024	Check # 61813	Net 515.51
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	31.97	511.52	Federal W/H	35.00
Overtime	24.00	4.07	97.68	Social Security	37.77
				Medicare	8.83
				State W/H	5.39
				CA SDI	6.70
Total Wages			609.20	Total Deductions	93.69
SEBASTIAN, JOSE JUAN	784		11/8/2024	Check # 61814	Net 863.12
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	67.00
Overtime	24.75	15.50	383.63	Social Security	64.71
				Medicare	15.13
				State W/H	22.19
				CA SDI	11.48
Total Wages			1043.63	Total Deductions	180.51
SEBASTIAN, JUANA	602		11/8/2024	Check # 61815	Net 804.34
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	21.00
Overtime	24.00	11.02	264.48	Social Security	56.08
				Medicare	13.11
				CA SDI	9.95
Total Wages			904.48	Total Deductions	100.14

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
SIAN, WALTER	745	11/8/2024	Check # 61816	Net 784.21
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 66.00
Overtime	24.00	13.03	312.72	Social Security 59.07
				Medicare 13.81
				State W/H 19.15
				CA SDI 10.48
Total Wages			952.72	Total Deductions 168.51
SIQUINA , ROSA	820	11/8/2024	Check # 61817	Net 620.23
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	39.98	639.68	Federal W/H 42.00
Overtime	24.00	4.03	96.72	Social Security 45.66
				Medicare 10.68
				State W/H 9.73
				CA SDI 8.10
Total Wages			736.40	Total Deductions 116.17
SON, EMILIO	920	11/8/2024	Check # 61818	Net 694.06
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 22.00
Overtime	24.00	6.03	144.72	Social Security 48.65
				Medicare 11.38
				CA SDI 8.63
Total Wages			784.72	Total Deductions 90.66
SOSA, JOEL	618	11/8/2024	Check # 61819	Net 894.06
For 10/28/2024 to 11/3/2024				
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 6.10
				CA SDI 11.83
Total Wages			1075.25	Total Deductions 181.19
SOTO , ERNESTINA	968	11/8/2024	Check # 61820	Net 748.11
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	18.00	40.00	720.00	Federal W/H 85.00
Overtime	27.00	8.13	219.51	Social Security 58.25
				Medicare 13.62
				State W/H 24.20
				CA SDI 10.33
Total Wages			939.51	Total Deductions 191.40
TAMAYO, DELMY	814	11/8/2024	Check # 61821	Net 598.57
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 73.00

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From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID		Date	Check Number	Net
Overtime	24.00	5.07	121.68	Social Security	47.22
				Medicare	11.04
				State W/H	23.47
				CA SDI	8.38
Total Wages			761.68	Total Deductions	163.11
TAPIA, GUADALUPE	120		11/8/2024	Check # 61822	Net 633.73
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	79.00
Overtime	24.00	7.13	171.12	Social Security	50.29
				Medicare	11.76
				State W/H	27.42
				CA SDI	8.92
Total Wages			811.12	Total Deductions	177.39
TECUM, LUCIA	615		11/8/2024	Check # 61823	Net 620.45
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	40.00
Overtime	24.00	4.07	97.68	Social Security	45.74
				Medicare	10.70
				State W/H	12.68
				CA SDI	8.11
Total Wages			737.68	Total Deductions	117.23
TERRAZAS, FRANCISCO	616		11/8/2024	Check # 61824	Net 766.84
For 10/28/2024 to 11/3/2024					
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	25.81
				CA SDI	10.60
Total Wages			964.00	Total Deductions	197.16
TOLEDO, MANUELA	121		11/8/2024	Check # 61825	Net 696.56
For 10/28/2024 to 11/3/2024					
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
TORRES, REYMUNDO	724		11/8/2024	Check # 61826	Net 820.96
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	58.00
Overtime	24.00	13.50	324.00	Social Security	59.77
				Medicare	13.98
				State W/H	0.69
				CA SDI	10.60

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		964.00	Total Deductions	143.04	
ULIN HERNANDEZ, MARIANO A	902	11/8/2024	Check # 61827	Net 734.90	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	45.00
Overtime	25.50	6.85	174.68	Social Security	52.99
				Medicare	12.39
				CA SDI	9.40
Total Wages		854.68	Total Deductions	119.78	
UTUY, MANUEL ANDRES	590	11/8/2024	Check # 61828	Net 759.50	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	25.00
Overtime	24.75	8.07	199.73	Social Security	53.30
				Medicare	12.47
				CA SDI	9.46
Total Wages		859.73	Total Deductions	100.23	
UROZA, MARCELA	884	11/8/2024	Check # 61829	Net 555.35	
For 10/28/2024 to 11/3/2024					
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	11/8/2024	Check # 61830	Net 612.09	
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	38.98	623.68	Federal W/H	22.00
Overtime	24.00	3.00	72.00	Social Security	43.13
				Medicare	10.09
				State W/H	0.72
				CA SDI	7.65
Total Wages		695.68	Total Deductions	83.59	
VARGAS MORENO, ALFONSO	788	11/8/2024	Check # 61831	Net 656.04	
For 10/28/2024 to 11/3/2024					
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	11/8/2024	Check # 61832	Net 760.72	
For 10/28/2024 to 11/3/2024					

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

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	86.00
Overtime	24.00	13.15	315.60	Social Security	59.25
				Medicare	13.86
				State W/H	25.26
				CA SDI	10.51
Total Wages			955.60	Total Deductions	194.88
VASQUEZ HERNANDEZ, ANTONIO E	521	11/8/2024	Check # 61833	Net	682.55
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
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	11/8/2024	Check # 61834	Net	790.50
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	56.00
Overtime	24.00	12.50	300.00	Social Security	58.28
				Medicare	13.63
				State W/H	11.25
				CA SDI	10.34
Total Wages			940.00	Total Deductions	149.50
VAZQUEZ, ROSA	975	11/8/2024	Check # 61835	Net	800.85
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	45.00
Overtime	27.00	8.17	220.59	Social Security	58.32
				Medicare	13.64
				State W/H	12.43
				CA SDI	10.35
Total Wages			940.59	Total Deductions	139.74
VIDAL GARCIA, IRMA	636	11/8/2024	Check # 61836	Net	594.53
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	60.00
Overtime	24.00	4.07	97.68	Social Security	45.74
				Medicare	10.70
				State W/H	18.60
				CA SDI	8.11
Total Wages			737.68	Total Deductions	143.15
VILLALBA, CRESCENCIA	801	11/8/2024	Check # 61837	Net	651.02
For 10/28/2024 to 11/3/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.83	637.28	Federal W/H	17.00
Overtime	24.00	3.95	94.80	Social Security	45.39

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
				Medicare 10.62
				CA SDI 8.05
Total Wages		732.08	Total Deductions	81.06
XOCHICALE HERNANDEZ, EDILBERTO	883	11/8/2024	Check # 61838	Net 796.97
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 69.00
Overtime	24.00	13.55	325.20	Social Security 59.84
				Medicare 14.00
				State W/H 14.77
				CA SDI 10.62
Total Wages		965.20	Total Deductions	168.23
ZABALETA, OGLA	897	11/8/2024	Check # 61839	Net 659.65
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 59.00
Overtime	24.00	7.13	171.12	Social Security 50.29
				Medicare 11.76
				State W/H 21.50
				CA SDI 8.92
Total Wages		811.12	Total Deductions	151.47
MARTINEZ P, ALLAN	979	11/8/2024	Check # 61840	Net 223.25
For 10/28/2024 to 11/3/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	20.00	13.00	260.00	Federal W/H 14.00
				Social Security 16.12
				Medicare 3.77
				CA SDI 2.86
Total Wages		260.00	Total Deductions	36.75
GARCIA, GABRIELA	154	11/8/2024	Check # 61842	Net 594.80
For 10/28/2024 to 11/3/2024				
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
Total All Employees				
Regular Pay			128766.80	Federal W/H 10214.00
Overtime			34479.35	Social Security 10543.95
Salary			5280.00	Medicare 2465.95
Sick Pay			1536.00	State W/H 2254.08
				CA SDI 1870.64
				Garnish 297.50
				Calsavers 107.94
Total Wages		170062.15	Total Deductions	27754.06

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
			Net Payroll	142308.09
				<u>170062.15</u>
Salary	160.00			
Regular Pay	7813.21			
Regular Pay (OT)	1404.49			
Sick Pay	96.00			
Total Hours	9473.70			
Total Checks		205		

Payroll Register Report

From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES	ACTUAL			
Social Security	10543.85			
Medicare	2465.90			
Federal Unemployment	76.09			
State Unemployment	278.99			
Employment Training Fund Tax	12.68			
Worker's Comp. Expense	0.00			
TOTAL EMPLOYER'S EXPENSES	13377.51			
EMPLOYEE(S) DEDUCTIONS	ACTUAL			
Federal W/H	10214.00			
Social Security	10543.95			
Medicare	2465.95			
State W/H	2254.08			
CA SDI	1870.64			
Garnish	297.50			
Calsavers	107.94			
TOTAL EMPLOYEE(S) DEDUCTIONS	27754.06			
TOTAL NET PAYROLL	142308.09			
TOTAL PAYROLL COST	183439.66			
TOTAL FEDERAL DEPOSIT	36233.65			
TOTAL STATE DEPOSIT	4416.39			