

Payroll Register Report**From 12/02/2024 to 12/08/2024****Check Date:12/13/2024**

Employee Name	Employee ID	Date	Check Number	Net	
IBARRA, CARLOS BRYAN	11	12/13/2024	Check # DD241213	Net 455.46	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	24.00	408.00	Federal W/H	49.00
Overtime	25.50	6.00	153.00	Social Security	34.78
				Medicare	8.13
				State W/H	7.46
				CA SDI	6.17
Total Wages			561.00	Total Deductions	105.54
GUTIERREZ, MICHAEL	3	12/13/2024	Check # DD241213	Net 1085.21	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		40.00	1500.00	Federal W/H	209.00
				Social Security	93.00
				Medicare	21.75
				State W/H	74.54
				CA SDI	16.50
Total Wages			1500.00	Total Deductions	414.79
NUNEZ, CLAUDIA	4	12/13/2024	Check # DD241213	Net 1085.21	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		40.00	1500.00	Federal W/H	209.00
				Social Security	93.00
				Medicare	21.75
				State W/H	74.54
				CA SDI	16.50
Total Wages			1500.00	Total Deductions	414.79
MARTINEZ, JESUS	16	12/13/2024	Check # 5146	Net 842.39	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	19.00	40.00	760.00	Federal W/H	52.00
Overtime	28.50	8.00	228.00	Social Security	61.26
				Medicare	14.33
				State W/H	7.15
				CA SDI	10.87
Total Wages			988.00	Total Deductions	145.61
Total All Employees					
Regular Pay			1168.00	Federal W/H	519.00
Overtime			381.00	Social Security	282.04
Salary			3000.00	Medicare	65.96
				State W/H	163.69
				CA SDI	50.04
Total Wages			4549.00	Total Deductions	1080.73
				Net Payroll	3468.27
					4549.00
Regular Pay		64.00			
Regular Pay (OT)		14.00			

Payroll Register Report**From 12/02/2024 to 12/08/2024****Check Date:12/13/2024**

Employee Name	Employee ID	Date	Check Number	Net
Salary	80.00			
Total Hours	158.00			
Total Checks	4			

Payroll Register Report**From 12/02/2024 to 12/08/2024****Check Date:12/13/2024**

Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		282.04		
Medicare		65.96		
Federal Unemployment		0.00		
State Unemployment		0.00		
Employment Training Fund Tax		0.00		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		348.00		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		519.00		
Social Security		282.04		
Medicare		65.96		
State W/H		163.69		
CA SDI		50.04		
TOTAL EMPLOYEE(S) DEDUCTIONS		1080.73		
TOTAL NET PAYROLL		3468.27		
TOTAL PAYROLL COST		4897.00		
TOTAL FEDERAL DEPOSIT		1215.00		
TOTAL STATE DEPOSIT		213.73		