

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

Employee Name	Employee ID		Date	Check Number	Net
AGUILERA, AURORA	148		12/13/2024	Check # 31927	Net 559.16
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Federal W/H	66.00
Overtime	25.92	0.57	14.77	Social Security	43.77
				Medicare	10.24
				State W/H	19.03
				CA SDI	7.77
Total Wages			705.97	Total Deductions	146.81
ARELLANO, MARIA	4		12/13/2024	Check # 31928	Net 665.65
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Federal W/H	19.00
Overtime	25.92	2.28	59.10	Social Security	46.52
				Medicare	10.88
				CA SDI	8.25
Total Wages			750.30	Total Deductions	84.65
BERROSPE HERRERA, ROSA MARIA	167		12/13/2024	Check # 31929	Net 559.83
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.93	689.99	Federal W/H	55.00
				Social Security	42.78
				Medicare	10.00
				State W/H	14.79
				CA SDI	7.59
Total Wages			689.99	Total Deductions	130.16
CABALLERO, CARMEN	11		12/13/2024	Check # 31930	Net 550.02
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	35.39	611.54	Federal W/H	8.00
				Social Security	37.92
				Medicare	8.87
				CA SDI	6.73
Total Wages			611.54	Total Deductions	61.52
CAMARGO, MARIA ISABEL	13		12/13/2024	Check # 31931	Net 547.88
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Federal W/H	65.00
				Social Security	42.85
				Medicare	10.02
				State W/H	17.85
				CA SDI	7.60
Total Wages			691.20	Total Deductions	143.32
CANO, FELICITAS	144		12/13/2024	Check # 31932	Net 487.86
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

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

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	17.28	30.94	534.64	Social Security	33.15
				Medicare	7.75
				CA SDI	5.88
Total Wages			534.64	Total Deductions	46.78
COLOP, MIGUEL	24		12/13/2024	Check # 31933	Net 632.45
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	34.00
Overtime	27.00	0.66	17.82	Social Security	45.74
				Medicare	10.70
				State W/H	6.81
				CA SDI	8.12
Total Wages			737.82	Total Deductions	105.37
CORTES, LUISA	25		12/13/2024	Check # 31934	Net 371.18
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	25.20	435.46	Federal W/H	24.00
				Social Security	27.00
				Medicare	6.31
				State W/H	2.18
				CA SDI	4.79
Total Wages			435.46	Total Deductions	64.28
DESALES, ELVIRA	159		12/13/2024	Check # 31935	Net 489.22
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	33.15	572.83	Federal W/H	31.00
				Social Security	35.52
				Medicare	8.31
				State W/H	2.48
				CA SDI	6.30
Total Wages			572.83	Total Deductions	83.61
ELIZONDO, REINA	28		12/13/2024	Check # 31936	Net 497.87
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	34.86	602.38	Federal W/H	44.00
				Social Security	37.35
				Medicare	8.73
				State W/H	7.80
				CA SDI	6.63
Total Wages			602.38	Total Deductions	104.51
GARCIA, ARACELI	33		12/13/2024	Check # 31937	Net 379.63
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	25.07	433.21	Federal W/H	12.00
				Social Security	26.86
				Medicare	6.28
				State W/H	3.67
				CA SDI	4.77
Total Wages			433.21	Total Deductions	53.58

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

Employee Name	Employee ID	Date	Check Number	Net	
GARCIA, LIZETH	35	12/13/2024	Check # 31938	Net 598.40	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.91	689.64	Federal W/H	25.00
				Social Security	42.76
				Medicare	10.00
				State W/H	5.89
				CA SDI	7.59
Total Wages			689.64	Total Deductions	91.24
GARCIA, LOURDES	36	12/13/2024	Check # 31939	Net 475.22	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	31.28	540.52	Federal W/H	18.00
				Social Security	33.51
				Medicare	7.84
				CA SDI	5.95
Total Wages			540.52	Total Deductions	65.30
GARCIA, MICAELA	161	12/13/2024	Check # 31940	Net 551.02	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.18	677.03	Federal W/H	53.00
				Social Security	41.98
				Medicare	9.82
				State W/H	13.76
				CA SDI	7.45
Total Wages			677.03	Total Deductions	126.01
GARCIA, NOEMI	162	12/13/2024	Check # 31941	Net 481.53	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	31.68	547.43	Federal W/H	18.00
				Social Security	33.94
				Medicare	7.94
				CA SDI	6.02
Total Wages			547.43	Total Deductions	65.90
GASPAR, GILBERTA	115	12/13/2024	Check # 31942	Net 557.23	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.68	685.67	Federal W/H	54.00
				Social Security	42.51
				Medicare	9.94
				State W/H	14.45
				CA SDI	7.54
Total Wages			685.67	Total Deductions	128.44
GONZALEZ DE GARCIA, IRMA	40	12/13/2024	Check # 31943	Net 580.22	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

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

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	17.28	39.69	685.84	Federal W/H	37.00
				Social Security	42.52
				Medicare	9.94
				State W/H	8.62
				CA SDI	7.54
Total Wages			685.84	Total Deductions	105.62
GONZALEZ, DIEGO	142		12/13/2024	Check # 31944	Net 584.14
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.75	686.88	Federal W/H	34.00
				Social Security	42.59
				Medicare	9.96
				State W/H	8.63
				CA SDI	7.56
Total Wages			686.88	Total Deductions	102.74
HERNANDEZ, CIRILA	44		12/13/2024	Check # 31945	Net 422.43
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.37	472.95	Federal W/H	8.00
				Social Security	29.32
				Medicare	6.86
				State W/H	1.14
				CA SDI	5.20
Total Wages			472.95	Total Deductions	50.52
HERNANDEZ, LORENZO	105		12/13/2024	Check # 31946	Net 614.73
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.81	687.92	Federal W/H	13.00
				Social Security	42.65
				Medicare	9.97
				CA SDI	7.57
Total Wages			687.92	Total Deductions	73.19
HERNANDEZ , MARIA DE LOS ANGELES	170		12/13/2024	Check # 31947	Net 561.41
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.00	673.92	Federal W/H	43.00
				Social Security	41.78
				Medicare	9.77
				State W/H	10.55
				CA SDI	7.41
Total Wages			673.92	Total Deductions	112.51
HERNANDEZ, OBDULIA	50		12/13/2024	Check # 31948	Net 560.26
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.96	690.51	Federal W/H	55.00
				Social Security	42.81
				Medicare	10.01
				State W/H	14.83

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

Employee Name	Employee ID	Date	Check Number	Net
Total Wages			690.51	CA SDI Total Deductions 7.60 130.25
HERNANDEZ, YESENIA	111	12/13/2024	Check # 31949	Net 630.73
For 12/2/2024 to 12/8/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	40.00	691.20	Social Security 42.85
				Medicare 10.02
				CA SDI 7.60
Total Wages			691.20	Total Deductions 60.47
HERRERA, MARIA	156	12/13/2024	Check # 31950	Net 630.68
For 12/2/2024 to 12/8/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	40.00	691.20	Federal W/H 42.00
Overtime	25.92	2.36	61.17	Social Security 46.65
				Medicare 10.91
				State W/H 13.85
				CA SDI 8.28
Total Wages			752.37	Total Deductions 121.69
JUAREZ, ANAYELI	52	12/13/2024	Check # 31951	Net 621.44
For 12/2/2024 to 12/8/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.50	39.73	695.28	Federal W/H 13.00
				Social Security 43.11
				Medicare 10.08
				CA SDI 7.65
Total Wages			695.28	Total Deductions 73.84
MARTINEZ, ROSALBINA	61	12/13/2024	Check # 31952	Net 626.65
For 12/2/2024 to 12/8/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	40.00	691.20	Federal W/H 30.00
Overtime	25.92	1.48	38.36	Social Security 45.23
				Medicare 10.58
				State W/H 9.07
				CA SDI 8.03
Total Wages			729.56	Total Deductions 102.91
MATAMOROS, ANTONIA	151	12/13/2024	Check # 31953	Net 475.88
For 12/2/2024 to 12/8/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	30.18	521.51	Social Security 32.33
				Medicare 7.56
				CA SDI 5.74
Total Wages			521.51	Total Deductions 45.63
MERCADO, NORA	112	12/13/2024	Check # 31954	Net 630.73
For 12/2/2024 to 12/8/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	40.00	691.20	Social Security 42.85

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

Employee Name	Employee ID	Date	Check Number	Net
				Medicare 10.02
				CA SDI 7.60
<b>Total Wages</b>		<b>691.20</b>	<b>Total Deductions</b>	<b>60.47</b>
<b>MIRON, JOSE ANTONIO</b>	<b>67</b>	<b>12/13/2024</b>	<b>Check # 31955</b>	<b>Net 1060.46</b>
For 12/2/2024 to 12/8/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Salary		40.00	1382.40	Federal W/H 100.00
				Social Security 85.71
				Medicare 20.04
				State W/H 21.60
				CA SDI 15.21
				GARNISH 79.38
<b>Total Wages</b>			<b>1382.40</b>	<b>Total Deductions 321.94</b>
<b>MOLINA, MA ROCIO</b>	<b>169</b>	<b>12/13/2024</b>	<b>Check # 31956</b>	<b>Net 511.31</b>
For 12/2/2024 to 12/8/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	33.85	584.93	Federal W/H 19.00
				Social Security 36.27
				Medicare 8.48
				State W/H 3.44
				CA SDI 6.43
<b>Total Wages</b>			<b>584.93</b>	<b>Total Deductions 73.62</b>
<b>OLIVA, INGRID</b>	<b>71</b>	<b>12/13/2024</b>	<b>Check # 31957</b>	<b>Net 417.32</b>
For 12/2/2024 to 12/8/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	27.10	468.29	Federal W/H 10.00
				Social Security 29.03
				Medicare 6.79
				CA SDI 5.15
<b>Total Wages</b>			<b>468.29</b>	<b>Total Deductions 50.97</b>
<b>ORTEGA, PATRICIA</b>	<b>73</b>	<b>12/13/2024</b>	<b>Check # 31958</b>	<b>Net 453.73</b>
For 12/2/2024 to 12/8/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	30.43	525.83	Federal W/H 21.00
				Social Security 32.60
				Medicare 7.62
				State W/H 5.10
				CA SDI 5.78
<b>Total Wages</b>			<b>525.83</b>	<b>Total Deductions 72.10</b>
<b>PADILLA, FLORINA</b>	<b>152</b>	<b>12/13/2024</b>	<b>Check # 31959</b>	<b>Net 394.05</b>
For 12/2/2024 to 12/8/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	24.99	431.83	Social Security 26.77
				Medicare 6.26
				CA SDI 4.75
<b>Total Wages</b>			<b>431.83</b>	<b>Total Deductions 37.78</b>
<b>PEC-ITZEP , MIGUEL ABELINO</b>	<b>164</b>	<b>12/13/2024</b>	<b>Check # 31960</b>	<b>Net 690.81</b>

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

Employee Name	Employee ID	Date	Check Number	Net					
For 12/2/2024 to 12/8/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.28	40.00	691.20	Federal W/H	13.00				
Overtime	25.92	3.09	80.09	Social Security	47.82				
				Medicare	11.18				
				CA SDI	8.48				
Total Wages			771.29	Total Deductions	80.48				
PEDRO, ARACELY					75	12/13/2024	Check # 31961	Net	584.08
For 12/2/2024 to 12/8/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.28	40.00	691.20	Federal W/H	47.00				
Overtime	25.92	0.57	14.77	Social Security	43.77				
				Medicare	10.24				
				State W/H	13.11				
				CA SDI	7.77				
Total Wages			705.97	Total Deductions	121.89				
QUIROZ, NICOLAS					78	12/13/2024	Check # 31962	Net	630.73
For 12/2/2024 to 12/8/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.28	40.00	691.20	Social Security	42.85				
				Medicare	10.02				
				CA SDI	7.60				
Total Wages			691.20	Total Deductions	60.47				
RIOS, MARIA					165	12/13/2024	Check # 31963	Net	385.78
For 12/2/2024 to 12/8/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.28	24.91	430.44	Federal W/H	7.00				
				Social Security	26.69				
				Medicare	6.24				
				CA SDI	4.73				
Total Wages			430.44	Total Deductions	44.66				
ROJAS, GRISELDA					113	12/13/2024	Check # 31964	Net	358.39
For 12/2/2024 to 12/8/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.28	24.24	418.87	Federal W/H	22.00				
				Social Security	25.97				
				Medicare	6.07				
				State W/H	1.83				
				CA SDI	4.61				
Total Wages			418.87	Total Deductions	60.48				
SOLANO, BLANCA					87	12/13/2024	Check # 31965	Net	517.45
For 12/2/2024 to 12/8/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.28	34.35	593.57	Federal W/H	23.00				
				Social Security	36.80				
				Medicare	8.61				
				State W/H	1.18				
				CA SDI	6.53				

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

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		593.57	Total Deductions	76.12	
SOLIS, DOLORES	106	12/13/2024	Check # 31966	Net 1171.44	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		40.00	1382.40	Federal W/H	90.00
				Social Security	85.71
				Medicare	20.04
				CA SDI	15.21
Total Wages		1382.40	Total Deductions	210.96	
SOLIS, SEBASTIAN A	168	12/13/2024	Check # 31967	Net 675.87	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	21.00	40.00	840.00	Federal W/H	73.00
				Social Security	52.08
				Medicare	12.18
				State W/H	17.63
				CA SDI	9.24
Total Wages		840.00	Total Deductions	164.13	
TELLES HERNANDEZ, MA INES	155	12/13/2024	Check # 31968	Net 655.26	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.78	40.00	711.20	Federal W/H	46.00
Overtime	26.67	2.83	75.48	Social Security	48.77
				Medicare	11.41
				State W/H	16.59
				CA SDI	8.65
Total Wages		786.68	Total Deductions	131.42	
TAMAYAC, JULIAN	166	12/13/2024	Check # 31969	Net 625.73	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Federal W/H	5.00
				Social Security	42.85
				Medicare	10.02
				CA SDI	7.60
Total Wages		691.20	Total Deductions	65.47	
VALDES, GLORIA	145	12/13/2024	Check # 31970	Net 415.80	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	26.37	455.67	Social Security	28.25
				Medicare	6.61
				CA SDI	5.01
Total Wages		455.67	Total Deductions	39.87	
VALLADARES, MARIA ELENA	121	12/13/2024	Check # 31971	Net 672.91	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Federal W/H	72.00



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

Employee Name	Employee ID		Date	Check Number	Net
Overtime	25.92	5.56	144.12	Social Security	51.79
				Medicare	12.11
				State W/H	17.32
				CA SDI	9.19
<b>Total Wages</b>			<b>835.32</b>	<b>Total Deductions</b>	<b>162.41</b>

**VAQUERO, MARIA****97****12/13/2024 Check # 31972****Net 610.00**

For 12/2/2024 to 12/8/2024

Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Federal W/H	27.00
Overtime	25.92	0.57	14.77	Social Security	43.77
				Medicare	10.24
				State W/H	7.19
				CA SDI	7.77
<b>Total Wages</b>			<b>705.97</b>	<b>Total Deductions</b>	<b>95.97</b>

**Total All Employees**

Regular Pay	27301.38	Federal W/H	1376.00
Overtime	520.45	Social Security	1896.35
Salary	2764.80	Medicare	443.47
		State W/H	280.39
		CA SDI	336.47
		GARNISH	79.38
<b>Total Wages</b>	<b>30586.63</b>	<b>Total Deductions</b>	<b>4412.06</b>
		<b>Net Payroll</b>	<b>26174.57</b>
			<b>30586.63</b>

Regular Pay	1568.00
Regular Pay (OT)	19.97
Salary	80.00
<b>Total Hours</b>	<b>1667.97</b>

**Total Checks 46**

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

Employee Name	Employee ID	Date	Check Number	Net
<b>DEPARTMENT - ALL</b>				
EMPLOYER'S EXPENSES	ACTUAL			
Social Security	1896.37			
Medicare	443.51			
Federal Unemployment	6.04			
State Unemployment	26.18			
Employment Training Fund Tax	1.01			
Worker's Comp. Expense	0.00			
TOTAL EMPLOYER'S EXPENSES	2373.11			
EMPLOYEE(S) DEDUCTIONS	ACTUAL			
Federal W/H	1376.00			
Social Security	1896.35			
Medicare	443.47			
State W/H	280.39			
CA SDI	336.47			
GARNISH	79.38			
TOTAL EMPLOYEE(S) DEDUCTIONS	4412.06			
TOTAL NET PAYROLL	26174.57			
TOTAL PAYROLL COST	32959.74			
TOTAL FEDERAL DEPOSIT	6055.70			
TOTAL STATE DEPOSIT	644.05			