

**Payroll Register Report****From 10/21/2024 to 10/27/2024****Check Date: 11/01/2024**

Employee Name	Employee ID		Date	Check Number	Net	
AGUILERA, AURORA	148		11/1/2024	Check # 31645	Net 541.38	
For 10/21/2024 to 10/27/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	39.41	681.00	Federal W/H	63.00	
				Social Security	42.22	
				Medicare	9.87	
				State W/H	17.04	
				CA SDI	7.49	
Total Wages			681.00	Total Deductions	139.62	
ARELLANO, MARIA	4		11/1/2024	Check # 31646	Net 609.26	
For 10/21/2024 to 10/27/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	39.40	680.83	Federal W/H	12.00	
				Social Security	42.21	
				Medicare	9.87	
				CA SDI	7.49	
Total Wages			680.83	Total Deductions	71.57	
BERROSPE HERRERA, ROSA MARIA	167		11/1/2024	Check # 31647	Net 552.62	
For 10/21/2024 to 10/27/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	39.29	678.93	Federal W/H	53.00	
				Social Security	42.09	
				Medicare	9.84	
				State W/H	13.91	
				CA SDI	7.47	
Total Wages			678.93	Total Deductions	126.31	
CABALLERO, CARMEN	11		11/1/2024	Check # 31648	Net 605.91	
For 10/21/2024 to 10/27/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	39.60	684.29	Federal W/H	16.00	
				Social Security	42.43	
				Medicare	9.92	
				State W/H	2.50	
				CA SDI	7.53	
Total Wages			684.29	Total Deductions	78.38	
CAMARGO, MARIA ISABEL	13		11/1/2024	Check # 31649	Net 547.88	
For 10/21/2024 to 10/27/2024						
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		11/1/2024	Check # 31650	Net 686.59	
For 10/21/2024 to 10/27/2024						

**Payroll Register Report****From 10/21/2024 to 10/27/2024****Check Date: 11/01/2024**

Employee Name		Employee ID	Date	Check Number	Net
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	17.28	40.00	691.20	Federal W/H	21.00
Overtime	25.92	3.25	84.24	Social Security	48.08
				Medicare	11.24
				CA SDI	8.53
<b>Total Wages</b>			<b>775.44</b>	<b>Total Deductions</b>	<b>88.85</b>
<b>COLOP, MIGUEL</b>		<b>24</b>	<b>11/1/2024</b>	<b>Check # 31651</b>	<b>Net 697.46</b>
For 10/21/2024 to 10/27/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	18.00	39.95	719.10	Federal W/H	42.00
Overtime	27.00	3.73	100.71	Social Security	50.83
				Medicare	11.89
				State W/H	8.61
				CA SDI	9.02
<b>Total Wages</b>			<b>819.81</b>	<b>Total Deductions</b>	<b>122.35</b>
<b>CORTES, LUISA</b>		<b>25</b>	<b>11/1/2024</b>	<b>Check # 31652</b>	<b>Net 554.34</b>
For 10/21/2024 to 10/27/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	17.28	39.41	681.00	Federal W/H	53.00
				Social Security	42.22
				Medicare	9.87
				State W/H	14.08
				CA SDI	7.49
<b>Total Wages</b>			<b>681.00</b>	<b>Total Deductions</b>	<b>126.66</b>
<b>DESALES, ELVIRA</b>		<b>159</b>	<b>11/1/2024</b>	<b>Check # 31653</b>	<b>Net 602.67</b>
For 10/21/2024 to 10/27/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	17.28	38.83	670.98	Federal W/H	50.00
Overtime	25.92	2.35	60.91	Social Security	45.38
				Medicare	10.61
				State W/H	15.18
				CA SDI	8.05
<b>Total Wages</b>			<b>731.89</b>	<b>Total Deductions</b>	<b>129.22</b>
<b>ELIZONDO, REINA</b>		<b>28</b>	<b>11/1/2024</b>	<b>Check # 31654</b>	<b>Net 553.48</b>
For 10/21/2024 to 10/27/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	17.28	39.35	679.97	Federal W/H	53.00
				Social Security	42.16
				Medicare	9.86
				State W/H	13.99
				CA SDI	7.48
<b>Total Wages</b>			<b>679.97</b>	<b>Total Deductions</b>	<b>126.49</b>
<b>GARCIA, ARACELI</b>		<b>33</b>	<b>11/1/2024</b>	<b>Check # 31655</b>	<b>Net 527.26</b>
For 10/21/2024 to 10/27/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	17.28	35.86	619.66	Federal W/H	31.00
				Social Security	38.42
				Medicare	8.99
				State W/H	7.17

**Payroll Register Report****From 10/21/2024 to 10/27/2024****Check Date: 11/01/2024**

Employee Name	Employee ID	Date	Check Number	Net
<div> <div>Total Wages</div> <div>619.66</div> <div>CA SDI</div> <div>6.82</div> <div>Total Deductions</div> <div>92.40</div> </div>				
<b>GARCIA, LIZETH</b>	<b>35</b>	<b>11/1/2024</b>	<b>Check # 31656</b>	<b>Net 591.65</b>
For 10/21/2024 to 10/27/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.37	680.31	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>680.31</b>	<b>Total Deductions</b>
				<b>88.66</b>
<b>GARCIA, LOURDES</b>	<b>36</b>	<b>11/1/2024</b>	<b>Check # 31657</b>	<b>Net 613.05</b>
For 10/21/2024 to 10/27/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.99	691.03	Federal W/H
Overtime	25.92	1.41	36.55	Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>727.58</b>	<b>Total Deductions</b>
				<b>114.53</b>
<b>GARCIA, MICAELA</b>	<b>161</b>	<b>11/1/2024</b>	<b>Check # 31658</b>	<b>Net 625.22</b>
For 10/21/2024 to 10/27/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.51	682.73	Federal W/H
Overtime	25.92	3.82	99.01	Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>781.74</b>	<b>Total Deductions</b>
				<b>156.52</b>
<b>GARCIA, NOEMI</b>	<b>162</b>	<b>11/1/2024</b>	<b>Check # 31659</b>	<b>Net 669.86</b>
For 10/21/2024 to 10/27/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.55	683.42	Federal W/H
Overtime	25.92	3.90	101.09	Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>784.51</b>	<b>Total Deductions</b>
				<b>114.65</b>
<b>GASPAR, GILBERTA</b>	<b>115</b>	<b>11/1/2024</b>	<b>Check # 31660</b>	<b>Net 555.79</b>
For 10/21/2024 to 10/27/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.58	683.94	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>683.94</b>	<b>Total Deductions</b>
				<b>128.15</b>
<b>GONZALEZ DE GARCIA, IRMA</b>	<b>40</b>	<b>11/1/2024</b>	<b>Check # 31661</b>	<b>Net 580.52</b>

**Payroll Register Report****From 10/21/2024 to 10/27/2024****Check Date: 11/01/2024**

Employee Name	Employee ID	Date	Check Number	Net	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.71	686.19	Federal W/H	37.00
				Social Security	42.54
				Medicare	9.95
				State W/H	8.63
				CA SDI	7.55
Total Wages			686.19	Total Deductions	105.67
GONZALEZ, DIEGO	142	11/1/2024	Check # 31662	Net	581.71
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.58	683.94	Federal W/H	34.00
				Social Security	42.40
				Medicare	9.92
				State W/H	8.39
				CA SDI	7.52
Total Wages			683.94	Total Deductions	102.23
HERNANDEZ, CIRILA	44	11/1/2024	Check # 31663	Net	797.30
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Federal W/H	58.00
Overtime	25.92	9.98	258.68	Social Security	58.89
				Medicare	13.77
				State W/H	11.47
				CA SDI	10.45
Total Wages			949.88	Total Deductions	152.58
HERNANDEZ, LORENZO	105	11/1/2024	Check # 31664	Net	613.99
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.70	686.02	Federal W/H	12.00
				Social Security	42.53
				Medicare	9.95
				CA SDI	7.55
Total Wages			686.02	Total Deductions	72.03
HERNANDEZ, OBDULIA	50	11/1/2024	Check # 31665	Net	555.93
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.59	684.12	Federal W/H	54.00
				Social Security	42.42
				Medicare	9.92
				State W/H	14.32
				CA SDI	7.53
Total Wages			684.12	Total Deductions	128.19
HERNANDEZ, YESENIA	111	11/1/2024	Check # 31666	Net	630.73
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Social Security	42.85
				Medicare	10.02

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10/30/24 10:30 AM

**Payroll Register Report****From 10/21/2024 to 10/27/2024****Check Date: 11/01/2024**

Employee Name	Employee ID	Date	Check Number	Net	
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	
Total Wages		1382.40	Total Deductions	321.94	
MOLINA, MA ROCIO	169	11/1/2024	Check # 31673	Net 658.79	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Federal W/H	37.00
Overtime	25.92	3.07	79.57	Social Security	47.79
				Medicare	11.18
				State W/H	7.53
				CA SDI	8.48
Total Wages			770.77	Total Deductions	111.98
OLIVA, INGRID	71	11/1/2024	Check # 31674	Net 650.28	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.38	680.49	Federal W/H	45.00
Overtime	25.92	3.82	99.01	Social Security	48.33
				Medicare	11.30
				State W/H	16.02
				CA SDI	8.57
Total Wages			779.50	Total Deductions	129.22
ORTEGA, PATRICIA	73	11/1/2024	Check # 31675	Net 577.44	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.51	682.73	Federal W/H	37.00
				Social Security	42.33
				Medicare	9.90
				State W/H	8.55
				CA SDI	7.51
Total Wages			682.73	Total Deductions	105.29
PADILLA, FLORINA	152	11/1/2024	Check # 31676	Net 556.60	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	35.68	616.55	Federal W/H	6.00
				Social Security	38.23
				Medicare	8.94
				CA SDI	6.78
Total Wages			616.55	Total Deductions	59.95
PEC-ITZEP , MIGUEL ABELINO	164	11/1/2024	Check # 31677	Net 742.05	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.64	684.98	Federal W/H	19.00
Overtime	25.92	5.75	149.04	Social Security	51.71
				Medicare	12.09
				CA SDI	9.17

**Payroll Register Report****From 10/21/2024 to 10/27/2024****Check Date: 11/01/2024**

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		834.02	Total Deductions	91.97	
PEDRO, ARACELY	75	11/1/2024	Check # 31678	Net 566.01	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.32	679.45	Federal W/H	43.00
				Social Security	42.13
				Medicare	9.85
				State W/H	10.99
				CA SDI	7.47
Total Wages		679.45	Total Deductions	113.44	
QUIROZ, NICOLAS	78	11/1/2024	Check # 31679	Net 630.73	
For 10/21/2024 to 10/27/2024					
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	11/1/2024	Check # 31680	Net 306.21	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	19.42	335.58	Social Security	20.81
				Medicare	4.87
				CA SDI	3.69
Total Wages		335.58	Total Deductions	29.37	
ROJAS, GRISELDA	113	11/1/2024	Check # 31681	Net 584.89	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.16	676.68	Federal W/H	59.00
Overtime	25.92	1.86	48.21	Social Security	44.94
				Medicare	10.51
				State W/H	17.58
				CA SDI	7.97
Total Wages		724.89	Total Deductions	140.00	
SOLANO, BLANCA	87	11/1/2024	Check # 31682	Net 577.09	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.19	677.20	Federal W/H	33.00
				Social Security	41.99
				Medicare	9.82
				State W/H	7.85
				CA SDI	7.45
Total Wages		677.20	Total Deductions	100.11	
SOLIS, DOLORES	106	11/1/2024	Check # 31683	Net 1171.44	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		40.00	1382.40	Federal W/H	90.00

# Payroll Register Report

From 10/21/2024 to 10/27/2024

Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Social Security	85.71	
			Medicare	20.04	
			CA SDI	15.21	
Total Wages		1382.40	Total Deductions	210.96	
SOLIS, SEBASTIAN A	168	11/1/2024	Check # 31684	Net 675.87	
For 10/21/2024 to 10/27/2024					
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	11/1/2024	Check # 31685	Net 595.29	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.78	39.52	702.67	Federal W/H	36.00
				Social Security	43.57
				Medicare	10.19
				State W/H	9.89
				CA SDI	7.73
Total Wages			702.67	Total Deductions	107.38
TAMAYAC, JULIAN	166	11/1/2024	Check # 31686	Net 742.27	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.64	684.98	Federal W/H	19.00
Overtime	25.92	5.76	149.30	Social Security	51.73
				Medicare	12.10
				CA SDI	9.18
Total Wages			834.28	Total Deductions	92.01
VALDES, GLORIA	145	11/1/2024	Check # 31687	Net 438.04	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.78	480.04	Social Security	29.76
				Medicare	6.96
				CA SDI	5.28
Total Wages			480.04	Total Deductions	42.00
VALLADARES, MARIA ELENA	121	11/1/2024	Check # 31688	Net 553.92	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.45	681.70	Federal W/H	54.00
				Social Security	42.27
				Medicare	9.88
				State W/H	14.13
				CA SDI	7.50
Total Wages			681.70	Total Deductions	127.78
VAQUERO, MARIA	97	11/1/2024	Check # 31689	Net 590.78	



# Payroll Register Report

From 10/21/2024 to 10/27/2024

Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.31	679.28	Federal W/H	24.00
				Social Security	42.12
				Medicare	9.85
				State W/H	5.06
				CA SDI	7.47
Total Wages			679.28	Total Deductions	88.50
Total All Employees					
Regular Pay			28851.08	Federal W/H	1632.00
Overtime			1266.32	Social Security	2038.70
Salary			2764.80	Medicare	476.76
				State W/H	356.74
				CA SDI	361.69
				GARNISH	79.38
Total Wages			32882.20	Total Deductions	4945.27
				Net Payroll	27936.93
					32882.20
Regular Pay	1657.70				
Regular Pay (OT)	48.70				
Salary	80.00				
Total Hours	1786.40				
Total Checks	45				

# Payroll Register Report

From 10/21/2024 to 10/27/2024

Check Date: 11/01/2024

Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES	ACTUAL			
Social Security	2038.70			
Medicare	476.79			
Federal Unemployment	6.64			
State Unemployment	28.77			
Employment Training Fund Tax	1.11			
Worker's Comp. Expense	0.00			
TOTAL EMPLOYER'S EXPENSES	2552.01			
EMPLOYEE(S) DEDUCTIONS	ACTUAL			
Federal W/H	1632.00			
Social Security	2038.70			
Medicare	476.76			
State W/H	356.74			
CA SDI	361.69			
GARNISH	79.38			
TOTAL EMPLOYEE(S) DEDUCTIONS	4945.27			
TOTAL NET PAYROLL	27936.93			
TOTAL PAYROLL COST	35434.21			
TOTAL FEDERAL DEPOSIT	6662.95			
TOTAL STATE DEPOSIT	748.31			