

Payroll Register Report

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
AGUILERA, AURORA	148	11/29/2024	Check # 31831	Net 458.62	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	32.07	554.17	Federal W/H	49.00
Overtime	25.92	0.41	10.63	Social Security	35.02
				Medicare	8.19
				State W/H	7.76
				CA SDI	6.21
Total Wages			564.80	Total Deductions	106.18
ARELLANO, MARIA	4	11/29/2024	Check # 31832	Net 527.80	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	33.60	580.61	Federal W/H	2.00
				Social Security	36.00
				Medicare	8.42
				CA SDI	6.39
Total Wages			580.61	Total Deductions	52.81
BERROSPE HERRERA, ROSA MARIA	167	11/29/2024	Check # 31833	Net 551.02	
For 11/18/2024 to 11/24/2024					
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
CABALLERO, CARMEN	11	11/29/2024	Check # 31834	Net 526.53	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	33.71	582.51	Federal W/H	5.00
				Social Security	36.12
				Medicare	8.45
				CA SDI	6.41
Total Wages			582.51	Total Deductions	55.98
CAMARGO, MARIA ISABEL	13	11/29/2024	Check # 31835	Net 545.70	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.78	687.40	Federal W/H	64.00
				Social Security	42.62
				Medicare	9.97
				State W/H	17.55
				CA SDI	7.56
Total Wages			687.40	Total Deductions	141.70
CANO, FELICITAS	144	11/29/2024	Check # 31836	Net 496.06	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

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Employee Name	Employee ID		Date	Check Number	Net	
Regular Pay	17.28	31.46	543.63	Social Security	33.71	
				Medicare	7.88	
				CA SDI	5.98	
Total Wages			543.63	Total Deductions	47.57	
COLOP, MIGUEL	24		11/29/2024	Check # 31837	Net 587.33	
For 11/18/2024 to 11/24/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	18.00	37.80	680.40	Federal W/H	28.00	
				Social Security	42.18	
				Medicare	9.87	
				State W/H	5.54	
				CA SDI	7.48	
Total Wages			680.40	Total Deductions	93.07	
CORTES, LUISA	25		11/29/2024	Check # 31838	Net 483.76	
For 11/18/2024 to 11/24/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	33.74	583.03	Federal W/H	42.00	
				Social Security	36.15	
				Medicare	8.45	
				State W/H	6.26	
				CA SDI	6.41	
Total Wages			583.03	Total Deductions	99.27	
DESALES, ELVIRA	159		11/29/2024	Check # 31839	Net 528.26	
For 11/18/2024 to 11/24/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	36.28	626.92	Federal W/H	37.00	
				Social Security	38.87	
				Medicare	9.09	
				State W/H	6.80	
				CA SDI	6.90	
Total Wages			626.92	Total Deductions	98.66	
ELIZONDO, REINA	28		11/29/2024	Check # 31840	Net 555.08	
For 11/18/2024 to 11/24/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	39.53	683.08	Federal W/H	54.00	
				Social Security	42.35	
				Medicare	9.90	
				State W/H	14.24	
				CA SDI	7.51	
Total Wages			683.08	Total Deductions	128.00	
GARCIA, ARACELI	33		11/29/2024	Check # 31841	Net 484.96	
For 11/18/2024 to 11/24/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	32.09	554.52	Federal W/H	25.00	
Overtime	25.92	0.42	10.89	Social Security	35.06	
				Medicare	8.20	
				State W/H	5.97	
				CA SDI	6.22	
Total Wages			565.41	Total Deductions	80.45	

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Employee Name	Employee ID	Date	Check Number	Net	
GARCIA, LIZETH	35	11/29/2024	Check # 31842	Net 596.26	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.69	685.84	Federal W/H	24.00
				Social Security	42.52
				Medicare	9.94
				State W/H	5.58
				CA SDI	7.54
Total Wages			685.84	Total Deductions	89.58
GARCIA, LOURDES	36	11/29/2024	Check # 31843	Net 486.04	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	32.03	553.48	Federal W/H	19.00
				Social Security	34.32
				Medicare	8.03
				CA SDI	6.09
Total Wages			553.48	Total Deductions	67.44
GARCIA, MICAELA	161	11/29/2024	Check # 31844	Net 436.48	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	30.09	519.96	Federal W/H	34.00
				Social Security	32.24
				Medicare	7.54
				State W/H	3.98
				CA SDI	5.72
Total Wages			519.96	Total Deductions	83.48
GARCIA, NOEMI	162	11/29/2024	Check # 31845	Net 465.50	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	30.60	528.77	Federal W/H	17.00
				Social Security	32.78
				Medicare	7.67
				CA SDI	5.82
Total Wages			528.77	Total Deductions	63.27
GASPAR, GILBERTA	115	11/29/2024	Check # 31846	Net 608.22	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.80	687.74	Federal W/H	63.00
Overtime	25.92	2.70	69.98	Social Security	46.98
				Medicare	10.99
				State W/H	20.20
				CA SDI	8.33
Total Wages			757.72	Total Deductions	149.50
GONZALEZ DE GARCIA, IRMA	40	11/29/2024	Check # 31847	Net 569.19	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

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Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	17.28	38.91	672.36	Federal W/H Social Security Medicare State W/H CA SDI	36.00 41.69 9.75 8.33 7.40
Total Wages			672.36	Total Deductions	103.17
GONZALEZ, DIEGO	142		11/29/2024	Check # 31848	Net 560.95
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	37.86	654.22	Federal W/H Social Security Medicare State W/H CA SDI	30.00 40.56 9.49 6.02 7.20
Total Wages			654.22	Total Deductions	93.27
HERNANDEZ, CIRILA	44		11/29/2024	Check # 31849	Net 469.22
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	30.79	532.05	Federal W/H Social Security Medicare State W/H CA SDI	14.00 32.99 7.71 2.28 5.85
Total Wages			532.05	Total Deductions	62.83
HERNANDEZ, LORENZO	105		11/29/2024	Check # 31850	Net 613.62
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.74	686.71	Federal W/H Social Security Medicare CA SDI	13.00 42.58 9.96 7.55
Total Wages			686.71	Total Deductions	73.09
HERNANDEZ , MARIA DE LOS ANGELES	170		11/29/2024	Check # 31851	Net 469.54
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	31.59	545.88	Federal W/H Social Security Medicare State W/H CA SDI	27.00 33.84 7.92 1.58 6.00
Total Wages			545.88	Total Deductions	76.34
HERNANDEZ, OBDULIA	50		11/29/2024	Check # 31852	Net 560.25
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.89	689.30	Federal W/H Social Security Medicare State W/H	54.00 42.74 9.99 14.74

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Employee Name	Employee ID	Date	Check Number	Net
Total Wages		689.30	CA SDI Total Deductions	7.58 129.05
HERNANDEZ, YESENIA	111	11/29/2024	Check # 31853	Net 622.36
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	39.47	682.04	Social Security 42.29
				Medicare 9.89
				CA SDI 7.50
Total Wages		682.04	Total Deductions	59.68
HERRERA, MARIA	156	11/29/2024	Check # 31854	Net 576.38
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	39.14	676.34	Federal W/H 33.00
				Social Security 41.93
				Medicare 9.81
				State W/H 7.78
				CA SDI 7.44
Total Wages		676.34	Total Deductions	99.96
JUAREZ, ANAYELI	52	11/29/2024	Check # 31855	Net 639.29
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.50	39.67	694.23	Federal W/H 16.00
Overtime	26.25	0.91	23.89	Social Security 44.52
				Medicare 10.41
				CA SDI 7.90
Total Wages		718.12	Total Deductions	78.83
MARTINEZ, ROSALBINA	61	11/29/2024	Check # 31856	Net 556.79
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	36.60	632.45	Federal W/H 19.00
				Social Security 39.21
				Medicare 9.17
				State W/H 1.32
				CA SDI 6.96
Total Wages		632.45	Total Deductions	75.66
MATAMOROS, ANTONIA	151	11/29/2024	Check # 31857	Net 499.85
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	31.70	547.78	Social Security 33.96
				Medicare 7.94
				CA SDI 6.03
Total Wages		547.78	Total Deductions	47.93
MERCADO, NORA	112	11/29/2024	Check # 31858	Net 621.89
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	39.44	681.52	Social Security 42.25

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Employee Name	Employee ID	Date	Check Number	Net	
			Medicare	9.88	
			CA SDI	7.50	
Total Wages		681.52	Total Deductions	59.63	
MIRON, JOSE ANTONIO	67	11/29/2024	Check # 31859	Net 1060.46	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
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	11/29/2024	Check # 31860	Net 495.00	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	32.06	554.00	Federal W/H	17.00
Overtime	25.92	0.40	10.37	Social Security	34.99
				Medicare	8.18
				State W/H	2.99
				CA SDI	6.21
Total Wages			564.37	Total Deductions	69.37
OLIVA, INGRID	71	11/29/2024	Check # 31861	Net 464.30	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	30.46	526.35	Federal W/H	16.00
				Social Security	32.63
				Medicare	7.63
				CA SDI	5.79
Total Wages			526.35	Total Deductions	62.05
ORTEGA, PATRICIA	73	11/29/2024	Check # 31862	Net 499.89	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	17.82	307.93	Federal W/H	27.00
Sick Pay	17.28	16.00	276.48	Social Security	36.23
				Medicare	8.47
				State W/H	6.39
				CA SDI	6.43
Total Wages			584.41	Total Deductions	84.52
PADILLA, FLORINA	152	11/29/2024	Check # 31863	Net 458.69	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	29.09	502.68	Social Security	31.17
				Medicare	7.29
				CA SDI	5.53
Total Wages			502.68	Total Deductions	43.99
PEC-ITZEP , MIGUEL ABELINO	164	11/29/2024	Check # 31864	Net 496.06	

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From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	17.28	31.46	543.63	Social Security
				Medicare
				CA SDI
Total Wages			543.63	Total Deductions
				47.57
PEDRO, ARACELY	75	11/29/2024	Check # 31865	Net 543.83
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	17.28	37.57	649.21	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
Total Wages			649.21	Total Deductions
				105.38
QUIROZ, NICOLAS	78	11/29/2024	Check # 31866	Net 618.74
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	17.28	39.24	678.07	Social Security
				Medicare
				CA SDI
Total Wages			678.07	Total Deductions
				59.33
RIOS, MARIA	165	11/29/2024	Check # 31867	Net 379.68
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	17.28	24.46	422.67	Federal W/H
				Social Security
				Medicare
				CA SDI
Total Wages			422.67	Total Deductions
				42.99
ROJAS, GRISELDA	113	11/29/2024	Check # 31868	Net 440.72
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	17.28	30.43	525.83	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
Total Wages			525.83	Total Deductions
				85.11
SOLANO, BLANCA	87	11/29/2024	Check # 31869	Net 542.96
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	17.28	36.47	630.20	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
Total Wages			630.20	Total Deductions
				87.24

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From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
SOLIS, DOLORES	106	11/29/2024	Check # 31870	Net 1171.44	
For 11/18/2024 to 11/24/2024					
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	11/29/2024	Check # 31871	Net 656.32	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	21.00	39.29	825.09	Federal W/H	71.00
				Social Security	51.16
				Medicare	11.96
				State W/H	25.57
				CA SDI	9.08
Total Wages			825.09	Total Deductions	168.77
TELLES HERNANDEZ, MA INES	155	11/29/2024	Check # 31872	Net 548.70	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.78	35.90	638.30	Federal W/H	29.00
				Social Security	39.57
				Medicare	9.26
				State W/H	4.75
				CA SDI	7.02
Total Wages			638.30	Total Deductions	89.60
TAMAYAC, JULIAN	166	11/29/2024	Check # 31873	Net 519.87	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	32.97	569.72	Social Security	35.32
				Medicare	8.26
				CA SDI	6.27
Total Wages			569.72	Total Deductions	49.85
VALDES, GLORIA	145	11/29/2024	Check # 31874	Net 495.37	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	31.86	550.54	Federal W/H	7.00
				Social Security	34.13
				Medicare	7.98
				CA SDI	6.06
Total Wages			550.54	Total Deductions	55.17
VALLADARES, MARIA ELENA	121	11/29/2024	Check # 31875	Net 519.19	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	36.62	632.79	Federal W/H	48.00
				Social Security	39.23

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Employee Name	Employee ID	Date	Check Number	Net
			Medicare	9.18
			State W/H	10.23
			CA SDI	6.96
Total Wages		632.79	Total Deductions	113.60

VAQUERO, MARIA **97** **11/29/2024** **Check # 31876** **Net 591.50**

For 11/18/2024 to 11/24/2024

Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.36	680.14	Federal W/H	24.00
				Social Security	42.17
				Medicare	9.86
				State W/H	5.13
				CA SDI	7.48
Total Wages			680.14	Total Deductions	88.64

Total All Employees

Regular Pay	26661.12	Federal W/H	1296.00
Overtime	125.76	Social Security	1849.36
Salary	2764.80	Medicare	432.49
Sick Pay	276.48	State W/H	243.14
		CA SDI	328.12
		GARNISH	79.38
Total Wages	29828.16	Total Deductions	4228.49
		Net Payroll	25599.67
			29828.16

Regular Pay	1531.31
Regular Pay (OT)	4.84
Salary	80.00
Sick Pay	16.00
Total Hours	1632.15

Total Checks **46**

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Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES	ACTUAL			
Social Security	1849.35			
Medicare	432.51			
Federal Unemployment	9.20			
State Unemployment	39.86			
Employment Training Fund Tax	1.53			
Worker's Comp. Expense	0.00			
TOTAL EMPLOYER'S EXPENSES	2332.45			
EMPLOYEE(S) DEDUCTIONS	ACTUAL			
Federal W/H	1296.00			
Social Security	1849.36			
Medicare	432.49			
State W/H	243.14			
CA SDI	328.12			
GARNISH	79.38			
TOTAL EMPLOYEE(S) DEDUCTIONS	4228.49			
TOTAL NET PAYROLL	25599.67			
TOTAL PAYROLL COST	32160.61			
TOTAL FEDERAL DEPOSIT	5859.71			
TOTAL STATE DEPOSIT	612.65			