

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

Employee Name	Employee ID	Date	Check Number	Net	
IBARRA, CARLOS BRYAN	11	11/1/2024	Check # DD241101	Net 589.16	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	32.00	544.00	Federal W/H	71.00
Overtime	25.50	8.00	204.00	Social Security	46.38
				Medicare	10.85
				State W/H	22.38
				CA SDI	8.23
Total Wages			748.00	Total Deductions	158.84
GUTIERREZ, MICHAEL	3	11/1/2024	Check # DD241101	Net 1085.21	
For 10/21/2024 to 10/27/2024					
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	11/1/2024	Check # DD241101	Net 1085.21	
For 10/21/2024 to 10/27/2024					
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	11/1/2024	Check # 5140	Net 757.11	
For 10/21/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	19.00	38.00	722.00	Federal W/H	40.00
Overtime	28.50	5.50	156.75	Social Security	54.48
				Medicare	12.74
				State W/H	4.75
				CA SDI	9.67
Total Wages			878.75	Total Deductions	121.64
Total All Employees					
Regular Pay			1266.00	Federal W/H	529.00
Overtime			360.75	Social Security	286.86
Salary			3000.00	Medicare	67.09
				State W/H	176.21
				CA SDI	50.90
Total Wages			4626.75	Total Deductions	1110.06
				Net Payroll	3516.69
					<hr/> 4626.75
Regular Pay		70.00			
Regular Pay (OT)		13.50			

**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	80.00			
Total Hours	163.50			
Total Checks	4			

**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>DEPARTMENT - ALL</b>				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		286.86		
Medicare		67.09		
Federal Unemployment		0.00		
State Unemployment		0.00		
Employment Training Fund Tax		0.00		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		353.95		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		529.00		
Social Security		286.86		
Medicare		67.09		
State W/H		176.21		
CA SDI		50.90		
TOTAL EMPLOYEE(S) DEDUCTIONS		1110.06		
TOTAL NET PAYROLL		3516.69		
TOTAL PAYROLL COST		4980.70		
TOTAL FEDERAL DEPOSIT		1236.90		
TOTAL STATE DEPOSIT		227.11		