Payroll Register Report From 11/04/2024 to 11/10/2024 Check Date: 11/15/2024

Employee Name	Emp	oloyee ID	Date	Check Number	Net
GUTIERREZ, MICHAEL		3	11/15/202 <i>4</i>	Check # DD241115	Net 1085.21
For 11/4/2024 to 11/10/2024		J	11/15/2024	Clieck # DDZ+1113	Net 1005.21
					• •
Type Pay Salary	Rate	Hours 40.00		Type Deduction Federal W/H	Amount 209.00
Salary		10100	1500100	Social Security	93.00
				Medicare	21.75
				State W/H CA SDI	74.54
Total Wages				Total Deductions	16.50 414.79
NUNEZ, CLAUDIA		4	11/15/2024	Check # DD241115	Net 1085.21
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours		Type Deduction	Amount
Salary		40.00	1500.00	Federal W/H	209.00
				Social Security Medicare	93.00 21.75
				State W/H	74.54
				CA SDI	16.50
Total Wages			1500.00	Total Deductions	414.79
MARTINEZ, JESUS		16	11/15/2024	Check # 5142	Net 853.10
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	19.00	40.00		Federal W/H	54.00
Overtime	28.50	8.50	242.25	Social Security	62.14
				Medicare State W/H	14.53 7.46
				CA SDI	11.02
Total Wages			1002.25	Total Deductions	149.15
Total All Employees					
Regular Pay			760.00	Federal W/H	472.00
Overtime				Social Security	248.14
Salary			3000.00		58.03
				State W/H	156.54
Total Wages				CA SDI Total Deductions	44.02 978.73
Total wayes			4002.23	Net Payroll	3023.52
					4002.25
Salary		80.00			
Regular Pay (OT)		40.00			
Regular Pay (OT) Total Hours		8.50 128.50			
Total Checks		3			

Payroll Register Report From 11/04/2024 to 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES	ACTUAL			
Social Security	248.14			
Medicare	58.03			
Federal Unemployment	0.00			
State Unemployment	0.00			
Employment Training Fund Tax	0.00			
Worker's Comp. Expense	0.00			
TOTAL EMPLOYER'S EXPENSES	306.17			
TOTAL EMPLOTER'S EXPENSES	300.17			
EMPLOYEE(S) DEDUCTIONS	ACTUAL			
Federal W/H	472.00			
Social Security	248.14			
Medicare	58.03			
State W/H	156.54			
CA SDI	44.02			
TOTAL EMPLOYEE(S) DEDUCTIONS	978.73			
TOTAL NET PAYROLL	3023.52			
TOTAL PAYROLL COST	4308.42			
TOTAL FEDERAL DEPOSIT	1084.34			
TOTAL STATE DEPOSIT	200.56			
TOTAL STATE DEL OSTI	200.50			