

**Payroll Register Report**

From 11/11/2024 to 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
AGUILERA, AURORA	148	11/22/2024	Check # 31784	Net 559.16	
For 11/11/2024 to 11/17/2024					
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	11/22/2024	Check # 31785	Net 595.33	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	6.39	110.42	Federal W/H	10.00
Sick Pay	17.28	32.00	552.96	Social Security	41.13
				Medicare	9.62
				CA SDI	7.30
Total Wages			663.38	Total Deductions	68.05
BERROSPE HERRERA, ROSA MARIA	167	11/22/2024	Check # 31786	Net 631.93	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Federal W/H	67.00
Overtime	25.92	3.85	99.79	Social Security	49.04
				Medicare	11.47
				State W/H	22.85
				CA SDI	8.70
Total Wages			790.99	Total Deductions	159.06
CABALLERO, CARMEN	11	11/22/2024	Check # 31787	Net 667.12	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Federal W/H	24.00
Overtime	25.92	2.94	76.20	Social Security	47.58
				Medicare	11.13
				State W/H	9.13
				CA SDI	8.44
Total Wages			767.40	Total Deductions	100.28
CAMARGO, MARIA ISABEL	13	11/22/2024	Check # 31788	Net 545.13	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.74	686.71	Federal W/H	64.00
				Social Security	42.58
				Medicare	9.96
				State W/H	17.49
				CA SDI	7.55
Total Wages			686.71	Total Deductions	141.58
CANO, FELICITAS	144	11/22/2024	Check # 31789	Net 567.90	
For 11/11/2024 to 11/17/2024					

**Payroll Register Report**

From 11/11/2024 to 11/17/2024 Check Date: 11/22/2024

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>
Regular Pay	17.28	36.46	630.03	Federal W/H
				Social Security
				Medicare
				CA SDI
<b>Total Wages</b>			<b>630.03</b>	<b>Total Deductions</b>
				<b>62.13</b>
<b>COLOP, MIGUEL</b>	<b>24</b>	<b>11/22/2024</b>	<b>Check # 31790</b>	<b>Net 612.65</b>
For 11/11/2024 to 11/17/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	18.00	39.63	713.34	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>713.34</b>	<b>Total Deductions</b>
				<b>100.69</b>
<b>CORTES, LUISA</b>	<b>25</b>	<b>11/22/2024</b>	<b>Check # 31791</b>	<b>Net 556.79</b>
For 11/11/2024 to 11/17/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.65	685.15	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>685.15</b>	<b>Total Deductions</b>
				<b>128.36</b>
<b>DESALES, ELVIRA</b>	<b>159</b>	<b>11/22/2024</b>	<b>Check # 31792</b>	<b>Net 633.72</b>
For 11/11/2024 to 11/17/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	40.00	691.20	Federal W/H
Overtime	25.92	3.24	83.98	Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>775.18</b>	<b>Total Deductions</b>
				<b>141.46</b>
<b>ELIZONDO, REINA</b>	<b>28</b>	<b>11/22/2024</b>	<b>Check # 31793</b>	<b>Net 559.96</b>
For 11/11/2024 to 11/17/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.94	690.16	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>690.16</b>	<b>Total Deductions</b>
				<b>130.20</b>
<b>GARCIA, ARACELI</b>	<b>33</b>	<b>11/22/2024</b>	<b>Check # 31794</b>	<b>Net 615.75</b>
For 11/11/2024 to 11/17/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	40.00	691.20	Federal W/H
Overtime	25.92	1.55	40.18	Social Security
				Medicare
				State W/H

**Payroll Register Report**

From 11/11/2024 to 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net
Total Wages		731.38	CA SDI Total Deductions	8.05 115.63
GARCIA, LIZETH	35	11/22/2024	Check # 31795	Net 592.80
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	39.45	681.70	Federal W/H Social Security Medicare State W/H CA SDI 24.00 42.27 9.88 5.25 7.50
Total Wages		681.70	Total Deductions	88.90
GARCIA, LOURDES	36	11/22/2024	Check # 31796	Net 449.57
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	29.40	508.03	Federal W/H Social Security Medicare CA SDI 14.00 31.50 7.37 5.59
Total Wages		508.03	Total Deductions	58.46
GARCIA, MICAELA	161	11/22/2024	Check # 31797	Net 470.78
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	32.63	563.85	Federal W/H Social Security Medicare State W/H CA SDI 39.00 34.96 8.18 4.73 6.20
Total Wages		563.85	Total Deductions	93.07
GARCIA, NOEMI	162	11/22/2024	Check # 31798	Net 736.56
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	40.00	691.20	Federal W/H Social Security Medicare State W/H CA SDI 56.00 53.96 12.62 1.60 9.57
Overtime	25.92	6.91	179.11	
Total Wages		870.31	Total Deductions	133.75
GASPAR, GILBERTA	115	11/22/2024	Check # 31799	Net 556.22
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	39.61	684.46	Federal W/H Social Security Medicare State W/H CA SDI 54.00 42.44 9.92 14.35 7.53
Total Wages		684.46	Total Deductions	128.24
GONZALEZ DE GARCIA, IRMA	40	11/22/2024	Check # 31800	Net 574.82

**Payroll Register Report**

From 11/11/2024 to 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net					
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.28	39.34	679.80	Federal W/H	37.00				
				Social Security	42.15				
				Medicare	9.86				
				State W/H	8.49				
				CA SDI	7.48				
Total Wages			679.80	Total Deductions	104.98				
GONZALEZ, DIEGO					142	11/22/2024	Check # 31801	Net	581.00
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.28	39.53	683.08	Federal W/H	34.00				
				Social Security	42.35				
				Medicare	9.90				
				State W/H	8.32				
				CA SDI	7.51				
Total Wages			683.08	Total Deductions	102.08				
HERNANDEZ, CIRILA					44	11/22/2024	Check # 31802	Net	621.40
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.28	37.82	653.53	Federal W/H	33.00				
Overtime	25.92	2.73	70.76	Social Security	44.91				
				Medicare	10.50				
				State W/H	6.51				
				CA SDI	7.97				
Total Wages			724.29	Total Deductions	102.89				
HERNANDEZ, LORENZO					105	11/22/2024	Check # 31803	Net	608.79
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.28	39.37	680.31	Federal W/H	12.00				
				Social Security	42.18				
				Medicare	9.86				
				CA SDI	7.48				
Total Wages			680.31	Total Deductions	71.52				
HERNANDEZ, MARIA DE LOS ANGELES					170	11/22/2024	Check # 31804	Net	569.75
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.28	39.65	685.15	Federal W/H	44.00				
				Social Security	42.48				
				Medicare	9.93				
				State W/H	11.45				
				CA SDI	7.54				
Total Wages			685.15	Total Deductions	115.40				
HERNANDEZ, OBDULIA					50	11/22/2024	Check # 31805	Net	556.22
For 11/11/2024 to 11/17/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.28	39.61	684.46	Federal W/H	54.00				

**Payroll Register Report**

From 11/11/2024 to 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Social Security	42.44	
			Medicare	9.92	
			State W/H	14.35	
			CA SDI	7.53	
Total Wages		684.46	Total Deductions	128.24	
HERNANDEZ, YESENIA	111	11/22/2024	Check # 31806	Net 621.58	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.42	681.18	Social Security	42.23
				Medicare	9.88
				CA SDI	7.49
Total Wages			681.18	Total Deductions	59.60
HERRERA, MARIA	156	11/22/2024	Check # 31807	Net 579.25	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.34	679.80	Federal W/H	33.00
				Social Security	42.15
				Medicare	9.86
				State W/H	8.06
				CA SDI	7.48
Total Wages			679.80	Total Deductions	100.55
JUAREZ, ANAYELI	52	11/22/2024	Check # 31808	Net 620.97	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.50	39.70	694.75	Federal W/H	13.00
				Social Security	43.07
				Medicare	10.07
				CA SDI	7.64
Total Wages			694.75	Total Deductions	73.78
MARTINEZ, ROSALBINA	61	11/22/2024	Check # 31809	Net 594.53	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.57	683.77	Federal W/H	24.00
				Social Security	42.39
				Medicare	9.91
				State W/H	5.42
				CA SDI	7.52
Total Wages			683.77	Total Deductions	89.24
MATAMOROS, ANTONIA	151	11/22/2024	Check # 31810	Net 461.21	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	29.25	505.44	Social Security	31.34
				Medicare	7.33
				CA SDI	5.56
Total Wages			505.44	Total Deductions	44.23
MERCADO, NORA	112	11/22/2024	Check # 31811	Net 622.05	

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From 11/11/2024 to 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net				
For 11/11/2024 to 11/17/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	17.28	39.45	681.70	Social Security	42.27			
				Medicare	9.88			
				CA SDI	7.50			
Total Wages			681.70	Total Deductions	59.65			
MIRON, JOSE ANTONIO					67	11/22/2024	Check # 31812	Net 1060.46
For 11/11/2024 to 11/17/2024								
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	11/22/2024	Check # 31813	Net 603.02
For 11/11/2024 to 11/17/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	17.28	40.00	691.20	Federal W/H	30.00			
Overtime	25.92	0.35	9.07	Social Security	43.42			
				Medicare	10.15			
				State W/H	5.98			
				CA SDI	7.70			
Total Wages			700.27	Total Deductions	97.25			
OLIVA, INGRID					71	11/22/2024	Check # 31814	Net 613.04
For 11/11/2024 to 11/17/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	17.28	38.22	660.44	Federal W/H	39.00			
Overtime	25.92	2.59	67.13	Social Security	45.11			
				Medicare	10.55			
				State W/H	11.87			
				CA SDI	8.00			
Total Wages			727.57	Total Deductions	114.53			
ORTEGA, PATRICIA					73	11/22/2024	Check # 31815	Net 580.83
For 11/11/2024 to 11/17/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	17.28	15.73	271.81	Federal W/H	37.00			
Sick Pay	17.28	24.00	414.72	Social Security	42.56			
				Medicare	9.95			
				State W/H	8.64			
				CA SDI	7.55			
Total Wages			686.53	Total Deductions	105.70			
PADILLA, FLORINA					152	11/22/2024	Check # 31816	Net 566.79
For 11/11/2024 to 11/17/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	17.28	36.39	628.82	Federal W/H	7.00			
				Social Security	38.99			

**Payroll Register Report**

From 11/11/2024 to 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net
				Medicare 9.12
				CA SDI 6.92
<b>Total Wages</b>		<b>628.82</b>	<b>Total Deductions</b>	<b>62.03</b>
<b>PEC-ITZEP , MIGUEL ABELINO</b>	<b>164</b>	<b>11/22/2024</b>	<b>Check # 31817</b>	<b>Net 616.79</b>
For 11/11/2024 to 11/17/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.28	39.37	680.31	Federal W/H 4.00
				Social Security 42.18
				Medicare 9.86
				CA SDI 7.48
<b>Total Wages</b>			<b>680.31</b>	<b>Total Deductions 63.52</b>
<b>PEDRO, ARACELY</b>	<b>75</b>	<b>11/22/2024</b>	<b>Check # 31818</b>	<b>Net 562.84</b>
For 11/11/2024 to 11/17/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.28	39.10	675.65	Federal W/H 43.00
				Social Security 41.89
				Medicare 9.80
				State W/H 10.69
				CA SDI 7.43
<b>Total Wages</b>			<b>675.65</b>	<b>Total Deductions 112.81</b>
<b>QUIROZ, NICOLAS</b>	<b>78</b>	<b>11/22/2024</b>	<b>Check # 31819</b>	<b>Net 625.05</b>
For 11/11/2024 to 11/17/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.28	39.64	684.98	Social Security 42.47
				Medicare 9.93
				CA SDI 7.53
<b>Total Wages</b>			<b>684.98</b>	<b>Total Deductions 59.93</b>
<b>RIOS, MARIA</b>	<b>165</b>	<b>11/22/2024</b>	<b>Check # 31820</b>	<b>Net 378.26</b>
For 11/11/2024 to 11/17/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.28	24.37	421.11	Federal W/H 6.00
				Social Security 26.11
				Medicare 6.11
				CA SDI 4.63
<b>Total Wages</b>			<b>421.11</b>	<b>Total Deductions 42.85</b>
<b>ROJAS, GRISELDA</b>	<b>113</b>	<b>11/22/2024</b>	<b>Check # 31821</b>	<b>Net 587.77</b>
For 11/11/2024 to 11/17/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.28	38.28	661.48	Federal W/H 59.00
Overtime	25.92	2.58	66.87	Social Security 45.16
				Medicare 10.56
				State W/H 17.85
				CA SDI 8.01
<b>Total Wages</b>			<b>728.35</b>	<b>Total Deductions 140.58</b>
<b>SOLANO, BLANCA</b>	<b>87</b>	<b>11/22/2024</b>	<b>Check # 31822</b>	<b>Net 580.85</b>
For 11/11/2024 to 11/17/2024				

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From 11/11/2024 to 11/17/2024 Check Date: 11/22/2024

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>
Regular Pay	17.28	39.52	682.91	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>682.91</b>	<b>Total Deductions</b>
				<b>102.06</b>
<b>SOLIS, DOLORES</b>	<b>106</b>	<b>11/22/2024</b>	<b>Check # 31823</b>	<b>Net 1171.44</b>
For 11/11/2024 to 11/17/2024				
<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
				Social Security
				Medicare
				CA SDI
<b>Total Wages</b>			<b>1382.40</b>	<b>Total Deductions</b>
				<b>210.96</b>
<b>SOLIS, SEBASTIAN A</b>	<b>168</b>	<b>11/22/2024</b>	<b>Check # 31824</b>	<b>Net 669.70</b>
For 11/11/2024 to 11/17/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	21.00	39.54	830.34	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>830.34</b>	<b>Total Deductions</b>
				<b>160.64</b>
<b>TELLES HERNANDEZ, MA INES</b>	<b>155</b>	<b>11/22/2024</b>	<b>Check # 31825</b>	<b>Net 596.92</b>
For 11/11/2024 to 11/17/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.78	39.63	704.62	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
<b>Total Wages</b>			<b>704.62</b>	<b>Total Deductions</b>
				<b>107.70</b>
<b>TAMAYAC, JULIAN</b>	<b>166</b>	<b>11/22/2024</b>	<b>Check # 31826</b>	<b>Net 656.96</b>
For 11/11/2024 to 11/17/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	39.70	686.02	Federal W/H
Overtime	25.92	1.69	43.80	Social Security
				Medicare
				CA SDI
<b>Total Wages</b>			<b>729.82</b>	<b>Total Deductions</b>
				<b>72.86</b>
<b>VALDES, GLORIA</b>	<b>145</b>	<b>11/22/2024</b>	<b>Check # 31827</b>	<b>Net 466.20</b>
For 11/11/2024 to 11/17/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay	17.28	28.62	494.55	Federal W/H
Overtime	25.92	0.80	20.74	Social Security
				Medicare
				CA SDI
<b>Total Wages</b>			<b>515.29</b>	<b>Total Deductions</b>
				<b>49.09</b>



**Payroll Register Report**

From 11/11/2024 to 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
VALLADARES, MARIA ELENA	121	11/22/2024	Check # 31828	Net 554.63	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.50	682.56	Federal W/H	54.00
				Social Security	42.32
				Medicare	9.90
				State W/H	14.20
				CA SDI	7.51
Total Wages			682.56	Total Deductions	127.93
VAQUERO, MARIA	97	11/22/2024	Check # 31829	Net 592.93	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.46	681.87	Federal W/H	24.00
				Social Security	42.28
				Medicare	9.89
				State W/H	5.27
				CA SDI	7.50
Total Wages			681.87	Total Deductions	88.94
Total All Employees					
Regular Pay			28232.69	Federal W/H	1594.00
Overtime			772.40	Social Security	2029.78
Salary			2764.80	Medicare	474.67
Sick Pay			967.68	State W/H	352.21
				CA SDI	360.11
				GARNISH	79.38
Total Wages			32737.57	Total Deductions	4890.15
				Net Payroll	27847.42
					32737.57
Regular Pay	1622.02				
Regular Pay (OT)	29.80				
Sick Pay	56.00				
Salary	80.00				
Total Hours	1787.82				
Total Checks	46				

**Payroll Register Report**

From 11/11/2024 to 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>DEPARTMENT - ALL</b>				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		2029.73		
Medicare		474.69		
Federal Unemployment		10.84		
State Unemployment		46.97		
Employment Training Fund Tax		1.81		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		2564.04		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		1594.00		
Social Security		2029.78		
Medicare		474.67		
State W/H		352.21		
CA SDI		360.11		
GARNISH		79.38		
TOTAL EMPLOYEE(S) DEDUCTIONS		4890.15		
TOTAL NET PAYROLL		27847.42		
TOTAL PAYROLL COST		35301.61		
TOTAL FEDERAL DEPOSIT		6602.87		
TOTAL STATE DEPOSIT		761.10		