

Payroll Register Report

From 11/04/2024 to 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID		Date	Check Number	Net
AGUILERA, AURORA	148		11/15/2024	Check # 31737	Net 390.48
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.62	477.27	Federal W/H	39.00
				Social Security	29.59
				Medicare	6.92
				State W/H	6.03
				CA SDI	5.25
Total Wages			477.27	Total Deductions	86.79
ARELLANO, MARIA	4		11/15/2024	Check # 31738	Net 557.44
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	35.67	616.38	Federal W/H	5.00
				Social Security	38.22
				Medicare	8.94
				CA SDI	6.78
Total Wages			616.38	Total Deductions	58.94
BERROSPE HERRERA, ROSA MARIA	167		11/15/2024	Check # 31739	Net 316.58
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	21.20	366.34	Federal W/H	17.00
				Social Security	22.71
				Medicare	5.31
				State W/H	0.71
				CA SDI	4.03
Total Wages			366.34	Total Deductions	49.76
CABALLERO, CARMEN	11		11/15/2024	Check # 31740	Net 556.13
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	35.84	619.32	Federal W/H	9.00
				Social Security	38.40
				Medicare	8.98
				CA SDI	6.81
Total Wages			619.32	Total Deductions	63.19
CAMARGO, MARIA ISABEL	13		11/15/2024	Check # 31741	Net 547.00
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.87	688.95	Federal W/H	64.00
				Social Security	42.71
				Medicare	9.99
				State W/H	17.67
				CA SDI	7.58
Total Wages			688.95	Total Deductions	141.95
CANO, FELICITAS	144		11/15/2024	Check # 31742	Net 433.62
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

Payroll Register Report

From 11/04/2024 to 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	17.28	27.50	475.20	Social Security	29.46
				Medicare	6.89
				CA SDI	5.23
Total Wages			475.20	Total Deductions	41.58
COLOP, MIGUEL	24		11/15/2024	Check # 31743	Net 568.80
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	36.52	657.36	Federal W/H	26.00
				Social Security	40.76
				Medicare	9.53
				State W/H	5.04
				CA SDI	7.23
Total Wages			657.36	Total Deductions	88.56
CORTES, LUISA	25		11/15/2024	Check # 31744	Net 403.75
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.64	477.62	Federal W/H	29.00
				Social Security	29.61
				Medicare	6.93
				State W/H	3.08
				CA SDI	5.25
Total Wages			477.62	Total Deductions	73.87
DESALES, ELVIRA	159		11/15/2024	Check # 31745	Net 417.09
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.73	479.17	Federal W/H	20.00
				Social Security	29.71
				Medicare	6.95
				State W/H	0.15
				CA SDI	5.27
Total Wages			479.17	Total Deductions	62.08
ELIZONDO, REINA	28		11/15/2024	Check # 31746	Net 499.31
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	34.96	604.11	Federal W/H	44.00
				Social Security	37.45
				Medicare	8.76
				State W/H	7.94
				CA SDI	6.65
Total Wages			604.11	Total Deductions	104.80
GARCIA, ARACELI	33		11/15/2024	Check # 31747	Net 414.26
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.55	476.06	Federal W/H	16.00
				Social Security	29.52
				Medicare	6.90
				State W/H	4.14
				CA SDI	5.24
Total Wages			476.06	Total Deductions	61.80

Payroll Register Report

From 11/04/2024 to 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
GARCIA, LIZETH	35	11/15/2024	Check # 31748	Net 382.22	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	24.24	418.87	Social Security	25.97
				Medicare	6.07
				CA SDI	4.61
Total Wages			418.87	Total Deductions	36.65
GARCIA, LOURDES	36	11/15/2024	Check # 31749	Net 516.17	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	34.26	592.01	Federal W/H	23.00
				Social Security	36.70
				Medicare	8.58
				State W/H	1.05
				CA SDI	6.51
Total Wages			592.01	Total Deductions	75.84
GARCIA, MICAELA	161	11/15/2024	Check # 31750	Net 403.90	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.65	477.79	Federal W/H	29.00
				Social Security	29.62
				Medicare	6.93
				State W/H	3.08
				CA SDI	5.26
Total Wages			477.79	Total Deductions	73.89
GARCIA, NOEMI	162	11/15/2024	Check # 31751	Net 424.83	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.64	477.62	Federal W/H	11.00
				Social Security	29.61
				Medicare	6.93
				CA SDI	5.25
Total Wages			477.62	Total Deductions	52.79
GASPAR, GILBERTA	115	11/15/2024	Check # 31752	Net 643.52	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Federal W/H	69.00
Overtime	25.92	4.48	116.12	Social Security	50.05
				Medicare	11.71
				State W/H	24.16
				CA SDI	8.88
Total Wages			807.32	Total Deductions	163.80
GONZALEZ DE GARCIA, IRMA	40	11/15/2024	Check # 31753	Net 417.63	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.83	480.90	Federal W/H	17.00

Payroll Register Report

From 11/04/2024 to 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Social Security	29.82	
			Medicare	6.97	
			State W/H	4.19	
			CA SDI	5.29	
Total Wages		480.90	Total Deductions	63.27	
GONZALEZ, DIEGO	142	11/15/2024	Check # 31754	Net 451.73	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	29.60	511.49	Federal W/H	15.00
				Social Security	31.71
				Medicare	7.42
				CA SDI	5.63
Total Wages			511.49	Total Deductions	59.76
HERNANDEZ, CIRILA	44	11/15/2024	Check # 31755	Net 408.85	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	26.37	455.67	Federal W/H	6.00
				Social Security	28.25
				Medicare	6.61
				State W/H	0.95
				CA SDI	5.01
Total Wages			455.67	Total Deductions	46.82
HERNANDEZ, LORENZO	105	11/15/2024	Check # 31756	Net 742.85	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	40.00	691.20	Federal W/H	28.00
Overtime	25.92	5.97	154.74	Social Security	52.45
				Medicare	12.27
				State W/H	1.06
				CA SDI	9.31
Total Wages			845.94	Total Deductions	103.09
HERNANDEZ , MARIA DE LOS ANGELES	170	11/15/2024	Check # 31757	Net 391.26	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.67	478.14	Federal W/H	39.00
				Social Security	29.64
				Medicare	6.93
				State W/H	6.05
				CA SDI	5.26
Total Wages			478.14	Total Deductions	86.88
HERNANDEZ, OBDULIA	50	11/15/2024	Check # 31758	Net 509.98	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	35.84	619.32	Federal W/H	46.00
				Social Security	38.40
				Medicare	8.98
				State W/H	9.15
				CA SDI	6.81

Payroll Register Report

From 11/04/2024 to 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		619.32	Total Deductions	109.34	
HERNANDEZ, YESENIA	111	11/15/2024	Check # 31759	Net 627.73	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.81	687.92	Social Security	42.65
				Medicare	9.97
				CA SDI	7.57
Total Wages		687.92	Total Deductions	60.19	
HERRERA, MARIA	156	11/15/2024	Check # 31760	Net 524.50	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	34.91	603.24	Federal W/H	24.00
				Social Security	37.40
				Medicare	8.75
				State W/H	1.95
				CA SDI	6.64
Total Wages		603.24	Total Deductions	78.74	
JUAREZ, ANAYELI	52	11/15/2024	Check # 31761	Net 616.17	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.50	39.40	689.50	Federal W/H	13.00
				Social Security	42.75
				Medicare	10.00
				CA SDI	7.58
Total Wages		689.50	Total Deductions	73.33	
MARTINEZ, ROSALBINA	61	11/15/2024	Check # 31762	Net 430.94	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.52	475.55	Federal W/H	3.00
				Social Security	29.48
				Medicare	6.90
				CA SDI	5.23
Total Wages		475.55	Total Deductions	44.61	
MATAMOROS, ANTONIA	151	11/15/2024	Check # 31763	Net 436.77	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.70	478.66	Social Security	29.68
				Medicare	6.94
				CA SDI	5.27
Total Wages		478.66	Total Deductions	41.89	
MERCADO, NORA	112	11/15/2024	Check # 31764	Net 626.47	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	39.73	686.53	Social Security	42.56
				Medicare	9.95
				CA SDI	7.55

Payroll Register Report

From 11/04/2024 to 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		686.53	Total Deductions	60.06	
MIRON, JOSE ANTONIO	67	11/15/2024	Check # 31765	Net 1060.46	
For 11/4/2024 to 11/10/2024					
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	11/15/2024	Check # 31766	Net 525.31	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	34.89	602.90	Federal W/H	21.00
				Social Security	37.38
				Medicare	8.74
				State W/H	3.84
				CA SDI	6.63
Total Wages		602.90	Total Deductions	77.59	
OLIVA, INGRID	71	11/15/2024	Check # 31767	Net 423.25	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.54	475.89	Federal W/H	11.00
				Social Security	29.51
				Medicare	6.90
				CA SDI	5.23
Total Wages		475.89	Total Deductions	52.64	
ORTEGA, PATRICIA	73	11/15/2024	Check # 31768	Net 427.18	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	28.51	492.65	Federal W/H	18.00
				Social Security	30.54
				Medicare	7.14
				State W/H	4.37
				CA SDI	5.42
Total Wages		492.65	Total Deductions	65.47	
PADILLA, FLORINA	152	11/15/2024	Check # 31769	Net 432.99	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.46	474.51	Social Security	29.42
				Medicare	6.88
				CA SDI	5.22
Total Wages		474.51	Total Deductions	41.52	
PEC-ITZEP , MIGUEL ABELINO	164	11/15/2024	Check # 31770	Net 432.99	
For 11/4/2024 to 11/10/2024					

Payroll Register Report

From 11/04/2024 to 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	17.28	27.46	474.51	Social Security
				Medicare
				CA SDI
Total Wages			474.51	Total Deductions
				41.52
PEDRO, ARACELY	75	11/15/2024	Check # 31771	Net 436.81
For 11/4/2024 to 11/10/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	17.28	29.14	503.54	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
Total Wages			503.54	Total Deductions
				66.73
QUIROZ, NICOLAS	78	11/15/2024	Check # 31772	Net 629.77
For 11/4/2024 to 11/10/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	17.28	39.94	690.16	Social Security
				Medicare
				CA SDI
Total Wages			690.16	Total Deductions
				60.39
RIOS, MARIA	165	11/15/2024	Check # 31773	Net 365.76
For 11/4/2024 to 11/10/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	17.28	23.45	405.22	Federal W/H
				Social Security
				Medicare
				CA SDI
Total Wages			405.22	Total Deductions
				39.46
ROJAS, GRISELDA	113	11/15/2024	Check # 31774	Net 403.12
For 11/4/2024 to 11/10/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	17.28	27.60	476.93	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
Total Wages			476.93	Total Deductions
				73.81
SOLANO, BLANCA	87	11/15/2024	Check # 31775	Net 543.52
For 11/4/2024 to 11/10/2024				
Type Pay	Rate	Hours	Wages	Type Deduction
Regular Pay	17.28	36.44	629.68	Federal W/H
				Social Security
				Medicare
				State W/H
				CA SDI
Total Wages			629.68	Total Deductions
				86.16

Payroll Register Report

From 11/04/2024 to 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
SOLIS, DOLORES	106	11/15/2024	Check # 31776	Net 1171.44	
For 11/4/2024 to 11/10/2024					
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	11/15/2024	Check # 31777	Net 674.03	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	21.00	39.84	836.64	Federal W/H	72.00
				Social Security	51.87
				Medicare	12.13
				State W/H	17.41
				CA SDI	9.20
Total Wages			836.64	Total Deductions	162.61
TELLES HERNANDEZ, MA INES	155	11/15/2024	Check # 31778	Net 544.22	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.78	35.53	631.72	Federal W/H	28.00
				Social Security	39.17
				Medicare	9.16
				State W/H	4.22
				CA SDI	6.95
Total Wages			631.72	Total Deductions	87.50
TAMAYAC, JULIAN	166	11/15/2024	Check # 31779	Net 435.83	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.64	477.62	Social Security	29.61
				Medicare	6.93
				CA SDI	5.25
Total Wages			477.62	Total Deductions	41.79
VALDES, GLORIA	145	11/15/2024	Check # 31780	Net 452.75	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	28.84	498.36	Federal W/H	2.00
				Social Security	30.90
				Medicare	7.23
				CA SDI	5.48
Total Wages			498.36	Total Deductions	45.61
VALLADARES, MARIA ELENA	121	11/15/2024	Check # 31781	Net 189.64	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	12.09	208.92	Federal W/H	1.00
				Social Security	12.95
				Medicare	3.03
				CA SDI	2.30

Payroll Register Report

From 11/04/2024 to 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		208.92	Total Deductions	19.28	
VAQUERO, MARIA		97	11/15/2024	Check # 31782	Net 453.32
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	29.13	503.37	Federal W/H	6.00
				Social Security	31.21
				Medicare	7.30
				CA SDI	5.54
Total Wages			503.37	Total Deductions	50.05
Total All Employees					
Regular Pay			23836.01	Federal W/H	1023.00
Overtime			270.86	Social Security	1666.02
Salary			2764.80	Medicare	389.65
				State W/H	155.64
				CA SDI	295.61
				GARNISH	79.38
Total Wages			26871.67	Total Deductions	3609.30
				Net Payroll	23262.37
					26871.67
Regular Pay		1367.77			
Regular Pay (OT)		10.45			
Salary		80.00			
Total Hours		1458.22			
Total Checks		46			

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		1666.04		
Medicare		389.64		
Federal Unemployment		8.92		
State Unemployment		38.64		
Employment Training Fund Tax		1.49		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		2104.73		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		1023.00		
Social Security		1666.02		
Medicare		389.65		
State W/H		155.64		
CA SDI		295.61		
GARNISH		79.38		
TOTAL EMPLOYEE(S) DEDUCTIONS		3609.30		
TOTAL NET PAYROLL		23262.37		
TOTAL PAYROLL COST		28976.40		
TOTAL FEDERAL DEPOSIT		5134.35		
TOTAL STATE DEPOSIT		491.38		