

Payroll Register Report**From 10/28/2024 to 11/03/2024****Check Date: 11/08/2024**

| Employee Name | Employee ID | | Date | Check Number | Net | |
|-----------------------------|-------------|-------|-----------|------------------|------------|--|
| AJABAJ, MARTA | 045 | | 11/8/2024 | Check # 5544 | Net 309.36 | |
| For 10/28/2024 to 11/3/2024 | | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount | |
| Regular Pay | 17.28 | 20.00 | 345.60 | Federal W/H | 6.00 | |
| | | | | Social Security | 21.43 | |
| | | | | Medicare | 5.01 | |
| | | | | CA SDI | 3.80 | |
| Total Wages | | | 345.60 | Total Deductions | 36.24 | |
| | | | | | | |
| ALDANA , AGUSTIN | 047 | | 11/8/2024 | Check # 5545 | Net 258.06 | |
| For 10/28/2024 to 11/3/2024 | | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount | |
| Regular Pay | 17.28 | 17.00 | 293.76 | Federal W/H | 10.00 | |
| | | | | Social Security | 18.21 | |
| | | | | Medicare | 4.26 | |
| | | | | CA SDI | 3.23 | |
| Total Wages | | | 293.76 | Total Deductions | 35.70 | |
| | | | | | | |
| ALVA, FRANCISCO | 02 | | 11/8/2024 | Check # 5546 | Net 593.77 | |
| For 10/28/2024 to 11/3/2024 | | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount | |
| Regular Pay | 17.28 | 37.72 | 651.80 | Federal W/H | 1.00 | |
| | | | | Social Security | 40.41 | |
| | | | | Medicare | 9.45 | |
| | | | | CA SDI | 7.17 | |
| Total Wages | | | 651.80 | Total Deductions | 58.03 | |
| | | | | | | |
| ARMORA, ARNULFO | 051 | | 11/8/2024 | Check # 5547 | Net 309.66 | |
| For 10/28/2024 to 11/3/2024 | | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount | |
| Regular Pay | 17.28 | 20.00 | 345.60 | Federal W/H | 3.00 | |
| | | | | Social Security | 21.43 | |
| | | | | Medicare | 5.01 | |
| | | | | State W/H | 2.70 | |
| | | | | CA SDI | 3.80 | |
| Total Wages | | | 345.60 | Total Deductions | 35.94 | |
| | | | | | | |
| SALAZAR RUBIO, JOSE LUIS | 050 | | 11/8/2024 | Check # 5548 | Net 365.03 | |
| For 10/28/2024 to 11/3/2024 | | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount | |
| Regular Pay | 17.28 | 23.15 | 400.03 | Social Security | 24.80 | |
| | | | | Medicare | 5.80 | |
| | | | | CA SDI | 4.40 | |
| Total Wages | | | 400.03 | Total Deductions | 35.00 | |
| | | | | | | |
| CERVANTES, MARIA | 010 | | 11/8/2024 | Check # 5549 | Net 346.90 | |
| For 10/28/2024 to 11/3/2024 | | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount | |
| Regular Pay | 17.28 | 22.00 | 380.16 | Social Security | 23.57 | |
| | | | | Medicare | 5.51 | |
| | | | | CA SDI | 4.18 | |
| Total Wages | | | 380.16 | Total Deductions | 33.26 | |

Payroll Register Report**From 10/28/2024 to 11/03/2024****Check Date: 11/08/2024**

| Employee Name | Employee ID | Date | Check Number | Net | |
|-----------------------------|-------------|-----------|--------------|------------------|--------|
| CERVANTES, RAQUEL | 023 | 11/8/2024 | Check # 5550 | Net 310.63 | |
| For 10/28/2024 to 11/3/2024 | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount |
| Regular Pay | 17.28 | 19.70 | 340.42 | Social Security | 21.11 |
| | | | | Medicare | 4.94 |
| | | | | CA SDI | 3.74 |
| Total Wages | | | 340.42 | Total Deductions | 29.79 |
| CUX , PAULINO | 040 | 11/8/2024 | Check # 5551 | Net 299.59 | |
| For 10/28/2024 to 11/3/2024 | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount |
| Regular Pay | 17.28 | 19.00 | 328.32 | Social Security | 20.36 |
| | | | | Medicare | 4.76 |
| | | | | CA SDI | 3.61 |
| Total Wages | | | 328.32 | Total Deductions | 28.73 |
| EPITACIO, IGNACIO | 049 | 11/8/2024 | Check # 5552 | Net 283.83 | |
| For 10/28/2024 to 11/3/2024 | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount |
| Regular Pay | 17.28 | 18.00 | 311.04 | Social Security | 19.28 |
| | | | | Medicare | 4.51 |
| | | | | CA SDI | 3.42 |
| Total Wages | | | 311.04 | Total Deductions | 27.21 |
| FRANCO, ALMA N | 041 | 11/8/2024 | Check # 5553 | Net 250.06 | |
| For 10/28/2024 to 11/3/2024 | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount |
| Regular Pay | 17.28 | 17.00 | 293.76 | Federal W/H | 18.00 |
| | | | | Social Security | 18.21 |
| | | | | Medicare | 4.26 |
| | | | | CA SDI | 3.23 |
| Total Wages | | | 293.76 | Total Deductions | 43.70 |
| GARCIA, MARIA | 031 | 11/8/2024 | Check # 5554 | Net 207.75 | |
| For 10/28/2024 to 11/3/2024 | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount |
| Regular Pay | 17.28 | 14.00 | 241.92 | Federal W/H | 13.00 |
| | | | | Social Security | 15.00 |
| | | | | Medicare | 3.51 |
| | | | | CA SDI | 2.66 |
| Total Wages | | | 241.92 | Total Deductions | 34.17 |
| GARCIA, VICTORINA | 016 | 11/8/2024 | Check # 5555 | Net 211.44 | |
| For 10/28/2024 to 11/3/2024 | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount |
| Regular Pay | 17.28 | 13.41 | 231.72 | Social Security | 14.37 |
| | | | | Medicare | 3.36 |
| | | | | CA SDI | 2.55 |
| Total Wages | | | 231.72 | Total Deductions | 20.28 |

Payroll Register Report**From 10/28/2024 to 11/03/2024****Check Date: 11/08/2024**

| Employee Name | Employee ID | | Date | Check Number | Net | |
|------------------------------|-------------|-------|-----------|------------------|------------|--|
| GUTIERREZ, CARLOS | 043 | | 11/8/2024 | Check # 5556 | Net 315.36 | |
| For 10/28/2024 to 11/3/2024 | | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount | |
| Regular Pay | 17.28 | 20.00 | 345.60 | Social Security | 21.43 | |
| | | | | Medicare | 5.01 | |
| | | | | CA SDI | 3.80 | |
| Total Wages | | | 345.60 | Total Deductions | 30.24 | |
| GUZMAN, EDUARDO | 042 | | 11/8/2024 | Check # 5557 | Net 315.36 | |
| For 10/28/2024 to 11/3/2024 | | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount | |
| Regular Pay | 17.28 | 20.00 | 345.60 | Social Security | 21.43 | |
| | | | | Medicare | 5.01 | |
| | | | | CA SDI | 3.80 | |
| Total Wages | | | 345.60 | Total Deductions | 30.24 | |
| MONTALVO SOTO, MA DE LOURDES | 038 | | 11/8/2024 | Check # 5558 | Net 362.36 | |
| For 10/28/2024 to 11/3/2024 | | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount | |
| Regular Pay | 17.28 | 23.00 | 397.44 | Social Security | 24.64 | |
| | | | | Medicare | 5.76 | |
| | | | | State W/H | 0.31 | |
| | | | | CA SDI | 4.37 | |
| Total Wages | | | 397.44 | Total Deductions | 35.08 | |
| ORDUNA, ROSA | 029 | | 11/8/2024 | Check # 5559 | Net 362.36 | |
| For 10/28/2024 to 11/3/2024 | | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount | |
| Regular Pay | 17.28 | 23.00 | 397.44 | Social Security | 24.64 | |
| | | | | Medicare | 5.76 | |
| | | | | State W/H | 0.31 | |
| | | | | CA SDI | 4.37 | |
| Total Wages | | | 397.44 | Total Deductions | 35.08 | |
| PEDRO, LUCIA | 01 | | 11/8/2024 | Check # 5560 | Net 346.90 | |
| For 10/28/2024 to 11/3/2024 | | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount | |
| Regular Pay | 17.28 | 22.00 | 380.16 | Social Security | 23.57 | |
| | | | | Medicare | 5.51 | |
| | | | | CA SDI | 4.18 | |
| Total Wages | | | 380.16 | Total Deductions | 33.26 | |
| SAZO NOJ, CARLOS | 027 | | 11/8/2024 | Check # 5561 | Net 375.94 | |
| For 10/28/2024 to 11/3/2024 | | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount | |
| Regular Pay | 17.28 | 24.00 | 414.72 | Federal W/H | 2.00 | |
| | | | | Social Security | 25.71 | |
| | | | | Medicare | 6.01 | |
| | | | | State W/H | 0.50 | |
| | | | | CA SDI | 4.56 | |
| Total Wages | | | 414.72 | Total Deductions | 38.78 | |

Payroll Register Report

From 10/28/2024 to 11/03/2024

Check Date: 11/08/2024

| Employee Name | Employee ID | Date | Check Number | Net | |
|-----------------------------|-------------|-----------|--------------|------------------|---------|
| VIDAL-MEJIA, SOCORRO | 08 | 11/8/2024 | Check # 5562 | Net 315.36 | |
| For 10/28/2024 to 11/3/2024 | | | | | |
| Type Pay | Rate | Hours | Wages | Type Deduction | Amount |
| Regular Pay | 17.28 | 20.00 | 345.60 | Social Security | 21.43 |
| | | | | Medicare | 5.01 |
| | | | | CA SDI | 3.80 |
| Total Wages | | | 345.60 | Total Deductions | 30.24 |
| | | | | | |
| Total All Employees | | | | | |
| Regular Pay | | | 6790.69 | Federal W/H | 53.00 |
| | | | | Social Security | 421.03 |
| | | | | Medicare | 98.45 |
| | | | | State W/H | 3.82 |
| | | | | CA SDI | 74.67 |
| Total Wages | | | 6790.69 | Total Deductions | 650.97 |
| | | | | Net Payroll | 6139.72 |
| | | | | | <hr/> |
| | | | | | 6790.69 |
| | | | | | |
| Regular Pay | | 392.98 | | | |
| Total Hours | | 392.98 | | | |
| | | | | | |
| Total Checks | | 19 | | | |

Payroll Register Report**From 10/28/2024 to 11/03/2024****Check Date: 11/08/2024**

| Employee Name | Employee ID | Date | Check Number | Net |
|------------------------------|-------------|------|--------------|-----|
| DEPARTMENT - ALL | | | | |
| EMPLOYER'S EXPENSES | ACTUAL | | | |
| Social Security | 421.02 | | | |
| Medicare | 98.47 | | | |
| Federal Unemployment | 4.20 | | | |
| State Unemployment | 23.81 | | | |
| Employment Training Fund Tax | 0.70 | | | |
| Worker's Comp. Expense | 0.00 | | | |
| | | | | |
| TOTAL EMPLOYER'S EXPENSES | 548.20 | | | |
| EMPLOYEE(S) DEDUCTIONS | ACTUAL | | | |
| Federal W/H | 53.00 | | | |
| Social Security | 421.03 | | | |
| Medicare | 98.45 | | | |
| State W/H | 3.82 | | | |
| CA SDI | 74.67 | | | |
| | | | | |
| TOTAL EMPLOYEE(S) DEDUCTIONS | 650.97 | | | |
| TOTAL NET PAYROLL | 6139.72 | | | |
| TOTAL PAYROLL COST | 7338.89 | | | |
| TOTAL FEDERAL DEPOSIT | 1091.97 | | | |
| TOTAL STATE DEPOSIT | 103.00 | | | |