

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
ABRICA , LORENZO JR	835	11/29/2024	Check # 62256	Net 740.77	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	36.98	665.64	Social Security	50.33
Overtime	27.00	0.08	2.16	Medicare	11.77
Sick Pay	18.00	8.00	144.00	CA SDI	8.93
Total Wages			811.80	Total Deductions	71.03
ACTEOPAN, FLORIBERTA	781	11/29/2024	Check # 62257	Net 745.24	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	48.00
Overtime	24.00	10.08	241.92	Social Security	54.68
				Medicare	12.79
				State W/H	11.51
				CA SDI	9.70
Total Wages			881.92	Total Deductions	136.68
AGUILAR , JOSE	923	11/29/2024	Check # 62258	Net 619.99	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	33.00
Overtime	27.00	0.10	2.70	Social Security	44.81
				Medicare	10.48
				State W/H	6.47
				CA SDI	7.95
Total Wages			722.70	Total Deductions	102.71
AGUIRRE NUNEZ, ARNOLDO	976	11/29/2024	Check # 62259	Net 660.18	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	82.00
Overtime	24.00	8.15	195.60	Social Security	51.81
				Medicare	12.12
				State W/H	20.30
				CA SDI	9.19
Total Wages			835.60	Total Deductions	175.42
ALDANA, JUAN A	4	11/29/2024	Check # 62260	Net 568.00	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	16.00
				Social Security	39.68
				Medicare	9.28
				CA SDI	7.04
Total Wages			640.00	Total Deductions	72.00
ALDANA, RAUL	5	11/29/2024	Check # 62261	Net 576.00	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	8.00
				Social Security	39.68
				Medicare	9.28

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
<div> <div>Total Wages</div> <div>640.00</div> </div>				<div> <div>CA SDI</div> <div>7.04</div> </div> <div> <div>Total Deductions</div> <div>64.00</div> </div>
<b>ALEJO, MOISES</b>	<b>747</b>	<b>11/29/2024</b>	<b>Check # 62262</b>	<b>Net 641.60</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 7.00
Overtime	24.00	2.95	70.80	Social Security 44.07
				Medicare 10.31
				CA SDI 7.82
<b>Total Wages</b>			<b>710.80</b>	<b>Total Deductions 69.20</b>
<b>ALONSO FLORES, CESAR</b>	<b>512</b>	<b>11/29/2024</b>	<b>Check # 62263</b>	<b>Net 748.90</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H 142.00
Overtime	25.50	12.58	320.79	Social Security 62.05
				Medicare 14.51
				State W/H 22.32
				CA SDI 11.01
<b>Total Wages</b>			<b>1000.79</b>	<b>Total Deductions 251.89</b>
<b>AMARO, AGUSTINA</b>	<b>455</b>	<b>11/29/2024</b>	<b>Check # 62264</b>	<b>Net 844.00</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	37.00	592.00	Federal W/H 17.00
Overtime	24.00	9.50	228.00	Social Security 58.78
Sick Pay	16.00	8.00	128.00	Medicare 13.75
				State W/H 4.04
				CA SDI 10.43
<b>Total Wages</b>			<b>948.00</b>	<b>Total Deductions 104.00</b>
<b>ANDRADE DE SOTO, MARIA</b>	<b>6</b>	<b>11/29/2024</b>	<b>Check # 62265</b>	<b>Net 751.82</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 95.00
Overtime	24.00	12.55	301.20	Social Security 58.35
				Medicare 13.65
				State W/H 12.03
				CA SDI 10.35
<b>Total Wages</b>			<b>941.20</b>	<b>Total Deductions 189.38</b>
<b>MATIAS, MAGDALENA A</b>	<b>628</b>	<b>11/29/2024</b>	<b>Check # 62266</b>	<b>Net 694.85</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 54.00
Overtime	24.00	8.07	193.68	Social Security 51.69
				Medicare 12.09
				State W/H 11.88
				CA SDI 9.17
<b>Total Wages</b>			<b>833.68</b>	<b>Total Deductions 138.83</b>

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Employee Name	Employee ID	Date	Check Number	Net
<b>AQUINO SANCHEZ, MIGUEL ANGEL</b>	<b>209</b>	<b>11/29/2024</b>	<b>Check # 62267</b>	<b>Net 757.74</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	39.97	639.52	Federal W/H 62.00
Overtime	24.00	11.55	277.20	Social Security 56.84
				Medicare 13.29
				State W/H 16.77
				CA SDI 10.08
<b>Total Wages</b>			<b>916.72</b>	<b>Total Deductions 158.98</b>
<b>ARRIAGA, MARIA</b>	<b>8</b>	<b>11/29/2024</b>	<b>Check # 62268</b>	<b>Net 872.31</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 89.00
Overtime	24.00	17.63	423.12	Social Security 65.91
				Medicare 15.42
				State W/H 8.79
				CA SDI 11.69
<b>Total Wages</b>			<b>1063.12</b>	<b>Total Deductions 190.81</b>
<b>ASCENCIO, MANUEL</b>	<b>533</b>	<b>11/29/2024</b>	<b>Check # 62269</b>	<b>Net 947.49</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H 26.00
Overtime	25.50	15.17	386.84	Social Security 66.14
				Medicare 15.47
				CA SDI 11.74
<b>Total Wages</b>			<b>1066.84</b>	<b>Total Deductions 119.35</b>
<b>ASCENCIO, SILVIA L</b>	<b>9</b>	<b>11/29/2024</b>	<b>Check # 62270</b>	<b>Net 846.70</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 101.00
Overtime	24.00	18.12	434.88	Social Security 66.64
				Medicare 15.59
				State W/H 33.13
				CA SDI 11.82
<b>Total Wages</b>			<b>1074.88</b>	<b>Total Deductions 228.18</b>
<b>ARZATE, FERNANDO</b>	<b>534</b>	<b>11/29/2024</b>	<b>Check # 62271</b>	<b>Net 614.24</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	39.90	638.40	Federal W/H 73.00
Overtime	24.00	5.15	123.60	Social Security 47.24
				Medicare 11.05
				State W/H 8.09
				CA SDI 8.38
<b>Total Wages</b>			<b>762.00</b>	<b>Total Deductions 147.76</b>
<b>BARTOLO, ALBERTA</b>	<b>918</b>	<b>11/29/2024</b>	<b>Check # 62272</b>	<b>Net 630.69</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>

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From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	16.00	39.95	639.20	Federal W/H	76.00
Overtime	24.00	6.13	147.12	Social Security	48.75
				Medicare	11.40
				State W/H	10.83
				CA SDI	8.65
<b>Total Wages</b>			<b>786.32</b>	<b>Total Deductions</b>	<b>155.63</b>
<b>BELLO, DAVID</b>	<b>964</b>		<b>11/29/2024</b>	<b>Check # 62273</b>	<b>Net 652.63</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H	79.00
Overtime	25.50	5.17	131.84	Social Security	50.33
				Medicare	11.77
				State W/H	9.18
				CA SDI	8.93
<b>Total Wages</b>			<b>811.84</b>	<b>Total Deductions</b>	<b>159.21</b>
<b>BELTRAN, ROSARIO</b>	<b>13</b>		<b>11/29/2024</b>	<b>Check # 62274</b>	<b>Net 772.21</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	100.00
Overtime	24.00	14.55	349.20	Social Security	61.33
				Medicare	14.34
				State W/H	30.44
				CA SDI	10.88
<b>Total Wages</b>			<b>989.20</b>	<b>Total Deductions</b>	<b>216.99</b>
<b>BELTRAN, SANDY K</b>	<b>14</b>		<b>11/29/2024</b>	<b>Check # 62275</b>	<b>Net 568.00</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	16.00
				Social Security	39.68
				Medicare	9.28
				CA SDI	7.04
<b>Total Wages</b>			<b>640.00</b>	<b>Total Deductions</b>	<b>72.00</b>
<b>BETACOURT, ESPERANZA</b>	<b>786</b>		<b>11/29/2024</b>	<b>Check # 62276</b>	<b>Net 466.08</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	35.98	575.68	Federal W/H	51.00
Overtime	24.00	0.02	0.48	Social Security	35.72
				Medicare	8.35
				State W/H	8.67
				CA SDI	6.34
<b>Total Wages</b>			<b>576.16</b>	<b>Total Deductions</b>	<b>110.08</b>
<b>BLAS, JOSEFINA</b>	<b>15</b>		<b>11/29/2024</b>	<b>Check # 62277</b>	<b>Net 694.73</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H	95.00
Overtime	25.50	10.50	267.75	Social Security	58.76
				Medicare	13.74
				State W/H	27.70
				CA SDI	10.43

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
Calsavers				47.39
<b>Total Wages</b>		<b>947.75</b>	<b>Total Deductions</b>	<b>253.02</b>
<b>BRUNO, MIGUEL</b>	<b>827</b>	<b>11/29/2024</b>	<b>Check # 62278</b>	<b>Net 797.12</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H 44.00
Overtime	25.50	10.00	255.00	Social Security 57.97
				Medicare 13.56
				State W/H 12.06
				CA SDI 10.29
<b>Total Wages</b>			<b>935.00</b>	<b>Total Deductions 137.88</b>
<b>CACERES, BLANCA D</b>	<b>17</b>	<b>11/29/2024</b>	<b>Check # 62279</b>	<b>Net 875.54</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 26.00
Overtime	24.00	14.50	348.00	Social Security 61.26
				Medicare 14.33
				CA SDI 10.87
<b>Total Wages</b>			<b>988.00</b>	<b>Total Deductions 112.46</b>
<b>CAJERO, OLIVA</b>	<b>203</b>	<b>11/29/2024</b>	<b>Check # 62280</b>	<b>Net 802.81</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 58.00
Overtime	24.00	13.17	316.08	Social Security 59.28
				Medicare 13.86
				State W/H 11.61
				CA SDI 10.52
<b>Total Wages</b>			<b>956.08</b>	<b>Total Deductions 153.27</b>
<b>CAMBONCHI, FELIPE</b>	<b>19</b>	<b>11/29/2024</b>	<b>Check # 62281</b>	<b>Net 543.39</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Salary	16.00	40.00	640.00	Federal W/H 33.00
				Social Security 39.68
				Medicare 9.28
				State W/H 7.61
				CA SDI 7.04
<b>Total Wages</b>			<b>640.00</b>	<b>Total Deductions 96.61</b>
<b>CAMACHO ZAMBRANO, JULIA</b>	<b>18</b>	<b>11/29/2024</b>	<b>Check # 62282</b>	<b>Net 973.46</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	18.00	40.00	720.00	Federal W/H 97.00
Overtime	27.00	17.75	479.25	Social Security 74.35
				Medicare 17.39
				State W/H 23.86
				CA SDI 13.19
<b>Total Wages</b>			<b>1199.25</b>	<b>Total Deductions 225.79</b>
<b>CAMPOS, ANDRES</b>	<b>20</b>	<b>11/29/2024</b>	<b>Check # 62283</b>	<b>Net 770.63</b>

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 65.00
Overtime	24.00	12.13	291.12	Social Security 57.73
				Medicare 13.50
				State W/H 14.02
				CA SDI 10.24
<b>Total Wages</b>			<b>931.12</b>	<b>Total Deductions 160.49</b>
<b>CAMPOS, FIDENCIO</b>	<b>507</b>	<b>11/29/2024</b>	<b>Check # 62284</b>	<b>Net 633.41</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 6.00
Overtime	24.00	2.53	60.72	Social Security 43.44
				Medicare 10.16
				CA SDI 7.71
<b>Total Wages</b>			<b>700.72</b>	<b>Total Deductions 67.31</b>
<b>CANTORAN, JUVENTINO</b>	<b>712</b>	<b>11/29/2024</b>	<b>Check # 62285</b>	<b>Net 625.47</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	20.00	40.00	800.00	Federal W/H 78.00
				Social Security 49.60
				Medicare 11.60
				State W/H 26.53
				CA SDI 8.80
<b>Total Wages</b>			<b>800.00</b>	<b>Total Deductions 174.53</b>
<b>CARDOZO, JOSEFINA</b>	<b>223</b>	<b>11/29/2024</b>	<b>Check # 62286</b>	<b>Net 841.62</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 121.00
Overtime	24.00	19.00	456.00	Social Security 67.95
				Medicare 15.89
				State W/H 37.48
				CA SDI 12.06
<b>Total Wages</b>			<b>1096.00</b>	<b>Total Deductions 254.38</b>
<b>CARVENTE, GAUDENCIO</b>	<b>532</b>	<b>11/29/2024</b>	<b>Check # 62287</b>	<b>Net 752.02</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	37.03	592.48	Federal W/H 30.00
Overtime	24.00	5.75	138.00	Social Security 53.23
Sick Pay	16.00	8.00	128.00	Medicare 12.45
				State W/H 1.34
				CA SDI 9.44
<b>Total Wages</b>			<b>858.48</b>	<b>Total Deductions 106.46</b>
<b>CASTRO, ARMANDO</b>	<b>866</b>	<b>11/29/2024</b>	<b>Check # 62288</b>	<b>Net 818.79</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 28.00
Overtime	24.00	12.00	288.00	Social Security 57.54
				Medicare 13.46

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>Total Wages</b>		928.00	CA SDI <b>Total Deductions</b>	10.21 <b>109.21</b>
<b>CASTRO, DOMINGA</b>	<b>708</b>	<b>11/29/2024</b>	<b>Check # 62289</b>	<b>Net 777.03</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 43.00
Overtime	24.00	11.02	264.48	Social Security 56.08
				Medicare 13.11
				State W/H 5.31
				CA SDI 9.95
<b>Total Wages</b>			<b>904.48</b>	<b>Total Deductions 127.45</b>
<b>CASTRO, GAUDENCIO</b>	<b>780</b>	<b>11/29/2024</b>	<b>Check # 62290</b>	<b>Net 720.84</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H 16.00
Overtime	25.50	5.00	127.50	Social Security 50.07
				Medicare 11.71
				CA SDI 8.88
<b>Total Wages</b>			<b>807.50</b>	<b>Total Deductions 86.66</b>
<b>GARCIA, MARIA SANDRA</b>	<b>960</b>	<b>11/29/2024</b>	<b>Check # 62291</b>	<b>Net 780.65</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.50	40.00	660.00	Federal W/H 67.00
Overtime	24.75	11.50	284.63	Social Security 58.57
				Medicare 13.70
				State W/H 14.32
				CA SDI 10.39
<b>Total Wages</b>			<b>944.63</b>	<b>Total Deductions 163.98</b>
<b>GARCIA CASTRO, MARIA</b>	<b>934</b>	<b>11/29/2024</b>	<b>Check # 62292</b>	<b>Net 698.60</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.50	40.00	660.00	Federal W/H 76.00
Overtime	24.75	8.50	210.38	Social Security 53.96
				Medicare 12.62
				State W/H 19.63
				CA SDI 9.57
<b>Total Wages</b>			<b>870.38</b>	<b>Total Deductions 171.78</b>
<b>CELIDON, CHARLIS</b>	<b>930</b>	<b>11/29/2024</b>	<b>Check # 62293</b>	<b>Net 841.47</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	18.00	40.00	720.00	Federal W/H 27.00
Overtime	27.00	8.90	240.30	Social Security 59.54
				Medicare 13.92
				State W/H 7.81
				CA SDI 10.56
<b>Total Wages</b>			<b>960.30</b>	<b>Total Deductions 118.83</b>
<b>CERVANTES , ROSA M</b>	<b>721</b>	<b>11/29/2024</b>	<b>Check # 62294</b>	<b>Net 970.36</b>

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net					
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	28.00				
Overtime	24.00	18.92	454.08	Social Security	67.83				
				Medicare	15.86				
				CA SDI	12.03				
Total Wages			1094.08	Total Deductions	123.72				
CERVANTES, TEODORO					664	11/29/2024	Check # 62295	Net	720.84
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	17.00	40.00	680.00	Federal W/H	16.00				
Overtime	25.50	5.00	127.50	Social Security	50.07				
				Medicare	11.71				
				CA SDI	8.88				
Total Wages			807.50	Total Deductions	86.66				
CHAMPET CHAVEZ, HENRY					945	11/29/2024	Check # 62296	Net	748.26
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	19.00	40.00	760.00	Federal W/H	70.00				
Overtime	28.50	5.00	142.50	Social Security	55.96				
				Medicare	13.09				
				State W/H	5.26				
				CA SDI	9.93				
Total Wages			902.50	Total Deductions	154.24				
CHAN, MARIANO					892	11/29/2024	Check # 62297	Net	725.98
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	93.00				
Overtime	24.00	11.93	286.32	Social Security	57.43				
				Medicare	13.43				
				State W/H	26.29				
				CA SDI	10.19				
Total Wages			926.32	Total Deductions	200.34				
CIFUENTES , DOMINICA					844	11/29/2024	Check # 62298	Net	791.82
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.50	40.00	660.00	Federal W/H	80.00				
Overtime	24.75	13.00	321.75	Social Security	60.87				
				Medicare	14.24				
				State W/H	24.02				
				CA SDI	10.80				
Total Wages			981.75	Total Deductions	189.93				
COLON, GABRIEL					28	11/29/2024	Check # 62299	Net	764.48
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	99.00				
Overtime	24.00	14.12	338.88	Social Security	60.69				
				Medicare	14.19				
				State W/H	29.75				



**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
Total Wages		978.88	CA SDI Total Deductions	10.77 214.40
CONTRERAS, LIGIA	515	11/29/2024	Check # 62300	Net 901.78
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 49.00
Overtime	24.00	17.00	408.00	Social Security 64.98
				Medicare 15.20
				State W/H 5.51
				CA SDI 11.53
Total Wages			1048.00	Total Deductions 146.22
CORONA, ANDREA	224	11/29/2024	Check # 62301	Net 786.34
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 79.00
Overtime	24.00	13.92	334.08	Social Security 60.39
				Medicare 14.12
				State W/H 23.52
				CA SDI 10.71
Total Wages			974.08	Total Deductions 187.74
CRUZ DIAZ, MAXIMINA	764	11/29/2024	Check # 62302	Net 779.47
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.50	37.05	611.33	Federal W/H 67.00
Overtime	24.75	8.08	199.98	Social Security 58.49
Sick Pay	16.50	8.00	132.00	Medicare 13.68
				State W/H 14.29
				CA SDI 10.38
Total Wages			943.31	Total Deductions 163.84
CUENCA, ALEJANDRO	624	11/29/2024	Check # 62303	Net 957.47
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.00	40.00	680.00	Federal W/H 36.00
Overtime	25.50	16.05	409.28	Social Security 67.54
				Medicare 15.79
				State W/H 0.50
				CA SDI 11.98
Total Wages			1089.28	Total Deductions 131.81
DE LA CRUZ DUMAS, JUAN CARLOS	944	11/29/2024	Check # 62304	Net 744.31
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	16.00	40.00	640.00	Federal W/H 96.00
Overtime	24.00	12.98	311.52	Social Security 58.99
				Medicare 13.80
				State W/H 27.95
				CA SDI 10.47
Total Wages			951.52	Total Deductions 207.21

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
DE LA CRUZ, LEONARDO	980	11/29/2024	Check # 62305	Net 818.36	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	28.00
Overtime	24.00	11.98	287.52	Social Security	57.51
				Medicare	13.45
				CA SDI	10.20
Total Wages			927.52	Total Deductions	109.16
DE LA ROSA, MARCOS	889	11/29/2024	Check # 62306	Net 634.87	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	24.00
Overtime	27.00	0.13	3.51	Social Security	44.86
				Medicare	10.49
				State W/H	1.33
				CA SDI	7.96
Total Wages			723.51	Total Deductions	88.64
DE LA TORRE, ANA	30	11/29/2024	Check # 62307	Net 862.58	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	103.00
Overtime	24.00	19.00	456.00	Social Security	67.95
				Medicare	15.89
				State W/H	34.52
				CA SDI	12.06
Total Wages			1096.00	Total Deductions	233.42
DIAZ, MARIA A	903	11/29/2024	Check # 62308	Net 876.61	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	69.00
Overtime	24.00	17.58	421.92	Social Security	65.84
				Medicare	15.40
				State W/H	23.39
				CA SDI	11.68
Total Wages			1061.92	Total Deductions	185.31
DUARTE , JUANA	742	11/29/2024	Check # 62309	Net 820.77	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	113.00
Overtime	24.00	17.58	421.92	Social Security	65.84
				Medicare	15.40
				State W/H	35.23
				CA SDI	11.68
Total Wages			1061.92	Total Deductions	241.15
ESQUIVEL, MIREYA	959	11/29/2024	Check # 62310	Net 936.00	
For 11/18/2024 to 11/24/2024					

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

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>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	33.00
Overtime	24.00	17.58	421.92	Social Security	65.84
				Medicare	15.40
				CA SDI	11.68
<b>Total Wages</b>			<b>1061.92</b>	<b>Total Deductions</b>	<b>125.92</b>
<b>JUAN ESTEBAN, DIEGO</b>		<b>806</b>	<b>11/29/2024</b>	<b>Check # 62311</b>	<b>Net 806.66</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	37.02	592.32	Federal W/H	59.00
Overtime	24.00	10.05	241.20	Social Security	59.61
Sick Pay	16.00	8.00	128.00	Medicare	13.94
				State W/H	11.73
				CA SDI	10.58
<b>Total Wages</b>			<b>961.52</b>	<b>Total Deductions</b>	<b>154.86</b>
<b>ESTRADA, ANDREW</b>		<b>603</b>	<b>11/29/2024</b>	<b>Check # 62312</b>	<b>Net 610.12</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	63.00
Overtime	24.00	5.00	120.00	Social Security	47.12
				Medicare	11.02
				State W/H	20.38
				CA SDI	8.36
<b>Total Wages</b>			<b>760.00</b>	<b>Total Deductions</b>	<b>149.88</b>
<b>ESTRADA, LUIS</b>		<b>40</b>	<b>11/29/2024</b>	<b>Check # 62313</b>	<b>Net 403.45</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	49.00
				Social Security	39.68
				Medicare	9.28
				State W/H	10.80
				CA SDI	7.04
				Garnish	88.75
				Calsavers	32.00
<b>Total Wages</b>			<b>640.00</b>	<b>Total Deductions</b>	<b>236.55</b>
<b>FALCON, OSCAR</b>		<b>41</b>	<b>11/29/2024</b>	<b>Check # 62314</b>	<b>Net 658.27</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	18.50	40.00	740.00	Federal W/H	13.00
				Social Security	45.88
				Medicare	10.73
				State W/H	3.98
				CA SDI	8.14
<b>Total Wages</b>			<b>740.00</b>	<b>Total Deductions</b>	<b>81.73</b>
<b>FLORES, GUADALUPE</b>		<b>958</b>	<b>11/29/2024</b>	<b>Check # 62315</b>	<b>Net 778.68</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H	14.00
Overtime	25.50	7.40	188.70	Social Security	53.86

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
				Medicare 12.60
				CA SDI 9.56
<b>Total Wages</b>		<b>868.70</b>	<b>Total Deductions</b>	<b>90.02</b>
<b>GABRIEL, JUAN</b>	<b>377</b>	<b>11/29/2024</b>	<b>Check # 62316</b>	<b>Net 915.89</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 64.00
Overtime	24.00	18.50	444.00	Social Security 67.21
				Medicare 15.72
				State W/H 9.26
				CA SDI 11.92
<b>Total Wages</b>		<b>1084.00</b>	<b>Total Deductions</b>	<b>168.11</b>
<b>GALICIA, ODILIA E</b>	<b>936</b>	<b>11/29/2024</b>	<b>Check # 62317</b>	<b>Net 937.94</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.50	40.00	660.00	Federal W/H 68.00
Overtime	24.75	19.00	470.25	Social Security 70.08
				Medicare 16.39
				State W/H 25.41
				CA SDI 12.43
<b>Total Wages</b>		<b>1130.25</b>	<b>Total Deductions</b>	<b>192.31</b>
<b>GAMAS, JOSEFA</b>	<b>47</b>	<b>11/29/2024</b>	<b>Check # 62318</b>	<b>Net 856.45</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H 43.00
Overtime	25.50	12.17	310.34	Social Security 61.40
				Medicare 14.36
				State W/H 4.24
				CA SDI 10.89
<b>Total Wages</b>		<b>990.34</b>	<b>Total Deductions</b>	<b>133.89</b>
<b>GARCIA, ANA</b>	<b>967</b>	<b>11/29/2024</b>	<b>Check # 62319</b>	<b>Net 629.96</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 9.00
Overtime	24.00	2.55	61.20	Social Security 43.47
				Medicare 10.17
				State W/H 0.89
				CA SDI 7.71
<b>Total Wages</b>		<b>701.20</b>	<b>Total Deductions</b>	<b>71.24</b>
<b>GARCIA, ALEJANDRA</b>	<b>518</b>	<b>11/29/2024</b>	<b>Check # 62320</b>	<b>Net 1380.31</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Salary		40.00	2000.00	Federal W/H 319.00
				Social Security 124.00
				Medicare 29.00
				State W/H 125.69
				CA SDI 22.00
<b>Total Wages</b>		<b>2000.00</b>	<b>Total Deductions</b>	<b>619.69</b>

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
GARCIA, ARACELI	946	11/29/2024	Check # 62321	Net 518.94	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	32.00	512.00	Federal W/H	48.00
Overtime	24.00	5.02	120.48	Social Security	39.21
				Medicare	9.17
				State W/H	10.20
				CA SDI	6.96
Total Wages			632.48	Total Deductions	113.54
GARCIA, BLAS	467	11/29/2024	Check # 62322	Net 524.20	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	49.00
				Social Security	39.68
				Medicare	9.28
				State W/H	10.80
				CA SDI	7.04
Total Wages			640.00	Total Deductions	115.80
GARCIA, EFRAIN	683	11/29/2024	Check # 62323	Net 852.87	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	20.00	40.00	800.00	Federal W/H	14.00
Overtime	30.00	5.00	150.00	Social Security	58.90
				Medicare	13.78
				CA SDI	10.45
Total Wages			950.00	Total Deductions	97.13
GARCIA, FERNANDO	51	11/29/2024	Check # 62324	Net 615.94	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.50	40.00	700.00	Federal W/H	22.00
				Social Security	43.40
				Medicare	10.15
				State W/H	0.81
				CA SDI	7.70
Total Wages			700.00	Total Deductions	84.06
GARCIA, FRANCISCO	962	11/29/2024	Check # 62325	Net 687.94	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	41.00
Overtime	24.00	7.00	168.00	Social Security	50.10
				Medicare	11.72
				State W/H	8.35
				CA SDI	8.89
Total Wages			808.00	Total Deductions	120.06
GARCIA, GABRIELA	154	11/29/2024	Check # 62326	Net 594.80	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	58.00

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Social Security	44.64	
			Medicare	10.44	
			State W/H	4.20	
			CA SDI	7.92	
Total Wages		720.00	Total Deductions	125.20	
GARCIA, GUADALUPE	509	11/29/2024	Check # 62327	Net 505.58	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	32.00	512.00	Federal W/H	58.00
Overtime	24.00	5.00	120.00	Social Security	39.18
				Medicare	9.16
				State W/H	13.13
				CA SDI	6.95
Total Wages			632.00	Total Deductions	126.42
GARCIA, JESUS	52	11/29/2024	Check # 62328	Net 1594.61	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		40.00	2000.00	Federal W/H	174.00
				Social Security	124.00
				Medicare	29.00
				State W/H	56.39
				CA SDI	22.00
Total Wages			2000.00	Total Deductions	405.39
GARCIA, MARCO ANTONIO	53	11/29/2024	Check # 62329	Net 851.39	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	33.00
Overtime	24.75	12.53	310.12	Social Security	60.15
				Medicare	14.07
				State W/H	0.84
				CA SDI	10.67
Total Wages			970.12	Total Deductions	118.73
GARCIA, RAMIRO	56	11/29/2024	Check # 62330	Net 576.00	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	8.00
				Social Security	39.68
				Medicare	9.28
				CA SDI	7.04
Total Wages			640.00	Total Deductions	64.00
GARCIA AGUILAR, MARIA ROXANA	58	11/29/2024	Check # 62331	Net 961.33	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	59.00
Overtime	25.50	17.50	446.25	Social Security	69.83
				Medicare	16.33
				State W/H	7.37
				CA SDI	12.39

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		1126.25	Total Deductions	164.92	
GARCIA TORRES, VIANEY	431	11/29/2024	Check # 62332	Net 710.54	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	86.00
Overtime	24.00	12.50	300.00	Social Security	58.28
				Medicare	13.63
				State W/H	14.21
				CA SDI	10.34
				Calsavers	47.00
Total Wages		940.00	Total Deductions	229.46	
GARCIA, YANETH	60	11/29/2024	Check # 62333	Net 766.78	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.03	592.48	Federal W/H	99.00
Overtime	24.00	10.88	261.12	Social Security	60.86
Sick Pay	16.00	8.00	128.00	Medicare	14.23
				State W/H	29.93
				CA SDI	10.80
Total Wages		981.60	Total Deductions	214.82	
GOMEZ, MAGDALENA	943	11/29/2024	Check # 62334	Net 581.30	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	21.02	336.32	Federal W/H	3.00
Overtime	24.00	2.00	48.00	Social Security	39.70
Sick Pay	16.00	16.00	256.00	Medicare	9.28
				CA SDI	7.04
Total Wages		640.32	Total Deductions	59.02	
GOMEZ, MIREYA	62	11/29/2024	Check # 62335	Net 619.82	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	36.97	591.52	Federal W/H	77.00
Overtime	24.00	3.02	72.48	Social Security	49.10
Sick Pay	16.00	8.00	128.00	Medicare	11.48
				State W/H	25.89
				CA SDI	8.71
Total Wages		792.00	Total Deductions	172.18	
GONON, ENRIQUE	579	11/29/2024	Check # 62336	Net 730.82	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	67.00
Overtime	24.00	9.98	239.52	Social Security	54.53
				Medicare	12.75
				State W/H	4.75
				CA SDI	9.67
Total Wages		879.52	Total Deductions	148.70	
GONZALEZ, ALBERTO	63	11/29/2024	Check # 62337	Net 875.56	

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net					
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	18.00	40.00	720.00	Federal W/H	21.00				
Overtime	27.00	10.00	270.00	Social Security	61.38				
				Medicare	14.36				
				State W/H	6.81				
				CA SDI	10.89				
Total Wages			990.00	Total Deductions	114.44				
GONZALEZ, MARTHA					695	11/29/2024	Check # 62338	Net	736.16
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	94.00				
Overtime	24.00	12.48	299.52	Social Security	58.25				
				Medicare	13.62				
				State W/H	27.16				
				CA SDI	10.33				
Total Wages			939.52	Total Deductions	203.36				
GONZALEZ, MARIA ELENA					64	11/29/2024	Check # 62339	Net	524.20
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	49.00				
				Social Security	39.68				
				Medicare	9.28				
				State W/H	10.80				
				CA SDI	7.04				
Total Wages			640.00	Total Deductions	115.80				
GRACIA, ROSA					605	11/29/2024	Check # 62340	Net	900.46
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	74.00				
Overtime	24.00	19.00	456.00	Social Security	67.95				
				Medicare	15.89				
				State W/H	25.64				
				CA SDI	12.06				
Total Wages			1096.00	Total Deductions	195.54				
GUERRERO, MARIA DE JESUS					162	11/29/2024	Check # 62341	Net	728.01
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	93.00				
Overtime	24.00	12.03	288.72	Social Security	57.58				
				Medicare	13.47				
				State W/H	26.44				
				CA SDI	10.22				
Total Wages			928.72	Total Deductions	200.71				
GUTIERREZ, GREGORIA					978	11/29/2024	Check # 62342	Net	694.14
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	62.00				
Overtime	24.00	8.03	192.72	Social Security	51.63				



**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Medicare	12.07	
			State W/H	3.72	
			CA SDI	9.16	
Total Wages		832.72	Total Deductions	138.58	
GUZMAN, SANTIAGO	69	11/29/2024	Check # 62343	Net 698.25	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	32.00	512.00	Federal W/H	23.00
Overtime	24.00	11.60	278.40	Social Security	49.00
				Medicare	11.46
				CA SDI	8.69
Total Wages			790.40	Total Deductions	92.15
HERNANDEZ, ELMER	965	11/29/2024	Check # 62344	Net 912.25	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	87.00
Overtime	25.50	17.62	449.31	Social Security	70.02
				Medicare	16.37
				State W/H	31.25
				CA SDI	12.42
Total Wages			1129.31	Total Deductions	217.06
HERNANDEZ, FABIOLA	189	11/29/2024	Check # 62345	Net 886.36	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	84.00
Overtime	24.00	18.50	444.00	Social Security	67.21
				Medicare	15.72
				State W/H	18.79
				CA SDI	11.92
Total Wages			1084.00	Total Deductions	197.64
HERNANDEZ, GABRIELA	564	11/29/2024	Check # 62346	Net 799.63	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	57.00
Overtime	24.00	13.20	316.80	Social Security	59.32
				Medicare	13.87
				State W/H	16.46
				CA SDI	10.52
Total Wages			956.80	Total Deductions	157.17
HERNANDEZ, GASPAR	954	11/29/2024	Check # 62347	Net 787.62	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	41.00
Overtime	24.00	11.17	268.08	Social Security	56.30
				Medicare	13.17
				CA SDI	9.99
Total Wages			908.08	Total Deductions	120.46

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>HERNANDEZ, GRACIELA</b>	<b>627</b>	<b>11/29/2024</b>	<b>Check # 62348</b>	<b>Net 864.19</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 68.00
Overtime	24.00	16.92	406.08	Social Security 64.86
				Medicare 15.17
				State W/H 22.35
				CA SDI 11.51
<b>Total Wages</b>			<b>1046.08</b>	<b>Total Deductions 181.89</b>
<b>HERNANDEZ, JUANA CRISTINA</b>	<b>729</b>	<b>11/29/2024</b>	<b>Check # 62349</b>	<b>Net 771.18</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 100.00
Overtime	24.00	14.50	348.00	Social Security 61.26
				Medicare 14.33
				State W/H 30.36
				CA SDI 10.87
<b>Total Wages</b>			<b>988.00</b>	<b>Total Deductions 216.82</b>
<b>HERNANDEZ, LAURA I</b>	<b>604</b>	<b>11/29/2024</b>	<b>Check # 62350</b>	<b>Net 897.57</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 93.00
Overtime	24.00	19.00	456.00	Social Security 67.95
				Medicare 15.89
				State W/H 9.53
				CA SDI 12.06
<b>Total Wages</b>			<b>1096.00</b>	<b>Total Deductions 198.43</b>
<b>HERNANDEZ PEREZ, MARCOS</b>	<b>907</b>	<b>11/29/2024</b>	<b>Check # 62351</b>	<b>Net 868.47</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 16.00
Overtime	24.00	13.72	329.28	Social Security 60.10
				Medicare 14.05
				CA SDI 10.66
<b>Total Wages</b>			<b>969.28</b>	<b>Total Deductions 100.81</b>
<b>HERNANDEZ, MARIA J</b>	<b>70</b>	<b>11/29/2024</b>	<b>Check # 62352</b>	<b>Net 967.95</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H 38.00
Overtime	25.50	16.60	423.30	Social Security 68.40
				Medicare 16.00
				State W/H 0.81
				CA SDI 12.14
<b>Total Wages</b>			<b>1103.30</b>	<b>Total Deductions 135.35</b>
<b>HERNANDEZ, NICOLAS</b>	<b>499</b>	<b>11/29/2024</b>	<b>Check # 62353</b>	<b>Net 778.80</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 78.00

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID		Date	Check Number	Net
Overtime	24.00	13.50	324.00	Social Security	59.77
				Medicare	13.98
				State W/H	22.85
				CA SDI	10.60
Total Wages			964.00	Total Deductions	185.20
JIMENEZ, AGUSTINA	491		11/29/2024	Check # 62354	Net 791.59
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	43.00
Overtime	24.00	11.97	287.28	Social Security	57.49
				Medicare	13.45
				State W/H	11.55
				CA SDI	10.20
Total Wages			927.28	Total Deductions	135.69
JIMENEZ, MARIA BENITA	75		11/29/2024	Check # 62355	Net 837.73
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	99.00
Overtime	24.00	17.58	421.92	Social Security	65.84
				Medicare	15.40
				State W/H	32.27
				CA SDI	11.68
Total Wages			1061.92	Total Deductions	224.19
JIMENEZ, CLAUDIA	657		11/29/2024	Check # 62356	Net 691.40
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	37.05	629.85	Federal W/H	40.00
Overtime	25.50	7.43	189.47	Social Security	50.80
				Medicare	11.88
				State W/H	16.23
				CA SDI	9.01
Total Wages			819.32	Total Deductions	127.92
JIMENEZ, LUCIA	76		11/29/2024	Check # 62357	Net 819.14
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	113.00
Overtime	24.00	17.50	420.00	Social Security	65.72
				Medicare	15.37
				State W/H	35.11
				CA SDI	11.66
Total Wages			1060.00	Total Deductions	240.86
JOABIAN, MATILDE	77		11/29/2024	Check # 62358	Net 840.41
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	61.00
Overtime	24.00	14.55	349.20	Social Security	61.33
				Medicare	14.34
				State W/H	1.24
				CA SDI	10.88

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		989.20	Total Deductions	148.79	
LARA LUNA, RICARDO	890	11/29/2024	Check # 62359	Net 681.96	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	20.00	40.00	800.00	Federal W/H	48.00
				Social Security	49.60
				Medicare	11.60
				State W/H	0.04
				CA SDI	8.80
Total Wages		800.00	Total Deductions	118.04	
LEON, CESAR	694	11/29/2024	Check # 62360	Net 711.73	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	91.00
Overtime	24.00	11.13	267.12	Social Security	56.24
				Medicare	13.15
				State W/H	25.02
				CA SDI	9.98
Total Wages		907.12	Total Deductions	195.39	
LEON, EDUARDO	542	11/29/2024	Check # 62361	Net 786.04	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	56.00
Overtime	25.50	10.00	255.00	Social Security	57.97
				Medicare	13.56
				State W/H	11.14
				CA SDI	10.29
Total Wages		935.00	Total Deductions	148.96	
JULIO, LEON	818	11/29/2024	Check # 62362	Net 810.89	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	37.00
Overtime	25.50	9.90	252.45	Social Security	57.81
				Medicare	13.52
				State W/H	2.97
				CA SDI	10.26
Total Wages		932.45	Total Deductions	121.56	
LEON ROSAS, JUANITA	78	11/29/2024	Check # 62363	Net 663.91	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	39.00	624.00	Federal W/H	82.00
Overtime	24.00	9.00	216.00	Social Security	52.08
				Medicare	12.18
				State W/H	20.59
				CA SDI	9.24
Total Wages		840.00	Total Deductions	176.09	
LINARES, NORMA L	529	11/29/2024	Check # 62364	Net 877.17	

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	94.00
Overtime	24.00	19.13	459.12	Social Security	68.15
				Medicare	15.94
				State W/H	31.77
				CA SDI	12.09
Total Wages			1099.12	Total Deductions	221.95
LOERA, ISABEL	916	11/29/2024	Check # 62365	Net	675.98
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	50.00
Overtime	24.00	7.00	168.00	Social Security	50.10
				Medicare	11.72
				State W/H	11.31
				CA SDI	8.89
Total Wages			808.00	Total Deductions	132.02
LOPEZ, DULCE	972	11/29/2024	Check # 62366	Net	852.86
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	86.00
Overtime	24.00	16.58	397.92	Social Security	64.35
				Medicare	15.05
				State W/H	8.24
				CA SDI	11.42
Total Wages			1037.92	Total Deductions	185.06
LOPEZ, EDITH	199	11/29/2024	Check # 62367	Net	783.12
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	19.00
Overtime	24.00	10.08	241.92	Social Security	54.68
				Medicare	12.79
				State W/H	2.63
				CA SDI	9.70
Total Wages			881.92	Total Deductions	98.80
LOPEZ, OSCAR	926	11/29/2024	Check # 62368	Net	1054.01
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	62.00
Overtime	27.00	19.00	513.00	Social Security	76.45
				Medicare	17.88
				State W/H	9.10
				CA SDI	13.56
Total Wages			1233.00	Total Deductions	178.99
ARGUETA LOPEZ, SEBASTIAN	765	11/29/2024	Check # 62369	Net	849.34
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	78.00
Overtime	24.75	15.13	374.47	Social Security	64.14

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
			Medicare	15.00	
			State W/H	16.61	
			CA SDI	11.38	
Total Wages		1034.47	Total Deductions	185.13	
LOPEZ, SUSANA	592	11/29/2024	Check # 62370	Net 841.52	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	24.00
Overtime	25.50	11.13	283.82	Social Security	59.76
				Medicare	13.98
				State W/H	13.96
				CA SDI	10.60
Total Wages			963.82	Total Deductions	122.30
LORENZO, GLORIA A	81	11/29/2024	Check # 62371	Net 394.21	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	27.00	432.00	Social Security	26.78
				Medicare	6.26
				CA SDI	4.75
Total Wages			432.00	Total Deductions	37.79
LORENZO, MAGDA O	82	11/29/2024	Check # 62372	Net 715.56	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	57.00
Overtime	25.50	7.07	180.29	Social Security	53.34
				Medicare	12.47
				State W/H	12.46
				CA SDI	9.46
Total Wages			860.29	Total Deductions	144.73
MANCILLA, OSVALDO	726	11/29/2024	Check # 62373	Net 557.27	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	61.00
Overtime	27.00	7.00	189.00	Social Security	56.36
				Medicare	13.18
				State W/H	2.44
				CA SDI	10.00
				Garnish	208.75
Total Wages			909.00	Total Deductions	351.73
MARIANO, PAULA	686	11/29/2024	Check # 62374	Net 913.42	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	64.00
Overtime	24.00	19.00	456.00	Social Security	67.95
				Medicare	15.89
				State W/H	22.68
				CA SDI	12.06
Total Wages			1096.00	Total Deductions	182.58

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
MARTINEZ P, ALLAN	979	11/29/2024	Check # 62375	Net 971.34	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	20.00	40.00	800.00	Federal W/H	168.00
Overtime	30.00	17.00	510.00	Social Security	81.22
				Medicare	19.00
				State W/H	56.03
				CA SDI	14.41
Total Wages			1310.00	Total Deductions	338.66
MARTINEZ, MARIA LOURDES	86	11/29/2024	Check # 62376	Net 750.83	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	36.55	584.80	Federal W/H	62.00
Overtime	24.00	8.03	192.72	Social Security	56.14
Sick Pay	16.00	8.00	128.00	Medicare	13.13
				State W/H	13.46
				CA SDI	9.96
Total Wages			905.52	Total Deductions	154.69
MARTINEZ, ROSA	731	11/29/2024	Check # 62377	Net 913.42	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	64.00
Overtime	24.00	19.00	456.00	Social Security	67.95
				Medicare	15.89
				State W/H	22.68
				CA SDI	12.06
Total Wages			1096.00	Total Deductions	182.58
MARTINEZ, ROSENDO	963	11/29/2024	Check # 62378	Net 758.08	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	18.00	40.00	720.00	Federal W/H	40.00
Overtime	27.00	5.92	159.84	Social Security	54.55
				Medicare	12.76
				State W/H	4.77
				CA SDI	9.68
Total Wages			879.84	Total Deductions	121.76
MEJIA, ELIZABETH MARIA	871	11/29/2024	Check # 62379	Net 704.77	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	53.00
Overtime	24.00	8.48	203.52	Social Security	52.30
				Medicare	12.23
				State W/H	11.94
				CA SDI	9.28
Total Wages			843.52	Total Deductions	138.75
MEJIA, MAXIMO	891	11/29/2024	Check # 62380	Net 634.83	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	18.00	40.00	720.00	Federal W/H	25.00
Overtime	27.00	0.17	4.59	Social Security	44.92
				Medicare	10.51
				State W/H	1.36
				CA SDI	7.97
Total Wages			724.59	Total Deductions	89.76
MENDEZ, JORGE	535		11/29/2024	Check # 62381	Net 711.42
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	53.00
Overtime	24.75	7.22	178.70	Social Security	52.00
				Medicare	12.16
				State W/H	0.89
				CA SDI	9.23
Total Wages			838.70	Total Deductions	127.28
MENDEZ COYOTL, SOFIA	728		11/29/2024	Check # 62382	Net 573.00
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	7.00	112.00	Federal W/H	11.00
Pay Leave	16.00	33.00	528.00	Social Security	39.68
				Medicare	9.28
				CA SDI	7.04
Total Wages			640.00	Total Deductions	67.00
MOLINA, CECILIA	822		11/29/2024	Check # 62383	Net 583.44
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	37.05	592.80	Federal W/H	71.00
Overtime	24.00	6.18	148.32	Social Security	45.95
				Medicare	10.75
				State W/H	21.83
				CA SDI	8.15
Total Wages			741.12	Total Deductions	157.68
MOLINA, PEDRO	908		11/29/2024	Check # 62384	Net 755.92
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	74.00
Overtime	24.75	11.00	272.25	Social Security	57.80
				Medicare	13.52
				State W/H	20.76
				CA SDI	10.25
Total Wages			932.25	Total Deductions	176.33
MONJARAZ, TERESA	867		11/29/2024	Check # 62385	Net 534.63
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	34.62	553.92	Federal W/H	49.00
Overtime	24.00	3.57	85.68	Social Security	39.66
				Medicare	9.27
				CA SDI	7.04
Total Wages			639.60	Total Deductions	104.97



**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
MONTANO, SILVIA ROSA	511	11/29/2024	Check # 62386	Net 761.19	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	32.00	544.00	Federal W/H	96.00
Overtime	25.50	10.70	272.85	Social Security	59.08
Sick Pay	17.00	8.00	136.00	Medicare	13.82
				State W/H	12.28
				CA SDI	10.48
Total Wages			952.85	Total Deductions	191.66
MORALES, AURA	904	11/29/2024	Check # 62387	Net 804.96	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	46.00
Overtime	24.75	11.58	286.61	Social Security	58.69
				Medicare	13.73
				State W/H	12.82
				CA SDI	10.41
Total Wages			946.61	Total Deductions	141.65
MORALES, JESUS	969	11/29/2024	Check # 62388	Net 659.77	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	82.00
Overtime	24.00	8.13	195.12	Social Security	51.78
				Medicare	12.11
				State W/H	20.27
				CA SDI	9.19
Total Wages			835.12	Total Deductions	175.35
MORALES, NORMA A	941	11/29/2024	Check # 62389	Net 769.69	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.50	40.00	660.00	Federal W/H	42.00
Overtime	24.75	9.50	235.13	Social Security	55.50
				Medicare	12.98
				State W/H	5.11
				CA SDI	9.85
Total Wages			895.13	Total Deductions	125.44
MOYA, GENOVEVA	290	11/29/2024	Check # 62390	Net 822.60	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	114.00
Overtime	24.00	17.72	425.28	Social Security	66.05
				Medicare	15.45
				State W/H	35.46
				CA SDI	11.72
Total Wages			1065.28	Total Deductions	242.68
MUNOZ, JORGE	957	11/29/2024	Check # 62391	Net 660.20	

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net					
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	18.00	40.00	720.00	Social Security	44.86				
Overtime	27.00	0.13	3.51	Medicare	10.49				
				CA SDI	7.96				
Total Wages			723.51	Total Deductions	63.31				
NAJERA, SALVADOR					608	11/29/2024	Check # 62392	Net	869.40
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	42.00				
Overtime	24.00	14.95	358.80	Social Security	61.93				
				Medicare	14.48				
				CA SDI	10.99				
Total Wages			998.80	Total Deductions	129.40				
NAVA, EDEN					92	11/29/2024	Check # 62393	Net	761.88
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	75.00				
Overtime	24.00	12.52	300.48	Social Security	58.31				
				Medicare	13.64				
				State W/H	21.30				
				CA SDI	10.35				
Total Wages			940.48	Total Deductions	178.60				
NAVA GALLEGOS, ROSELIA					766	11/29/2024	Check # 62394	Net	825.53
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	40.00	640.00	Federal W/H	74.00				
Overtime	24.00	15.12	362.88	Social Security	62.18				
				Medicare	14.54				
				State W/H	15.60				
				CA SDI	11.03				
Total Wages			1002.88	Total Deductions	177.35				
ORGANISTA, ALICIO A					792	11/29/2024	Check # 62395	Net	902.14
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.50	40.00	660.00	Federal W/H	89.00				
Overtime	24.75	19.00	470.25	Social Security	70.08				
				Medicare	16.39				
				State W/H	40.21				
				CA SDI	12.43				
Total Wages			1130.25	Total Deductions	228.11				
OROZCO, CARMELA					517	11/29/2024	Check # 62396	Net	280.00
For 11/18/2024 to 11/24/2024									
Type Pay	Rate	Hours	Wages	Type Deduction	Amount				
Regular Pay	16.00	20.00	320.00	Federal W/H	12.00				
				Social Security	19.84				
				Medicare	4.64				
				CA SDI	3.52				
Total Wages			320.00	Total Deductions	40.00				

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>ORTEGA, ANTONIO</b>	<b>886</b>	<b>11/29/2024</b>	<b>Check # 62397</b>	<b>Net 565.75</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	32.00	512.00	Federal W/H 36.00
Overtime	24.00	6.52	156.48	Social Security 41.45
				Medicare 9.69
				State W/H 8.24
				CA SDI 7.35
<b>Total Wages</b>			<b>668.48</b>	<b>Total Deductions 102.73</b>
<b>ORTEGA, ZEFERINO</b>	<b>661</b>	<b>11/29/2024</b>	<b>Check # 62398</b>	<b>Net 611.19</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	18.50	40.00	740.00	Federal W/H 51.00
Overtime	27.75	0.12	3.33	Social Security 46.09
				Medicare 10.78
				State W/H 16.09
				CA SDI 8.18
<b>Total Wages</b>			<b>743.33</b>	<b>Total Deductions 132.14</b>
<b>PADILLA, OLIVIA</b>	<b>388</b>	<b>11/29/2024</b>	<b>Check # 62399</b>	<b>Net 607.87</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	37.01	592.16	Federal W/H 38.00
Sick Pay	16.00	8.00	128.00	Social Security 44.65
				Medicare 10.44
				State W/H 11.28
				CA SDI 7.92
<b>Total Wages</b>			<b>720.16</b>	<b>Total Deductions 112.29</b>
<b>PASCUAL, BRIGIDA</b>	<b>575</b>	<b>11/29/2024</b>	<b>Check # 62400</b>	<b>Net 865.84</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 16.00
Overtime	24.00	13.60	326.40	Social Security 59.92
				Medicare 14.01
				CA SDI 10.63
<b>Total Wages</b>			<b>966.40</b>	<b>Total Deductions 100.56</b>
<b>PASCUAL, MANUEL</b>	<b>588</b>	<b>11/29/2024</b>	<b>Check # 62401</b>	<b>Net 779.38</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H 51.00
Overtime	25.50	9.02	230.01	Social Security 56.42
				Medicare 13.20
				CA SDI 10.01
<b>Total Wages</b>			<b>910.01</b>	<b>Total Deductions 130.63</b>
<b>PAXTOR, DOMINGO G</b>	<b>832</b>	<b>11/29/2024</b>	<b>Check # 62402</b>	<b>Net 812.92</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	16.00	40.00	640.00	Federal W/H	35.00
Overtime	24.00	12.48	299.52	Social Security	58.25
				Medicare	13.62
				State W/H	9.40
				CA SDI	10.33
<b>Total Wages</b>			<b>939.52</b>	<b>Total Deductions</b>	<b>126.60</b>
<b>PAXTOR, ROSELIA</b>	<b>875</b>		<b>11/29/2024</b>	<b>Check # 62403</b>	<b>Net 544.67</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	32.00	512.00	Federal W/H	4.00
Overtime	24.00	3.72	89.28	Social Security	37.28
				Medicare	8.72
				CA SDI	6.61
<b>Total Wages</b>			<b>601.28</b>	<b>Total Deductions</b>	<b>56.61</b>
<b>PENA, JOSEFINA</b>	<b>96</b>		<b>11/29/2024</b>	<b>Check # 62404</b>	<b>Net 841.62</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	121.00
Overtime	24.00	19.00	456.00	Social Security	67.95
				Medicare	15.89
				State W/H	37.48
				CA SDI	12.06
<b>Total Wages</b>			<b>1096.00</b>	<b>Total Deductions</b>	<b>254.38</b>
<b>PENA, VIRGINIA</b>	<b>97</b>		<b>11/29/2024</b>	<b>Check # 62405</b>	<b>Net 788.52</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	103.00
Overtime	24.00	15.50	372.00	Social Security	62.74
				Medicare	14.67
				State W/H	31.94
				CA SDI	11.13
<b>Total Wages</b>			<b>1012.00</b>	<b>Total Deductions</b>	<b>223.48</b>
<b>PEREIRA, JESSICA</b>	<b>935</b>		<b>11/29/2024</b>	<b>Check # 62406</b>	<b>Net 597.16</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	73.00
Overtime	24.00	5.00	120.00	Social Security	47.12
				Medicare	11.02
				State W/H	23.34
				CA SDI	8.36
<b>Total Wages</b>			<b>760.00</b>	<b>Total Deductions</b>	<b>162.84</b>
<b>PEREIRA, JOSE OMAR</b>	<b>100</b>		<b>11/29/2024</b>	<b>Check # 62407</b>	<b>Net 773.47</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	23.00	368.00	Federal W/H	52.00
Sick Pay	23.00	24.00	552.00	Social Security	57.04
				Medicare	13.34
				State W/H	14.03
				CA SDI	10.12

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		920.00	Total Deductions	146.53	
PEREZ , FRANCISCO	102	11/29/2024	Check # 62408	Net 748.91	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	84.00
Overtime	24.00	12.47	299.28	Social Security	58.24
				Medicare	13.62
				State W/H	24.18
				CA SDI	10.33
Total Wages		939.28	Total Deductions	190.37	
PEREZ, JACQUELINE G	173	11/29/2024	Check # 62409	Net 875.54	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	93.00
Overtime	24.00	19.00	456.00	Social Security	67.95
				Medicare	15.89
				State W/H	31.56
				CA SDI	12.06
Total Wages		1096.00	Total Deductions	220.46	
PEREZ, SANTOS	977	11/29/2024	Check # 62410	Net 472.31	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	25.97	415.52	Federal W/H	17.00
Overtime	24.00	5.03	120.72	Social Security	33.25
				Medicare	7.78
				CA SDI	5.90
Total Wages		536.24	Total Deductions	63.93	
PINEDA, BLANCA L	103	11/29/2024	Check # 62411	Net 872.81	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	81.00
Overtime	24.00	18.13	435.12	Social Security	66.66
				Medicare	15.59
				State W/H	27.23
				CA SDI	11.83
Total Wages		1075.12	Total Deductions	202.31	
QUINTEROS, MERCEDES	430	11/29/2024	Check # 62412	Net 679.33	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	36.98	591.68	Federal W/H	85.00
Overtime	24.00	5.92	142.08	Social Security	53.43
Sick Pay	16.00	8.00	128.00	Medicare	12.50
				State W/H	22.02
				CA SDI	9.48
Total Wages		861.76	Total Deductions	182.43	
RAMIREZ, ESPERANZA	191	11/29/2024	Check # 62413	Net 782.81	

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	102.00
Overtime	24.00	15.17	364.08	Social Security	62.25
				Medicare	14.56
				State W/H	31.42
				CA SDI	11.04
Total Wages			1004.08	Total Deductions	221.27
RAMIREZ, JACOME	939	11/29/2024	Check # 62414	Net	760.71
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	98.00
Overtime	25.50	11.50	293.25	Social Security	60.34
				Medicare	14.11
				State W/H	29.38
				CA SDI	10.71
Total Wages			973.25	Total Deductions	212.54
RAMIREZ, ROSA	105	11/29/2024	Check # 62415	Net	784.14
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	90.00
Overtime	24.00	14.50	348.00	Social Security	61.26
				Medicare	14.33
				State W/H	27.40
				CA SDI	10.87
Total Wages			988.00	Total Deductions	203.86
RAMOS AJIN, JUAN ALBERTO	457	11/29/2024	Check # 62416	Net	762.44
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	52.00
Overtime	24.00	11.00	264.00	Social Security	56.05
				Medicare	13.11
				State W/H	10.46
				CA SDI	9.94
Total Wages			904.00	Total Deductions	141.56
RAMOS, MARIA	711	11/29/2024	Check # 62417	Net	836.33
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	12.00
Overtime	24.00	12.07	289.68	Social Security	57.64
				Medicare	13.48
				CA SDI	10.23
Total Wages			929.68	Total Deductions	93.35
RAMOS, YEXELIN	815	11/29/2024	Check # 62418	Net	707.21
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	29.00
Overtime	24.00	6.95	166.80	Social Security	50.02
				Medicare	11.70

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>Total Wages</b>				<div>CA SDI 8.87</div> <div><b>806.80 Total Deductions 99.59</b></div>
<b>RECINOS, HERMINDA</b>	<b>106</b>	<b>11/29/2024</b>	<b>Check # 62419</b>	<b>Net 771.80</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 100.00
Overtime	24.00	14.53	348.72	Social Security 61.30
				Medicare 14.34
				State W/H 30.40
				CA SDI 10.88
<b>Total Wages</b>			<b>988.72</b>	<b>Total Deductions 216.92</b>
<b>RECINOS, RUBY</b>	<b>665</b>	<b>11/29/2024</b>	<b>Check # 62420</b>	<b>Net 749.37</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	39.00	624.00	Federal W/H 49.00
Overtime	24.00	11.00	264.00	Social Security 55.06
				Medicare 12.88
				State W/H 11.92
				CA SDI 9.77
<b>Total Wages</b>			<b>888.00</b>	<b>Total Deductions 138.63</b>
<b>RENTERIA, JONATHAN</b>	<b>108</b>	<b>11/29/2024</b>	<b>Check # 62421</b>	<b>Net 794.41</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	19.50	40.00	780.00	Federal W/H 45.00
Overtime	29.25	5.00	146.25	Social Security 57.43
				Medicare 13.43
				State W/H 5.79
				CA SDI 10.19
<b>Total Wages</b>			<b>926.25</b>	<b>Total Deductions 131.84</b>
<b>RENTERIA, STEPHANIE</b>	<b>736</b>	<b>11/29/2024</b>	<b>Check # 62422</b>	<b>Net 568.85</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	18.00	40.00	720.00	Federal W/H 68.00
				Social Security 44.64
				Medicare 10.44
				State W/H 20.15
				CA SDI 7.92
<b>Total Wages</b>			<b>720.00</b>	<b>Total Deductions 151.15</b>
<b>RODRIGUEZ , HECTOR</b>	<b>110</b>	<b>11/29/2024</b>	<b>Check # 62423</b>	<b>Net 938.53</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 55.00
Overtime	24.00	19.00	456.00	Social Security 67.95
				Medicare 15.89
				State W/H 6.57
				CA SDI 12.06
<b>Total Wages</b>			<b>1096.00</b>	<b>Total Deductions 157.47</b>

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>RODRIGUEZ, LUCIA</b>	<b>789</b>	<b>11/29/2024</b>	<b>Check # 62424</b>	<b>Net 685.50</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 62.00
Overtime	24.00	8.12	194.88	Social Security 51.76
				Medicare 12.11
				State W/H 14.33
				CA SDI 9.18
<b>Total Wages</b>			<b>834.88</b>	<b>Total Deductions 149.38</b>
<b>ROJAS, LIRO</b>	<b>112</b>	<b>11/29/2024</b>	<b>Check # 62425</b>	<b>Net 897.94</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 61.00
Overtime	24.00	17.52	420.48	Social Security 65.75
				Medicare 15.38
				State W/H 8.74
				CA SDI 11.67
<b>Total Wages</b>			<b>1060.48</b>	<b>Total Deductions 162.54</b>
<b>ROJAS ROJAS, ROLANDO</b>	<b>750</b>	<b>11/29/2024</b>	<b>Check # 62426</b>	<b>Net 776.17</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 86.00
Overtime	24.00	13.13	315.12	Social Security 59.22
				Medicare 13.85
				State W/H 9.37
				CA SDI 10.51
<b>Total Wages</b>			<b>955.12</b>	<b>Total Deductions 178.95</b>
<b>ROSALES LARIO, IRMA</b>	<b>906</b>	<b>11/29/2024</b>	<b>Check # 62427</b>	<b>Net 695.93</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 54.00
Overtime	24.00	8.12	194.88	Social Security 51.76
				Medicare 12.11
				State W/H 11.90
				CA SDI 9.18
<b>Total Wages</b>			<b>834.88</b>	<b>Total Deductions 138.95</b>
<b>SAJCHE, ELIZABETH</b>	<b>678</b>	<b>11/29/2024</b>	<b>Check # 62428</b>	<b>Net 840.89</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H 13.00
Overtime	25.50	10.03	255.77	Social Security 58.02
				Medicare 13.57
				CA SDI 10.29
<b>Total Wages</b>			<b>935.77</b>	<b>Total Deductions 94.88</b>
<b>SANCHEZ, CARMEN</b>	<b>212</b>	<b>11/29/2024</b>	<b>Check # 62429</b>	<b>Net 863.40</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 44.00



**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID		Date	Check Number	Net
Overtime	24.00	14.97	359.28	Social Security	61.96
				Medicare	14.49
				State W/H	4.44
				CA SDI	10.99
<b>Total Wages</b>			<b>999.28</b>	<b>Total Deductions</b>	<b>135.88</b>
<b>SANCHEZ, IRMA</b>	<b>522</b>		<b>11/29/2024</b>	<b>Check # 62430</b>	<b>Net 784.16</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H	54.00
Overtime	25.50	10.00	255.00	Social Security	57.97
				Medicare	13.56
				State W/H	15.02
				CA SDI	10.29
<b>Total Wages</b>			<b>935.00</b>	<b>Total Deductions</b>	<b>150.84</b>
<b>SANCHEZ, MARISA</b>	<b>673</b>		<b>11/29/2024</b>	<b>Check # 62431</b>	<b>Net 873.13</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	42.00
Overtime	24.00	15.12	362.88	Social Security	62.18
				Medicare	14.54
				CA SDI	11.03
<b>Total Wages</b>			<b>1002.88</b>	<b>Total Deductions</b>	<b>129.75</b>
<b>SANCHEZ, ROCIO</b>	<b>812</b>		<b>11/29/2024</b>	<b>Check # 62432</b>	<b>Net 732.93</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	27.00
Overtime	24.00	8.07	193.68	Social Security	51.69
				Medicare	12.09
				State W/H	0.80
				CA SDI	9.17
<b>Total Wages</b>			<b>833.68</b>	<b>Total Deductions</b>	<b>100.75</b>
<b>SAUCEDO, MARIA LUISA</b>	<b>118</b>		<b>11/29/2024</b>	<b>Check # 62433</b>	<b>Net 783.27</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	78.00
Overtime	24.00	13.72	329.28	Social Security	60.10
				Medicare	14.05
				State W/H	23.20
				CA SDI	10.66
<b>Total Wages</b>			<b>969.28</b>	<b>Total Deductions</b>	<b>186.01</b>
<b>SEBASTIAN, JOSE JUAN</b>	<b>784</b>		<b>11/29/2024</b>	<b>Check # 62434</b>	<b>Net 924.98</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.50	40.00	660.00	Federal W/H	78.00
Overtime	24.75	19.00	470.25	Social Security	70.08
				Medicare	16.39
				State W/H	28.37
				CA SDI	12.43
<b>Total Wages</b>			<b>1130.25</b>	<b>Total Deductions</b>	<b>205.27</b>

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
SEBASTIAN, JUANA	602	11/29/2024	Check # 62435	Net 956.10	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	44.00
Overtime	24.00	19.00	456.00	Social Security	67.95
				Medicare	15.89
				CA SDI	12.06
Total Wages			1096.00	Total Deductions	139.90
SIAN, WALTER	745	11/29/2024	Check # 62436	Net 783.61	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	66.00
Overtime	24.00	13.00	312.00	Social Security	59.02
				Medicare	13.80
				State W/H	19.10
				CA SDI	10.47
Total Wages			952.00	Total Deductions	168.39
SIQUINA , ROSA	820	11/29/2024	Check # 62437	Net 860.72	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	79.00
Overtime	24.00	17.03	408.72	Social Security	65.02
				Medicare	15.21
				State W/H	17.23
				CA SDI	11.54
Total Wages			1048.72	Total Deductions	188.00
SON, EMILIO	920	11/29/2024	Check # 62438	Net 705.16	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	40.00	640.00	Federal W/H	24.00
Overtime	24.00	6.63	159.12	Social Security	49.55
				Medicare	11.59
				State W/H	0.03
				CA SDI	8.79
Total Wages			799.12	Total Deductions	93.96
SOSA, JOEL	618	11/29/2024	Check # 62439	Net 961.59	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	40.00	680.00	Federal W/H	92.00
Overtime	25.50	19.00	484.50	Social Security	72.20
				Medicare	16.89
				State W/H	9.01
				CA SDI	12.81
Total Wages			1164.50	Total Deductions	202.91
SOTO , ERNESTINA	968	11/29/2024	Check # 62440	Net 706.87	
For 11/18/2024 to 11/24/2024					

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

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>	<b>Amount</b>
Regular Pay	18.00	40.00	720.00	Federal W/H	78.00
Overtime	27.00	6.02	162.54	Social Security	54.72
				Medicare	12.80
				State W/H	20.44
				CA SDI	9.71
<b>Total Wages</b>			<b>882.54</b>	<b>Total Deductions</b>	<b>175.67</b>
<b>TAJIBOY, SANTOS</b>					
		<b>773</b>	<b>11/29/2024</b>	<b>Check # 62441</b>	<b>Net 851.31</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	17.00	40.00	680.00	Federal W/H	65.00
Overtime	25.50	13.62	347.31	Social Security	63.69
				Medicare	14.90
				State W/H	21.11
				CA SDI	11.30
<b>Total Wages</b>			<b>1027.31</b>	<b>Total Deductions</b>	<b>176.00</b>
<b>TAMAYO, DELMY</b>					
		<b>814</b>	<b>11/29/2024</b>	<b>Check # 62442</b>	<b>Net 667.31</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	83.00
Overtime	24.00	8.55	205.20	Social Security	52.40
				Medicare	12.26
				State W/H	20.93
				CA SDI	9.30
<b>Total Wages</b>			<b>845.20</b>	<b>Total Deductions</b>	<b>177.89</b>
<b>TAPIA, GUADALUPE</b>					
		<b>120</b>	<b>11/29/2024</b>	<b>Check # 62443</b>	<b>Net 807.91</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	109.00
Overtime	24.00	16.75	402.00	Social Security	64.60
				Medicare	15.11
				State W/H	33.92
				CA SDI	11.46
<b>Total Wages</b>			<b>1042.00</b>	<b>Total Deductions</b>	<b>234.09</b>
<b>TECUM, LUCIA</b>					
		<b>615</b>	<b>11/29/2024</b>	<b>Check # 62444</b>	<b>Net 758.55</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	62.00
Overtime	24.00	11.57	277.68	Social Security	56.90
				Medicare	13.31
				State W/H	16.83
				CA SDI	10.09
<b>Total Wages</b>			<b>917.68</b>	<b>Total Deductions</b>	<b>159.13</b>
<b>TERRAZAS, FRANCISCO</b>					
		<b>616</b>	<b>11/29/2024</b>	<b>Check # 62445</b>	<b>Net 760.12</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	86.00
Overtime	24.00	13.12	314.88	Social Security	59.20
				Medicare	13.85

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
				State W/H 25.21
				CA SDI 10.50
<b>Total Wages</b>		<b>954.88</b>	<b>Total Deductions</b>	<b>194.76</b>
<b>TOLEDO, MANUELA</b>	<b>121</b>	<b>11/29/2024</b>	<b>Check # 62446</b>	<b>Net 868.52</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 81.00
Overtime	24.00	17.50	420.00	Social Security 65.72
				Medicare 15.37
				State W/H 17.73
				CA SDI 11.66
<b>Total Wages</b>		<b>1060.00</b>	<b>Total Deductions</b>	<b>191.48</b>
<b>TORRES, REYMUNDO</b>	<b>724</b>	<b>11/29/2024</b>	<b>Check # 62447</b>	<b>Net 773.37</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 50.00
Overtime	24.00	10.93	262.32	Social Security 55.94
				Medicare 13.08
				CA SDI 9.93
<b>Total Wages</b>		<b>902.32</b>	<b>Total Deductions</b>	<b>128.95</b>
<b>ULIN HERNANDEZ, MARIANO A</b>	<b>902</b>	<b>11/29/2024</b>	<b>Check # 62448</b>	<b>Net 679.44</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	17.00	38.80	659.60	Federal W/H 36.00
Overtime	25.50	4.88	124.44	Social Security 48.61
				Medicare 11.37
				CA SDI 8.62
<b>Total Wages</b>		<b>784.04</b>	<b>Total Deductions</b>	<b>104.60</b>
<b>UTUY, MANUEL ANDRES</b>	<b>590</b>	<b>11/29/2024</b>	<b>Check # 62449</b>	<b>Net 798.90</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.50	40.00	660.00	Federal W/H 31.00
Overtime	24.75	10.08	249.48	Social Security 56.39
				Medicare 13.19
				CA SDI 10.00
<b>Total Wages</b>		<b>909.48</b>	<b>Total Deductions</b>	<b>110.58</b>
<b>UROZA, MARCELA</b>	<b>884</b>	<b>11/29/2024</b>	<b>Check # 62450</b>	<b>Net 555.35</b>
For 11/18/2024 to 11/24/2024				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H 24.00
				Social Security 39.68
				Medicare 9.28
				State W/H 4.65
				CA SDI 7.04
<b>Total Wages</b>		<b>640.00</b>	<b>Total Deductions</b>	<b>84.65</b>
<b>VALENCIA, REYNA</b>	<b>175</b>	<b>11/29/2024</b>	<b>Check # 62451</b>	<b>Net 797.04</b>

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net				
For 11/18/2024 to 11/24/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	45.00			
Overtime	24.00	12.05	289.20	Social Security	57.61			
				Medicare	13.47			
				State W/H	5.86			
				CA SDI	10.22			
Total Wages			929.20	Total Deductions	132.16			
VARGAS MORENO, ALFONSO					788	11/29/2024	Check # 62452	Net 656.04
For 11/18/2024 to 11/24/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	20.00	40.00	800.00	Federal W/H	68.00			
				Social Security	49.60			
				Medicare	11.60			
				State W/H	5.96			
				CA SDI	8.80			
Total Wages			800.00	Total Deductions	143.96			
VARGAS, BEDA					970	11/29/2024	Check # 62453	Net 744.45
For 11/18/2024 to 11/24/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	84.00			
Overtime	24.00	12.25	294.00	Social Security	57.91			
				Medicare	13.54			
				State W/H	23.83			
				CA SDI	10.27			
Total Wages			934.00	Total Deductions	189.55			
VASQUEZ HERNANDEZ, ANTONIO E					521	11/29/2024	Check # 62454	Net 682.55
For 11/18/2024 to 11/24/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	17.00	40.00	680.00	Federal W/H	39.00			
Overtime	25.50	5.00	127.50	Social Security	50.07			
				Medicare	11.71			
				State W/H	15.29			
				CA SDI	8.88			
Total Wages			807.50	Total Deductions	124.95			
VAZQUEZ, BENITO					716	11/29/2024	Check # 62455	Net 801.32
For 11/18/2024 to 11/24/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			
Regular Pay	16.00	40.00	640.00	Federal W/H	58.00			
Overtime	24.00	13.10	314.40	Social Security	59.17			
				Medicare	13.84			
				State W/H	11.57			
				CA SDI	10.50			
Total Wages			954.40	Total Deductions	153.08			
VAZQUEZ, ROSA					975	11/29/2024	Check # 62456	Net 761.37
For 11/18/2024 to 11/24/2024								
Type Pay	Rate	Hours	Wages	Type Deduction	Amount			

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID		Date	Check Number	Net
Regular Pay	18.00	40.00	720.00	Federal W/H	39.00
Overtime	27.00	6.18	166.86	Social Security	54.99
				Medicare	12.86
				State W/H	8.88
				CA SDI	9.76
<b>Total Wages</b>			<b>886.86</b>	<b>Total Deductions</b>	<b>125.49</b>
<b>VIDAL GARCIA, IRMA</b>	<b>636</b>		<b>11/29/2024</b>	<b>Check # 62457</b>	<b>Net 704.79</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	37.00	592.00	Federal W/H	77.00
Overtime	24.00	6.62	158.88	Social Security	54.49
Sick Pay	16.00	8.00	128.00	Medicare	12.74
				State W/H	20.19
				CA SDI	9.67
<b>Total Wages</b>			<b>878.88</b>	<b>Total Deductions</b>	<b>174.09</b>
<b>VILLALBA, CRESCENCIA</b>	<b>801</b>		<b>11/29/2024</b>	<b>Check # 62458</b>	<b>Net 853.93</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	43.00
Overtime	24.00	14.48	347.52	Social Security	61.23
				Medicare	14.32
				State W/H	4.18
				CA SDI	10.86
<b>Total Wages</b>			<b>987.52</b>	<b>Total Deductions</b>	<b>133.59</b>
<b>XOCHICALE HERNANDEZ, EDILBERTO</b>	<b>883</b>		<b>11/29/2024</b>	<b>Check # 62459</b>	<b>Net 767.21</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	65.00
Overtime	24.00	11.97	287.28	Social Security	57.49
				Medicare	13.45
				State W/H	13.93
				CA SDI	10.20
<b>Total Wages</b>			<b>927.28</b>	<b>Total Deductions</b>	<b>160.07</b>
<b>ZABALETA, OGLA</b>	<b>897</b>		<b>11/29/2024</b>	<b>Check # 62460</b>	<b>Net 748.84</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	72.00
Overtime	24.00	11.73	281.52	Social Security	57.13
				Medicare	13.36
				State W/H	20.05
				CA SDI	10.14
<b>Total Wages</b>			<b>921.52</b>	<b>Total Deductions</b>	<b>172.68</b>
<b>PUAC, LORENZO</b>	<b>981</b>		<b>11/29/2024</b>	<b>Check # 62461</b>	<b>Net 691.96</b>
For 11/18/2024 to 11/24/2024					
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>	<b>Amount</b>
Regular Pay	16.00	40.00	640.00	Federal W/H	40.00
Overtime	24.00	7.50	180.00	Social Security	50.84
				Medicare	11.89

**Payroll Register Report**

From 11/18/2024 to 11/24/2024      Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
			State W/H	16.29
			CA SDI	9.02
Total Wages		820.00	Total Deductions	128.04
Total All Employees				
Regular Pay		130323.22	Federal W/H	12329.00
Overtime		50703.25	Social Security	11691.21
Salary		4640.00	Medicare	2734.30
Sick Pay		2372.00	State W/H	2830.31
Pay Leave		528.00	CA SDI	2074.23
			Garnish	297.50
			Calsavers	126.39
Total Wages		188566.47	Total Deductions	32082.94
			Net Payroll	156483.53
				<hr/>
				188566.47
Regular Pay	7903.93			
Regular Pay (OT)	2071.31			
Sick Pay	136.00			
Salary	120.00			
Pay Leave	33.00			
Total Hours	10264.24			
Total Checks	206			

**Payroll Register Report**

From 11/18/2024 to 11/24/2024      Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>DEPARTMENT - ALL</b>				
EMPLOYER'S EXPENSES	ACTUAL			
Social Security	11691.12			
Medicare	2734.21			
Federal Unemployment	64.34			
State Unemployment	235.91			
Employment Training Fund Tax	10.72			
Worker's Comp. Expense	0.00			
TOTAL EMPLOYER'S EXPENSES	14736.30			
EMPLOYEE(S) DEDUCTIONS	ACTUAL			
Federal W/H	12329.00			
Social Security	11691.21			
Medicare	2734.30			
State W/H	2830.31			
CA SDI	2074.23			
Garnish	297.50			
Calsavers	126.39			
TOTAL EMPLOYEE(S) DEDUCTIONS	32082.94			
TOTAL NET PAYROLL	156483.53			
TOTAL PAYROLL COST	203302.77			
TOTAL FEDERAL DEPOSIT	41179.84			
TOTAL STATE DEPOSIT	5151.17			