

GASQUET COMMUNITY SERVICES DISTRICT

**Payroll summary by employee report**

From Apr 01, 2026 to Apr 30, 2026 for all employees from all locations

Payroll	Total	Angst, John D	Bickert, Tai A	McGowan, Shaun P	Nelson, Renna K	Wetherell, Gary A
<b>Hours</b>	<b>1137.7h</b>	<b>66.5h</b>	<b>933.7h</b>	<b>43h</b>	<b>60h</b>	<b>34.5h</b>
Overtime	14.5h	6h	-	4h	-	4.5h
Regular Pay	314.5h	60.5h	126h	38h	60h	30h
Sick Pay	1h	-	-	1h	-	-
Retroactive Raise	807.7h	-	807.7h	-	-	-
<b>Gross</b>	<b>\$16,474.75</b>	<b>\$2,780.00</b>	<b>\$9,078.50</b>	<b>\$1,230.00</b>	<b>\$2,100.00</b>	<b>\$1,286.25</b>
Overtime	\$753.75	\$360.00	-	\$157.50	-	\$236.25
Regular Pay	\$11,655.00	\$2,420.00	\$5,040.00	\$1,045.00	\$2,100.00	\$1,050.00
Sick Pay	\$27.50	-	-	\$27.50	\$0.00	-
Retroactive Raise	\$4,038.50	-	\$4,038.50	-	-	-
VACATION	\$0.00	-	-	\$0.00	\$0.00	\$0.00
Sick	\$0.00	-	-	\$0.00	-	-
<b>Adjusted gross</b>	<b>\$16,474.75</b>	<b>\$2,780.00</b>	<b>\$9,078.50</b>	<b>\$1,230.00</b>	<b>\$2,100.00</b>	<b>\$1,286.25</b>
<b>Other pay</b>	-	-	-	-	-	-
<b>Employee taxes &amp; deductions</b>	<b>-\$1,991.36</b>	<b>-\$444.55</b>	<b>-\$974.59</b>	<b>-\$167.73</b>	<b>-\$289.37</b>	<b>-\$115.12</b>
<b>Employee taxes</b>	<b>-\$1,991.36</b>	<b>-\$444.55</b>	<b>-\$974.59</b>	<b>-\$167.73</b>	<b>-\$289.37</b>	<b>-\$115.12</b>
Federal Income Tax	-\$285.42	-\$151.94	\$0.00	-\$57.64	-\$75.84	\$0.00
Social Security	-\$1,021.44	-\$172.36	-\$562.87	-\$76.26	-\$130.20	-\$79.75
Medicare	-\$238.89	-\$40.31	-\$131.64	-\$17.84	-\$30.45	-\$18.65
CA Income Tax	-\$231.44	-\$43.80	-\$162.06	\$0.00	-\$25.58	\$0.00
CA State Disability Ins	-\$214.17	-\$36.14	-\$118.02	-\$15.99	-\$27.30	-\$16.72
<b>Aftertax deductions</b>	<b>\$0.00</b>	-	<b>\$0.00</b>	-	-	-
SS and Medicare 2024	\$0.00	-	\$0.00	-	-	-
<b>Net pay</b>	<b>\$14,483.39</b>	<b>\$2,335.45</b>	<b>\$8,103.91</b>	<b>\$1,062.27</b>	<b>\$1,810.63</b>	<b>\$1,171.13</b>
<b>Employer taxes &amp; contributions</b>	<b>\$1,260.33</b>	<b>\$212.67</b>	<b>\$694.51</b>	<b>\$94.10</b>	<b>\$160.65</b>	<b>\$98.40</b>
<b>Employer taxes</b>	<b>\$1,260.33</b>	<b>\$212.67</b>	<b>\$694.51</b>	<b>\$94.10</b>	<b>\$160.65</b>	<b>\$98.40</b>
Social Security Employer	\$1,021.44	\$172.36	\$562.87	\$76.26	\$130.20	\$79.75
Medicare Employer	\$238.89	\$40.31	\$131.64	\$17.84	\$30.45	\$18.65
<b>Total payroll cost</b>	<b>\$17,735.08</b>	<b>\$2,992.67</b>	<b>\$9,773.01</b>	<b>\$1,324.10</b>	<b>\$2,260.65</b>	<b>\$1,384.65</b>