

GASQUET COMMUNITY SERVICES DISTRICT

Payroll summary by employee report

From Mar 01, 2026 to Mar 31, 2026 for all employees from all locations

Payroll	Total	Angst, John D	Bickert, Tai A	McGowan, Shaun P	Nelson, Renna K	Wetherell, Gary A
Hours	304.5h	60.5h	108.5h	38.5h	60h	37h
Overtime	15h	7.5h	-	5h	-	2.5h
Regular Pay	289.5h	53h	108.5h	33.5h	60h	34.5h
Gross	\$11,185.00	\$2,570.00	\$4,067.50	\$1,108.75	\$2,100.00	\$1,338.75
Overtime	\$768.75	\$450.00	-	\$187.50	-	\$131.25
Regular Pay	\$10,416.25	\$2,120.00	\$4,067.50	\$921.25	\$2,100.00	\$1,207.50
Sick Pay	\$0.00	-	-	-	\$0.00	-
VACATION	\$0.00	-	-	\$0.00	\$0.00	\$0.00
Sick	\$0.00	-	-	\$0.00	-	-
Adjusted gross	\$11,185.00	\$2,570.00	\$4,067.50	\$1,108.75	\$2,100.00	\$1,338.75
Other pay	-	-	-	-	-	-
Employee taxes & deductions	-\$1,329.60	-\$393.07	-\$384.23	-\$143.10	-\$289.37	-\$119.83
Employee taxes	-\$1,329.60	-\$393.07	-\$384.23	-\$143.10	-\$289.37	-\$119.83
Federal Income Tax	-\$246.44	-\$126.74	\$0.00	-\$43.86	-\$75.84	\$0.00
Social Security	-\$693.46	-\$159.34	-\$252.18	-\$68.74	-\$130.20	-\$83.00
Medicare	-\$162.19	-\$37.26	-\$58.98	-\$16.08	-\$30.45	-\$19.42
CA Income Tax	-\$82.09	-\$36.32	-\$20.19	\$0.00	-\$25.58	\$0.00
CA State Disability Ins	-\$145.42	-\$33.41	-\$52.88	-\$14.42	-\$27.30	-\$17.41
Aftertax deductions	\$0.00	-	\$0.00	-	-	-
SS and Medicare 2024	\$0.00	-	\$0.00	-	-	-
Net pay	\$9,855.40	\$2,176.93	\$3,683.27	\$965.65	\$1,810.63	\$1,218.92
Employer taxes & contributions	\$855.65	\$196.60	\$311.16	\$84.82	\$160.65	\$102.42
Employer taxes	\$855.65	\$196.60	\$311.16	\$84.82	\$160.65	\$102.42
Social Security Employer	\$693.46	\$159.34	\$252.18	\$68.74	\$130.20	\$83.00
Medicare Employer	\$162.19	\$37.26	\$58.98	\$16.08	\$30.45	\$19.42
Total payroll cost	\$12,040.65	\$2,766.60	\$4,378.66	\$1,193.57	\$2,260.65	\$1,441.17