

GASQUET COMMUNITY SERVICES DISTRICT

**Payroll summary by employee report**

From May 01, 2026 to May 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
<b>Hours</b>	<b>306.5h</b>	<b>59.5h</b>	<b>110h</b>	<b>38.5h</b>	<b>60h</b>	<b>38.5h</b>
Overtime	10h	3h	-	3h	-	4h
Regular Pay	277.5h	50.5h	97h	35.5h	60h	34.5h
Sick Pay	19h	6h	13h	-	-	-
<b>Gross</b>	<b>\$11,457.50</b>	<b>\$2,440.00</b>	<b>\$4,400.00</b>	<b>\$1,100.00</b>	<b>\$2,100.00</b>	<b>\$1,417.50</b>
Overtime	\$513.75	\$180.00	-	\$123.75	-	\$210.00
Regular Pay	\$10,183.75	\$2,020.00	\$3,880.00	\$976.25	\$2,100.00	\$1,207.50
Sick Pay	\$760.00	\$240.00	\$520.00	\$0.00	\$0.00	-
Retroactive Raise	\$0.00	-	\$0.00	-	-	-
VACATION	\$0.00	-	-	\$0.00	\$0.00	\$0.00
Sick	\$0.00	-	-	\$0.00	-	-
<b>Adjusted gross</b>	<b>\$11,457.50</b>	<b>\$2,440.00</b>	<b>\$4,400.00</b>	<b>\$1,100.00</b>	<b>\$2,100.00</b>	<b>\$1,417.50</b>
<b>Other pay</b>	-	-	-	-	-	-
<b>Employee taxes &amp; deductions</b>	<b>-\$1,341.49</b>	<b>-\$362.58</b>	<b>-\$421.30</b>	<b>-\$141.37</b>	<b>-\$289.37</b>	<b>-\$126.87</b>
<b>Employee taxes</b>	<b>-\$1,341.49</b>	<b>-\$362.58</b>	<b>-\$421.30</b>	<b>-\$141.37</b>	<b>-\$289.37</b>	<b>-\$126.87</b>
Federal Income Tax	-\$229.90	-\$111.14	\$0.00	-\$42.92	-\$75.84	\$0.00
Social Security	-\$710.37	-\$151.28	-\$272.80	-\$68.20	-\$130.20	-\$87.89
Medicare	-\$166.13	-\$35.38	-\$63.80	-\$15.95	-\$30.45	-\$20.55
CA Income Tax	-\$86.14	-\$33.06	-\$27.50	\$0.00	-\$25.58	\$0.00
CA State Disability Ins	-\$148.95	-\$31.72	-\$57.20	-\$14.30	-\$27.30	-\$18.43
<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>\$10,116.01</b>	<b>\$2,077.42</b>	<b>\$3,978.70</b>	<b>\$958.63</b>	<b>\$1,810.63</b>	<b>\$1,290.63</b>
<b>Employer taxes &amp; contributions</b>	<b>\$876.50</b>	<b>\$186.66</b>	<b>\$336.60</b>	<b>\$84.15</b>	<b>\$160.65</b>	<b>\$108.44</b>
<b>Employer taxes</b>	<b>\$876.50</b>	<b>\$186.66</b>	<b>\$336.60</b>	<b>\$84.15</b>	<b>\$160.65</b>	<b>\$108.44</b>
Social Security Employer	\$710.37	\$151.28	\$272.80	\$68.20	\$130.20	\$87.89
Medicare Employer	\$166.13	\$35.38	\$63.80	\$15.95	\$30.45	\$20.55
<b>Total payroll cost</b>	<b>\$12,334.00</b>	<b>\$2,626.66</b>	<b>\$4,736.60</b>	<b>\$1,184.15</b>	<b>\$2,260.65</b>	<b>\$1,525.94</b>