11:36 AM 12/04/20

The Willow Domestic Violence Center Payroll Summary July 2019 through June 2020

	Hours	Rate	Jul '19 - Jun 20
Employee Wages, Taxes and Adjustments			
Gross Pay	56		1 020 17
Executive Director-Holiday Executive Director-Salary	56 1,843.02		1,938.47 63,796.16
Executive Director-Sick Leave	32.49		1,124.65
Executive Director-Vacation	148.51		5,140.70
Art Program Coor-Holiday	39.75	15.50	616.13
Art Program Coor-Hrly	745.25	15.50	11,551.38
Art Program Coor-Sick	20	15.50	310.00
Asst Dir of Shelter-Holiday	88	19.00	1,608.00
Asst Dir of Shelter-Hrly	1,835.1	19.00	33,180.20
Asst Dir of Shelter-OT	7.5	28.50	201.75
Asst Dir of Shelter-Sick Asst Dir of Shelter-Vac	54.5 102.4	19.00 19.00	935.00 1,876.80
Childrens Prgm Coor-Holiday	64	17.00	1,080.00
Childrens Prgm Coor-Hourly	1,757.5	17.00	29,461.13
Childrens Prgm Coor-Overtime	0.75	24.75	18.56
Childrens Prgm Coor-Sick	115.5	17.00	1,936.63
Childrens Prgm Coor-Vacation	143	17.00	2,402.25
Dir of Survivor Service-Holiday	88	28.00	2,400.00
Dir of Survivor Services-Hrly	1,832	28.00	49,672.00
Dir of Survivor Services-Sick	80	28.00	2,168.00
Dir of Survivor Services-Vac	80	26.00	2,080.00
Dir Survivor Access-Funeral	6	23.00	138.00
Dir Survivor Access-Holiday Dir Survivor Access-hrly	88 1,842	23.00 23.00	1,944.00 40,146.00
Dir Survivor Access-Sick	52	23.00	1,156.00
Dir Survivor Access-Orck	92	23.00	2,056.00
Health & Wellness Coor-Holiday	77	16.00	1,216.00
Health & Wellness Coor-Hourly	1,885.75	16.00	29,952.00
Health & Wellness Coor-Overtime	3	24.00	72.00
Health & Wellness Coor-Sick	58	16.00	924.00
Health & Wellness Coor-Vacation	59.25	16.00	948.00
HT Shelter Advocate-Holiday	52	16.00	826.00
HT Shelter Advocate-Hourly	1,248	16.00	19,854.00
HT Shelter Advocate-OT HT Shelter Advocate-Vacation	3.25 4	23.25 16.00	75.56 64.00
On-Call	318	15.00	4,770.00
Overnight Adv/Database-Funeral	22.5	16.00	360.00
Overnight Adv/Database-Holiday	88	17.00	1,464.00
Overnight Adv/Database-Hourly	1,705	17.00	28,171.75
Overnight Adv/Database-Overtime	1.25	25.50	31.88
Overnight Adv/Database-Sick	98.75	17.00	1,633.50
Overnight Adv/Database-Vacation	152	17.00	2,537.00
Overnight Shelter Adv-Hrly	54.25	16.00	868.00
Overnight Shelter Adv - Sick Overnight Shelter Advocate	93.75 1,751	16.00 16.00	1,500.00 28,016.00
Overnight Shelter Advocate- Hol	78	16.00	1,248.00
Overnight Shelter Advocate -Vac	103	16.00	1,648.00
PT Survivor Access AdvHoliday	12	15.50	186.00
PT Survivor Access AdvHourly	228	16.00	3,554.00
Shelter Advocate-Holiday	39.75	15.50	616.13
Shelter Advocate-Hourly	765.25	15.50	11,861.38
Shelter Advocate-Sick	20	15.50	310.00
Shelter Advocate-Vacation	61.06	15.50	946.44
Shelter Manager-Funeral Leave	32 88	20.00 23.00	640.00 1 928 00
Shelter Manager-Holiday Shelter Manager-Hourly	88 1,745	23.00	1,928.00 37,760.50
Shelter Manager-Overtime	1,745	23.00 34.50	514.50
Shelter Manager-Sick	75.5	23.00	1,673.50
Shelter Manager-Vacation	139.5	23.00	2,958.00
Survivor Access Advocate-Holida	72	16.00	1,140.00
Survivor Access Advocate-Hourly	1,931	16.00	30,437.00
Survivor Access Advocate-On Cal	7	15.00	105.00
Survivor Access Advocate-OT	2	24.00	48.00

The Willow Domestic Violence Center Payroll Summary July 2019 through June 2020

Survivor Access Advocate-Sick4516.00711.00Survivor Access Advocate-Vac3216.00512.00Total Gross Pay24,381.08481,018.95Deductions from Gross Pay-128,40-128,40AFLAC Accident (pre-tax)-128,40-128,40AFLAC Other (after-tax)-62,64-128,40AFLAC Specified Health(pre-tax)-62,64-19,87,82Health Insurance (pre-tax)-19,87,82-19,87,82Health Insurance (pre-tax)-19,87,82-19,188,43HSA - BCBS Ins (pre-tax)-19,87,82-22,05,78HSA Humana Ins (pre-tax)-24,98,84-37,90,00HSA Humana Ins (pre-tax)-24,98,84-46,79,2HSA UHC Insurance (pretax)-160,02-22,05,14,57Adjusted Gross Pay-22,014,57-25,014,57Adjusted Gross Pay24,381.08456,004,38Taxes Withheld-70,00-00,00Federal Withholding2,539,00Medicare Employee506,50Social Security Employee506,50Social Security Employee-24,381.08Medicare Employee-0,00Total Deductions from Net Pay0,00Wage Garnishment - HW0,00Total Deductions from Net Pay-0,00Net Pay24,381.08Medicare Company35,098,86Social Security Company35,098,86Social Security Company35,098,86Social Security Company35,078,81HSA Company (Nontaxable)-213,010,45		Hours	Rate	Jul '19 - Jun 20
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Wage Garnishment - HW0.00Total Deductions from Net Pay0.00Net Pay24,381.08Employer Taxes and Contributions Medicare Company Social Security Company KS - Unemployment HSA Company (Nontaxable)35,098.86 152,634.49 22,205.23 3,071.87	Total Taxes Withheld			6,704.21
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Employer Taxes and ContributionsMedicare Company35,098.86Social Security Company152,634.49KS - Unemployment22,205.23HSA Company (Nontaxable)3,071.87	Total Deductions from Net Pay			0.00
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HSA Company (Nontaxable) 3,071.87				152,634.49
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Total Employer Taxes and Contributions 213,010.45	HSA Company (Nontaxable)			3,071.87
	Total Employer Taxes and Contributions			213,010.45