

Earnings Statement

OSROFF, ALANA

Pay Date: 11/15/2023 Company: 10219 - COOKE SCHOOL AND INSTITUTE Emp #: A0VN
 Period Start: 11/01/2023 1713 MADISON AVE Dept: 20 - Upper School
 Period End: 11/15/2023 NEW YORK NY 10029 (646) 273-5555 Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular		2708.32	13239.30	
Holiday Full Day		0.00	302.32	
Retro Salary		0.00	604.63	
AFTER SCHOOL LEAD		0.00	280.00	
	Gross	2708.32	14426.25	
W/H Taxes				
Federal W/H(S)		272.39	1426.83	
Medicare		39.20	208.86	
Social Security		167.65	893.08	
New York State W/H(S/0)		124.91	651.87	
	Net Pay	2086.19	11150.38	Voucher No. 514311042DD
Net Pay Distribution				
Direct Deposit Net Check		2086.19	11150.38	A/C:8461
Employee Benefits, Allowances, and Other				
PTO 10 MO Hours **			79.75	0.00 79.75

**Accruals balances are accurate as of processing 11/13/2023 11:57 am

COOKE SCHOOL AND INSTITUTE
 1713 Madison Avenue
 New York, NY 10029

Dept: 20

Net Pay: **2086.19**

Two Thousand Eighty Six And 19/100 Dollars

OSROFF, ALANA
 337 BARWICK BLVD
 MINEOLA, NY 11501

For Record Purposes Only
****NON-NEGOTIABLE****

Voucher No. 514311042DD

DATE: 11/15/2023

Earnings Statement

OSROFF, ALANA

Pay Date:	10/30/2023	Company: 10219 - COOKE SCHOOL AND INSTITUTE	Emp #: A0VN
Period Start:	10/16/2023	1713 MADISON AVE	Dept: 20 - Upper School
Period End:	10/31/2023	NEW YORK NY 10029 (646) 273-5555	Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular		2708.33	10530.98	
Holiday Full Day		0.00	302.32	
Retro Salary		0.00	604.63	
<i>AFTER SCHOOL LEAD</i>		280.00	280.00	
	Gross	2988.33	11717.93	
<i>Hours for italicized entries are already included in totals once.</i>				
W/H Taxes				
Federal W/H(S)		333.99	1154.44	
Medicare		43.27	169.66	
Social Security		185.01	725.43	
New York State W/H(S/0)		140.31	526.96	
Deductions				
Cigna PPO Dental		4.36	17.44	
NY PFML		13.60	53.31	
NY SDI		1.30	6.50	
	Net Pay	2266.49	9064.19	Voucher No. 510307198DD

Net Pay Distribution

Direct Deposit Net Check	2266.49	9064.19 A/C:8461
--------------------------	---------	------------------

Employee Benefits, Allowances, and Other	Current Period	Year To Date	YTD Taken	Available
PTO 10 MO Hours **		79.75	0.00	79.75

**Accruals balances are accurate as of processing 10/27/2023 12:25 pm

COOKE SCHOOL AND INSTITUTE
1713 Madison Avenue
New York, NY 10029

Dept: 20

Net Pay:

2266.49

Two Thousand Two Hundred Sixty Six And 49/100 Dollars

OSROFF, ALANA
337 BARWICK BLVD
MINEOLA, NY 11501

For Record Purposes Only
****NON-NEGOTIABLE****

Voucher No. 510307198DD

DATE: 10/30/2023

Earnings Statement

OSROFF, ALANA

Pay Date: 10/13/2023 Company: 10219 - COOKE SCHOOL AND INSTITUTE Emp #: A0VN
 Period Start: 10/01/2023 1713 MADISON AVE Dept: 20 - Upper School
 Period End: 10/15/2023 NEW YORK NY 10029 (646) 273-5555 Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular		2708.32	7822.65	
Holiday Full Day		0.00	302.32	
Retro Salary		0.00	604.63	
	Gross	2708.32	8729.60	
W/H Taxes				
Federal W/H(S)		272.39	820.45	
Medicare		39.21	126.39	
Social Security		167.64	540.42	
New York State W/H(S/0)		124.91	386.65	
	Net Pay	2086.19	6797.70	Voucher No. 506534419DD
Net Pay Distribution				
Direct Deposit Net Check		2086.19	6797.70	A/C:8461
Employee Benefits, Allowances, and Other				
PTO 10 MO Hours **			79.75	0.00 79.75

**Accruals balances are accurate as of processing 10/11/2023 02:51 pm

COOKE SCHOOL AND INSTITUTE
 1713 Madison Avenue
 New York, NY 10029

Voucher No. 506534419DD
 DATE: 10/13/2023

Dept: 20

Net Pay: **2086.19**

Two Thousand Eighty Six And 19/100 Dollars

OSROFF, ALANA
 337 BARWICK BLVD
 MINEOLA, NY 11501

For Record Purposes Only
****NON-NEGOTIABLE****