

Pay Date:11/15/2023

Period Start:11/01/2023

Period End:11/15/2023

Company: 10219 - COOKE SCHOOL AND INSTITUTE

1713 MADISON AVE

NEW YORK NY 10029 (646) 273-5555

Emp #: A0VN

Dept: 20 - Upper School

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		
Deductions						
Cigna PPO Dental			4.36	21.80		
NY PFML			12.32	65.63		
NY SDI			1.30	7.80		
	Net Pay		2086.19	11150.38		
Net Pay Distribution						
Direct Deposit Net Check			2086.19	11150.38		
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 11/13/2023 11:57 am

COOKE SCHOOL AND INSTITUTE

1713 Madison Avenue

New York, NY 10029

Dept: 20

Net Pay:

Two Thousand Eighty Six And 19/100 Dollars

OSROFF, ALANA

337 BARWICK BLVD

MINEOLA, NY 11501

Voucher No. 514311042DD

DATE: 11/15/2023

2086.19

For Record Purposes Only

****NON-NEGOTIABLE****

Earnings Statement

OSROFF, ALANA

Pay Date:10/30/2023

Period Start:10/16/2023

Period End:10/31/2023

Company: 10219 - COOKE SCHOOL AND INSTITUTE

1713 MADISON AVE

NEW YORK NY 10029 (646) 273-5555

Emp #: A0VN

Dept: 20 - Upper School

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
AFTER SCHOOL LEAD			280.00	280.00
Gross			2988.33	11717.93

Hours for italicized entries are already included in totals once.

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:

Two Thousand Two Hundred Sixty Six And 49/100 Dollars

OSROFF, ALANA
337 BARWICK BLVD
MINEOLA, NY 11501

Voucher No. 510307198DD

DATE: 10/30/2023

2266.49

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

Earnings Statement

OSROFF, ALANA

Pay Date:10/13/2023

Period Start:10/01/2023

Period End:10/15/2023

Company: 10219 - COOKE SCHOOL AND INSTITUTE

1713 MADISON AVE

NEW YORK NY 10029 (646) 273-5555

Emp #: A0VN

Dept: 20 - Upper School

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	
Deductions					
Cigna PPO Dental			4.36	13.08	
NY PFML			12.32	39.71	
NY SDI			1.30	5.20	
	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					
			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 10/11/2023 02:51 pm

COOKE SCHOOL AND INSTITUTE

1713 Madison Avenue

New York, NY 10029

Dept: 20

DATE: 10/13/2023

Net Pay:

Two Thousand Eighty Six And 19/100 Dollars

OSROFF, ALANA

337 BARWICK BLVD

MINEOLA, NY 11501

Voucher No. 506534419DD

2086.19

For Record Purposes Only

****NON-NEGOTIABLE****