

Payroll Journal

Harbor Staffing Group · Company ID 88-2041657

Pay period: 06/28/2026 – 07/04/2026 · Check date: 07/08/2026 · Processed via Gusto

EMPLOYEE	REG HRS	REG RATE	OT HRS	OT RATE	GROSS PAY	EMP. TAXES	WC + BEN.
Derek J. Thompson	40.0	\$28.00	4.0	\$42.00	\$1,288.00	\$112.70	\$54.74
Amara Okafor	38.5	\$31.50	—	—	\$1,212.75	\$106.12	\$51.54
Luis Ramirez	40.0	\$25.00	4.0	\$37.50	\$1,150.00	\$100.63	\$48.87
Jasmine Carter	32.0	\$26.00	—	—	\$832.00	\$72.80	\$35.36
TOTALS	150.5		8.0		\$4,482.75	\$392.25	\$190.51

Employer taxes = FICA + FUTA + SUTA. WC + Ben. = workers' compensation premium and benefits contributions. Total employer burden this period: \$582.76. Overtime paid at 1.5x regular rate per FLSA.