## Pullman Community Montessori Payroll Summary

Nov-22



80,511.13

| NOV-22                                      | PULLMAN COMMUNITY MONTESSORI |
|---|------------------------------|
| Pay Code Totals                             |                              |
| Custodian / Bus Driver                      | 4,516.48                     |
| Kitchen Staff                               | 3,530.65                     |
| Office Administration                       | 6,547.66                     |
| School Administration                       | 14,000.04                    |
| Special Education Staff                     | 6,499.64                     |
| Student Support Staff                       | 19,981.69                    |
| Substitute Teacher                          | 6,980.70                     |
| Teacher                                     | 39,278.13                    |
| Total                                       | 101,334.99                   |
|   |                              |
| <u>Deduction Totals</u>                     |                              |
| State Pension                               | 6,160.75                     |
| State Employees Benefits Board              | 1,627.50                     |
| Supplemental LTD                            | 249.29                       |
| Wage Garnishments                           | -                            |
| Federal Income Tax                          | 7,916.45                     |
| Social Security                             | 2,578.29                     |
| Medicare                                    | 1,445.78                     |
| WA Workers' Comp Insurance                  | 400.61                       |
| WA Family and Madical Large Insurance       | 400.61<br>445.19             |
| WA Family and Medical Leave Insurance Total | <b>20,823.86</b>             |
| Iotai                                       | 20,023.00                    |
| Benefits Totals                             |                              |
| State Pension                               | 12,364.37                    |
| State Employees Benefits Board              | 19,494.00                    |
| Social Security                             | 2,578.29                     |
| Medicare                                    | 1,445.78                     |
| WA SUI                                      | 1,258.21                     |
| WA EAF                                      | 18.68                        |
| WA Family and Medical Leave Insurance       | -                            |
| WA Workers' Comp Insurance                  | 822.71                       |
| Total                                       | 37,982.04                    |

**Direct Deposit Total**