

**Pullman Community Montessori  
Payroll Summary**

**Sep-23**



**Pay Code Totals**

Custodian / Bus Driver	2,625.92
Kitchen Staff	7,249.93
Office Administration	10,092.68
School Administration	15,018.78
Special Education Staff	6,594.62
Student Support Staff	37,596.54
Substitute Teacher	2,009.49
Teacher	25,018.15
<b>Total</b>	<b>106,206.11</b>

**Deduction Totals**

State Pension	7,508.96
State Employees Benefits Board	1,326.50
Supplemental LTD	294.13
Wage Garnishments	-
Federal Income Tax	6,606.64
Social Security	2,788.43
Medicare	1,520.77
WA CARES	615.97
WA Workers' Comp Insurance	465.20
WA Family and Medical Leave Insurance	618.23
<b>Total</b>	<b>21,744.83</b>

**Benefits Totals**

State Pension	10,551.00
State Employees Benefits Board	16,093.00
Social Security	2,788.43
Medicare	1,520.77
WA SUI	254.51
WA EAF	31.79
WA Family and Medical Leave Insurance	-
WA Workers' Comp Insurance	925.21
<b>Total</b>	<b>32,164.71</b>

<b>Direct Deposit Total</b>	<b>81,943.83</b>
<b>Manual Checks Total</b>	<b>2,517.45</b>