

**Pullman Community Montessori
Payroll Summary**

Oct-23



Pay Code Totals

Custodian / Bus Driver	5,595.58
Kitchen Staff	7,544.36
Office Administration	9,013.13
School Administration	15,008.34
Special Education Staff	6,594.62
Student Support Staff	38,429.69
Substitute Teacher	1,541.51
Teacher	24,650.23
Total	108,377.46

Deduction Totals

State Pension	7,443.04
State Employees Benefits Board	2,144.00
Supplemental LTD	358.37
Wage Garnishments	-
Federal Income Tax	6,371.17
Social Security	2,915.24
Medicare	1,540.37
WA CARES	628.59
WA Workers' Comp Insurance	451.98
WA Family and Medical Leave Insurance	630.89
Total	22,483.65

Benefits Totals

State Pension	11,107.85
State Employees Benefits Board	26,400.00
Social Security	2,915.24
Medicare	1,540.37
WA SUI	241.53
WA EAF	30.19
WA Family and Medical Leave Insurance	-
WA Workers' Comp Insurance	925.82
Total	43,161.00

Direct Deposit Total	85,893.81
Manual Checks Total	-