

**Pullman Community Montessori  
Payroll Summary**

**Nov-23**



**Pay Code Totals**

Custodian / Bus Driver	4,931.20
Kitchen Staff	7,699.76
Office Administration	9,578.31
School Administration	15,008.34
Special Education Staff	6,594.51
Student Support Staff	42,129.67
Substitute Teacher	1,673.22
Teacher	26,590.83
<b>Total</b>	<b>114,205.84</b>

**Deduction Totals**

State Pension	7,877.77
State Employees Benefits Board	1,880.50
Supplemental LTD	382.68
Wage Garnishments	-
Federal Income Tax	7,296.76
Social Security	3,001.87
Medicare	1,628.69
WA CARES	662.35
WA Workers' Comp Insurance	480.18
WA Family and Medical Leave Insurance	664.80
<b>Total</b>	<b>23,875.60</b>

**Benefits Totals**

State Pension	11,714.65
State Employees Benefits Board	25,850.00
Social Security	3,001.87
Medicare	1,628.69
WA SUI	222.91
WA EAF	27.87
WA Family and Medical Leave Insurance	-
WA Workers' Comp Insurance	969.87
<b>Total</b>	<b>43,415.86</b>

<b>Direct Deposit Total</b>	<b>90,330.24</b>
<b>Manual Checks Total</b>	<b>-</b>