

**Pullman Community Montessori
Payroll Summary**

Dec-23



Pay Code Totals

Custodian / Bus Driver	4,874.49
Kitchen Staff	7,215.36
Office Administration	8,628.72
School Administration	15,008.34
Special Education Staff	6,594.62
Student Support Staff	35,956.42
Substitute Teacher	2,014.53
Teacher	24,084.41
Total	104,376.89

Deduction Totals

State Pension	7,334.62
State Employees Benefits Board	1,809.00
Supplemental LTD	315.86
Wage Garnishments	-
Federal Income Tax	6,151.46
Social Security	2,968.83
Medicare	1,487.23
WA CARES	605.36
WA Workers' Comp Insurance	428.57
WA Family and Medical Leave Insurance	607.58
Total	21,708.51

Benefits Totals

State Pension	10,613.78
State Employees Benefits Board	24,750.00
Social Security	2,968.83
Medicare	1,487.23
WA SUI	173.14
WA EAF	21.66
Health Savings Account	375.00
WA Workers' Comp Insurance	874.20
Total	41,263.84

Direct Deposit Total	82,668.38
Manual Checks Total	-