

**Pullman Community Montessori  
Payroll Summary**

**Dec-21**



**Pay Code Totals**

Custodian	-
Kitchen Staff	2,943.23
Office Administration	7,478.34
School Administration	16,666.64
Special Education Staff	6,620.52
Student Support Staff	4,609.15
Substitute Teacher	1,864.37
Teacher	20,214.61
<b>Total</b>	<b>60,396.86</b>

**Deduction Totals**

State Pension	4,486.06
State Employees Benefits Board	820.00
Supplemental LTD	92.76
Wage Garnishments	-
Federal Income Tax	4,051.80
Social Security	2,913.13
Medicare	859.24
Health Savings Account	320.00
WA Workers' Comp Insurance	223.85
WA Family and Medical Leave Insurance	153.00
<b>Total</b>	<b>13,919.84</b>

**Benefits Totals**

State Pension	7,905.78
State Employees Benefits Board	13,552.00
Social Security	2,913.13
Medicare	859.24
WA SUI	577.24
WA EAF	8.75
WA Family and Medical Leave Insurance	-
WA Workers' Comp Insurance	460.98
<b>Total</b>	<b>26,277.12</b>

**Direct Deposit Total** **46,477.02**