

**Pullman Community Montessori  
Payroll Summary**

**Feb-23**



**Pay Code Totals**

|                         |                  |
|-------------------------|------------------|
| Custodian / Bus Driver  | 4,552.10         |
| Kitchen Staff           | 3,608.67         |
| Office Administration   | 9,019.19         |
| School Administration   | 10,250.04        |
| Special Education Staff | 6,499.64         |
| Student Support Staff   | 28,092.97        |
| Substitute Teacher      | 4,878.04         |
| Teacher                 | 30,465.44        |
| <b>Total</b>            | <b>97,366.09</b> |

**Deduction Totals**

|                                       |                  |
|---------------------------------------|------------------|
| State Pension                         | 6,567.22         |
| State Employees Benefits Board        | 1,121.00         |
| Supplemental LTD                      | 257.90           |
| Wage Garnishments                     | -                |
| Federal Income Tax                    | 7,375.88         |
| Social Security                       | 2,281.83         |
| Medicare                              | 1,395.55         |
| WA Long Term Care Insurance           | -                |
| WA Workers' Comp Insurance            | 393.65           |
| WA Family and Medical Leave Insurance | 566.75           |
| <b>Total</b>                          | <b>19,959.78</b> |

**Benefits Totals**

|                                       |                  |
|---------------------------------------|------------------|
| State Pension                         | 11,509.06        |
| State Employees Benefits Board        | 16,416.00        |
| Social Security                       | 2,281.83         |
| Medicare                              | 1,395.55         |
| WA SUI                                | 871.38           |
| WA EAF                                | 23.44            |
| WA Family and Medical Leave Insurance | -                |
| WA Workers' Comp Insurance            | 788.41           |
| <b>Total</b>                          | <b>33,285.67</b> |

**Direct Deposit Total** **77,406.31**