

**Pullman Community Montessori
Payroll Summary**

Jul-23



Pay Code Totals

Custodian / Bus Driver	156.07
Kitchen Staff	783.51
Office Administration	5,418.00
School Administration	14,000.04
Special Education Staff	6,499.64
Student Support Staff	7,883.74
Substitute Teacher	2,745.47
Teacher	28,323.44
Total	65,809.91

Deduction Totals

State Pension	4,631.62
State Employees Benefits Board	1,765.00
Supplemental LTD	202.41
Wage Garnishments	-
Federal Income Tax	4,714.62
Social Security	2,166.98
Medicare	928.65
WA CARES	381.71
WA Workers' Comp Insurance	240.71
WA Family and Medical Leave Insurance	383.11
Total	15,414.81

Benefits Totals

State Pension	8,383.87
State Employees Benefits Board	27,702.00
Social Security	2,166.98
Medicare	928.65
WA SUI	157.98
WA EAF	19.76
WA Family and Medical Leave Insurance	-
WA Workers' Comp Insurance	434.18
Total	39,793.42

Direct Deposit Total **50,395.10**