

**Pullman Community Montessori
Payroll Summary**

Aug-23



Pay Code Totals

Custodian / Bus Driver	1,231.36
Kitchen Staff	1,802.56
Office Administration	7,826.91
School Administration	14,000.04
Special Education Staff	6,499.64
Student Support Staff	9,904.92
Substitute Teacher	1,405.90
Teacher	29,888.52
Total	72,559.85

Deduction Totals

State Pension	4,894.56
State Employees Benefits Board	1,257.00
Supplemental LTD	289.77
Wage Garnishments	-
Federal Income Tax	4,882.93
Social Security	2,382.63
Medicare	1,033.91
WA CARES	420.86
WA Workers' Comp Insurance	276.11
WA Family and Medical Leave Insurance	422.38
Total	15,860.15

Benefits Totals

State Pension	8,786.60
State Employees Benefits Board	12,825.00
Social Security	2,382.63
Medicare	1,033.91
WA SUI	174.17
WA EAF	21.78
WA Family and Medical Leave Insurance	-
WA Workers' Comp Insurance	513.30
Total	25,737.39

Direct Deposit Total **52,821.48**

Manual Checks Total **3,878.22**