

**Pullman Community Montessori
Payroll Summary**

Jan-24



Pay Code Totals

Custodian / Bus Driver	3,751.74
Kitchen Staff	6,461.20
Office Administration	8,171.81
School Administration	14,614.10
Special Education Staff	6,594.62
Student Support Staff	26,487.66
Substitute Teacher	1,184.61
Teacher	24,754.20
Total	92,019.94

Deduction Totals

State Pension	6,649.38
State Employees Benefits Board	1,936.50
Supplemental LTD	288.82
Wage Garnishments	-
Federal Income Tax	5,327.97
Social Security	2,936.50
Medicare	1,306.21
WA CARES	533.70
WA Workers' Comp Insurance	384.94
WA Family and Medical Leave Insurance	486.40
Total	19,850.42

Benefits Totals

State Pension	9,349.08
State Employees Benefits Board	24,200.00
Social Security	2,936.50
Medicare	1,306.21
WA SUI	548.89
WA EAF	27.66
Health Savings Account	-
WA Workers' Comp Insurance	796.72
Total	39,165.06

Direct Deposit Total	72,169.52
Manual Checks Total	-