

Pullman Community Montessori
Payroll Summary

May-24



Pay Code Totals

Custodian / Bus Driver	4,502.40
Kitchen Staff	5,043.94
Office Administration	8,811.04
School Administration	7,725.00
Special Education Staff	6,594.62
Student Support Staff	31,248.25
Substitute Teacher	3,610.63
Teacher	22,678.75
Total	90,214.63

Deduction Totals

State Pension	6,039.16
State Employees Benefits Board	2,125.50
Supplemental LTD	171.49
Wage Garnishments	-
Federal Income Tax	4,630.35
Social Security	3,018.37
Medicare	1,277.31
WA CARES	523.28
WA Workers' Comp Insurance	397.57
WA Family and Medical Leave Insurance	476.87
Total	18,659.90

Benefits Totals

State Pension	8,862.85
State Employees Benefits Board	22,000.00
Social Security	3,018.37
Medicare	1,277.31
WA SUI	811.95
WA EAF	27.05
Health Savings Account	-
WA Workers' Comp Insurance	805.90
Total	36,803.43

Direct Deposit Total

71,554.73

Manual Checks Total

-