

PERKINS SALARY DISBURSEMENT 2016-17

NAME	TOTAL PAY RATE	100-100 SALARIES PAY FROM ACCOUNT 17438	200-100 SALARIES PAY FROM ACCOUNT 8544	200-200 BENEFITS PAY FROM ACCOUNT 8545	PAYMENT RATIONALE
JEAN SALVATORE	\$352.00	\$327.00		\$25.00	SUPERVISION OF STATE EXAM
KAREN GAINNEY (Administrative)	\$2,799.00	\$2,600.00		\$199.00	PERKINS ADMINISTRATIVE ASSISTANT / CURRICULUM REVISION
SUBTOTALS:	\$3,151.00	\$2,927.00	\$0.00	\$224.00	
GERI MULLER (Placement)	\$2,261.00		\$2,100.00	\$161.00	PERKINS GUIDANCE SECRETARY
TOTALS:	\$5,412.00	\$2,927.00	\$2,100.00	\$385.00	

NOTE: Benefits are calculated as total earned X .0765 and listed in 200-200