



2017-2018

23 - 2420 Physical Therapy Support

June 2018 Extended School Year Physical Therapy Support Estimate - Jennifer Weyant

REVENUE

Function	Description	Total
6948	Receipts From Members of IU - Warren County	242.73
7810	Social Security Reimbursement	9.94
7820	Retirement Reimbursement	42.33
Total		<u>295.00</u>

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EXPENSES

Function

Object	Description	2420	5210	Function					Total
132	Salaries - Professional Part-Time	197.00							197.00
	<i>Subtotal</i>	<i>197.00</i>	-	-	-				<i>197.00</i>
220	Social Security	15.07							15.07
230	Retirement	64.16							64.16
260	Workers' Compensation	0.79							0.79
	<i>Subtotal</i>	<i>80.02</i>	-	-	-				<i>80.02</i>
939	Indirect Cost		17.98						17.98
	<i>Subtotal</i>	-	<i>17.98</i>	-	-				<i>17.98</i>
	Total	277.02	17.98	-	-	-	-	-	295.00

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SALARY & BENEFIT BREAKDOWN

						211	212	213	215	220	230	250	260	
Function	Name	Percentage	Salary Obj	Salary	Opt-Out Incentive	Medical	Dental	Life	Vision	SS	Retire	UC	WC	Total
2420	Weyant, Jennifer		132	197.00	-	-	-	-	-	15.07	64.16	-	0.79	277.02
			<i>Subtotal</i>	<i>197.00</i>	-	-	-	-	-	<i>15.07</i>	<i>64.16</i>	-	<i>0.79</i>	<i>277.02</i>
			Total	197.00	-	-	-	-	-	15.07	64.16	-	0.79	<u>277.02</u>