



## Unposted Reports

ORG Fix Required	Status	% Complete	Date Submitted	Begin Date / End Date	Delete	Edit	Report Accepted	Edit Report	View Totals
Yes	Suspended	99.79	01/22/2009	01/03/2009 - 01/16/2009	<a href="#">delete</a>	<a href="#">edit</a>	Yes	<a href="#">View Report</a>	<a href="#">View Totals/Accept</a>
Yes	Suspended	99.68	12/29/2008	12/06/2008 - 12/19/2008	<a href="#">delete</a>	<a href="#">edit</a>	Yes	<a href="#">View Report</a>	<a href="#">View Totals/Accept</a>
Yes	Suspended	99.96	12/08/2008	11/22/2008 - 12/05/2008	<a href="#">delete</a>	<a href="#">edit</a>	Yes	<a href="#">View Report</a>	<a href="#">View Totals/Accept</a>
Yes	Suspended	99.91	11/25/2008	11/08/2008 - 11/21/2008	<a href="#">delete</a>	<a href="#">edit</a>	Yes	<a href="#">View Report</a>	<a href="#">View Totals/Accept</a>
Yes	Suspended	99.96	10/24/2008	09/27/2008 - 10/10/2008	<a href="#">delete</a>	<a href="#">edit</a>	Yes	<a href="#">View Report</a>	<a href="#">View Totals/Accept</a>



### Retirement Services

Department of Management and Budget



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Working with : BATTLE CREEK PUBLIC SCHOOLS, 10810

## View Report Totals

Below are the current report totals and previous report totals for your Retirement Detail Reports. These totals must be verified to complete the Accept process.

Summary Information	
Report Status	Suspended
File Status	Loaded
Begin Date	01/03/2009
End Date	01/16/2009
Total Reported Employees	810

Posted W&C Information	Download Detail
Gross Wages	\$ 1,387,036.82
Gross Wages (Retirees)	\$ 9,342.27
Exception Wages	\$ 0.00
Member Contributions	\$ 44,753.11
Employer Contributions	\$ 229,415.23
TDP Deduction Amount	\$ 8,984.85

W&C Information Not Yet Posted	Download Detail
Gross Wages	\$ 4,090.99
Gross Wages (Retirees)	\$ 0.00
Exception Wages	\$ 0.00
Member Contributions	\$ 122.74
Employer Contributions	\$ 676.64
TDP Deduction Amount	\$ 0.00

Total Adjustments (Posted and Not Posted)	Download Detail
Adjusted Gross Wages	\$ 0.00
Adjusted Gross Wages (Retirees)	\$ 0.00
Adjusted Exception Wages	\$ 0.00
Adjusted Member Contributions	\$ 0.00
Adjusted Employer Contributions	\$ 0.00
Adjusted TDP Deduction Amount	\$ 0.00

Report Totals for Regular and Adjustment	Download Detail
Total Gross Wages	\$ 1,391,127.81
Total Gross Wages (Retirees)	\$ 9,342.27
Total Member Contributions	\$ 44,875.85
Total Employer Contributions	\$ 230,091.87
Total Deduction Amount	\$ 8,984.85

**Accept**   **Unaccept**

REMINDER : Once you have accepted a report and any records post, you cannot delete the report.

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If these numbers match your ORS totals as well as Smart totals, then it's OK to Accept this report

If the totals are different

Click on the Download Detail, and an Excel file opens. Check Column O - **Member Contributions Discrepancy** – for differences, and investigate them. Do not worry about penny differences.

If, after doing this, you can't see anything wrong, call a consultant.

ORS has put the difference in the district's "rolling tab" which will also be in the quarterly statement; at some point, perhaps end of fiscal year, district will need to take the credit or pay the difference.

Remember, ORS has ALL their money.