

PAYROLL / HR THINGS I CAN'T LIVE WITHOUT!

Sherri Hill, Albertville City Schools

Retirement Form 10

Employer Certification To be completed by the employing agency No contributions should be made on lump sum leave pay	Last date of compensated employment <u>May 30, 2017</u> Date of Termination <u>June 1, 2017</u> Job Classification <u>Teacher</u> Contract salary for full year <u>\$58,944.00</u> Total contributions to be deducted for current scholastic year <u>468.90</u> Total contributions to be deducted after current scholastic year <u>699.30</u> Days worked/days contracted for current contract period <u>180/187</u> Total accrued/unused sick leave days at date of retirement for which no lump sum payment will be made <u>103.5</u>	Project certify amount of deductions for last 7 months for which contributions will be submitted Jul <u>349.65</u> - Jan <u>349.65</u> Aug <u>349.65</u> - Feb <u>349.65</u> Sep <u>349.65</u> - Mar <u>349.65</u> Oct <u>349.65</u> - Apr <u>349.65</u> Nov <u>349.65</u> - May <u>349.65</u> Dec <u>349.65</u> - Jun <u>349.65</u>
	Sign Here → Employer Signature <u>Sherri Hill</u> Date <u>4-20-2017</u>	

TIS, FORM10 continued on next page REV 2-17

Payroll Check Records Report

- Print range for report 7/1/2016 – 6/30/2017
– this is the entire scholastic year
- Report breaks down checks by month and gives grand total at end

STATEMENT NUMBER 76508 DATED 05/03/2017 NET PAY amount 0.00

GROSS	FED	FED/STATE	SSC	SSC/SEC	STATE	MCARE	RET	NAME	SSC/SEC	AMOUNT	MATCH	WAGE
4,402.87	18.48	3,512.95	0.00	4,248.15	3,848.15	4,248.15	4,402.87	5	SUMMATION	.00	2.24	4,402.87
		478.97	0.00	283.45	156.84	61.61	238.20	7	ADRENIC	.00	0.00	0.00
EMPLOYER				283.45		61.61	598.20	8	MATCHING INS	.00	780.00	4,402.87
11-5-1100-010-0200-1110-0-1200-0000				4,402.87	.00	.00		11	RETIREMENT	157.79	595.23	4,402.87
							18	PSA-1	407.00	0.00	0.00	
							19	CORE-HOSP	202.00	0.00	0.00	
							19	DENTAL INS	50.00	0.00	0.00	
							54	SD-PD INS	.00	1.69	4,402.87	
							954	VARIANCE BA	2533.60	0.00	0.00	

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11-5-1100-010-0200-1110-0-1200-0000				4,402.87	.00	.00		11	RETIREMENT	157.79	595.23	4,402.87
							18	PSA-1	407.00	0.00	0.00	
							19	CORE-HOSP	202.00	0.00	0.00	
							19	DENTAL INS	50.00	0.00	0.00	
							54	SD-PD INS	.00	1.69	4,402.87	
							954	VARIANCE BA	2533.60	0.00	0.00	

Employer Certification

Last date of compensated employment: May 30, 2017

Date of Termination: June 1, 2017

To be completed by the employing agency

No contributions should be made on lump sum leave pay.

Contract salary for full year: \$5,944.00

Total contributions (to be) deducted for current scholastic year: 4,68.90

Total contributions (to be) deducted after current scholastic year: 499.30

Days worked/days contracted for current contract period: 187/187

Total accrued/unpaid sick leave days at date of retirement for which no lump sum payment will be made: 103.5

Sign Here → Employer Signature: Therrie Hill Date: 6-20-2017

Project salary amount of deductions for last 7 months for which contributions will be submitted:

Month	Amount
Jan	349.65
Feb	349.65
Mar	349.65
Apr	349.65
May	349.65
Jun	349.65

TIS-JFORM02 continued on next page REV 3-17

Total Contributions (to be) deducted for current scholastic year. (July – June)
Take Grand total from Report and add any additional months thru June of that year that have not yet been paid.

Total contributions (to be) deducted after current scholastic year. This is any pay that will be received after June 30.

Payroll Worksheet

- Uses are for anyone hired outside of regular contract days whose pay needs to be pro-rated.
- Maternity or Medical Leave with unpaid days.
- Early Resignation or Retirement (before contract ends).
- Degree Increase – pay received from date recognized by State Superintendent.

Late Hire

- Enter the days they will actually work in the contract period and the daily rate of pay.
- Enter the months remaining on the contract period.

Maternity
Leave /
Medical
Leave

- Enter days worked and will work for entire contract – leaving out unpaid days.
- Enter daily rate of pay
- Enter the check amounts already paid.
- Enter the months left on the contract.

[illegible]

[illegible]

- [illegible]

- [illegible]

[illegible]


