## **CISCO COLLEGE PAYROLL CORRECTION FORM**

	Employee Information							
Employee Name:	Ί				1			
Employee ID:								
Div Chair/Dept Head	:							
Semester:								
Date:								
	-							
ORIGINAL ENTRY (V	Vhat initially p	processed th	rough payr	oll)				
				Total				
				Overload	Overload x			
Course Description	Lec	Lab	Lab x .66	Hours	\$35.50	Total Pay	Budget #	
	1							
		-				-		
CORRECT ENTRY (W	hat should ha	ve processed	l through p	ayroll)				
	T			Total				Heather Hicks
				Overload	Overload x			Treather Theks
Course Description	Lec	Lab	Lab x .66	Hours	\$35.50	Total Pay	Budget #	
· · · · · · · · · · · · · · · · · · ·	1					,		Prepared By:
	<del>                                     </del>							
	+				<del>                                     </del>			Date:
					1			Dutc.
								ADDITIONAL COMMENTS:
DIFFFRENCE IN PAY	<del></del>	I		Monthly Payment Correction				ABBITIONAL CONTINENTS.
DIFFERENCE IN PAY	Payments	Difference -					┥	11
DIFFERENCE IN PAY	Payments Already	Difference	_	NA - mail: O	NA mark to O			
	Already	Difference		Month &	Month &		Pudgot #	
Corrected Amount	Already	Difference Amount Du		Month & Amount	Month & Amount	Amount	Budget #	<u> </u>
	Already						Budget #	<u> </u>
Corrected Amount	Already						Budget #	