

Payno	(All)								BOZEI
# checks	Correction Reason								
Division	Bank account closed for DD	benefit error	benefits Error	Confusion over paperwork delayed entry	Deduction error	Dept submitted incorrect form	Dept gave incorrect info	Dept lost paperwork	
Admin & Finance		1							
Agriculture									
Arts and Architecture		1							
Auxiliaries	1	1			2		2		
Engineering		1	1	1			1		
Extension Service			1						
Letters & Science		3	1		2	1	1	1	
Library									
President's Office									
Provost									
Research		1			1			1	
Nursing Departments									
College of Business									
EHHD				1	1		1		
FSTS									
Student Affairs		1			1				
Work Study-Off campus									
PULLED-			1						
Grand Total	1	9	4	2	7	1	5	2	

Adj and supplemental checks

Inaccurate GAAF	inaccurate paperwork	Inaccurate PTF	Incorrect hours reported	Laborers retro	Late add comp	Late GAAF	Late GAAF - Credits	Late GAAF - Dept	Late GAAF - Grad Office
		1	3						1
			1	9					
1		1				1			2
			2				1	8	5
					1				
1	1		2						
							2		
					1				
	1								
2	2	2	8	9	2	3	1	8	8

Late GAAF- Dept	Late GAAF -Dept	Late GAAF-Dept	Late hiring paperwork	Late I-9	Late lump sum form	Late Paperwork --Summer Session appt.	Late PH Paperwork	Late PTF	Late Student Referral
			6		1			2	
1			1			1		14	5
			4					2	
			3					1	
3	1		1					4	3
1			10	1			1	12	
		1	2					2	1
								4	
			1					1	
								5	
1								8	
								1	
			9					2	1
			2						
								1	
6	1	1	39	1	1	1	1	59	10

Adj and supplemental checks

late summer session form	Late TH Form	Late time reported	Leave Accrual error	Lippizaner Stallions special payroll	no response	Payroll error	Self Pay Choices	special request	Special Request BPA
		4				2			
2	17	18	1		2	13			
2		6				4			
	1	23		6		2			
1	4	4				10			
	1	1				3			
1	1	19				6	1	1	
		1							
		1							1
	2	3				3			
		6			1	3			
						3			
						5			
2	2	6				6			
	1	9				7			
		7							
8	29	108	1	6	3	67	1	1	1

Adj and supplemental checks

Special request Lump sum	Special request NRA	Special request Retro	Tax error	termination	Transmittal Error	Special request sal inc	Grand Total
1						24	41
				1			81
							19
	1				5		58
							40
							6
							79
				1			3
							2
							14
	1						22
							5
							10
							30
							1
2		1	1				36
							9
							3
3	2	1	1	2	5	24	459

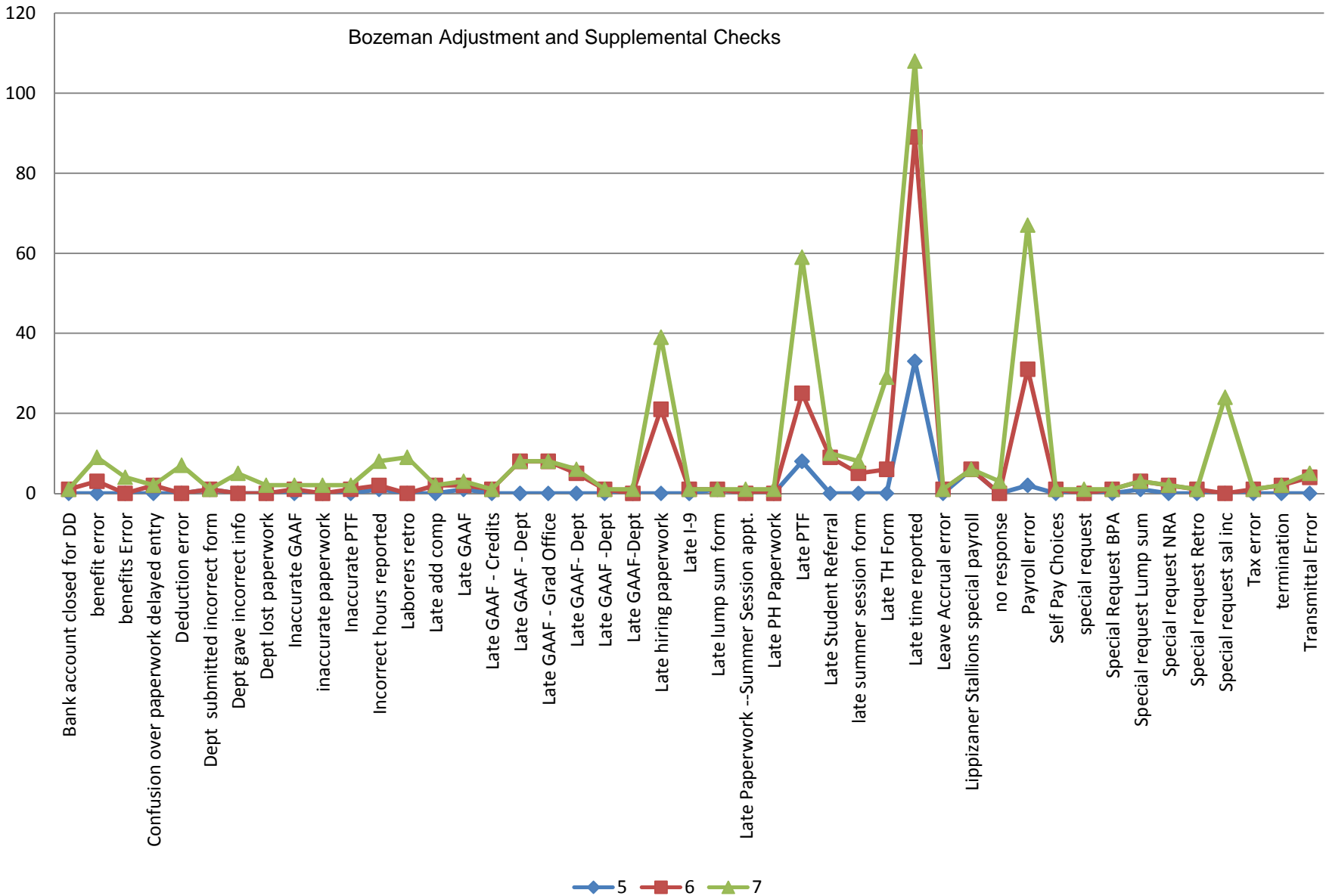
Adj and supplemental checks

Bozeman Adj & Supplemental Checks by Division and Payno

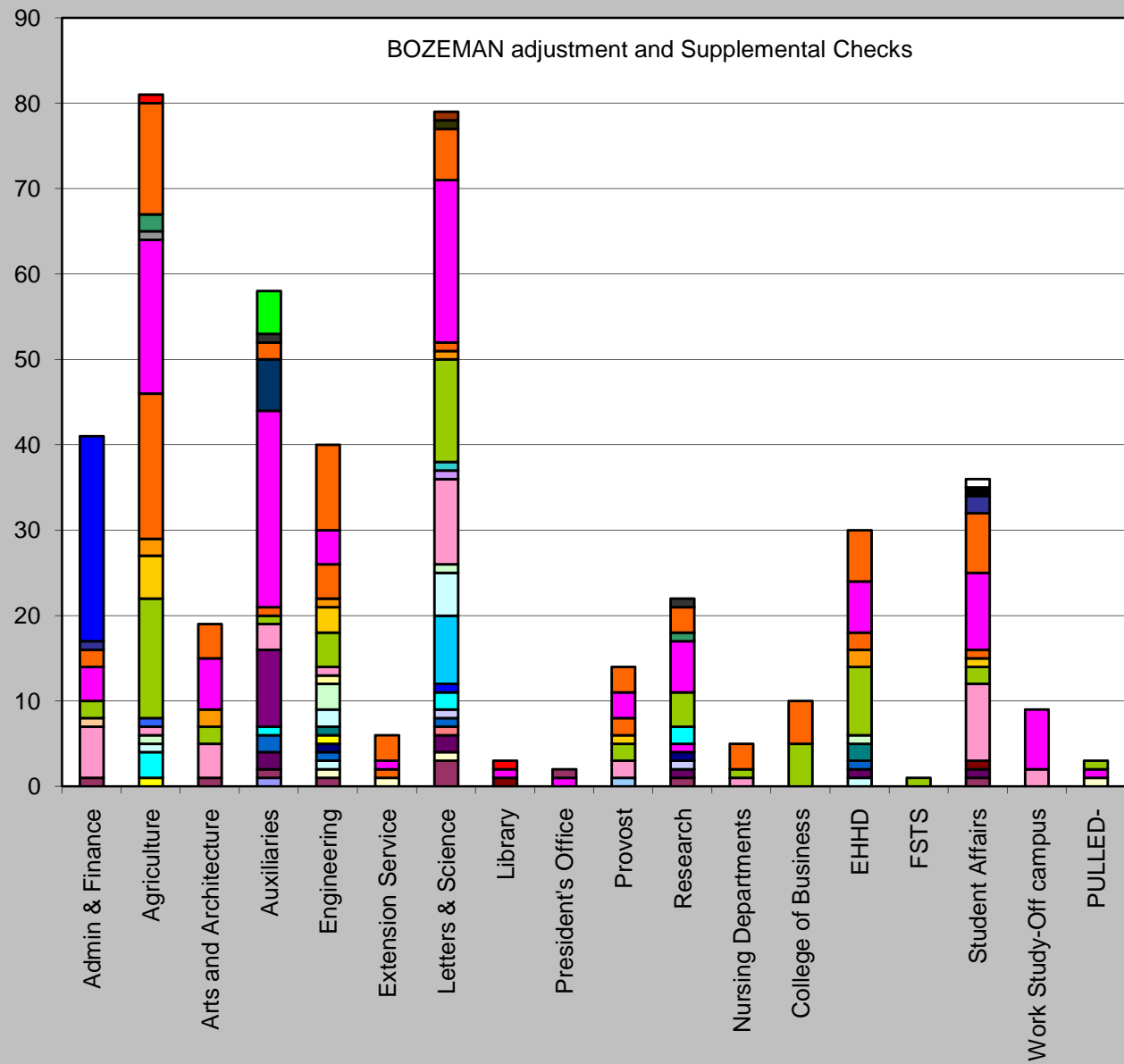
Correction Reason	(All)
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# Checks	Payno			
Division	5	6	7	Grand Total
Admin & Finance	5	8	28	41
Agriculture	14	32	35	81
Arts and Architecture	2	8	9	19
Auxiliaries	8	24	26	58
Engineering	1	25	14	40
Extension Service	1	1	4	6
Letters & Science	11	46	22	79
Library		3		3
President's Office	1	1		2
Provost	2	5	7	14
Research		9	13	22
Student Affairs	3	19	14	36
EHHD	2	11	17	30
Nursing Departments			5	5
Work Study-Off campus	4	2	3	9
College of Business			10	10
FSTS			1	1
PULLED-			3	3
Grand Total	54	194	211	459

Bozeman Adjustment and Supplemental Checks



BOZEMAN adjustment and Supplemental Checks



- Special request sal inc
- Transmittal Error
- termination
- Tax error
- Special request Retro
- Special request NRA
- Special request Lump sum
- Special Request BPA
- special request
- Self Pay Choices
- Payroll error
- no response
- Lippizaner Stallions special payroll
- Leave Accrual error
- Late time reported
- Late TH Form
- late summer session form
- Late Student Referral
- Late PTF
- Late PH Paperwork
- Late Paperwork --Summer Session appt.
- Late lump sum form
- Late I-9
- Late hiring paperwork
- Late GAAF-Dept

