Labor Redistribution Form

Payroll ID   (Choose only one Payroll ID per page **MN** (Monthly) or **SM** (Semi-Monthly))

Prepared by:	Date:	Authorized by:	Date:

May include multiple payroll #s. Gross amount is total dollars for payrolls listed.

Verify Grant has been unlocked _____

Bear #	Name	Position #	Suffix #	Beg Payroll #	End Payroll #	Gross $ Amount to be Redistributed	(-) From (+) To	Fund	Org	Account	Program	Activity
							-					
							+					
							-					
							+					
							-					
							+					
							-					
							+					
							-					
							+					
							-					
							+					
							-					
							+					
							-					
							+					

EXCEPTIONS: Fund 65XXX can not be used on a Labor Redistribution
Program Codes 9500 or 9650 can not be used on a Labor Redistribution