

## Labor Redistribution Form

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

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_ Authorized by: \_\_\_\_\_ Date: \_\_\_\_\_

**Verify Grant has been unlocked \_\_\_\_\_**

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

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

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