



## Journal Entry

<b>ID:</b>		<b>Name:</b>	
		<b>Department:</b>	

<b>Pay ID:</b>	SM	<b>Begin Year:</b>		<b>Pay No:</b>		<b>Begin Date:</b>	
		<b>End Year:</b>		<b>Pay No:</b>		<b>End Date:</b>	

<b>Position/Suffix No:</b>	
<b>Gross Wages to redistribute:</b> <b>Note: Do not include OPE in Gross Wages</b>	
<b>Incorrect Labor Distribution:</b> <b>Note: Include entire FOAP</b>	
<b>Correct Labor Distribution:</b> <b>Note: Include entire FOAP</b>	

<b>Budget Authority:</b>		<b>Date:</b>	
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### College Finance Use Only:

<b>Grant Accountant:</b>		<b>Date:</b>	
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### Human Resources Use Only:

<b>Posting Date:</b>	
<b>Processed By:</b>	
<b>Processing Date:</b>	