

Labor Expense Redistribution Form

ESS: _____

Dept: _____

ESS ID #: _____

Dept ID: _____

Re: [Link to Log](#) _____

Aggr: _____

File: _____

Period Start-End Dates (Type)	Position ID	Pay Component Code	Credit			Credit			Transfer Amount	Debit			Debit	Debit	Debit
			Cost Center ID	Function	Fund	Grant, Gift, Proj, Prog or Spec	Contract	Activity Code		Debit	Debit	Debit			
Page Total															

Approved: _____

Approved: _____

J. _____

Approved: _____