

Journal Entry

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| ID: | | Name: | |
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|----------------|----|--------------------|------|----------------|--|--------------------|--|
| Pay ID: | SM | Begin Year: | 2003 | Pay No: | | Begin Date: | |
| | | End Year: | 2003 | Pay No: | | End Date: | |

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

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|--------------------------|--|--------------|--|
| Budget Authority: | | Date: | |
|--------------------------|--|--------------|--|

College Finance Use Only:

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|--------------------------|--|--------------|--|
| Grant Accountant: | | Date: | |
|--------------------------|--|--------------|--|

Human Resources Use Only:

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| Posting Date: | |
| Processed By: | |
| Processing Date: | |