



Coding of IV-D activity to incentives using Stimulus Funds

COST POOL / OPERATIONS - Reversals and Recodes

October 1, 2008 - March 31, 2009 (original coding)		
	Project - Account	Project - Account
Entry to transfer cost pool / operational costs to incentives	(160 - 529205)	557 - 529205
April 1, 2009 - Current (recommended reversal and recoding of actual activity during October - March)		
	Project - Account	Project - Account
Step 1 Entry to reverse cost pool / operational costs charged to incentives during the period of October 1, 2008 - March 31, 2009	(557 - 529205)	160 - 529205
Step 2 Entry to recode cost pool / operational costs charged to incentives during the period of October 1, 2008 - March 31, 2009	(562 - 529205)	560 - 529205

CONTRACTS / PURCHASED SERVICES - Reversals and Recodes

October 1, 2008 - March 31, 2009 (original coding)		
	Project - Account	Project - Account
Entry to transfer contracts / purchased services costs to incentives	(220 - 518001)	557 - 518001
April 1, 2009 - Current (recommended reversal and recoding of actual activity during October - March)		
	Project - Account	Project - Account
Step 1 Entry to reverse contracts / purchased services costs charged to incentives during the period of October 1, 2008 - March 31, 2009	(557 - 518001)	220 - 518001
Step 2 Entry to recode contracts / purchased services costs charged to incentives during the period of October 1, 2008 - March 31, 2009	(220 - 518001)	560 - 518001

COST POOL / OPERATIONS - New stimulus incentive codings effective April 1, 2009

	Project - Account	Project - Account
Entry to code new cost pool / operational costs to incentives	(562 - 529205)	560 - 529205

Contracts / Purchased Services - New stimulus incentive codings effective April 1, 2009

	Project - Account	Project - Account
Entry to code new contracts / purchased services costs to incentives	(220 - 518001)	560 - 518001