

Program Income Procedures

Program Income, when received, is recorded to G/L account code 48500 Program Income and the fund/grant number to which it is being applied.

Program Income may be received from a subcontractor:

- A. in the form of a check after the close of a program year for costs that were subsequently deemed ineligible, or if funds were returned to the subcontractor by a participant or U.S.P.O.
- B. in the form of a check from a youth program sponsor
- C. in their monthly billing workbook when they have received program income and pass it back to Worksystems.