

CFIS Codes for Wilmington NEG OH-18

Expense Breakout	Type	Project	Account
NEG Funded Core and Intensive Services	Accruals	55C	201105
NEG Funded Core and Intensive Services	Expenses	55C	529204
NEG Funded Supportive Services	Accruals	55S	201105
NEG Funded Supportive Services	Expenses	55S	529204
NEG Funded Training	Accruals	55T	201105
NEG Funded Training	Expenses	55T	529204
NEG Other	Accruals	55X	201105
NEG Other	Expenses	55X	529204
NEG Program Management & Oversight (Administration)	Accruals	55M	201105
NEG Program Management & Oversight (Administration)	Expenses	55M	529204
NEG Funded - Needs Related Payments	Accruals	55P	201105
NEG Funded - Needs Related Payments	Expenses	55P	529204
NEG -Needs Related Payment Processing (NRP Administration)	Accruals	55A	201105
NEG -Needs Related Payment Processing (NRP Administration)	Expenses	55A	529204
NEG - Obligations	Obligations	550	201003
Stand-In Costs	SIC	550	501109
Program Income	Receipts	550	456003
Program Income	Expenses	550	552000