

GL Codes for Development & Communications

<i>Item ID</i>	<i>This Code Can be Used for:</i>
5692 - Special Event Fundraising	
5910 - Gaming Expense	
6200 - Personnel Development	Conference fees, external training costs
6500 - Membership Dues	Professional dues (Costco card, etc.)
6800 - Marketing Expenses	
6810 - Printing & Publications	
6820 - Mail Campaigns	
6900 - Public Relations	
7520 - Vehicle Gas	Gas for CSS vehicles only
7900 - Program Supplies	Necessary to run the program ex: ziplocks for SFH
8040 - Communications Professional Fees	
8050 - Development Professional Fees	
8400 - Travel Expenses	Conference (transportation, hotel, flight, etc.)
8500 - Mileage & Parking Fees	Used for milage reimbursement
8650 - Volunteer Expenses	
9600 - In-Kind	
9610 - In-Kind Food	
9620 - In-Kind Supplies	
9630 - In-Kind Rent	