

GL Codes for Programs

<i>Item ID</i>	<i>This Code Can be Used for:</i>
5305 - Identification	Acquisition of client id's (license, birth certificate, etc.)
5310 - Rent	Rent for a client
5315 - Rental Fees	Rental fees for a client
5316 - Rent Application Fee	Rental application fees for a client
5320 - Security Deposit	Rental security deposit for a client
5325 - Utilities	Utilities (water, gas, electric, etc.) for a client
5326 - Utilities Deposit	Utilities deposit for a client
5330 - Moving Costs	Moving costs for a client
5331 - Furniture/Household Goods	Furniture or household goods for a client
5340 - Transportation	Transportation for a client
5345 - Food	Food for a client
5360 - Child Care	Child Care for a client
5365 - Employment Related Support	Clothing for client interviews, certification fees, etc.
5370 - Housing Stabilization	Housing stabilization fees for a client
5375 - Emergency Housing	Emergency housing for a client
5380 - Legal/Attorney Fees	Client legal/attorney fees
6200 - Personnel Development	Conference fees, external training costs not from CSS
6500 - Membership Dues	Professional dues (Costco card, etc.)
7520 - Vehicle Gas	Gas for CSS vehicles only
7900 - Program Supplies	Necessary to run the program ex: ziplocks for SFH
8070 - Language Services	Professional language service fees
8090 - Other Professional Fees	Shared services contract, consultations, etc.
8400 - Travel Expenses	Conference travel (transportation, hotel, flight, etc.)
8500 - Mileage & Parking Fees	Used for milage reimbursement

Item IDs in the 5000's are for direct assistance. These codes are only allowed when used for clients.