



Expense Codes

5000 – Supplies
5100 – Dues & Subscriptions
5101 – Dues/Teams
5102 – Registration Fees
5350 – Copy Charges
5375 – Awards
5520 – Food
5751 – Uniforms
6025 – Insurance
6125 – Travel
6151 – Contracts (entertainment & speakers)
6175 – Social Activities
6200 – Services
6250 – Catering
6254 – Facility Rental
6256 – Parking Fees
6400 – Promotions
6402 – Postage
6410 – Advertising
6413 – Giveaways (gift cards)
6440 – Donations
6490 – Board Relations
6497 – Board Relations – Org Relations
6500 – Scholarships

