**ICFC Expense Categories for Expense Reports**

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| Code | Expense category |
| 6-1100 | Accounting Fees |
| 6-1120 | Advertising & Message Promotion |
| 6-1140 | Bank - Fees |
| 6-1160 | Bank - credit card & PayPal Fees |
| 6-1200 | Cleaning & Cleaning Supplies |
| 6-1220 | Client Development & Hospitality |
| 6-1240 | Capital Items - Vehicles, etc. |
| 6-1260 | Committees & Local Meetings |
| 6-1280 | Communications Equipment |
| 6-1300 | Computer Expenses |
| 6-1320 | Conferences & Training |
| 6-1340 | Consultants & Subcontractors |
| 6-1360 | Courier & Postage |
| 6-1400 | Dues / Fees / Licenses |
| 6-1420 | Field Construction |
| 6-1440 | General Supplies & administrative costs (miscellaneous) |
| 6-1460 | Insurance |
| 6-1500 | Internships & Educational Programs |
| 6-1520 | Land Purchase Expense |
| 6-1540 | Legal |
| 6-1560 | Office Supplies |
| 6-2010 | Salaries & Wages |
| 6-2060 | Employee Benefits |
| 6-4000 | Rent |
| 6-4010 | Repair & Maintenance - Office & Field Stations |
| 6-4030 | Repair & Maintenance - Property & Equipment |
| 6-4040 | Security & Boundary Enforcement |
| 6-4050 | Special Village Projects |
| 6-4060 | Tools & Equipment |
| *Continued next page…* |
| 6-5010 | Travel: Airfare |
| 6-5020 | Travel: Boat |
| 6-5030 | Travel: Fuel - Vehicles & Boats |
| 6-5040 | Travel: Local Field Transportation |
| 6-5050 | Travel;: Meals & Lodging |
| 6-5060 | Travel: Vehicles / Horses / Other |
| 6-6010 | Utilities: Oil & Gas |
| 6-6020 | Utilities: Power |
| 6-6030 | Utilities: Telephone & Internet |
| 6-6040 | Utilities: Water |