

ICFC Expense Categories for Expense Reports

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
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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