

November 25, 2025

Customer (Contract/Grant)	(Suggested) Class	
Ask yourself who are we charging it to?		
312b-MRC-NextGen	Transition	
329 Scope A-DESE-Train & Support	Special Education & Training; Family Engagement & Leadership	
329 Scope B-DESE-Train & Support (school finder)	Family Engagement & Leadership	
329-DESE CPR	Special Education & Training	
351-RTSC	Special Education & Training	
360-Fatherhood Leadership Initiative	Special Education and Training	
367 Family Ties	01 Family Ties ; 12 CCATER	
369- Leadership Academy	Special Education & Training	
390 DESE IEP PD	Professional Development	
395-DCF Pathways	Special Education & Training	
409 UCONN Lead IDEA	Professional Development	
409 UCONN (3 monthOct- Dec31)	Professional Development	
409- UCONN UCEDD	Professional Development	
458-PTI	Special Education & Training	
461-RSA/REAL	Transition	
492-HRSA	Family Engagement & Leadership; Health	
600-Jesse Fund	Family Engagement & Leadership	
wont always have a customer	Management & Admin (100)	
wont always have a customer	Development General (200)	
wont always have a customer	Development Gala (201)	
Visions of Community	Special Education & Training	
Boston Children's Hospital	Family Engagement & Leadership; Health	
Donor Restricted: Boston Bruins	Transition	
Donor Restricted: Teamsters Local 25 (for C2C)	Family Engagement & Leadership	
Liberty Mutual PENDING	Transition	
Liberty Mutual Collaboration PENDING	Tranision	
Popper Foundation	Family Engagement & Leadership; Health	
State Street Leadership Grant	Admin	
Account		
5070 Consultants:Stipends	Used for Parent Stipends	
5080 Subcontracts		
5090 Consultants	the specificity will be in the Class number	
5093 Consultants:Translation/Interpretation	New- for data collection	
6010 Staff Training/Professional Development	For when staff attend a training/professional development - Registration or fee for PD	
6020 Staff mileage/travel		
6030 UCONN Participant Travel		
6039 Client Personal Allowance*	CPR	
6060 Supplies & Materials		
6061 Postage		
6062 Telephone		
6063 Copying and Printing	Changed - Combined with Printing to simplify	
6068 Dues & Subscriptions		
6069 Advertising/Promotional items Expense	Facebook promotions- Promotional material	
6070 Exhibit Fee	Use when tableing an event	
6080 Other Rental Expense	fixing lightbulb, keys, renting spaces (including schraffts), tables	
6082 Catering	Do not use for 400 grants	
7031 IT Equipment (Prior approval from IT needed)	Headsets, mouse, laptop etc...	
7035 IT Support/Maint: (Prior IT Approval)	Quickbases --- finchloom, IT4, Adobe etc (instead of 6068)	
8080 Website Expense		