GL Code	GL Title	GL Code	GL Title
5033	Student Development	5118	Licenses/ Permits
5035	Staff Development	5121	Digital/ Social Media Advertising
5036	Transportation	5122	Other Advertising
5037	Meals & Food Expense	1333	Facility Rental - External
5038	Lodging	5136	Facility Rental - Internal
5039	Recruitment	5141	Athlete Apparel
5040	Membership, Professional Dues	5142	Uniforms and Gear
5041	Office Supplies	5143	Officials
5045	Entry or Registration Fees	5151	Pre-Board Meals
5046	Gifts, Premiums, Awards - Staff	5155	Text Books
5047	Gifts, Premiums, Awards - Other	5170	Library Books
5051	Lab Materials & Supplies	5171	Periodical Services
5052	Instructional Materials & Supplies	5172	Data Base Services
5061	Field Experience Charges	5173	Cataloging Services
5071	Printing	5192	Production Supplies
5074	General Supplies	5208	Sponsorship Events
5084	Furniture	5212	Post Season Travel
5085	Tools & Equipment	5214	Nonconference Travel
5087	Vehicle/ Equip Repairs & Supplies	5237	International Travel
5088	Equipment Rent/ Lease	5276	Facilities Maintenance
5095	Web Subscriptions & Fees	5287	Athletic Fields Maintenance
5100	Faculty Development	5293	Grounds Maintenance
5102	Professional & Outside Services	5999	Non-Capitalized Construction
5115	Postage		
5116	Bulk Mail		
5117	Mailing House		