

GL CODE GL TITLE

5033 Student Development  
 5035 Staff Development  
 5036 Transportation  
 5037 Meals & Food Expense  
 5038 Lodging  
 5039 Recruitment  
 5040 Membership & Professional Dues  
 5041 Office Supplies  
 5045 Entry/ Registration Fees  
 5046 Gifts, Premiums, Awards - Staff  
 5047 Gifts, Premiums, Awards - Other  
 5051 Lab Materials & Supplies  
 5052 Instructional Materials & Supplies  
 5061 Field Experience Charges  
 5071 Printing  
 5074 General Supplies  
 5084 Furniture  
 5085 Tools & Equipment  
 5087 Vehicle/ Equipment, Repairs & Supplies  
 5088 Equipment Rent/ Lease  
 5095 Web Subscriptions & Fees  
 5100 Faculty Development  
 5102 Professional & Outside Services  
 5115 Postage  
 5116 Bulk Mail  
 5117 Mailing House

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5118 Licenses/ Permits  
 5121 Digital/ Social Media Advertising  
 5122 Other Advertising  
 5133 Facility Rental - External  
 5136 Facility Rental - Internal  
 5140 Athletic Camp Expenses  
 5141 Athlete Apparel  
 5142 Uniforms & Gear  
 5143 Officials  
 5151 Pre-Board Meals  
 5155 Text Books  
 5170 Library Books  
 5171 Periodical Services  
 5172 Data Base Services  
 5173 Cataloging Services  
 5192 Production Supplies  
 5208 Sponsorship Events  
 5212 Post Season Travel  
 5214 Nonconference Travel  
 5237 International Travel  
 5276 Facilities Maintenance  
 5287 Athletic Fields Maintenance  
 5293 Grounds Maintenance  
 5999 Non-Capitalized Construction