

| GL CODE | GL TITLE | GL CODE | GL TITLE |
|---------|-------------------------------------|---------|-------------------------------------|
| 5033 | Student Development | 5106 | Disability Services |
| 5035 | Staff Development | 5107 | Student Health Services |
| 5036 | Transportation | 5109 | Property Taxes |
| 5037 | Meals & Food Expense | 5115 | Postage |
| 5038 | Lodging | 5118 | Licenses/Permits |
| 5039 | Recruitment | 5121 | Digital/Social Media Advertising |
| 5040 | Memberships, Professional Dues | 5122 | Other Advertising |
| 5041 | Office Supplies | 5125 | Publications |
| 5043 | Resale Purchases | 5132 | Equipment Rental |
| 5045 | Event & Registration Fees | 5133 | Facility Rental - External |
| 5046 | Gifts, Premiums, Awards - Staff | 5136 | Facility Rental - Internal |
| 5047 | Gifts, Premiums, Awards - Other | 5140 | Corban Camp Expense |
| 5050 | AV/ Photography | 5141 | Athlete Apparel |
| 5051 | Medical/ Lab Materials and Supplies | 5142 | Uniforms and Gear |
| 5052 | Instructional Materials & Supplies | 5143 | Officials |
| 5054 | Accreditation | 5150 | Dining Contract Services |
| 5055 | Academic Assessment | 5151 | Pre-Board Meals (Athl ONLY) |
| 5058 | Relocation Expense | 5155 | Text Books |
| 5061 | Field Experience Charges | 5170 | Library Books |
| 5065 | Computer Equipment | 5171 | Periodical Service |
| 5066 | Computer Supplies | 5172 | Data Base Services |
| 5067 | IT Services | 5173 | Cataloging Services |
| 5068 | Software Licenses | 5175 | Technical Services |
| 5069 | Administrative Software | 5191 | Instruments (Music only) |
| 5070 | Service Agreements | 5192 | Production Supplies (Theatre ONLY) |
| 5071 | Printing | 5200 | Audit Service |
| 5073 | Internet | 5201 | Legal Fees |
| 5074 | General Supplies | 5208 | Sponsorship Events |
| 5084 | Furniture | 5211 | Bank Charges |
| 5085 | Tools & Equipment | 5212 | Post Season Travel (Athletics ONLY) |
| 5087 | Vehicle/Equip Repairs & Supplies | 5214 | Nonconference Travel |
| 5088 | Leases | 5237 | International Travel |
| 5089 | Copier Expense | 5243 | Cell Phone Reimbursement |
| 5090 | Equip Repair/Maintenance | 5276 | Facilities Maintenance |
| 5095 | Subscriptions & Fees | 5278 | Tree Maintenance |
| 5100 | Faculty Development | 5287 | Athletic Fields Maintenance |
| 5101 | Stipends | 5999 | Non Capitalized Construction |
| 5102 | Professional & Outside Services | 6000 | Capital Expenditures \$5,000 + |