

GL Code	GL Title	GL Code	GL Title
4000	Tuition Income-Traditional	5088	Equipment Rent/Lease
4005	Tuition Income-Professional Studies	5089	Copier Expense
4007	Tuition Income-Masters	5095	Web Subscriptions and Fees
4008	Tuition Income-Indonesia	5100	Faculty Development
4009	Tuition Income-Doctor of Ministry	5102	Professional & Outside Services
4010	Housing Rental Income	5106	Disability Services
4020	Student Meal Income	5115	Postage
4030	Unrestricted Gift Income	5116	Bulk Mail
4050	Graduation Fee Income	5117	Mailing House
4051	Student Fee Income	5118	Licenses/Permits
4052	Other Fee Income	5120	Display Advertising
4082	Enrollment Fee Income	5121	Media Advertising
4092	Event Income	5122	Advertising
4130	Facility Rental Income	5125	Publications
4500	Contribution Income	5133	Facilities Rental - External
4602	Other Income	5136	Facilities Rental - Internal
5000	Salaries	5142	Uniforms and Gear
5001	Student Wages	5143	Officials
5002	Student Wages - America Reads	5150	Aramark Contract Services
5003	Housing Allowance	5151	Pre-Board Meals
5004	Assistant Coaches Wages	5155	Textbooks
5006	Grad Assistant Stipends	5170	Library Books
5007	Adjunct Wages	5171	Periodical Service
5010	Medical Insurance	5172	Data Base Services
5028	Tuition Waiver	5173	Cataloging Services
5032	Other Benefits	5175	Technical Service
5033	Student Development	5180	OPALL Support
5035	Staff Development	5191	Instruments
5036	Transportation	5192	Production Supplies
5037	Meals & Food Expense	5195	Insurance - Property/Liability
5038	Lodging	5196	Insurance - Auto
5039	Recruitment	5200	Audit Service
5040	Memberships, Professional Dues	5201	Legal Fees
5041	Office Supplies	5205	Insurance - General
5045	Entry or Registration Fees	5208	Sponsorship Events
5046	Gifts, Premiums, Awards - Staff	5211	Bank Charges
5047	Gifts, Premiums, Awards - Other	5212	Post Season Travel
5050	Photography / Video	5225	Natural Gas
5052	Instructional Materials & Supplies	5226	Electricity
5054	Accreditation	5227	Water
5055	Academic Assessment	5237	International Travel
5058	Relocation Expenses	5238	Sewer
5061	Field Experience Charges	5240	Garbage Collection
5066	Computer Supplies	5241	Telephone Service
5067	IT Services	5243	Cell Phone Reimbursement
5068	Software Licenses	5253	Corban Gift Scholarships
5069	Administrative Software	5259	Scholarships
5070	Service Agreements	5276	Facilities Maintenance
5071	Printing	5287	Athletic Fields Maintenance
5073	Internet	5293	Grounds Maintenance
5074	General Supplies	5301	Dean's Account
5078	Elevator Maintenance	5999	Non-Capitalized Construction
5084	Furniture	6000	Capital Expenditure Projects \$5000+
5085	Tools & Equipment	6018	Vehicle Loans
5087	Vehicle/Equip Repairs & Supplies		

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5122	Advertising	5010	Medical Insurance
5150	Aramark Contract Services	5040	Memberships, Professional Dues
5004	Assistant Coaches Wages	5225	Natural Gas
5287	Athletic Fields Maintenance	5999	Non-Capitalized Construction
5200	Audit Service	5041	Office Supplies
5211	Bank Charges	5143	Officials
5116	Bulk Mail	5180	OPALL Support
6000	Capital Expenditure Projects \$5000+	5032	Other Benefits
5173	Cataloging Services	4052	Other Fee Income
5243	Cell Phone Reimbursement	4602	Other Income
5066	Computer Supplies	5171	Periodical Service
4500	Contribution Income	5050	Photography / Video
5089	Copier Expense	5212	Post Season Travel
5253	Corban Gift Scholarships	5115	Postage
5172	Data Base Services	5151	Pre-Board Meals
5301	Dean's Account	5071	Printing
5106	Disability Services	5192	Production Supplies
5120	Display Advertising	5102	Professional & Outside Services
5226	Electricity	5125	Publications
5078	Elevator Maintenance	5039	Recruitment
4082	Enrollment Fee Income	5058	Relocation Expenses
5045	Entry or Registration Fees	5000	Salaries
5088	Equipment Rent/Lease	5259	Scholarships
4092	Event Income	5070	Service Agreements
5276	Facilities Maintenance	5238	Sewer
5133	Facilities Rental - External	5068	Software Licenses
5136	Facilities Rental - Internal	5208	Sponsorship Events
4130	Facility Rental Income	5035	Staff Development
5100	Faculty Development	5033	Student Development
5061	Field Experience Charges	4051	Student Fee Income
5084	Furniture	4020	Student Meal Income
5240	Garbage Collection	5001	Student Wages
5074	General Supplies	5002	Student Wages - America Reads
5047	Gifts, Premiums, Awards - Other	5175	Technical Service
5046	Gifts, Premiums, Awards - Staff	5241	Telephone Service
5006	Grad Assistant Stipends	5155	Textbooks
4050	Graduation Fee Income	5085	Tools & Equipment
5293	Grounds Maintenance	5036	Transportation
5003	Housing Allowance	4009	Tuition Income-Doctor of Ministry
4010	Housing Rental Income	4008	Tuition Income-Indonesia
5052	Instructional Materials & Supplies	4007	Tuition Income-Masters
5191	Instruments	4005	Tuition Income-Professional Studies
5196	Insurance - Auto	4000	Tuition Income-Traditional
5205	Insurance - General	5028	Tuition Waiver
5195	Insurance - Property/Liability	5142	Uniforms and Gear
5237	International Travel	4030	Unrestricted Gift Income
5073	Internet	6018	Vehicle Loans
5067	IT Services	5087	Vehicle/Equip Repairs & Supplies
5201	Legal Fees	5227	Water
5170	Library Books	5095	Web Subscriptions and Fees
5118	Licenses/Permits		