

	Overview		
0000-1999	Income		
2000-3999	Compensation		
4000 - 5600	General Expenses		
5625 - 5999	Benefits		
6000 - 6200	Travel		
7000 - 7999	Capital Asset Related		
Object Cd	Name	Object Cd	Name
4010	Contract Order Supplies	4920	Durables - Computer Related Sm Eq
4013	Conference & Workshops	4927	Fuel
4015	Data Processing Service	4930	General Supplies
4021	Network Fees	4947	Lamps, Bulbs, and Tubes
4022	Permit Fees and Licenses	5007	Audio Visual Expense
4025	Hospitality Expense	5027	Freight and Hauling
4040	Motor Vehicle Chge Non Trav	5039	Insurance
4055	Publications - Outside	5050	Membership Fees Dues
4078	Technical & Prof Training	5070	Relocation Expense
4082	Telephone Pagers	5078	Television Expense
4083	Telephone Cellular	5200	Expendable Equip Non-Computer > \$1,000 on PO, < \$5,000 unit cost
4084	Telephone - Special Services		
4085	Telephone - Monthly Rental	5205	Telecom Expense
4086	Telephone - Long Distance	5211	Furniture
4089	Transportation Non Employee	5215	Expendable Computer Equip >\$1,000, <\$5,000 unit cost
4100	Office Supplies		
4110	Copy Machine Costs	5300	Purchases for Resale
4115	Computer Forms & Supplies	5305	Telecom Purch for Resale
4166	Printing and Duplicating	5400	Graduate Fee Remissions
4215	Visitor Parking	5625	Fringe Benefit Costs
4240	Parking charges to other IU Accounts	5760	FICA
4270	Uniforms	5772	Retirement Exempt
4300	Postage	5773	Retirement Non-Exempt
4520	Contractual Services	6000	In State Travel
4535	Honoraria	6100	Out of State Travel
4580	Supplemental Pays - Non-Student	6200	Foreign Travel
4586	Nontaxable Digital Allowance	7000	Capital Equipment - unit >\$5,000
4616	Computer Software Purchases	7015	Capital Equip - Computer - Unit >\$5,000
4617	Software Maintenance	7099	Equipment Deferred Payment
4620	Equipment Rental	7303	Capital Building Improvements - >\$75,000 total parts and labor
4670	Rights and Permissions		
4680	Space Rental		
4694	Warehouse Space Rental		
4700	Repairs and Maintenance		
4723	Equipt Maintenance		
4753	Motor Vehicle Maint Int		
4768	Physical Plant Services		
4776	Service Maint Contracts		
4802	Advertising Sup and Exp		
4905	Cleaning Supplies		
4910	Durables - General <\$1,000 on PO		
4915	Durable Supplies - Tools		