

| | 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 |
| 4605 | Software as a Service | 7015 | Capital Equip - Computer - Unit >\$5,000 |
| 4606 | Cloud Computing – Non-SAAS | 7099 | Equipment Deferred Payment |
| 4616 | Computer Software Purchases | 7303 | Capital Building Improvements - >\$75,000 total parts and labor |
| 4617 | Software Maintenance | | |
| 4620 | Equipment Rental | | |
| 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 | | |