

Commitment Items By Group

PURCIGRPS
EXPENSE
500100

Purdue Commitment Item Groups
Expense Items
Budgeted Reserves

500110 Salary And Wage Reserve
500200 Capital And Equipment Reserves
500201 Capital And Equipment Reserve
500300 Other Budgeted Reserves
500301 Salary Contingency Reserve
500302 Leave Replacement
500303 General Travel Reserve
500304 Computer Services Reserve
500305 Staff Recruitment Reserve
500306 Machine Shop Service Reserve
500307 Library Acquisition Reserve
500308 Departmental Support Reserves
500309 Honoraria Reserves
500310 University Theatre Reserve
500311 Supplies And Expense Reserve
500312 Library Serials Reserve
500313 Library Monographs Reserve
500314 Library Leectronic Serials Reserve
500315 Library Information Access Reserve
500316 Library Bindings Reserve
500317 Library Special Books Reserve
500318 Health Services Subsidy Reserve
500319 Recreational Sports Subsidy Reserve
500320 Convocations And Lecturers Subsidy Reserve
500321 Student Union Subsidy Reserve
500322 One Purdue Reserve
500323 Contingency Reserve
500324 Special Projects Reserve
500325 Special Allocation Reserve
500326 Other Contingency Reserve
500327 Unallocated Reserve
500328 Federal Adjustment Reserve
500329 Cost Sharing Reserve
500330 Debt Service - Short Term Bonds Reserve
500331 Debt Service - Long Term Bonds Reserve
500332 Clerical And Service Reserve
500333 Maintenance Reserve
500334 Central Services Reserve

Commitment Items By Group

PURCIGRPS
EXPENSE
500100

Purdue Commitment Item Groups
Expense Items
Budgeted Reserves (Continued)

- 500335 Lab Maintenance Supplies Reserve
- 500336 E-Center Maintenance Reserve
- 500337 Faculty Development Reserve
- 500338 Special Projects Reserve
- 500339 Faculty Computer Development Reserve
- 500340 Scholarly Activities Reserve
- 500341 Enrollment Contingency Reserve
- 500342 Faculty Research Reserve
- 500343 Academic Year Stipends Reserve
- 500344 Repair & Rehabilitation Support Reserve - General Fund
- 500345 Repair & Rehabilitation Support Reserve - Facilities & Administration
- 500346 Repair & Rehabilitation Support Reserve - Repair & Rehabilitation Fees
- 500347 Deferred Repairs Reserve - Repair & Rehabilitation Fees
- 500348 Unallocated Available Budget Reserve
- 500349 Unallocated Restricted Budget Reserve
- 500350 Notice To Proceed Reserve
- 500352 Summer Session Salaries & Wages Reserve
- 500353 Research Equipment Reserve
- 500354 Visiting Faculty Stipends Reserve
- 500355 Fee Remissions Reserve
- 500356 Distinguished Professors Reserve
- 500357 Provost Research Incentive Reserve
- 500358 Engagement Funding Reserve
- 500359 Technology Reserve
- 500360 Reserve for Library Computing - System Replacement
- 500361 Reserve for Administrative Computing - System Replacement
- 500362 Enrollment Management Reserve
- 500363 Vended Beverage Reserves
- 500364 Reserve for Classroom Renovation
- 500365 Special Undergraduate Computers Reserve
- 500366 Multimedia Instruction Center Reserve
- 500367 Equipment Matching Reserve
- 500368 Sponosored Program Support Reserve
- 500369 Faculty Scholars Recognition Reserve
- 500370 Balance Forwards
- 500371 Enrollment Contingency Reserve
- 500372 President's Discretionary Reserve
- 500373 Strategic Planning Initiative Reserve

Commitment Items By Group

PURCIGRPS
EXPENSE
500100

Purdue Commitment Item Groups
Expense Items
Budgeted Reserves (Continued)

- 500374 Campus Contingency Reserve
- 500375 Campus Reallocation Reserve
- 500376 Strategic Planning Faculty Reserve
- 500377 Special Programs Reserve
- 500378 Research Incentive Reserve
- 500379 Diversity & Bridge Reserve
- 500380 Experiential Learning Reserve
- 500381 National Academic Hires Reserve
- 500382 Accreditation & Assessment Reserve
- 500383 Fuel Utilities & Insurance Reserve
- 500384 Environmental Unavoidables Reserve
- 500385 Campus Transportation Reserve
- 500386 Energy Savings Debt Reserve
- 500387 Series H Turbine Debt Service Reserve
- 500388 Property & Liability Insurance Reserve
- 500389 Fee Remissions Reserve - Supplies & Expenses
- 500390 Minority Masters Fellowships Reserve
- 500391 General Funded Scholarships Reserve
- 500392 Undergrad Admissions Applications Reserve
- 500393 Grad Admissions Applications Reserve
- 500394 Admission Appl Credit Card Fees Reserve
- 500395 Rec Facility Addition Debt Reserve
- 500396 SMAS Classroom Telephones Reserver
- 500397 Property Rentals Reserve
- 500398 Central Legal Fees Reserve
- 500399 Fee Remissions Reserve - Salaries & Wages
- 500400 Annual Expense Budget Reserve
- 500401 Reappropriated Balances Reserve
- 500402 Encumbrances Forward Reserve
- 500403 Budget Allocations Reserve
- 500404 Total Budget Expense
- 500405 Staff Benefits
- 500406 President's Capital & S&e
- 500407 President's Contingency
- 500408 President's Special Allocations
- 500409 President's Research Initiative
- 500410 President's Reserve For Nr Capital
- 500411 Evpt Special Repair & Alterations

Commitment Items By Group

PURCIGRPS
EXPENSE
500100

Purdue Commitment Item Groups
Expense Items
Budgeted Reserves (Continued)

500412 Evpt Capital/Supply & Expense Reserve
500413 Evpt Technology Reserve
500414 Evpt Internship Program
500415 Provost Faculty Startup
500416 Provost Equipment Replacement
500417 Provost Capital/Supply & Expense Reserve
500418 Provost Purdue Centers
500419 Provost Academic Investments
500420 Provost Research Investments
500421 Reinvestment Program
500422 Salary Expense For Wip
500423 Alumni Relations Membership Dues
500424 EVPT Contingency
500425 EVPT Tree Reserve
500426 EVPT Pan Flu Reserve
500427 Provost Diversity Initiatives
500428 Central Alumni Relations Membership Dues
500429 Benefits Reserve
500430 VPR Other Contingency Reserve
500431 VPR Special Programs Reserve
500432 Strategic Plan Initiatives
500433 Provost OnePurdue Post Go Live - ESA.
500434 Provost Leading Faculty Reserve
500800 Construction Building Services & Grounds
500801 Construction Energy Management Systems
500802 Construction Utilities
500803 Construction Site Work
500804 Construction Abatement
500805 Construction Repairs & Maintenance
500806 Unclassified

PAYROLL
501000

Payroll Charges
Fringe Benefit Pool

505000

Compensation

505010 Salaries & Wages Recovered/Recharged
505020 Salaries & Wages Elimination (As)
505030 Salaries & Wages Expense (As)

Commitment Items By Group

PURCIGRPS
EXPENSE
PAYROLL
505000

Purdue Commitment Item Groups
Expense Items
Payroll Charges
Compensation

505040 Compensated Absences Clerical/Service
505050 Compensated Absences Admin/Professional (As)
505060 Summer Session Salaries & Wages Expense

506000 **Salaries & Wages**

506000 Salaries & Wages - Budget
506010 Salaries & Wages Administrative Staff
506020 Salaries & Wages - Tenure/Tenure Track Faculty
506030 Salaries & Wages - Clinical/Non-tenure Track Fac
506040 Salaries & Wages - Limited Term Lecturer
506050 Salaries & Wages - Visiting Faculty/Emer Fac
506060 Salaries & Wages - Lecturers
506070 Salaries & Wages - Post Doctorate, Intern, Or Research Assistant
506080 Salaries & Wages - Graduate Staff
506090 Fellowships
506100 Salaries & Wages - Residence Hall Counselors
506110 Salaries & Wages - Clerical Staff
506120 Salaries & Wages - Service Staff
506130 Salaries & Wages - Temporary Admin/Professional
506140 Salaries & Wages - Clerical Temporary
506150 Salaries & Wages - Temporary
506160 Salaries & Wages - Clerical Student
506170 Salaries & Wages - Service Student
506180 Parental Leave - Professional
506190 Parental Leave - Clerical
506200 Parental Leave - Service
506210 Parental Leave - Service
506500 Budgeted Wages-Regular
506510 Defaulted Payroll Distribribution
506520 Salaries & Wages Accrual
506530 Fringe Benefits Accrual

507000 **Other Compensation & Fringe Benefits**

507010 Fringe Benefit Recovery And Recharge
507020 Health Care Incentive Payments

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
PAYROLL	Payroll Charges
508000	Other Compensation
	508010 Overtime
	508020 Housing Allowance (As)
	508060 Work Study
	508070 Staff Awards
	508080 Moving Allowance
	508090 Summer Session Salaries & Wages
	508110 Clerical Overtime
	508120 Service Overtime
	508130 Operations Assistant Overtime
	508140 Medical Insurance Allowance
512000	Employee Benefits
	512005 Fringe Benefit Distribution (As)
	512010 Liability & Fidelity Insurance
	512011 Health Maintenance Organization
	512012 Medical Security
	512020 Health Insurance
	512025 Health Insurance
	512030 Health Insurance
	512035 Health Insurance
	512040 Health Insurance
	512045 Health Insurance
	512050 Health Insurance
	512051 Medical Credit - Employee Payout
	512055 Health Insurance
	512060 Group Life
	512065 Long Term Disability
	512070 Survivor Benefits - Police & Fire
	512075 TIAA/CREF
	512080 TIAA Police & Fire Pension
	512085 PERF - Defined Benefit Plan
	512090 PERF - Annuity Savings
	512095 Civil Service Retirement
	512100 Social Security
	512101 Social Security - Biweekly
	512104 Medicare - Biweekly
	512105 Medicare

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
PAYROLL	Payroll Charges
512000	Employee Benefits (Continued)
	512110 Unemployment Compensation
	512115 Workers Compensation
	512120 Actor's Equity Benefits
	512710 Staff Fee Remits
	512720 Other Fee Remit
	512730 Grad Staff Remits
	512800 Fee Remit Recovery
	512810 Remits Granted
	512820 Remits Recovered
	512821 Remits Recovered - Grad
	512830 Regional Remits Recharged
513000	Fringe Benefit Expense
	513010 Premiums Paid To Carrier
	513020 Claims - Active Staff
	513030 Preventitive Medical Services
SUP_EXP	Supplies & Expenses
520000	Supplies & Service
	520000 Supplies & Services
520100	Supplies & Expense Elimination (FS)
	520110 Supplies & Expense Elimination (FS)
521000	Merchandise for Resale
	521005 Foods for Resale - General
	521010 Prepared Foods for Resale
	521015 Meat for Resale
	521020 Milk for Resale
	521025 Beverages for Resale
	521030 Dairy & Eggs for Resale
	521035 Bread-Pastries-desserts for Resale
	521040 Produce for Resale
	521045 Processed Foods for Resale
	521050 Frozen Foods for Resale
	521055 Canned Foods for Resale

Commitment Items By Group

PURCIGRPS
EXPENSE
SUP_EXP
521000

Purdue Commitment Item Groups
Expense Items
Supplies & Expenses
Merchandise for Resale (Continued)

521056 Cereals for Resale
521060 Groceries for Resale
521065 Sweets for Resale
521070 Disposables (Paper & Plasticware) for Resale
521075 Beer for Resale
521080 Wine for Resale
521085 Spirits for Resale
521090 Other Foods for Resale
521095 Snacks for Resale
521100 News Supplies for Resale
521105 Cleaning Products for Resale
521110 Paper Supplies for Resale
521115 School Supplies for Resale
521120 Health & Beauty Products for Resale
521125 Non-Stock Items for Resale
521130 Stores Non-Stock Items for Resale
521135 Dry Cleaning for Resale
521140 Oil For Resale
521145 Diesel Fuel For Resale
521150 Gas For Resale
521155 Tires And Batteries for Resale
521160 Auto Parts for Resale
521165 Other Transportation Items Purchased for Resale
521170 Paper, Ink, Binding & Fastening Materials for Resale
521175 Film & Photosensitive Paper for Resale
521180 Postage for Resale
521185 Outside Services for Resale
521190 Printing Matl For Resale for Resale
521195 Foods for Resale
521200 Hospital Supplies for Resale
521205 Bowling Supplies for Resale
521210 Bowling Aids for Resale
521215 Billiard Supplies for Resale
521220 Billiard Aids for Resale
521900 Merchandise For Resale - Other
521910 Price Difference

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
SUP_EXP	Supplies & Expenses
522000	Maintenance & Other Supplies

- 522005 Cleaning And Sanitation
- 522010 Paper Products (towels, tissues)
- 522015 Hardware
- 522020 Lumber
- 522025 Electrical Supplies
- 522030 Paint & Painting Supplies
- 522035 Plumbing Supplies
- 522040 Gasoline
- 522045 Oil & Lubricants
- 522065 Insulation
- 522070 Spare Parts
- 522075 Boiler Stoker Parts
- 522080 Calibration Gases
- 522085 Shop Supplies
- 522090 Auto Parts & Fluids
- 522095 Tires & Batteries
- 522100 Parts
- 522105 Elevator Supplies
- 522110 Lock Shop Supplies
- 522115 Carpentry Supplies
- 522120 Roofing Supplies
- 522125 Heating & Ventilation Supplies
- 522130 Refrigeration Supplies
- 522135 Sheet Metal Supplies
- 522140 Welding Supplies
- 522145 Masonry Supplies
- 522150 General Labor Supplies
- 522155 Energy Management Supplies
- 522160 Fire Equipment Supplies
- 522165 Heat & Power Supplies
- 522170 Tool Crib Supplies
- 522175 Trash Removal Supplies
- 522180 Police Supplies
- 522185 Telephone Operations Supplies
- 522190 Fire Department Supplies
- 522195 Utilities Distribution Supplies
- 522200 Environmental Control & Abatement Supplies

Commitment Items By Group

PURCIGRPS
EXPENSE
SUP_EXP
522000

Purdue Commitment Item Groups
Expense Items
Supplies & Expenses
Maintenance & Other Supplies

522205 Personal Protective Equipment
522210 Water Works Materials
522215 Lighting Supplies
522220 Paint Shop Spray Booth
522225 Sign Shop Supplies
522230 Supplies - Guest Room
522235 Audio Visual Supplies
522240 Landscaping
522900 Other Maintenance Supplies

523000 Consumable Classroom & Laboratory Supplies

523005 Gasses
523010 Pharmaceuticals Drugs
523015 Medical Supplies
523020 Chemicals
523025 Electronic Supplies
523030 Glassware & Plastics (beakers, test tubes, specimen jars, etc.)
523035 Paper Products
523040 Metals
523045 Lab Animals
523050 Controlled Animals - USDA
523055 Animal Per Diem Charges
523060 Experimental Animals
523065 X-Ray Film
523070 Caustic Soda
523075 Sulfuric Acid
523080 Theatrical Supplies
523085 Culture Media
523090 Biological Reagents
523095 Controlled Materials
523100 Radioactive Isotopes
523105 Scientific Recharge Center Billings
523110 Recharge Subsidy
523115 Child Development Materials
523120 Capital Fabrication Supplies & Expenses
523125 Quality Control Materials
523130 Chemistry Standards

Commitment Items By Group

PURCIGRPS **Purdue Commitment Item Groups**
EXPENSE **Expense Items**
SUP_EXP **Supplies & Expenses**
523000 **Consumable Classroom & Laboratory Supplies**

- 523135 Suture Material
- 523140 External Fixation
- 523145 Internal Fixation/Implant
- 523150 Blades/Burrs/drill Bits
- 523155 Multi-Use Hospital Supplies
- 523160 Disposable Hospital Supplies
- 523165 Hospital Supplies-Veterinary Pharmacy
- 523170 Food for Classroom or Laboratory Use
- 523175 Rat Per Diem
- 523180 Barrier Mouse Per Diem
- 523185 Surgical Assistance
- 523190 Mouse Per Diem
- 523900 Other Class & Scient Supplies & Expenses

524000 **Printing & Office Supplies**

- 524005 Word Processing
- 524010 Publishing Charges
- 524015 Copy Machine Charges
- 524020 Photographic Supplies & Expenses & Services
- 524025 Publicity / Advertising
- 524030 Advertising-Staff Recruitment
- 524035 Subscriptions
- 524040 Printing & Duplicating Supplies & Expenses
- 524045 Art Reproduction & Graphics
- 524050 Printing & Duplicating - Internal
- 524055 Printing & Duplicating - External
- 524060 Signs And Posters
- 524065 Binders
- 524070 Computer Supplies
- 524075 Certificates And Covers
- 524080 Programs
- 524085 Labels
- 524090 Name Badges
- 524095 Conference Notes & Folders
- 524100 Binder Spine/Slip Sheets
- 524105 Brochures
- 524110 Newsletter

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
SUP_EXP	Supplies & Expenses
524000	Printing & Office Supplies
524115	Newspaper Ads-Single
524120	Radio/TV Advertisement - Single
524125	Office Supplies
524130	Memorabilia & Souvenirs
524135	Newspaper Ads-Single
524900	Other Printing & Office Supplies & Expenses
525000	Agriculture Expenses
525005	Feed
525010	Animal Bedding
525015	Seed
525020	Fertilizer & Limestone
525025	Herbicides
525030	Pesticides
525035	Breeding And Other Services
525040	Trees
525045	Plant Material
525050	Vitamin Premixes
525055	Minerals
525060	Protein Supplement
525065	Medicated Feed Additives
525070	Corn Feed
525075	Soybean Meal
525080	Salts
525085	Hay
525090	Haylage
525095	Grains - Feed
525100	Agriculture Equipment Parts
525105	Agriculture Equipment Tires
525110	Agriculture Equipment Repair
525115	Milking Supplies
525120	Milking Equipment
525125	Corn Seed
525130	Wheat Seed
525135	Grass Seed
525140	Oats Seed
525145	Soybean Seed

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
SUP_EXP	Supplies & Expenses
525000	Agriculture Expenses (Continued)

525150	Cotton Seed
525155	Artificial Insemination
525160	Semen Purchase
525165	Herd Evaluation
525170	Breeding Certificates
525175	Animal Registrations
525180	Growth Chamber Usage
525185	Greenhouse Suplies & Expenses
525190	Cider Jugs
525195	Live Fish & Shellfish
525200	Beef Cattle
525205	Dairy Cattle
525210	Swine
525215	Poultry
525220	Sheep
525225	Equine
525230	Turkeys
525235	Broilers
525240	Laying Hens
525245	Eggs
525250	Fertile Eggs
525255	Goats
525260	Insecticides
525265	Fungicides
525270	Corn - Dry
525275	Corn Gluten
525280	Soyhulls
525285	Corn Silage
525290	Irrigation Expenses
525295	Agricultural Work Clothes
525300	Fencing
525305	Bedding - Straw
525310	Horse Shoeing
525315	Fat
525320	Bedding - Shavings
525325	Animal Care Supplies
525330	Bedding - Cobs

Commitment Items By Group

PURCIGRPS
EXPENSE
SUP_EXP
526000

Purdue Commitment Item Groups
Expense Items
Supplies & Expenses
Utilities

525900 Other Agricultural Expenses
526010 Coal
526020 Electricity
526030 Gas
526040 Water
526050 Sewage Disposal
526060 Water Softener
526070 Heating Oil
526080 Limestone
526090 Liquid Propane Gas
526100 Alternate Fuels
526110 Natural Gas
526120 Stocker Coal
526130 CFB Coal
526140 Water Treatment Chemicals
526150 Boiler Chemicals
526160 Cooling Tower Chemicals
526170 Chilled Water Chemicals
526900 Other Utilities

527000 Voluntary Cost Sharing

527010 Voluntary Cost Sharing for Supplies & Expenses - Research
527020 Voluntary Cost Sharing for Supplies & Expenses - Instruction
527030 Voluntary Cost Sharing for Supplies & Expenses - Other Sponsored Programs

528000 Cleaning & Sanitation

528010 Laundry & Dry Cleaning
528020 Extermination
528030 Trash Removal Services
528040 Ground Maintenance
528050 Sanitation Service
528060 Window Cleaning
528070 Hydro-Truck Refuse
528900 Other Cleaning & Sanitation

529000 Freight & Demurrage

529005 Freight

Commitment Items By Group

PURCIGRPS
EXPENSE
SUP_EXP
529000

Purdue Commitment Item Groups
Expense Items
Supplies & Expenses
Freight & Demurrage

529010 Express
529015 Drayage
529020 Demurrage
529025 Hazardous Waste
529900 Other Freight And Demurrage Expense

530000 **Telecommunication & Postage**

530005 Telephone Rental
530010 Telephone Tolls & Telegrams
530015 Data Transmission Charges
530020 WATS /FTS Charges
530025 Dataphone & Modem Rentals
530030 Phone Installation, Repair & Service'
530035 Local Telephone Service
530040 Telephone Time & Material
530045 Telephone Maintenance
530050 Long Distance Service
530055 Purdue Info Connection
530060 Cellular Phone Expenses
530065 Cellular Rental
530070 Cellular Use Charges
530075 Cellular Accessories
530080 Postage
530085 Non-Postage Mailing Charges
530090 Parcel Service (UPS)
530095 Federal Express
530100 M.A.I.L. Charge
530105 Technology Allowance
530900 Other Telecommunications & Postage Expense

531000 **Personal Payments**

531010 Awards And Prizes - Staff
531020 Medical Credits
531030 Participant Support Costs
531900 Other Personal Payments

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
SUP_EXP	Supplies & Expenses
532000	Rentals & Maintenance Agreements

- 532005 Building Rental
- 532010 Land Rental
- 532015 Space Rental
- 532020 Rental of Artwork
- 532025 Rental of Non-Capital Items
- 532030 Rental of Non-Capital Computing Equipment
- 532035 Rental of Non-Capital Copy Machines
- 532040 Rental of Other Non-Capital Equipment
- 532045 Rental of Capital Computing Equipment
- 532050 Rental of Capital Copy Machines
- 532055 Rental of Other Capital Equipment
- 532500 Maintenance Contract - Buildings & Land
- 532505 Maintenance Contract - Computers
- 532510 Maintenance Contract - Software
- 532515 Maintenance Contract - Copy Machines
- 532520 Maintenance Contract - Other
- 532525 Cable Television Rental

533000 Personal Services & Consulting

- 533005 Consulting & Fees
- 533010 Short-Term Overseas Consultants
- 533015 Long-Term Overseas Consultants
- 533020 Medical Services
- 533025 Veterinary Services
- 533030 Hydro Cleaning Service
- 533035 Art Appraisal Fees
- 533040 TPA Fees
- 533045 Broker Fees
- 533050 Physical Plant Services
- 533055 Electron Microscope Services
- 533200 Critic Teachers
- 533205 Medical Insurance
- 533210 Human Subject Payments
- 533215 Drafting
- 533220 Subcontract Payment <\$25,000
- 533225 Subcontract Payment >\$25,000
- 533230 Flexible Benefit Claims

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
SUP_EXP	Supplies & Expenses
533000	Personal Services & Consulting
533235	Vacuum Truck Service
533240	Management Contract - SPS Use Only
533245	Staff Relocation Expenses
533250	Data Sets/Statistical Information
533255	Computer Services
533260	Cash Equivalent Human Subject Payments
533265	Non-Cash Human Subject Payments
533270	Public Relations Services
533275	Officials - Sports
533280	Medical Illustration
533285	Medical Media Prod
533290	Medical Photograph
533295	Medical Media Services
533300	Medical Electronics
533305	Police Services
533310	Audio Visual Services
533315	Foreign-Local Labor-Clerical
533320	Foreign-Local Labor-Other
533325	Laboratory Testing - External
533330	Laboratory Testing - Internal
533335	C-T Scans
533340	Publication Royalties
533345	Guarantees Paid
533350	Claims - COBRA
533355	Rentals
533360	Performance Fees
533365	SOS/Health Unit
533370	Registration Fees
533375	IPIA Short Course Fees
533380	Conference Arrangements
533385	Modeling Services
533600	Registration Fee-Domestic
533605	Registration Fee-Foreign
533610	Entertainment
533615	Hospitality & Food Service
533620	Memberships - Institutional
533625	Tuition And Fees

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
SUP_EXP	Supplies & Expenses
533000	Personal Services & Consulting
533630	PUCC Charges
533635	Cable Television Service & Licensing Fees
533640	PUCC Rental & Maintenance Fees
533645	Memberships - Individual [RESTRICTED USE]
533650	Copyright Clearance Expenses
533655	Franchise Fee
533660	Franchise Marketing Fee
533800	Hall of Music Box Office
533805	Hall of Music House
533810	Hall of Music Stage
533815	Hall of Music Plant
533820	Hall of Music Other
533900	Other Fees
533905	Other Personal Services Expenses
534000	Repairs & Maintenance
534005	Repairs To Buildings
534010	Repairs To Equipment
534015	Electrical Repairs
534020	Electronic Repairs
534025	Painting Services
534030	Plumbing & Refrigeration Repairs
534035	Machine Shop Services
534040	Work - In - Process
534045	Building Alterations
534050	Equipment Alterations
534055	Land & Land Improvements
534060	Building Complement Replacement
534065	Heating System Maintenances & Repairs
534070	Design Fee - Fixed Cost
534075	Vehicle Repair - Wreck
534080	Vehicle Repair-Mechanical
534085	Vehicle Repair-Front End
534090	Vehicle Repair - Other
534095	Vehicle Washes
534100	Instrument Sharpening
534105	Asbestos Abatement Expense

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
SUP_EXP	Supplies & Expenses
534000	Repairs & Maintenance
534110	Lead Abatement
534115	Baghouse (Power Plant)
534120	Boiler Tubing
534125	Crusher Rollers
534130	Cyclones And Separators
534135	Dust Collectors
534140	Expansion Joints
534145	Fans/Blowers
534150	Forced Draft Fan
534155	Induced Draft Fan
534160	Secondary/Over Fire Fan
534165	Soot Blowers
534170	Coal Feeders
534175	Heat Exchangers
534180	Instrumentation
534185	Motors
534190	Piping & Fittings
534195	Pumps
534200	Refractory (Insulation)
534205	Steam Traps
534210	Storage Tanks
534215	Turbine
534220	Safety Valves
534225	Valves
534230	Compressors
534235	Server Repair
534240	Workstation Repair
534244	Towing Services
534245	Repairs To Parking Lots
534250	Boiler Economizer
534900	Other Repair & Maintenance Expenses
535000	Travel Expenses
535010	Travel
535020	Prospective Employee Travel
535030	Consultants & Honorium Travel
535040	Prospective Grad Student Travel

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
SUP_EXP	Supplies & Expenses
535000	Travel Expenses
535050	In-State Participant Travel
535060	Out-of-State Participant Travel
535070	International Participant Travel
535080	Sports Team Travel
535090	Charter Bus
535100	Student Fight Operations Travel
535110	In-State Travel
535115	In-State Trainee
535120	Out-of-State Travel
535125	Out-of-State Trainee
535130	Foreign Travel
535135	Foreign Travel - In Country
535140	CES Milage Reportable
535145	Trainee Dependent Travel
535150	BCHM Milage Reportable
535155	Staff Relocation Travel
535160	International Airfares
535165	International Per Diem
535170	Domestic Airfare
535175	Foreign Airfare
535180	LTFS Emergency Evacuation
535185	Trainee International Travel
535190	Trainee Research Travel
535195	Same Day Travel
535200	Sports Teams Rooms & Meals Only (Travel)
535205	Scouting
535210	Sports Recruiting
536000	Minor Equipment - Non Capital
536005	Minor Equipment - Furniture
536010	Minor Equipment - Scientific
536015	Minor Equipment - Tools & Shop Equipment
536020	Minor Equipment - Books & Publications
536025	Minor Equipment - Audio/Visual Materials
536030	Minor Equipment - Computer
536035	Minor Equipment - Software
536040	Minor Equipment - Music

Commitment Items By Group

PURCIGRPS
EXPENSE
SUP_EXP
536000

Purdue Commitment Item Groups
Expense Items
Supplies & Expenses
Minor Equipment - Non Capital

536045 Software Operating Systems
536050 Minor Equipment - Instruments
536055 Minor Equipment - Linen
536060 Minor Equipment - China & Glassware
536065 Minor Equipment - Silverware
536070 Minor Equipment - Utensils
536075 Minor Equipment - Uniforms
536080 Minor Equipment - Bowling Pins & Shoes
536085 Minor Equipment - Game & Sports Equip
536090 Minor Equipment - Office
536095 Minor Equipment - Server
536100 Minor Equipment - Work Station
536105 Minor Equipment - Network Equipment
536110 Minor Equipment - Child Develop. Equip
536115 Minor Equipment - Inventoried
536800 Equipment Charge Capital Limit - No Facilities & Administration
536850 Gifts In Kind - Non Capital
536900 Minor Equipment - Other

537000 **Capitalized Equipment**

537005 Books Cataloged By Library
537010 Books Cataloged By Dept
537015 Audio Visual Material (Not Equip)
537020 Livestock - Breeding Stock
537200 Capitalized Equipment
537300 Fabricated Equipment
537500 Sponsor Titled Equipment

538000 **Other Capitalized Expenses**

538005 Land
538010 Buildings
538015 Attached Equipment And Fixtures
538020 Construction In Progress
538025 Infrastructure
538030 Construction in Progress - Non-Project Systems
538085 Equipment Non Asset Ledger
538090 Buildings Non Asset System

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
SUP_EXP	Supplies & Expenses
538000	Other Capitalized Expenses

538095 A/D Building Non Asset System
 538100 A/D Equipment Non Asset System
 538900 Other Improvements
 538905 Improvements - Non Asset System
 538910 Infrastructure - Non Asset System

539000 Construction Expense

539005 General Contract
 539010 Electrical Contract
 539015 Architectural-Engr Fees
 539020 Supervision & Testing
 539025 Landscaping
 539030 Roads And Sidewalks
 539035 Insurance During Construction
 539040 Consultants Fees
 539041 Legal & Bond Expense
 539045 Project Management Fees
 539050 Heating, Ventilation, & Air Conditions Controls Contracts
 539055 Material Testing
 539060 Fire Protection Contract
 539065 Plumbing Contract
 539070 Other Contracts
 539075 Masonry Contract
 539080 Roofing Contract
 539085 Construction Manager Fees
 539090 Site Work
 539095 BSG Services & Equipment
 539100 Utilities Work
 539105 Energy Management Systems
 539110 Construction Furnishings
 539115 Construction - Equipment
 539120 Telephone Services
 539125 Electrical Work
 539130 Elevator Work
 539135 Energy Management Work
 539140 Fire Protection System Work
 539145 General Labor Work

Commitment Items By Group

PURCIGRPS
EXPENSE
SUP_EXP
539000

Purdue Commitment Item Groups
Expense Items
Supplies & Expenses
Construction Expense

- 539150 Grounds Work
- 539155 HVAC Work
- 539160 Lock Shop Work
- 539165 Masonry Work
- 539170 Parking -Contractor
- 539175 Plumbing Work
- 539180 Preventive Maintenance Work
- 539185 Refrigeration Work
- 539190 Roofing Work
- 539195 Sheet Metal Work
- 539200 Sign Shop Work
- 539205 Site Survey Work
- 539210 Soil Borings
- 539215 Telephone Work
- 539220 Temperature Control Work
- 539225 Trash Removal Work
- 539230 Utilities Location Work
- 539235 Utilities Shutdown Work
- 539240 Welding Work
- 539245 Window,Blind And Drapes
- 539250 Top Soil - Soilmaker
- 539255 Carpentry Work
- 539260 Construction Contingency
- 539265 Geotechnical Report
- 539270 In House Design Fee
- 539275 Mechanical Systems Work
- 539280 Paint & Painting Work
- 539290 Meters
- 539295 Job Order Contract
- 539300 Recycled Concrete
- 539850 Capital Recharge Or Recovery
- 539900 Other Construction Expense
- 539999 Project Settlement

540000

Voluntary Cost Sharing

- 540005 Equipment - Voluntary Cost Sharing - Research
- 540010 Equipment - Voluntary Cost Sharing - Other Sponsored Programs\

Commitment Items By Group

PURCIGRPS
EXPENSE
SUP_EXP
541000

Purdue Commitment Item Groups
Expense Items
Supplies & Expenses
Administrative Charges

541005 Indirect Cost - Sponsored Programs
541010 Administrative Charges for Financial Aid
541015 Administrative Charges to Regional Campuses
541020 External Audits
541025 Continuing Education Instructional Charges
541030 Works In Process (WIP) Administrative Charges
541035 Business Office Charges
541040 Food Purchasing Administrative Charges
541045 Director's Office
541050 General Administrative Charges - Auxiliary Enterprises
541055 Athletic Commissioner
541060 Interim Overhead
541065 Study Abroad Administrative Charges
541070 Card Services Fee
541075 Continuing Education Department Charges
541805 Cost Of Program Allowance (COPA)
541810 Billing Overdrafts
541900 Other Administrative Charges

542000 Legal, Taxes & Insurance

542005 Premium Charges - Commercial Insurance
542010 Premium Charges - Self Insurance
542015 Workers' Compensation - Self Insurance
542020 Claims Paid - Commercial Insurance
542025 Claims Paid - Self Insurance
542200 Uninsured Losses
542205 Legal Fees
542210 Legal Settlement Costs
542220 SBP Credit Life Insurance
542400 Indiana Gross Tax
542405 Property Taxes
542410 Federal Gasoline Excise Tax
542415 State Gasoline Tax

543000 Financial Expenses

543005 Student Notes Charged Off
543010 Collection Agency Fees

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
SUP_EXP	Supplies & Expenses
543000	Financial Expenses
543015	Bad Debt Expense
543020	Credit Card Fees
543025	Bank Service Charges
543030	Federal Loans Cancelled
543035	Write Off [for PSCD Use Only]
543040	Charge Write Off [for PSCD Use Only]
543045	Accurint Skip Tracing - Banner
543050	Cohort Letters - Banner
543055	DRAP Reporting - Banner
543060	60 - Day Phone Call - Banner
543070	30 - Day Letter Banner
543075	NSF Fees - ECSI
544000	Capital Adjustments
544005	Year End Capital Adjsutments
545000	Development / Alumni Expenses
545005	Developemnt And Fund Raising Expenses
545010	Alumni Activities
545015	Dauch Space Rental
546000	Other Expenses
546005	Student Functions - Food - Internal
546010	Student Functions - Food - External
546015	Student Functions - Radio Club
546020	Student Functions - Feature Films
546025	Student Functions - Concerts And Dances
546030	Student Functions - Special Programs
546035	Student Functions - Conferences
546040	Student Functions - ACU Recr Tournament
546045	Student Func - Receptions & Hospitality
546050	Student Functions - Dinner Meetings
546055	Ideas & Issues
546060	Student Func - Speakers And Lecturers
546065	Student Functions - Artists
546070	Fine Arts
546075	Student Functions - PSU Alumni Association

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
SUP_EXP	Supplies & Expenses
546000	Other Expenses
546080	Student Functions - Workshops
546085	Student Functions - Personnel Training
546090	Student Functions - Program Support
546095	Traditional Events
546100	Student Functions - Open House
546105	Student Functions - Gala Week
546110	Student Functions - Family Night
546115	Student Functions - University Singers
546120	Student Functions - Homecoming
546125	Student Functions - Cultural Arts Festival
546130	PSUB Admin & Finance
546135	Awards Banquet
546140	Homecoming
546145	Student Functions - Christmas Decorations
546150	Student Functions - Holiday Happening
546190	Student Functions - Other
546300	Employee Meals
546305	Conference Meals
546310	Loss & Spoilage
546315	School Tuition
546320	Promotions & Allowance
546325	Decorations
546330	Away Game Tickets
546335	Sports Team Room & Meal
546340	Training Table (Home)
546345	Athletic Team Awards
546350	Union Club Housing
546375	Residence Halls Food
546380	RHI Food
546385	Concert Production Expenses
546390	Conference Lodging
546395	Parking Expenses
546400	University Recruitment Activity
546405	Guest Meals
546410	Guest Lodging
546415	Purchasing Card Charges
546420	Bank Fee Allowances

Commitment Items By Group

PURCIGRPS
EXPENSE
SUP_EXP
546000

Purdue Commitment Item Groups
Expense Items
Supplies & Expenses
Other Expenses

546425 Invalid Object
546430 Default Account Invalid Object
546435 Hospitality
546440 A-21 Restricted Costs
546445 Sponsored Programs Account Clearing
546450 Student Aid - Carry Forward
546455 008 Posting Errors
546460 Discounts Earned
546465 Discounts Lost
546470 Vendor Payable Out Of Tolerance
546475 Dishroom Recharge
546900 Other Expenses
546950 Reimbursement Of Expenses

557000

Depreciation

557110 Depreciation Expense - Buildings
557120 Depreciation Expense - Land Improvements
557130 Depreciation Expense - Infrastructure
557140 Depreciation Expense - Administrative Software
557150 Depreciation Expense - Operating Software
557160 Depreciation Expense - Equipment

558000

Student Scholarships,Fellowships & Awards

558010 Stipends/Fellowships
558020 Undergraduate Scholarship
558030 Awards & Prizes to Students
558040 Financial Aid Recoveries
558050 Book Allowance
558060 Graduate Scholarships
558900 Tuition Discount Expense

589000

Suspense Entries

589998 Salaries & Wages Suspense
589999 Suspense

593000

Other Transfers

593010 Cost Share Reserve

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
SUP_EXP	Supplies & Expenses
593000	Other Transfers
	593030 Contributed Idc
	593020 Other Cost Sharing
592000	Mandatory Transfers
	592010 To Plant Funds - Reserve For Renewal
	592020 To Plant Fund - Debt Retirement
591000	Non-Mandatory Transfers
	591010 To Current Unrestricted Funds
	591020 To Current Restricted Funds
	591030 To Auxiliary Enterprises
	591040 To Loan Funds
	591050 To Endowments - Principal
	591060 To Endowments - Income
	591070 To Plant Fund - Reserve For Renewal
	591080 To Plant Fund - Extension Of Plant
	591090 To Plant Fund - Debt Retirement
	591100 Continuing Education Transfer
	591110 To Current Unrestricted Endowment Equity
	591120 To Current Restricted Endowment Equity
	591130 To Auxiliary Enterprises Endowment Equity
	591140 To Student Loan Endowment Equity
568000	Assets Retired and Written Off
	568010 Impairment Of Assets
	568020 Plant Assets Retired
	568030 Fixed Asset Write-Offs
	568500 Asset Under Capital Level Write-off
567000	Interest Expense
	567010 Interest Expense
	567110 Bond Principal
	567120 Lease Principal
	567130 Trustee Fees
	567140 Remarketing Fees
	567150 Rating Agency Fees
	567160 Letter Of Credit Fee

Commitment Items By Group

PURCIGRPS **Purdue Commitment Item Groups**
EXPENSE **Expense Items**
SUP_EXP **Supplies & Expenses**
567000 **Interest Expense**

567170 Underwriters Discount
567500 Financail Expenditures

566000 **Financial Expenses**

566010 Foreign Tax
566020 Loss On Pool Transactions
566030 Note Principal Payment
566040 Gain/Loss - Currency Exchange
566050 Arbitrage
566060 Issuing/Paying Agency Fee
566070 Security Lending Fees
566080 Custodial Fees
566090 Investment Advisor Fees
566100 External Manager Fees
566110 Loan Origination Fees
566120 Lender Fees
566900 Other Financial Expenses

800100 **Plant Maintenance Recharges**

800100 Elevator
800101 Electronics
800102 Electrical
800103 Lock Shop
800104 Painter
800105 Carpentry
800106 Roofing
800107 Plumbing
800108 Steam
800109 Refrigeration
800110 Sheet Metal
800111 Welding
800112 Masonry
800113 IAQ Tech
800114 Sign Shop
800115 PM Tech
800117 Grounds
800118 General Labor

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
SUP_EXP	Supplies & Expenses
800100	Plant Maintenance Recharges

- 800119 Pest Control Tech
- 800120 Tool Crib Tech
- 800121 Custodian
- 800123 Firefighters
- 800124 Police Officer
- 800125 Dispatcher
- 800126 ECA Abatement
- 800127 Fire Equipment
- 800128 Utility Locate
- 800129 High Voltage
- 800130 Utility Dist
- 800131 Water Works
- 800132 CMS Std Labor Int
- 800133 CMS CNC Labor Int
- 800134 CMS Welding Int
- 800135 CMS CAD/Graph Int
- 800136 CMS Design Cons Int
- 800137 CMS Cutting Fee
- 800138 In House Design
- 800139 Project Mgmt
- 800140 S&T
- 800141 Student Patrol
- 800142 Temp Police
- 800143 Temperature Control
- 800144 Refuse and Recycling
- 800145 Gravel Pit
- 800146 PIC Crew
- 800147 Security Guard
- 800148 Maximo Data
- 800149 Cabinet Maker
- 800150 Lighting Tech
- 800200 Elevator OT
- 800201 Electronics OT
- 800202 Electrical OT
- 800203 Lock Shop OT
- 800204 Painter OT
- 800205 Carpentry OT

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
SUP_EXP	Supplies & Expenses
800100	Plant Maintenance Recharges

- 800206 Roofing OT
- 800207 Plumbing OT
- 800208 Steam OT
- 800209 Refrigeration OT
- 800210 Sheet Metal OT
- 800211 Welding OT
- 800212 Masonry OT
- 800213 IAQ Tech OT
- 800214 Sign Shop OT
- 800215 PM Tech OT
- 800217 Grounds OT
- 800218 General Labor OT
- 800219 Pest Con Tech OT
- 800220 Tool Crib Tech OT
- 800221 Custodian OT
- 800223 Firefighters OT
- 800224 Police Officer OT
- 800225 Dispatcher OT
- 800226 ECA Abatement OT
- 800227 Fire Equip OT
- 800228 Utility Locate OT
- 800229 High Voltage OT
- 800230 Utility Dist OT
- 800231 Water Works OT
- 800232 CMS Std Labor Ext
- 800233 CMS CNC Labor Ext
- 800234 CMS Welding Ext
- 800235 CMS CAD/Graph Ext
- 800236 CMS Design Cons Ext
- 800242 Temp Police OT
- 800243 Tempature Control OT
- 800244 Refuse/Recycling OT
- 800245 Gravel Pit OT
- 800246 PIC Crew OT
- 800247 Security Guard OT
- 800248 Maximo Data OT
- 800249 Cabinet Maker OT

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
EXPENSE	Expense Items
SUP_EXP	Supplies & Expenses
800100	Plant Maintenance Recharges
	800250 Lighting Tech OT
800100	Plant Maintenance Recharges
	890001 WIP Settlement
	890002 CONSTR Settlement
	890003 IHD Settlement
	890004 PM Settlement
	890005 S&T Settlement

Commitment Items By Group

**PURCIGRPS
INCOME**

**Purdue Commitment Item Groups
Operating Income**

- 422000 Housing & Rental Income**
 - 422010 Lodging - Student - Single
 - 422020 Lodging - Student - Married
 - 422030 Lodging - Guests
 - 422040 Lodging - Transients
 - 422050 Lodging - Conference
 - 422060 Room Rental
 - 422200 Food Service Rental
 - 422210 House, Land & Building Space Rental
 - 422220 Furniture And Equipment Income
 - 422900 Other Rental Income

- 421000 Hospital & Medical Income**
 - 421010 In-Patient Per Diem
 - 421020 Medical And Surgical Services - Out-Patient
 - 421030 Pharmacy - Drugs & Medical Supplies At Cost + Markup
 - 421040 Laboratory Testing
 - 421050 Clinical Services - Local
 - 421055 In-Clinic Services
 - 421060 Field Srevices
 - 421065 Veterinary Pharmacy Medication
 - 421900 Other Hospital And Medical Income

- 420000 Special Activies & Services Fees**
 - 420005 Non Credit Course Fees
 - 420010 Preschool Fees
 - 420015 Housing Discount [for Financial Statement Use only]
 - 420020 Continuing Education Fees
 - 420025 Miscellaneous Student Charges
 - 420030 Insurance Service Charges
 - 420035 Fregulatory Service Charges
 - 420040 Facilities Use Fees
 - 420045 Seat Maintenance Fees
 - 420050 Box Office Fees
 - 420055 Computing And Statistical Fees
 - 420060 Testing Fees
 - 420065 Certification and Transcription of Grades Fees
 - 420070 Workers Compensation Insurance Charges
 - 420075 Liability Insurance Charges

Commitment Items By Group

PURCIGRPS
INCOME
420000

Purdue Commitment Item Groups
Operating Income
Special Activies & Services Fees

420080 Veterinary Dianostic Service - In-State
420085 Veterinary Dianostic Service - Out-of-State
420090 Earphone Rentals
420095 Agricultural Departmental Workshops
420100 Conference Services
420105 Data Devices
420110 Data Devices - Customer Support
420115 Data Devices - Technology Support
420120 Network Support Service
420125 PUCC Rental And Maintenance
420130 Data Connections
420135 Telephone Charges
420140 Cellular Phones
420145 Voice Mail System
420150 Service Enhancement Fees
420155 S E B Retail Income
420160 S E B Wholesale Income
420165 S E B Audit Income
420170 Creamery License Service Fees
420175 Creamery License Assessments
420180 ADSL Connection Fee
420185 Cellular Usage Charges
420190 Scheduled Flight Operations (SFO) Authorized User Rate
420195 Scheduled Flight Operations (SFO) Nonauthorized User Rate
420900 Other Specialized/Service Fees

415000 Grants & Contracts

415010 Work Study Hold Transfers

410000 Appropriations

410010 Federal Appropriations
410020 County Appropriations

403000 Tuition & Housing Discount

403010 Tuition Discount [For Financial Statement Use Only]

402000 Fee Remits

402005 Fee Remits - Building Facility

Commitment Items By Group

PURCIGRPS
INCOME
402000

Purdue Commitment Item Groups
Operating Income
Fee Remits

- 402010 Fee Remits - Convocations & Lectures
- 402015 Fee Remits - Purdue Memorial Union
- 402020 Fee Remits - Recreational Gym
- 402025 Fee Remits - Pu Student Hospital
- 402900 Fee Remits - Other

401000

Student Fees

- 401005 Undistributed Student Fees
- 401010 Undergraduate GSF - Resident
- 401015 Undergraduate GSF - Nonresident
- 401020 Undergraduate - Nonresident Tuition
- 401025 Graduate GSF - Resident
- 401030 Graduate GSF - Nonresident
- 401035 Graduate - Nonresident Tuition
- 401040 Professional GSF - Resident
- 401045 Professional GSF - Nonresident
- 401050 Professional - Nonresident Tuition
- 401055 Continuing Education Credit Courses
- 401200 Special Course Fees
- 401205 Designated Fees
- 401210 Building Facility Fees
- 401215 Incidental Fees
- 401220 Total Fees Assessed
- 401225 Debt Management Fees
- 401230 Thesis Fee
- 401235 Degree Only Fee
- 401240 Fee Audit Class Fees
- 401250 Course Laboratory Fees
- 401400 Technology Fee Income
- 401405 Differential Fee Income
- 401410 Differential Fee Income - Management
- 401415 Differential Fee Income - Pharmacy
- 401420 Differential Fee Income - Veterinary Medicine
- 401425 Differential Fee Income - Engineering
- 401430 Differential Fee Income - Audiology
- 401435 Differential Fee Income - Krannert Undergrad
- 401440 Differential Fee Income - Fort Wayne
- 401600 Graduate School Application

Commitment Items By Group

PURCIGRPS
INCOME
401000

Purdue Commitment Item Groups
Operating Income
Student Fees

401605 Late Registration
401610 Admission Application Fees
401615 Transcript Evaluation Fees
401620 Readmission Fees
401625 Installment Application Fees
401630 Fee Deferment Late Fees
401635 O C E C Students With Financial Aid
401640 R&R Fee
401800 Refunds - General Service And Tuition

423000

Food/Fountain & Other Income

423005 Food Sales - Students
423010 Food Sales - Training Table
423015 Food Sales - Guests
423020 Food Sales - P M U Market
423025 Food Sales-Off Premises
423030 Food Sales - Conferences
423035 Block Meal Plans
423040 Student Meal Transfer Expense
423045 Banquets, Luncheons, Etc
423050 Receptions
423055 Individual Meals
423060 Employee Meals - Staff
423065 Employee Meals - Paid
423070 Catered Meals
423075 Refreshment Services
423080 Dining Dollars
423085 Fountain
423090 John Purdue Room
423095 Beverage Sales - Beer
423100 Beverage Sales - Wine
423105 Beverage Sales - Spirits
423110 HTM Cafe Express
423115 Marketing Promotions
423120 Health & Beauty Products
423125 School Supplies Income
423900 Other Merchandise Sales

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
INCOME	Operating Income
424000	Intra-Univ Food Sale
	424010 Food Stores Issue - Meat
	424020 Beverage Income
	424030 Groceries
	424040 Dairy/Eggs
	424050 Produce
	424060 Disposables - Paper And Plastic Products
	424070 Baked Goods
	424080 Candy - Sweets
	424090 Snacks
	424100 Processed Meat
	424110 Processed Cheese
	424120 Prepared Foods
425000	Vending Machine Income
	425010 Foods & Beverages
	425020 Laundry Facilities
	425030 Rent Equipment Commission Income
	425040 ATM Transaction Fee
	425050 Telephone Rental Income
	425060 Amusement Games Rental Income
	425070 Vending Miscellaneous Income
426000	Agricultural Income
	426005 Animal Sales - Beef Cattle
	426010 Animal Sales - Dairy Cattle
	426015 Animal Sales - Sheep
	426020 Animal Sales - Swine
	426025 Animal Sales - Poultry
	426030 Animal Sales - Other
	426035 Animal Sales - Fish
	426040 Animal Sales - Goats
	426045 Plant And Plant Path Sales - Corn
	426050 Plant And Plant Path Sales - Beans
	426055 Plant And Plant Path Sales - Hay
	426060 Plant And Plant Path Sales - Wheat
	426065 Plant And Plant Path Sales - Other
	426070 Plant And Plant Path Sales - Oats
	426075 A.P.S. - Meat
	426080 A.P.S. - Dairy

Commitment Items By Group

PURCIGRPS
INCOME
426000

Purdue Commitment Item Groups
Operating Income
Agricultural Income

426085 A.P.S. - Other
426090 A.P.S. - Slaughter Cows
426095 A.P.S. - Slaughter Heifer
426100 A.P.S.- Slaughter Steers
426105 A.P.S.- Slaughter Bulls
426110 A.P.S. - Market Hogs
426115 Slaughter Fees
426120 Apple Sales
426125 Peach Sales
426130 Melon Sales
426135 High Moisture Corn
426140 Feeder Calves Sales
426145 Breeding Bulls Sales
426150 Breeding Females Sales
426155 Cull Sows And Gilt Sales
426160 Cull Boars Sales
426165 Feeder Pigs Sales
426170 Baby Pigs Sales
426175 Bull Calves Sales
426180 Mixed Feed Sales
426185 Soybean Meal Sales
426190 Minerals
426195 Alfalfa Hay Sales
426200 Corn Silage Sales
426205 Bedding - Straw Sales
426210 Christmas Tree Sales
426215 Timber Sales
426220 Animal Sales - Spent Fowl
426225 Animal Sales - Laying Hens
426230 A.P.S. - Nest Run Breakers
426235 Fertile Eggs
426240 Haylage
426900 Other Agricultural Sales

427000

Recreation & Sports Income

427005 Admissions - Season Tickets
427010 Admissions - Discount Season Tickets
427015 Admissions - Staff Season Tickets

Commitment Items By Group

PURCIGRPS
INCOME
427000

Purdue Commitment Item Groups
Operating Income
Recreation & Sports Income

427020 Admissions - Single Tickets
427025 Admissions - Discount Single Tickets
427030 Admissions - Student Spouse Tickets
427035 Admissions - Bowling, Billiards, Dan
427040 Admissions - League Dues
427045 Admissions - Conferneces
427050 Admissions - Other
427055 Payroll Deductions - Football Season Tickets
427060 Payroll Deductions - Mens Basketball Season Tickets
427065 Payroll Deductions - Golf Season Pass
427070 Payroll Deductions - Recreational Sports Center
427075 Reservations
427080 Admissions - Student Season Tickets
427085 Admissions - Student Single Tickets
427090 Reservations - Conferences
427095 Admissions - Single Tickets Away
427100 Guarantees
427105 Programs
427110 Television
427115 Radio
427120 Advertising
427125 Admissions - Student Gold Rush
427130 Performance Income
427135 Sponsorships
427140 Admissions - Student Platinum
427145 License Fees (F M V)
427150 Intramural Sports
427155 Group Exercise
427160 Fitness Center - Public Pass
427165 Fitness Center - Student Pass
427170 Fitness Center - Staff Pass
427175 Fitness Center - Staff Spouse Pass
427180 Fitness Center - Daily Pass
427185 Golf Equipment Rentals
427190 Sports Clinics
427195 Entry Fees (Athletics)
427200 Golf Cart Rentals
427205 Food Sales

Commitment Items By Group

PURCIGRPS
INCOME
427000

Purdue Commitment Item Groups
Operating Income
Recreation & Sports Income

427210 Golf Equipment Sales
427215 Clothing/Merchandise Sales
427220 Camp Fees
427225 Calumet Parking Income
427226 Fort Wayne Parking Income
427227 North Central Parking Income
427228 West Lafayette Parking Income
427235 Concessions Income
427240 Driving Range Income
427245 Locker Rental - Semester
427250 Sports Equipment Rental
427255 Memberships - Students
427260 Memberships - Student/Spouse
427265 Memberships - Alumni
427270 Memberships
427275 Admissions - Bowling
427280 Admissions - Billiards
427285 Bowling Merchandise Sales
427290 Billiard Merchandise Sales
427295 Gift Certificates - Golf
427300 NCAA Distributions
427305 Athletic Conference Distributions
427310 Personal Training
427315 Learn To Play
427320 Fitness Assessment
427325 Team Challenge
427900 Other Recreation & Sports Activity

428000 **Other Sales & Service**

428005 Supplies
428010 Publications
428015 Film And Visual Aids
428020 Audio Tapes And Records
428025 Computer Software Sales
428030 Printing And Duplicating
428035 Labor Rate
428040 Photographic And Audio Visual Production
428045 Library Fines

Commitment Items By Group

PURCIGRPS
INCOME
428000

Purdue Commitment Item Groups
Operating Income
Other Sales & Service

428050 Stores Non Stock Items
428055 Non-Stock Items
428060 Krannert Packets
428063 Copyright Clearance Inc.
428065 Laundry
428070 Dry Cleaning
428075 Medical Illustration - Medical Photography
428080 Medical Illustration - Media Services
428085 Shoe Rental
428090 Public Address
428095 Locker Fees
428100 Card Services Income
428105 Check Cashing Charges
428110 Return Check Charge
428115 Parcel Service (UPS)
428120 Federal Express
428125 M.A.I.L. Income
428130 Freight (C.A.T.)
428135 Demurrage Recovery
428140 Loss & Breakage
428145 Fixed Cost Project
428150 Trade-In/Salvage Sale of Equipment
428155 Outside Repairs
428160 Diesel Fuel
428165 Auto Repair & Maintenance
428170 Oil
428175 Auto Fuels & Lubricants
428180 Bus Transportation & Rental Of Vehicles
428185 Washrack
428190 Auto Supplies
428195 Car Rental-Airport
428200 Car Rental-Outside
428205 Machine Shop Fabrication & Repair
428210 Labor - Internal
428215 Labor - External
428220 Labor Markup
428225 Material - Internal
428230 EM Service-Fix,Sect,Dehyd

Commitment Items By Group

PURCIGRPS
INCOME
428000

Purdue Commitment Item Groups
Operating Income
Other Sales & Service

- 428235 Day Care Center (DCC) Student Drop-In Fees
 - 428240 Sales Returns & Allowance
 - 428245 Coat Attendants
 - 428250 News Income
 - 428500 Parking Income - Meters
 - 428505 Parking Income - Fines
 - 428510 Parking Income - Staff Permits
 - 428515 Parking Income - Visitor Permits
 - 428520 Parking Income - Garage
 - 428525 Parking Income - Student Permits
 - 428530 Parking Income - Fitness Center
 - 428535 Parking Income - University Vehicle Permits
 - 428540 Parking Income - Department Guest Permit
 - 428600 Airport - Scheduled Carriers
 - 428605 Airport-Tie Down Carriers
 - 428610 Terminal Hangar Rental
 - 428615 Terminal Rental - Scheduled Carriers
 - 428620 Terminal Rental Agencies
 - 428625 Hangar Leases
 - 428630 Landing Fees
 - 428635 Other Airport Income
 - 428900 Other Sales And Services
- 429000 Indirect Cost Recovery**
- 429010 Sponsored Programs - Indirect Cost Recovery
 - 429011 Sponsored Programs - Indirect Cost Recovery Substitution
- 430000 Administrative Charges**
- 430010 Regional Campus
 - 430020 Auxiliary Enterprises
 - 430030 Continuing Education Instructional Recovery
 - 430040 Continuing Education Department Recovery
 - 430300 Homecoming
 - 430310 Student Functions - Marketing
 - 430320 Student Functions - Feature Film
 - 430330 Student Functions - Film Series
 - 430340 Student Functions - Special Programs
 - 430350 Student Functions - Performing Arts Ensembles

Commitment Items By Group

PURCIGRPS
INCOME
430000

Purdue Commitment Item Groups
Operating Income
Administrative Charges

430360 Art Print Sales
430370 Traditional Events
430380 Special Events
430385 Student Functions - Workshops
430390 Fine Arts
430400 Ideas & Issues
430410 Miscellaneous Programs
430420 Cultural Events
430430 Account Closeout Fee
430435 Small Balance Fee
430440 Conference Card Fee
430445 Inactive Maintenance Fee
430500 Fringe Benefits
430501 Employer Contributions
430502 Employee Contributions
430510 Federal Employees Health Benefit Program-Employee Contributions
430515 Federal Employees Health Benefit Program-Employer Contributions
430520 Calumet Humana HMO Health Plan - Employee Contributions
430525 Calumet Humana HMO Health Plan - Employer Contributions
430530 IPFW M-Plan HMO - Employee Contributions
430535 IPFW M-Plan HMO - Employer Contributions
430540 Arnett HMO Health Plan - Employee Contributions
430545 Arnett HMO Health Plan - Employer Contributions
430550 Purdue 500 Health Plan - Employee Contributions
430555 Purdue 500 Health Plan - Employer Contributions
430560 Incentive Pref Provider Org - Employee Contributions
430565 Incentive Pref Provider Org - Employer Contributions
430570 Grad Staff Insurance - Employee Contributions
430575 Grad Staff Insurance - Employer Contributions
430580 Long Term Disability - Employer Contributions
430585 Long Term Disability - Employee Contributions
430590 Cobra
430595 Retiree - Medicare
430600 Retiree Under 65
430610 Term Life Insurance - Employee Contributions
430615 Term Life Insurance - Employer Contributions
430620 Dependant Life - Employee Contribution
430630 Flex Spending Accounts - Employee Contributions

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
INCOME	Operating Income
430000	Administrative Charges
	430640 Short Term Disability - Employee Contributions
	430650 Personal Accident Insurance - Employee Contributions
	430660 Medical Opt Out Plan - Employer Contributions
	430670 Unemployment Compensation - Employer Contributions
	430990 Duplicate Income
431000	Administrative Fee Distribution
	431010 Administrative Fee Distribution
432000	Other Financial Income
	432010 Rental Car Commissions
433000	Other Income
	433010 Discounts Earned
	433020 Work Study Subsidy
	433030 Physical Plant Salary Subsidy
	433040 Physical Plant Supplies & Expense Subsidy
	433050 General University Fringe Benefits Subsidy
	433060 Budget Allotment
	433070 Budget Transfers
	433080 Recharge Subsidy Income
	433090 Farm Subsidy Income
	433100 Student Organization Discounts
	433110 Customer Satisfaction Refunds
434000	Other Income for Financial Statements
	434000 Other Income For Financial Statements
445000	Indirect Cost Recovery
	445010 External Customers
	445020 Financial Aid
	445030 PRF Administrative Fee
	445040 PAA Maintenance Fee
	445900 Other Administrative Charges
	445910 Insurance Recoveries
	445920 Cash Overages And Shortages
	445925 PSCD Cash Desk Over And Short

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
INCOME	Operating Income
445000	Indirect Cost Recovery
	445930 Litigation Settlement
	445935 PSCD Small Balance Write Off
	445940 Unclassified
446000	Other Operating Income
	446000 Other Operating Income
465000	State Appropriations
	465010 General State Appropriations
	465020 General Fee Replacement
	465030 Specific State Appropriations
465000	State Appropriations
	465040 Valparaiso Nursing Appropriation
	465050 Capital State Appropriation
466000	Voluntary Support
	466010 Purdue Foundation
	466020 Bequests
	466030 P R F
	466035 PRF Endowment Distribution
	466040 Other Foundations
	466050 Business Organizations
	466060 Public Service Organizations
	466070 Individuals
	466080 Alumni
	466090 Purdue Alumni Foundation
	466100 Purdue Alumni Association
	466110 IP Foundation
	466800 Trust Income
	466850 Gift In Kind
	466900 Other Gifts
467000	Interest Income
	467010 Interest Income
	467020 Investment Income
	467030 Pooled Investments

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
INCOME	Operating Income
467000	Interest Income
	467040 Endowment Equity Distribution
	467050 Investment Income Accrual
468000	Capital Gains
	468010 Gain/Loss On Sale Of Investments
	468020 Gain - Endowment Pool Transactions
	468030 Unrealized Gain/Loss On Securities
469000	Endowment/Trust Income
	469010 Endowment Income Distribution
	469020 Land Grant
470000	Other Financial Income
	470010 Late Payment Charges
	470020 Securities Lending Income
470000	Other Financial Income
	470030 Commission Recaptured
471000	Capital Gains
	471010 Gain - Land, Buildings, & Equipment
	471020 Royalties & Commissions
	471030 Proceeds-Sale Real Prop.
	471040 Premium On Sale Of Bonds
	471050 Penalties & Fines
	471055 Loan Premiums
481000	Internal Income
	481001 Internal Income - Insurance Service Charges
	481002 Internal Income - Facilities Use Fees
	481003 Internal Income - Box Office Fees
	481004 Internal Income - Computing & Statistical
	481005 Internal Income - Testing Fees
	481006 Internal Income - Cert. Of Grades & Transc.
	481007 Internal Income - Other Spec./Service Fees
	481008 Internal Income - Workers Comp.Ins. Charges
	481009 Internal Income - Liability Ins. Charges
	481010 Internal Income - Vet Diagnos. Svc In-state

Commitment Items By Group

PURCIGRPS
INCOME
481000

Purdue Commitment Item Groups
Operating Income
Internal Income

481011 Internal Income - Ag Departmental Workshops
481012 Internal Income - Data Devices
481013 Internal Income - Data Devices Cust Support
481014 Internal Income - Data Devices Tech Support
481015 Internal Income - Network Support Service
481016 Internal Income - Pucc Rental/Maintenance
481017 Internal Income - Data Connections
481018 Internal Income - Telephone Charges
481019 Internal Income - Cellular Phones
481020 Internal Income - Voice Mail System
481021 Internal Income - Service Enhancement Fees
481022 Internal Income - S E B Retail Income
481023 Internal Income - Adsl Connection
481024 Internal Income - Cellular Usage
481025 Internal Income - Sfo Authorized User Rate
481026 Internal Income - Sfo Nonauthoriz User Rate
481027 Internal Income - Med & Sur Ser-out-patient
481028 Internal Income - Phar.-drugs&Med Sup @c+mu
481029 Internal Income - Laboratory Testing
481030 Internal Income - Other Hosp. & Med Income
481031 Internal Income - Lodging-student-single
481032 Internal Income - Lodging - Guests
481033 Internal Income - Lodging - Conference
481034 Internal Income - Room Rental
481035 Internal Income - Food Service Rental
481036 Internal Income - House, Land& Build. Space
481037 Internal Income - Furniture & Equipment
481038 Internal Income - Other Rental Income
481039 Internal Income - Food Sales - Students
481040 Internal Income - Food Sales - Guests
481041 Internal Income - Banquets, Luncheons, Etc.
481042 Internal Income - Catered Meals
481043 Internal Income - Other Merchandise Sales
481044 Internal Income - F S I - Frozen Foods
481045 Internal Income - Groceries
481046 Internal Income - Animal Sales - Sheep
481047 Internal Income - Animal Sales - Swine
481048 Internal Income - Animal Sales - Poultry

Commitment Items By Group

PURCIGRPS
INCOME
481000

Purdue Commitment Item Groups
Operating Income
Internal Income

- 481053 Internal Income - A.P.s. - Meat
- 481054 Internal Income - A.P.s. - Slaughter Cows
- 481055 Internal Income - A.P.s.- Slaughter Heifers
- 481056 Internal Income - A.P.s. - Slaughter Steers
- 481057 Internal Income - A.P.s. - Market Hogs
- 481058 Internal Income - Slaughter Fees
- 481059 Internal Income - Corn-high Moisture Corn
- 481060 Internal Income - Cull Sows And Gilt Sales
- 481061 Internal Income - Feeder Pigs Sales
- 481062 Internal Income - Baby Pigs Sales
- 481063 Internal Income - Bull Calves Sales
- 481064 Internal Income - Mixed Feed Sales
- 481065 Internal Income - Soybean Meal Sales
- 481066 Internal Income - Minerals
- 481067 Internal Income - Alfalfa Hay Sales
- 481068 Internal Income - Corn Silage Sales
- 481069 Internal Income - Animal Sales-laying Hens
- 481070 Internal Income - Fertile Eggs
- 481071 Internal Income - Haylage
- 481072 Internal Income - Other Agricultural Sales
- 481073 Internal Income - Admissions-single Tickets
- 481074 Internal Income - Admissions - Conferee
- 481075 Internal Income - Reservations
- 481076 Internal Income - Reservations-conferences
- 481077 Internal Income - Programs
- 481078 Internal Income - Advertising
- 481079 Internal Income - Performance Income
- 481080 Internal Income - Sponsorships
- 481081 Internal Income - Gift Certificates - Golf
- 481082 Internal Income - Intramural Sports
- 481083 Internal Income - Fitness Ctr Stud Passes
- 481084 Internal Income - Golf Equipment Rentals
- 481085 Internal Income - Golf Cart Rentals
- 481086 Internal Income - Food Sales
- 481087 Internal Income - Golf Equipment Sales
- 481088 Internal Income - Camp Fees
- 481089 Internal Income - Concessions Income
- 481090 Internal Income - Driving Range Income

Commitment Items By Group

PURCIGRPS
INCOME
481000

Purdue Commitment Item Groups
Operating Income
Internal Income

- 481091 Internal Income - Sports Equipment Rental
- 481092 Internal Income - Membership-students
- 481093 Internal Income - Memberships
- 481094 Internal Income - Team Challenge
- 481095 Internal Income - Other Recr Sports Act
- 481096 Internal Income - Supplies
- 481097 Internal Income - Publications
- 481098 Internal Income - Film & Visual Aids
- 481099 Internal Income - Audio Tapes & Records
- 481100 Internal Income - Computer Software Sales
- 481101 Internal Income - Printing & Duplicating
- 481102 Internal Income - Labor Rate
- 481103 Internal Income - Photographic & A V Prod
- 481104 Internal Income - Library Fines
- 481105 Internal Income - Parking Income - Fines
- 481106 Internal Income - Parking - Visitor Permits
- 481107 Internal Income - Parking Income - Garage
- 481108 Internal Income - Parking - Student Permits
- 481109 Internal Income - Parking-univ Veh Permits
- 481110 Internal Income - Parking-dept Guest Permit
- 481111 Internal Income - T Hangar Rental
- 481112 Internal Income - Laundry
- 481113 Internal Income - Dry Cleaning
- 481114 Internal Income - Mi Medical Photograp
- 481115 Internal Income - Mi Medical Media Ser
- 481116 Internal Income - Parcel Service (Ups&lps)
- 481117 Internal Income - Federal Express
- 481118 Internal Income - Mail Income
- 481119 Internal Income - Freight (C.A.t.)
- 481120 Internal Income - Demurrage Recovery
- 481121 Internal Income - Trade-in/Salv.Saleofequip
- 481122 Internal Income - Loss & Breakage
- 481123 Internal Income - Fixed Cost Project
- 481124 Internal Income - Outside Repairs
- 481125 Internal Income - Diesel Fuel
- 481126 Internal Income - Auto Repair & Maint.
- 481127 Internal Income - Oil
- 481128 Internal Income - Auto Fuels & Lubricants

Commitment Items By Group

PURCIGRPS
INCOME
481000

Purdue Commitment Item Groups
Operating Income
Internal Income

- 481129 Internal Income - Bus Transp.&Rental Of Veh
- 481130 Internal Income - Washrack
- 481131 Internal Income - Auto Supplies
- 481132 Internal Income - Car Rental-airport
- 481133 Internal Income - Car Rental-outside
- 481134 Internal Income - Machine Shop Fabr &Repair
- 481135 Internal Income - Labor - Internal
- 481136 Internal Income - Em Service-fix,Sect,Dehyd
- 481137 Internal Income - Sales Returns & Allowance
- 481138 Internal Income - Other Sales & Services
- 481139 Internal Income - Royalties & Commissions
- 481140 Internal Income - Insurance Recoveries
- 481141 Internal Income - Recharge Subsidy Income
- 481142 Internal Income - Homecoming
- 481143 Internal Income - St Funct - Marketing
- 481144 Internal Income - St Funct-film Series
- 481145 Internal Income - St Funct-workshops
- 481146 Internal Income - Unclassified

491000 **Non Mandatory Transfers**

- 491010 From Current Unrestricted Funds
- 491020 From Current Restricted Funds
- 491030 From Auxiliary Enterprise
- 491040 From Loan Funds
- 491050 From Endowment Funds Principal
- 491060 From Endowment Funds Income
- 491070 From Plant Funds - Reserves For Renewal
- 491080 From Plant Funds - Extension Of Plant
- 491090 From Plant Funds - Debt Retirement
- 491100 From Current Restricted Funds - Reinvestment & Endowment
- 491110 Continuing Education Transfer
- 491120 From Endowment Funds - Equity

492000 **Mandatory Transfers**

- 492010 From Current Unrestricted Funds
- 492020 From Auxiliary Enterprise
- 492030 From Plant Funds - Reserves For Renewal
- 492040 From Plant Funds - Debt Retirement

Commitment Items By Group

PURCIGRPS	Purdue Commitment Item Groups
INCOME	Operating Income
492000	Mandatory Transfers
	492050 From Plant Funds - Extension Of Plant
493000	Other Transfers
	493010 Cost Share Reserve
	493020 Other Cost Sharing
	493030 Cost Sharing Contributed Idc
	493040 Major Minor Allocation
	493050 Continuing Education Closing
499000	Conversion Revenue Account
	499990 Conversion Revenue Account