

BUDGET CATEGORY	BUDGET CATEGORY DESCR	PEOPLESFT ACCOUNT	ACCOUNT DESCRIPTION
410G	FINANCIAL AID		
		414300	NON DPU SCHOLARSHIPS
		416000	DEPAUL SCHOLARSHIPS
		416100	MANUAL SCHOLARSHIP ADJUSTMENT
501G	FULL TIME SALARIES		
		501000	FACULTY FULL-TIME
		501080	FACULTY ADMINSTRATIVE STIPEND
		501400	PROFESSIONAL
		501500	CLERICAL
		501550	OVERTIME - CLERICAL
520G	PART TIME SALARIES		
		511100	FACULTY PART-TIME
		531610	GRAD ASSISTANT
		521650	STUDENT SERVICE
		531510	CLERICAL PART-TIME
		531580	ONE-TIME PAYMENTS
		531570	PROFESSIONAL PT
		511145	FACULTY RESEARCH-ACADEMIC YEAR
		511180	MISC. FACULTY ADDITIONAL PAY
		531050	HONORARIUM
		531800	DISCRETIONARY STAFF PAYMENT
520F	SUMMER FACULTY		
		511140	SUMMER-FAC RES
		511150	FACULTY SUMMER
		511160	SUMMER-ADVISING
540G	BENEFITS		
		542100	BENEFITS STAFF
		542101	BENEFIT ADJUSTMENT
		542150	BENEFITS-VINCENTIAN
525G	EQUIPMENT		
		552500	EQUIPMENT (\$5,000 and over only) use 552503 equip. under \$5,000
		552501	FURNITURE/FIXTURE
		552505	LEASED COMPUTER EQUIPMENT
531G	SUBCONTRACTS LESS THAN \$25K		
		553410	SUBCONTRACTS LESS THAN \$25K
532G	SUBCONTRACTS GREATER THAN \$25K		
		553420	SUBCONTRACTS GREATER THAN \$25K
533G	OFFICE		
		553170	POSTAGE
		553180	TELEPHONE
		553190	COPIER COSTS
		554930	PRO. SERV.-PRINTING & DESIGN
		557190	INTERNAL COPY CHARGEBACK
		557191	INTERNAL PRINTING CHARGEBACK
		557192	INTERNAL POSTAGE CHARGEBACK
		557193	INTERNAL TELEPHONE CHARGEBACK
		559060	UNIVERSITY SERVICES
534G	PROFESSIONAL SERVICES		
		552507	Tech. Support and Maint. - upgrades - Equip. Maint. contract
		553400	PROFESSIONAL SERV
		553401	PROF. SERV. - MGMT FEES
		553402	PROFESSIONAL SERV - Technology
		553405	HONORARIUMS
539G	MEETING EXPENSE		
		553490	Grants only - meeting/conference hosted by grant
		553500	ENTERTAINMENT
		554150	FOOD - UNIVERSITY HOSTED - CONFERENCES & CAMPS (UNLESS CHARTWELLS)
		557194	INTERNAL CATERING CHARGEBACK

BUDGET CATEGORY	BUDGET CATEGORY DESCR	PEOPLESFT ACCOUNT	ACCOUNT DESCRIPTION
542G	TRAINING VOUCHERS		
		554520	TRAINING VOUCHERS
543G	ADMINISTRATIVE ALLOWANCE		
		554340	ADMINISTRATIVE ALLOWANCE
545G	TRNG SUPPORT SERVICES		
		554530	TRNG SUPPORT SERVICE
546G	MISC EXPENSE		
		552240	REPAIRS
		553590	AWARDS
		553591	SURVEY PARTICIPANT COMP
		553600	ALUMNI EXPENSE
		553830	FREIGHT
		554600	OTHER EXPENSES
		554610	DUES
		554680	VEHICLE EXPENSE
		552530	EQUIPMENT RENTAL
		554670	INSURANCE CHARGES
549G	SUPPLIES		
		552506	Tech. Software & online resources - usage, cloud, web hosting
		552820	BOOKS-LIBRARY
		552840	SUBSCRIPTIONS
		553080	PICTURES/CUTS/CLIPS
		553110	ADVERTISING
		553240	Technology Equipment - computers, printers, copiers, wireless phone, AV equip
		554900	SUPPLIES-DEPTS
		554910	EDUCATIONAL MATER
		552270	SUPPORT & MAINTENANCE
		552560	SUPPLIES-UNIFORMS
		554970	ART SUPPLIES
551G	CONFERENCES		
		553630	WORKSHOPS (employee attends-not host/organizer)
		555190	SEMINAR EXPENSE (employee attends-not host/organizer)
552G	TRAVEL-DOMESTIC		
		555200	TRAVEL (Includes meals, hotel and incidentals)
		555230	TRAVEL-RECRUITING (recruiting sutdents and faculty)
		555240	RELOCATION EXPENSES
553G	FOREIGN TRAVEL		
		555220	FOREIGN TRAVEL (Includes meals, hotel and incidentals)
554G	STIPENDS		
		554310	STIPENDS
573G	INDIRECT COST		
		557310	INDIRECT COST-GRT
603G	RENT		
		603050	RENTAL PRORATION
		603140	FACILITIES RENT
604G	AUDIT FEES		
		603400	AUDIT FEES