

## NUFinancial Systems – Accounts

Account	Benefit Account	Federal Benefit Rate	Non-Federal Benefit Rate	Account Category	Description	CUFS Object of Expense
60011	60186	0.21900	0.24100	60010	Faculty Salaries, Regular	0010
60015	60186	0.21900	0.24100		Med Fac Salary, SDA Credits	0015
60020	60186	0.21900	0.24100	60010	Faculty Summer Salary	0020
60030	60186	0.21900	0.24100	60010	Research Professional Salary	0030
60040	60181	0.06600	0.06600	60010	Academic Occasional Salaries	0040
60050	60186	0.21900	0.24100	60010	Academic Professionals	0050
60060	60186	0.21900	0.24100	60200	Administrative Salaries	0060
60062		0.00000	0.00000	60200	Internal Consulting (KGSM)	0062
60063	60181	0.06600	0.06600	60200	Faculty Additional Pay	0063
60065		0.00000	0.00000		Northwestern Mem Fac Found	0065
60067	60181	0.06600	0.06600	60200	Faculty Incentive Compensation	0067
60070	60182	0.01700	0.01700	60200	TGS Teaching Assistants-Reg	0070
60076	60182	0.01700	0.01700	60010	TGS Research Assistants	0076
60077		0.00000	0.00000	60200	Non-TGS Research Assistants	0077
60078	60182	0.01700	0.01700	60200	TGS Graduate Assistants	0078
60079		0.00000	0.00000	60200	Non-TGS Student Assistants	0079
60101	60186	0.21900	0.24100	60200	Professional Exempt	0100
60102	60181	0.06600	0.06600	60200	Staff Additional Pay	0101
60103	60186	0.21900	0.24100	60200	Secretarial-Clerical	0102
60104	60186	0.21900	0.24100	60100	Technical-Paraprofessional	0104
60106	60186	0.21900	0.24100	60100	Service-Maint-Skilled Crafts	0106
60111	60181	0.06600	0.06600	60210	Temporary Wages	0110
60112	60181	0.06600	0.06600	60200	Overtime Wages	0112
60113	60181	0.06600	0.06600	60210	Temporary Pool	0111
60120		0.00000	0.00000	60210	Student Regular Wages	0120
60121		0.00000	0.00000	60200	Teaching Assistants-Work Study	0072
60122		0.00000	0.00000	60210	Regular Fed Work Study	0122
60123		0.00000	0.00000	60210	America Reads Work Study	0123
60124		0.00000	0.00000	60210	Medill Work Study	0124
60125		0.00000	0.00000	60210	Comm Service Fws	0125
60131		0.00000	0.00000		Long Term Disability Payments	0126
60147		0.00000	0.00000		Gme Payroll Clearing Account	0147
60158		0.00000	0.00000		Retiree Annuities	0158
60178		0.00000	0.00000		FSA Dependent Care Match	0178
75011		0.00000	0.00000	75001	Prof-Consult Svcs-Non-Res Alie	5011
75016		0.00000	0.00000	75001	Profes Svcs Reimb-Non-Res Alie	5016
78010		0.00000	0.00000	78001	Grant In Aid	8010
78050		0.00000	0.00000	78001	Stipend	8050
78060		0.00000	0.00000	78001	Stipend - Service	8060
78070		0.00000	0.00000	78001	Stipend - Supplement	8070
78080		0.00000	0.00000	78001	Taxable Post Doc Fellowships	8080