

Sponsored Funds Budget Account Translations: GM_ACCT_Budgets *(not used by the Budget Office)*

Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Transaction Accts	
N/A - Won't be used for campus budgets	700891: Direct Expenses	700851: Payroll	700823: Payroll	700848: Payroll	700483: AA Payroll	711000 to 725999	
					700484: CC Payroll	728000 to 731998, 756000 to 756999 760000 to 760999	
		700852: Fringe Benefits	700839: Fringe Benefits	700837: Fringe Benefits	700829: Fringe Benefits	700829: Fringe Benefits	732000 to 733999 786220, 786900 and 700804
						700485: National Travel Exp.	726000 to 726119, 726200 to 726219 726221 to 726259, 726261 to 726319 726400 to 727999, 737100 and 737200
		700845: Non Personnel	700846: Non Personnel	700472: National Travel	700473: Foreign Travel	700486: Foreign Travel Exp	726120 to 726199, 726220 and 726260 726320 to 726399
						700872: Non-Payroll	700825: Other Non Personnel
				700872: Non-Payroll	700877: Supplies & Materials	734000 to 737099, 737101 to 741999, 742011 to 753189, 753200 - 753999	
					700491: Energy & Space	754000 to 755999	
					700488: Consultants	757000 to 757269, 757276 to 759999	
				700872: Non-Payroll	700494: Equipment, Lease, Rent	766000 to 768999	
					700489: Operational Services Expenses	761000 to 762999	
					700883: Infrastructure & Land	772000 to 774999	
				700865: Subrecipient <= 25	700849: Subrecipients<= 25	757271 to 757275	
				700866: Subrecipients >25	700850: Subrecipient >25	757270	
				700464: Animal Care	700496: Animal Care Exp.	700456: Animal Care Budget	753190
				700465: Human Subjects	700497: Human Subjects Exp.	700457: Human Subjects Budget	731999, 742000 to 742009
				700847: Patient Care	700838: Patient Care	700826: Patient Care	742010
				700467: Equipment	700835: Equipment	700459: Equipment Budget	763000 to 765999
		700482: Other Expenditures	700471: Other Expend.	700503: Other Exp.	790000 to 799199, 799500 to 799999		
		700460: Institutional Allowance Budget	700468: Institutional Allowance Expend.	700500: Institutional Allowance Exp.	799200 to 799299		
		700461: Administrative Allowance Budget	700469: Administrative Allowance Expend.	700501: Administrative Allowance Exp.	799300 to 799399		
		700892: Indirect & Other	700873: Indirect Overhead	700856: Indirect	700836: Indirect	700828: F&A	799400 to 799499