

**Grant PeopleSoft Budget Account Levels: No longer used was the IDC tree**

Level_2		Level_3		Level_4		Level_5		Level_6		Level_7		Level_8		Transaction Accounts						
Budget Acct.	PS Account Description	Budget Acct.	PS Account Description	Budget Acct.	PS Account Description	Budget Acct.	PS Account Description	Budget Acct.	PS Account Description	Budget Acct.	PS Account Description	Budget Acct.	PS Account Description							
700899	All Expenses	700891	Direct	700455	Unallocated	700871	Payroll & Fringe	700851	Payroll	700483	AA Payroll	700801	AA State Employee Compen	710000 to 725999						
											700484		CC Payroll	700803	CC Special Emp/Contract Svcs	728000 to 731999				
										700852	Fringe Benefits	700504	Pension & Insurance	700804	DD Pension & Insurance	732000 to 732199 and 732300 to 732799 and 732900 to 733999				
														700047	D08 Hlth and Welfare Trust Fnd	732200 to 732299				
												700051	D13 Medicare Chargeback	732800 to 732899						
												700824	RR-PR Entitlement Progrms-Payro	700407	R22 Health Insurance Prgms	786220 to 786229				
								700872	Non-Payroll	700472	National Travel	700485	National Travel Exp	700505	Travel Domestic	726000 to 726119 and 726200 to 726219 and 726221 to 726259 and 726261 to 726310				
														700506	Travel Instate	726311 to 726319 and 726410 to 726500 and 726700				
										700473	Foreign Travel	700486	Foreign Travel Exp	700507	Travel Foreign	726120 and 726220 and 726260 and 726320				
										700853	Non-Payroll Expenses	700487	Employee Related	700802	BB Employee Related Exp	726121 to 726199 and 726321 to 726409 and 726501 to 726699 and 726701 to 727999				
														700064	E01 Administrative Expenses	700508	Procard	734291 to 734292 and 736699 and 742990 and 744201		
												700805	EE Office & Admin Supplies	734000 to 734209 and 734221 to 734289 and 734293 to 734699 and 734793 to 736698 and 736700 to 738999						
						700069	E07 Telephone Chargeback							734700 to 734792						
						700806	FF Facility Operational Exp			739000 to 741809 and 741811 to 741999 and 742011 to 742989 and 742991 to 743009 and 743011 to 744200 and 753191 to 753999										
						700509	Research Supplies			7418100										
						700488	Consultants			700808	HH Consultant Services	757000 to 757269 and 757272 to 727274 and 757276 to 759999								
						700489	Operational Services Exp.	700810	JJ Operational Services	761000 to 761219 and 761230 to 762999										
						700490	Client Services	700202	J22 Clnt, Patient & Resident Wge	761220 to 761229										
						700491	Energy and Space	700807	GG Energy & Space Rental Exp	754000 to 755999										
						700492	Construction	700815	NN Infrastructure & Land	772000 to 774999										
						700493	Benefit Programs	700817	RR Entitlement Programs	786000 to 786219 and 786230 to 789999										
						700494	Equipment Lease, Rent	700813	LL Equip Lease & Maintenance	766000 to 768999										
						700474	Sub-Contracts	700495	Sub-Contract Exp	700510	Sub-Contract Expenses	757270 and 757271 and 757275								
						700456	Animal Care Budget	700464	Animal Care	700475	Animal Care Expenditures	700496	Animal Care Exp	700511	Animal Care Expenses	753190				
						700457	Human Subjects Budget	700465	Human Subjects	700476	Human Subjects Expenditures	700497	Human Subjects Exp.	700512	Human Subject Expense	742000 to 742010				
						700458	Business Functions Budget	700466	Business Functions	700477	Business Function Expenditures	700498	Business Functions Exp.	700513	Business Functions Expense	734210 to 734220 and 734290 and 743010				
						700459	Equipment Budget	700467	Equipment	700478	Equipment Expenditures	700499	Equipment Expenses	700514	Research Equipment	763100 and 763210				
						700463	Other Costs	700471	Other Expend.	700482	Other Expenditures	700503	Other Expenses	700870	Other	736000 to 763099 and 763101 to 763209 and 763211 to 765999				
												700500	Institutional Allowance Exp	700515	Institutional Allowance Expense	799200 to 799299				
												700501	Administrative Allowance Exp	700516	Admin. Allowance Expense	799300 to 799399				
												700462	Indirect Cost Budget	700470	Indirect Cost Expend.	700481	Indirect Cost Expenditures	700502	Indirect Cost Exp	799400 to 799499
												700460	Inst. Allowance Budget	700468	Inst. Allowance Expend.	700479	Inst. Allowance Expenditures			
700461	Admin. Allowance Budget	700469	Admin. Allowance Expend	700480	Admin. Allowance Expenditures															