

**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 700877: Supplies & Materials 700491: Energy & Space 700488: Consultants 700494: Equipment, Lease, Rent 700489: Operational Services Expenses 700883: Infrastructure & Land	769000 to 771999, 775000 to 786219 786221 to 786899, 786901 to 789999 754000 to 755999 757000 to 757269, 757276 to 759999 766000 to 768999 761000 to 762999 772000 to 774999	
				700865: Subrecipient <= 25	700866: Subrecipients >25	700849: Subrecipients<= 25	700850: Subrecipient >25	757271 to 757275 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