

SPEND CATEGORY	LEGACY OBJECT CODE
Accounting and Auditing (SC0076)	5100 <u>Accounting and Auditing</u> : Professional accounting and auditing services performed by sources outside of LSU.
Management Consulting (SC0077)	5200 <u>Management Consulting</u> :
Architects (SC0316) Engineers (SC0078) Landscape Architects (SC0319)	5300 <u>Engineering, Architectural and Landscape Architects</u> : Professional engineering, architectural, and landscape architect services performed by sources outside of LSU. Includes payments to Clerks of the Works.
Legal (SC0079)	5400 <u>Legal</u> : Professional legal services performed by sources outside of LSU.
Legal Settlement Payments (SC0080)	5401 <u>Legal Settlement Payments</u> : Professional legal settlement payments made to an attorney on behalf of a claimant. 5402 <u>Employee Legal Settlements</u> : Legal settlement payments made directly to an employee.
Emergency and Ambulatory Services (SC0300) Medical (SC0081)	5500 <u>Medical</u> : Professional medical services, <u>other than</u> veterinary services, performed by sources outside of LSU.
Veterinary Services (SC0302)	5600 <u>Veterinary</u> : Professional veterinary services performed by sources outside of LSU.

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<p>Entertainers (SC0317)</p> <p>Graphic Artists (SC0318)</p> <p>Musicians (SC0320)</p> <p>Photographers (SC0322)</p> <p>Sculptors (SC0323)</p> <p>Writers (SC0324)</p> <p>Other Specialty Services (SC0301)</p>	<p>5700 <u>Personal Services</u>: Personal services performed by sources outside of LSU that are not chargeable to any of the other objects in the 5000 series. Personal services are those requiring use of creative or artistic skills such as graphic artists, musicians, or photographers, or which require use of highly technical or unique skills or talents. Concerts and lecture fees are included in this category.</p>
<p>Background Check Services (SC0233)</p> <p>Bank Fees and Charges (SC0343)</p> <p>Consulting Services (SC0083)</p> <p>Financial Services (SC0299)</p>	<p>5701 <u>Consulting Services</u>: Work performed by sources outside of LSU other than professional or personal. Work rendered by either an individual or firm possessing specialized knowledge, experience, or expertise to investigate assigned problems or projects and to provide counsel, review, design, development, analysis, or advice in formulating or implementing programs or services (or improvements in programs and services), including but not limited to management, personnel, finance, planning, data processing, and advertising contracts (except for printing associated therewith).</p>
<p>Non-Comp Fee/Service Payment (SC0085)</p>	<p>5715 <u>Non-competitive fee/service payments</u>: Charges for fee/service payments incurred by non-LSU personnel where the fee plus travel expense reimbursement does not exceed \$2,000. LaCarte can be used.</p>
<p>Athletics - Game Officials Fees (SC0088)</p>	<p>5760 <u>Athletic Game Officials Fees</u>: Stipends paid to individuals for officiating at University athletic contests (for use by Athletic Department only).</p>
<p>Non-Athletic Judging Fees (SC0089)</p>	<p>5770 <u>Non-Athletic Judging Fees</u>: Stipends paid to judges for non-athletic competitions.</p>

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Faculty/Staff Interviewee Travel (SC0287) Non-Employee/Guest Travel (SC0288) Student Interviewee Travel (SC0290)	5800 <u>Non-employee travel</u> : Charges for travel expenses incurred by non-LSU personnel where the fee plus travel expense reimbursement <u>does</u> exceed \$2,000. A contract is required. Travel expense reimbursements must be in accordance with University Travel Regulations, PM-13.
Speaker Fee (SC0090)	5815 <u>Speaker fee + travel <\$2,000</u> : Charges for travel expenses incurred by non-LSU personnel where the fee plus the travel expense reimbursement <u>does not</u> exceed \$2,000. Travel expense reimbursements must be in accordance with University Travel Regulations, PM-13.
Athletics - Game Officiating Expenses (SC0092)	5860 <u>Athletic Game Officials Expenses</u> : Expenses paid for individuals officiating at University athletic contests (for use by Athletic Department only).
Management Outsourcing Services (SC0093)	5900 <u>Management Outsourcing Services</u> : Expenses for contracted outsourced management services (initially used by LSU-E to pay outsourced management of cafeteria operations).