

**SPONSORED PROGRAMS
COMMONLY USED BANNER ACCOUNT CODES**

SALARIES, WAGES, & FRINGE

610101 Salaries-Faculty-9/10 Month
610102 Salaries-Faculty-11/12 Month
610201 Salaries-Unclassified
610301 Salaries-Classified
610501 Summer Salary
620101 Wages-Casual Labor
610401 GA & Grad Fellow Stipends
620201 Student Labor-Regular
620202 Student Labor-Workstudy
630101 Incentive & Awards - UL Employee/Student
630102 Participant Support - Employees
650101 Grant Fringe Adjustment

TUITION

61040A Grad Asst & Fellow Fall
61040B Grad Asst & Fellow Spring
61040C Grad Asst & Fellow-SU/even
61040D Grad Asst & Fellow-SU/odd

TRAVEL

720100 Admin Travel-I/S
720110 Admin Travel-O/S
720120 Admin Travel-Intl
720200 Conf & Conv Travel-I/S
720210 Conf & Conv Travel-O/S
720220 Conf & Conv Travel-Intl
720300 Field Travel-I/S
720310 Field Travel-O/S
720320 Field Travel-Intl
720400 Student Travel-I/S
720410 Student Travel-O/S
720420 Student Travel-Intl
720510 Single Day Meals

MATERIALS & SUPPLIES

740100 Office Supplies
740101 Office Supplies-IT related
740105 Software License & Subscriptions
740110 Educ & Recreational Supplies
740115 Recruiting/Promotional Supplies
740125 Automotive Supplies
740130 Medical Supplies
740180 Other Operating Supplies
740210 Automotive Repair/Maint Supplies
740405 Reagents
740415 Lab Supplies
740435 SPFAC Taggable Asset (1K-5K)
740440 SPFAC Computer Devices (<1K)
760700 Special Meal-Recruiting Function
760710 Special Meal-Office Meeting
760720 Special Meal-Student Function
760730 Special Meal-Other
760850 Research Subject Payment

PUBLICATION COSTS

740150 Publication Costs

CONSULTANT SERVICES

750100 Accounting & Auditing
750110 Consulting
750120 Engineering & Architect
750130 Legal
750140 Medical & Dental
750150 Veterinary
750155 Professional Travel
750160 Professional Travel-Exempt
750170 Honorarium
750180 Other Professional Services

OPERATING SERVICES

730100 Advertising
730110 Printing
730120 Postage
730145 Campus Medical Services
730150 Laboratory Fees
730160 Charter
730400 Rentals
730405 Rentals-Leases
730500 Automotive Maintenance & Repairs
730520 Other Maintenance & Repairs
730525 Maintenance Contracts
730550 IT Software-Maintenance Contracts
730555 IT Hardware-Maintenance Contracts
730600 Telephone Line Charges
730605 Telephone Long-Distance
730610 Cable Internet & Wireless Service
730615 Hosted Data Service
730800 Institutional Dues
730805 Institutional Subscriptions
730810 Professional Memberships
730910 Other Operating Services

SUBAWARDS

750200 Sub-awards-RSRCH (F&A)
750210 Sub-awards-RSRCH (No F&A)

PARTICIPANT SUPPORT

760130 Incentive & Awards - Non UL Employee
760800 PSC-Stipend
760810 PSC-Travel
760820 PSC-Subsistence
760830 PSC-Other

EQUIPMENT

780320 Educ Recreation Cult (>5K)
780345 Computer Hardware (>5K)
780350 Medical/Laboratory (>5K)
780360 Fabricated Equipment (>5K)
780365 Acquisitions-Other (>5K)
780505 Major Repairs-Building

INDIRECT COSTS

760125 Facilities & Administrative Costs

SPONSORED PROGRAM BANNER ACCOUNT CODE DEFINITIONS

ACCOUNT	DESCRIPTION	DEFINITION	ACCOUNT	DESCRIPTION	DEFINITION
610101	Salaries-Faculty-9/10 Month		740125	Automotive Supplies	Supplies used for motor vehicles including batteries and tires.
610102	Salaries-Faculty-11/12 Month		740130	Medical Supplies	Charges for items used in medical care for treatment of sick and injured.
610201	Salaries-Unclassified		740135	Uniforms	Cost of uniforms required for job duties. Prior approval by Purchasing required.
610301	Salaries-Classified		740150	Publication Costs	Prepare and print magazine, journal, or other related works for disseminating research results.
610401	Graduate Asst & Fellow Stipends		740210	Automotive Repair/Maint Supplies	Charges for supplies used in the repair and maintenance of automobiles
610501	Summer Instruction and Research		740400	Medical Disposables	Disposable medical items such as latex gloves
620101	Wages-Casual Labor		740405	Reagents	Consumable substances used in laboratory analyses
620201	Student Labor-Regular		740410	Food for Research Animals	Feed for research animals
620202	Student Labor-Workstudy		740411	Animal Handling Supplies	Supplies used for animal handling
650101	Grant Fringe Adjustment		740415	Lab Supplies	Consumable laboratory supplies used for research such as blood sample tubes
720100	Admin Travel-I/S	Administrative travel within Louisiana.	740420	Sanitation Supplies	Charges for sanitation supplies used for research such as disinfectants
720110	Admin Travel-O/S	Administrative travel outside of Louisiana.	740425	Animal Procurement	Research Animal Purchase
720120	Admin Travel-Intl	Administrative travel internationally.	740427	Animal Per Diem	Per diem paid for animals
720200	Conf and Conv Travel-I/S	Travel to attend conferences, seminars, conventions, etc. within Louisiana	740430	Animal Enrichment	Fruit, vegetables, toys for research animal nutrition and activities
720210	Conf and Conv Travel-O/S	Travel to attend conferences, seminars, conventions, etc. outside of Louisiana	740435	Sponsored Programs Taggable Asset (1K-5K)	Sponsored Programs Use Only - Taggable asset purchase costing \$1,000-\$5,000
720220	Conf and Conv Travel-Intl	Travel to attend conferences, seminars, conventions, etc. internationally	740440	Sponsored Programs Computer Devices (<1K)	Sponsored Programs Use Only - Computing device purchase costing less than \$1,000
720300	Field Travel-I/S	Routine travel or fieldwork within Louisiana.	750100	Accounting & Auditing	Accounting and auditing services performed by outside source.
720310	Field Travel-O/S	Routine travel or fieldwork outside of Louisiana.	750110	Consulting	Consulting services performed by outside source.
720320	Field Travel-Intl	Routine travel or fieldwork internationally.	750120	Engineering & Architect	Engineering & architectural services performed by outside source.
720400	Student Travel-I/S	Students accompanying professors for routine travel or fieldwork within Louisiana.	750130	Legal	Legal services by sources outside.
720410	Student Travel-O/S	Students accompanying professors for routine travel or fieldwork outside of Louisiana.	750140	Medical & Dental	Medical and dental services performed by outside sources.
720420	Student Travel-Intl	Students accompanying professors for routine international travel or fieldwork.	750150	Veterinary	Veterinary services performed by outside sources.
720510	Single Day Meals	Single day meal expenses reimbursed to employees.	750155	Professional Travel	Professional services travel & original receipts are not submitted for reimbursement.
730100	Advertising	Advertising space	750160	Professional Travel-Exempt	Professional services travel & original receipts are submitted for reimbursement.
730110	Printing	Printing, reproduction, and duplication charges.	750170	Honorarium	Professional services that are rendered for a guest speaker, including travel.
730120	Postage	All postage and freight.	750180	Other Professional Services	Professional services performed that cannot be classified into specific category.
730145	Campus Medical Services	Fees paid for medical services provided by Student Health Services department	750200	Sub-awards-RSRCH (F&A)	Sub-awards that include Facilities and Administrative (F&A) costs. (<\$25,000)
730150	Laboratory Fees	Talk to Purchasing	750210	Sub-awards-RSRCH (No F&A)	Sub-awards that do not require Facilities and Administrative (F&A) costs. (>\$25,000)
730160	Charter	Charter bus or flight service	760125	Facilities & Administrative Costs	Indirect costs
730400	Rentals	Rentals not associated with a lease agreement.	760700	Special Meal-Recruiting Function	Special meal for recruiting function. Requires prior approval.
730405	Rentals-Leases	Rentals associated with a lease agreement.	760710	Special Meal-Office Meeting	Special meal for office meeting. Requires prior approval.
730500	Automotive Maintenance and Repairs	Maintenance and repairs to automobiles, trucks and trailers. Excludes all service contracts.	760720	Special Meal-Student Function	Special meal for student function. Requires prior approval.
730520	Other Maintenance and Repairs	Maintenance and minor repairs performed that cannot be classified into specific category.	760730	Special Meal-Other	Special meal function other than those listed above. Requires prior approval.
730525	Maintenance Contracts	Service contracts for maintenance and minor repairs performed by an outside agent.	760800	PSC-Stipend	Stipend portion of participant support cost.
730550	IT Software-Maintenance Contracts	Service contracts for maintenance and minor repairs of IT software.	760810	PSC-Travel	Travel portion of participant support cost.
730555	IT Hardware-Maintenance Contracts	Service contracts for maintenance and minor repairs of IT hardware.	760820	PSC-Subsistence	Subsistence portion of participant support cost.
730600	Telephone Line Charges	Telephone lines and equipment.	760830	PSC-Other	Other portion of participant support cost.
730605	Telephone Long-Distance	Direct-dialed long distance and directory assistance services.	760850	Research Subject Payment	Payment to research subject participant
730610	Cable Internet & Wireless Service	Cable services, internet, DSL, Cellular charges, wireless service.	780320	Educ Recreation Cult (>5K)	Used in instructional, research, or public service for recreational & cultural enrichment.
730615	Hosted Data Service	Outsourced information technology systems and functions	780345	Computer Hardware (>5K)	Computers, related hardware, and computer equipment for telecommunications.
730800	Institutional Dues	Institutional memberships in professional organizations.	780350	Medical/Laboratory (>5K)	Equipment used in the treatment or diagnosis of sick or injured.
730905	Background Chk/Drug Screen Svcs	Charges for background checks and drug screening of job candidates.	780360	Fabricated Equipment (>5K)	Materials and supplies used to fabricate a piece of equipment for sponsored research.
730910	Other Operating Services	Charges for services performed that cannot be classified into specific categories.	780365	Acquisitions-Other (>5K)	Equipment acquired that is not chargeable to one of the specific categories.
740100	Office Supplies	Office supplies, such as envelopes, stationery, etc.	780505	Major Repairs-Building	Renovation or major repairs that physically alter existing buildings and facilities.
740101	Office Supplies-IT related	IT related office supplies, such as toner cartridges, printers, cables, etc	61040A	Grad Asst & Fellow Fall	Graduate Assistant Tuition - Fall Semesters
740105	Software License and Subscriptions	Purchase or use of computer software and licenses.	61040B	Grad Asst & Fellow Spring	Graduate Assistant Tuition - Spring Semesters
740110	Educ and Recreational Supplies	Educational supplies specific educational programs	61040C	Grad Asst & Fellow-SU/even	Graduate Assistant Tuition - Summer Semesters (Even)
740115	Recruiting/Promotional Supplies	Costs associated with recruiting prospective University Students.	61040D	Grad Asst & Fellow-SU/odd	Graduate Assistant Tuition - Summer Semesters (Odd)