



State of Louisiana
DIVISION OF ADMINISTRATION

OFFICE OF STATEWIDE REPORTING AND ACCOUNTING POLICY

KATHLEEN BABINEAUX BLANCO
GOVERNOR

JERRY LUKE LEBLANC
COMMISSIONER OF ADMINISTRATION

January 12, 2007

MEMORANDUM OSRAP 07-11

TO: Fiscal Officers
ISIS Agencies

FROM: Afranie Adomako, CPA
Director

SUBJECT: Objects 4560 and 4790 changed to 1099 reportable

The objects below have been changed from non-1099 reportable to 1099 reportable, income type 7. From this point on, if you code payments to a 1099 reportable vendor and these objects below, these payments will now be in the AFS 1099 table at the end of the calendar year.

- **4560 Construction-Capitalized Buildings** - any costs associated with the construction of new buildings expected to cost at least \$100,000, including contractor's fees, planning fees, legal fees, architectural fees, Division of Administration oversight fees, ORM fees.
- **4790 Capital Outlay-Miscellaneous** - any costs that do not fit into one of the other Capital Outlay objects, such as hazardous waste site cleanup, Atchafalaya Basin protection and enhancement, tennis courts, swimming pool maintenance, state park grounds maintenance, digital conversion for TV stations. Any costs for projects for colleges and universities; as well as, any costs for local projects (budget schedule or agency class numbers beginning with 36 or 50).

If you have any questions, please contact the OSRAP Help Desk at (225) 342-1097 and ask for James Lodge.

Remember, all OSRAP memorandums and forms may be accessed through our home page at <http://www.doa.la.gov/OSRAP/INDEX.HTM>.

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