

**TEXAS A&M AGRILIFE**  
**FAMIS OBJECT CODE CARD**  
Updated June 2022

Disbursements Questions 979-314-5689  
 Disbursements Questions E-mail kpayne@ag.tamu.edu  
 Purchasing Questions 979-314-5830  
 Purchasing Questions E-mail Chris.Chamberlain@ag.tamu.edu  
 Payment Card Questions 979-314-5680  
 Payment Card Questions E-mail jay.avila@ag.tamu.edu

**Additional Reference Material and Information**

<http://apps6.system.tamus.edu/objcodes/default.aspx>

**Travel**  
**In State**

3010 7101 Auto Rental  
 3011 7101 Public Trans. Other  
 3012 7442 Public Trans.-TAMU Trans. Center  
 3016 7102 Mileage (rate not to exceed current state rate)  
 3020 7104 Actual Meal & Lodging Exp.-Overnight  
 3023 7105 Travel Agency Fees  
 3025 7105 Incidental Expenses  
 3030 7106 Meals/Lodging Not to Exceed \$110  
 3045 7105 Parking Fees

**Out of State**

3110 7111 Auto Rental  
 3111 7111 Public Trans. Other  
 3112 7111 Public Trans.-TAMU Trans. Center  
 3114 7111 Public Trans. In Washington, DC  
 3116 7112 Mileage (rate not to exceed current state rate)  
 3120 7114 Actual Expenses-Overnight Travel  
 3123 7115 Travel Agency Fees  
 3125 7115 Incidental Expenses  
 3130 7116 Meals/Lodging Not to Exceed Locality-Based Allowance  
 3145 7115 Parking Fees

**Other**

3210 7131 Prospective State Employee  
 3211 7131 Travel Agency Fees Prospective Employee  
 3310 7121 Foreign  
 3311 7121 Travel Agency Fees Foreign Travel  
 3410 7537 Students

**Supplies and Materials**

4010 7300 Supplies-Office General  
 4011 7300 Supplies-Paper Goods and Janitorial  
 4012 7300 Supplies-Education  
 4013 7300 Supplies-Research  
 4014 7300 Supplies-Other-Ammunition  
 4020 7300 Computer Consumables  
 4025 7303 Subscriptions/Periodicals/Info Services  
 4030 7304 Fuels and Lubricants-Other  
 4035 7307 Fuels and Lubricants-Aircraft  
 4040 7310 Chemicals & Gases  
 4045 7312 Medical Supplies  
 4050 7315 Food Purchases (seminars, teaching) used directly in classroom teaching/demonstrations  
 4051 7315 Food Purchases (Research only) used directly in research or lab  
 4055 7328 Farm, Ranch & Nursery supplies  
 4060 7328 Roads & Highways  
 4065 7330 Parts-Motor Vehicles  
 4066 7330 Parts-Machinery & Equipment  
 4067 7330 Parts-Marine Equipment  
 4068 7330 Parts-Tractor  
 4070 7331 Plants  
 4075 7328 Shop & Industrial Supplies  
 4076 7328 Building Supplies & Materials  
 4077 7328 Landscaping Supplies  
 4080 7333 Fabrics, Cloth & Linen  
 4085 7334 Furnishings & Equipment  
 4090 7335 Computer Parts & Supplies

**Other Operating Expenses**

**Utilities**

5010 7501 Electricity  
 5015 7502 Natural & Liquefied Petroleum Gas  
 5020 7507 Water  
 5023 7524 Storm Drainage  
 5024 7524 Steam  
 5025 7524 Other Utilities (includes distilled water, water softening, utility line repairs)  
 5030 7526 Waste Disposal  
 5032 7530 Chilled Water  
 5035 7530 Thermal Energy (steam, hot/cold water)

**Telecommunications**

5110 7503 Long Distance  
 5115 7504 Monthly Charge  
 5120 7510 Parts & Supplies  
 5125 7514 Maintenance & Repair  
 5130 7516 Other Service Charges  
 5135 7518 Dedicated Data Circuit  
 5140 7522 Equipment Rental  
 5145 7503 Centrex Operation Exp. (Transfer of funds in state treasury to general revenue fund only)  
 5150 7961 Tex-An (Payable to General Services commission-transfer of funds in State Treasury to General Revenue fund only)  
 5151 7503 Tex-An (When payable to TAMU)(TAES)  
 5155 7516 Cable  
 5156 7516 Radio

**Fees**

5211 7201 Membership-Professional Organization  
 5212 7201 Membership-Country Club/Civic Organ.  
 5213 7201 Membership Dues- Other  
 5215 7203 Employee Training-Registration Fees  
 5217 7202 Employee Training-Tuition  
 5220 7204 Insurance Premiums  
 5221 7216 Insurance Premiums-Approved by Board of Insurance  
 5225 7205 Employee Bonds  
 5226 7217 Employee Bonds-Approved by State Auditor's Office  
 5230 7210 Fees-Other  
 5231 7210 Service Charges  
 5232 7210 Credit Card Collection Expense  
 5233 7210 Fees-Demurrage  
 5237 7210 Fees - e-Travel System  
 5240 7211 Employee Awards  
 5241 7574 Non-Employee Gifts  
 5242 7309 Promotional Purchases  
 5245 7210 Visa Processing Fee

**Judgements & Court Costs**

5310 7222 Filing Fees-Documents  
 5315 7223 Court Costs  
 5320 7224 Witness Fees/Allowance (Criminal & Administrative Procedure)  
 5325 7226 Judgments and Settlements  
 5330 7226 Judgments and Settlements-Other Legal Exp  
 5335 7225 Judgments and Settlements-Attorney Fees  
 5340 7229 Judgment and Settlement-Claimant/Attorney

**Consultant Services**

5350 7240 Other  
 5351 7239 Other (Approved by Governor's Office)  
 5355 7242 Computer  
 5356 7239 Computer (Approved by Governor's Office)

**Professional Services**

5410 7243 Educational/Training Services  
 5415 7245 Financial & Accounting Services  
 5420 7246 Legal Services  
 5421 7257 Legal Service-Approved by OAH  
 5425 7248 Medical Services  
 5430 7249 Veterinary Services  
 5434 7252 Lecturers-Travel Expense with Receipts  
 5435 7252 Lecturers-Higher Education  
 5440 7254 Witness Fees-Other (Civil & Expert)  
 5445 7255 Investment Counseling Services  
 5450 7256 Architectural Services  
 5451 7256 Engineering Services  
 5453 7253 Other Professional Services  
 5455 7253 Professional Service Subcontract > \$25,000  
 5460 7253 Professional Service w/receipts (not taxable)  
 5470 7299 Inter-Agency Agreement-Local  
 5471 7299 Intra-System Agreement

**Maintenance and Repair**

5510 7367 Marine Equipment  
 5511 7368 Motor Vehicles  
 5512 7367 Machinery & Equipment  
 5513 7367 Medical Equipment  
 5514 7367 Tractors  
 5520 7262 Computer Software-TAMU CIS  
 5521 7262 Computer Software-not TAMU CIS  
 5530 7266 Buildings  
 5535 7267 Computer Equipment-TAMU CIS  
 5536 7267 Computer Equipment-not TAMU CIS  
 5540 7270 Roads & Highways  
 5543 7338 Facilities & Other Improvements  
 5544 7270 Other Infrastructure  
 5545 7271 Land & Land Improvements  
 5550 7368 Oil Change  
 5554 7368 Tire Replacement/Repair

**Other Services**

5610 7272 Hazardous Waste Disposal Services  
 5615 7273 Photographic Services  
 5616 7273 Reproduction & Printing Services  
 5617 7218 Production of Publications/Advertisements  
 5619 7299 Animal Care Services  
 5620 7274 Temporary Support Services  
 5625 7275 Computer Programming Svcs-TAMU CIS  
 5626 7275 Computer Programming Svcs-not TAMU CIS  
 5630 7276 Communication Services  
 5635 7277 Cleaning Services  
 5640 7281 Advertising Svcs-Sponsored Agreements  
 5641 7281 Advertising Svcs-All Other  
 5645 7284 Data Processing Svcs-TAMU CIS (personnel services included)  
 5646 7284 Data Processing Svcs-not TAMU CIS (personnel services included)  
 5650 7286 Freight/Delivery Svcs  
 5653 7299 Contracted Svcs-Framing (awards)  
 5654 7299 Contracted Svcs-Lab Testing  
 5655 7291 Postal Services  
 5656 7286 Contracted Svcs-Towing  
 5657 7299 Contracted Svcs-Sales Commission  
 5659 7299 Contracted Svcs-Workshop Participation  
 5660 7295 Criminal and Civil Investigation Expenses  
 5661 7210 Contracted Svcs- Intra Systems Assessments  
 5662 7299 Contracted Svcs-Embroidery/Alterations  
 5663 7299 Contracted Svcs-Engraving  
 5664 7299 Contracted Svcs-Entertainment  
 5665 7299 Contracted Svcs-Research Collaboration  
 5666 7299 Contracted Svcs-Research Foundation  
 5667 7299 Contracted Services-Research Subjects  
 5668 7299 Non-Related Research Services (1099)  
 5670 7299 Other Contracted Services  
 5671 7299 Extermination Services  
 5672 7299 Security Services  
 5678 7299 Contracted Svcs-Internet Web Design (not actual access to Internet)  
 5679 7299 Contracted Svcs-Mail/Sorting  
 5680 7299 Royalty Distribution Services  
 5682 7291 Postal Services-TAMU Mail Services

5686	7299	Contracted Svcs-Physical Plant
5687	7299	Contracted Svcs-Utility Plant
5688	7299	Contracted Svcs-Shodding (Horseshoe)
5689	7299	Contracted Svcs-Proof-Reader/Editor
5695	7299	Contracted Svcs-Travel-Hotel w/receipts
5696	7299	Contracted Svcs-Travel-Trans. w/receipts
5697	7299	Contracted Svcs-Travel-Mileage Reimburse
5698	7299	Contracted Svcs-Travel-Meals w/receipts
5699	7299	Contracted Svcs-Travel-Other w/receipts

**Rental and Leasing**

5810	7406	Rental of Tools and Equipment
5811	7406	Rental of Office Equipment
5812	7406	Rental of Medical Equipment
5813	7406	Rental of Containers (includes cylinders)
5820	7411	Rental of Computer Equipment
5822	7401	Rental of Radio Towers
5823	7411	Rental of Video Equipment
5825	7406	Rental of Copying Machines
5830	7415	Rental of Computer Software
5835	7421	Rental of Reference Material
5840	7442	Rental of Motor Vehicles (not while in travel status)
5845	7445	Rental of Aircraft-Private Companies
5846	7444	Rental of Aircraft-Aircraft Pooling Board
5847	7443	Rental of Aircraft-University Planes-Exempt
5850	7449	Rental of Marine Equipment
5855	7461	Rental of Land
5860	7462	Rental of Office Buildings or Office Space
5865	7468	Rental of Service Buildings
5869	7470	Rental of Storage Space
5870	7470	Rental of Space (conference, classroom)
5875	7210	Rental of Animals

**Scholarships**

5910	7679	Undergraduate
5915	7679	Graduate
5920	7679	Post Doctoral

**Grants**

6010	7604	Senior Colleges & Universities
6015	7613	Other Political Subdivisions
6020	7623	Community Service Programs
6025	7202	Conferences & Seminars

**Debt Retirement**

6110	7800	Defeasance of State Bonds
6115	7801	Interest on State Bonds
6120	7802	Interest-Other
6125	7803	Principal on State Bonds
6130	7804	Principal on Other Indebtedness

**Other**

6230	7806	Penalty on Late Payment to Vendor
6310	7862	Bad Debt Expense
6315	7656	Fines & Penalties
6320	7210	Investment Fees
6335	7574	Other Expenses-Local Funds Only
6338	7299	Catering Services – food for catered events (delivered and served)
6339	7546	Food Purchases (not business meals) for meetings, conferences, functions
6340	7546	Business Meals served at restaurant (include 5Ws)
6341	7574	Alcohol Purchases-Approved accounts only
6350	7567	Development Fee
6351	7567	Development Fee Return
6355	7557	Infrastructure Support
6360	7808	Arbitrage
6366	7202	Participant Costs-Tuition
6367	7203	Participant Costs-Fees
6368	7203	Participant Costs-Books
6369	7203	Participant Costs-Materials
6370	7106	Participant Costs-Travel
6371	7116	Participant Costs-Travel Out of State
6372	7121	Participant Costs-Foreign Travel
6373	7213	Participant Costs-Room & Board
6374	7213	Participant Costs-Other
6410	7411	Use Fee for Equip. Repair & Replacement
6415	7558	Administrative Allowance
6435	7299	Subawards-State-Other-first \$25k
6436	7299	Subawards-State-Other-after \$25K
6437	7299	Subawards-Federal-Other-first \$25K
6438	7299	Subawards-Federal-Other-after first \$25K
6439	7978	Subawards-Federal-TAMUS/TAMRF-first \$25K
6440	7978	Subawards-Federal-TAMUS/TAMRF-after first \$25K
6441	7978	Subawards-Federal-TX State Agency-first \$25K
6442	7978	Subawards-Federal-TX State Agency-after first \$25K
6443	7615	Subarwards-State-TAMUS/TAMRF-first \$25K
6444	7615	Subawards-State-TAMUS/TAMRF-after first \$25K
6445	7615	Subawards-State-TX State Agency-first \$25K
6446	7615	Subawards-State-TX State Agency-after first \$25K
6447	7299	Subarwards-Other -TAMUS/TAMRF-first \$25K
6448	7299	Subarwards-Other -TAMUS/TAMRF-after first \$25K
6449	7299	Subarwards-Other-Other Entities-first \$25K
6450	7299	Subarwards-Other-Other Entities-after first \$25K

**Items Purchased for Resale**

6901	7393	Items Purchased for Resale
6902	7394	Raw Materials Purchased

**Non-Capitalized Furnishings**

**Non-Controlled and Non-Capitalized Furnishings and Equipment priced less than or equal to \$4,999.00**

5750	7334	Office Furnishings & Equipment
5751	7334	Medical, Scientific & Laboratory Equip.
5752	7334	Institutional Furnishings & Equipment
5753	7334	Shop & Industrial Equipment
5754	7334	Marine Equipment
5755	7334	Uniforms & Clothing
5760	7377	Computer Equipment
5761	7380	Computer Software
5765	7382	Educational Books, Film & References
5767	7384	Purchase of Animals
5770	7517	Telecommunications-Equip. Purchase
5772	7388	Fabrication of Equipment

**Leasehold Improvements**

5773	7340	Real Property & Improvements Expense
5774	7354	Leasehold Improvements \$0-99,999.99

**Inventoried But Non-Capitalized Furnishing and Equipment**

5775	7374	Firearms (handguns/etc) \$0-4,999.99
5777	7523	FAX Machines/Cost \$500-4,999.99
5780	7374	Stereo Systems/Cost \$500/4,999.99
5781	7374	Cameras/Cost \$500-4,999.99
5782	7374	VCRs & Televisions/Cost \$500-4,999.99
5787	7378	Microcomputers/Cost \$500-4,999.99
5788	7378	Printers (for comps) \$500-4,999.99
5793	7340	Buildings-Agency Controlled \$0-99,999.99
5794	7340	Facility & OI-Agency controlled \$0-99,999.99
5795	7340	Infrastructure-Agency Controlled \$0-99,999.99
5799	7374	Other controlled Assets \$500-4,999.99

**Capital Outlay**

**Land**

8010	7345	Purchases of Land
8015	7346	Land Improvements
8110	7342	Purchase of Buildings
8115	7343	Building Improvements

**Improvements-Other than Buildings**

8210	7336	F&OI Drives, Parking Lots, Paths & Trails
8212	7336	F&OI Fences
8213	7336	F&OI Sports Facilities
8214	7336	F&OI Other Facilities Improvements
8250	7356	Infrastructure & Infrastructure Improvement

**Leasehold Improvements**

8310	7344	Leasehold Improvements
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**Lease Purchases**

8350	7376	Lease Purchase Furnishings & Equipment
8351	7366	Lease Purchase Farm Equipment
8355	7385	Lease Purchase Computer Equipment
8360	7519	Lease Purchase Infrastructure Telecomm
8370	7351	Lease Purchase Motor Vehicles/ Passenger Cars
8371	7352	Lease Purchase Motor Vehicles/Other
8375	7350	Lease Purchase Buildings
8380	7337	Lease Purchase Facilities & Other Improvements

**Equipment**

8410	7372	Motor Vehicles-Passenger (15 people or less)
8415	7372	Purchase of Motor Vehicles-Other
8420	7373	Classroom Teaching Aid/Instructional Equip
8421	7373	Office Furnishings & Equipment
8422	7373	Medical, Scientific & Laboratory Equipment
8423	7369	Specimens, Collections & Works of Art
8424	7373	Other Institutional Furnishings & Equip
8425	7373	Shop, Farm & Industrial Equipment
8426	7365	Marine Equipment
8428	7373	Lasers (Class 3B or 4)
8435	7379	Computer Equipment
8440	7387	Computer Software
8445	7512	Telecommunications-Equipment

**Library and Reference Books**

8510	7389	Library Books & Reference Materials
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**Livestock and Poultry**

8610	7386	Purchase of Animals Capitalized (Does not include livestock purchased for slaughter)
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**Construction in Progress**

8710	7341	Construction/Improvement of Buildings
8715	7341	Construction of Roads

**Indirect Cost Expense**

**Indirect Cost**

9610	7585	Federal
9615	7585	Federal Pass Through
9617	7585	Federal Pass Through-Non-TX State
9620	7585	State
9622	7585	State Pass Through
9623	7585	Federal Pass Through-Non-TX State
9625	7585	Local
9630	7585	Private
9635	7585	Foreign