

**TEXAS A&M AGRILIFE****FAMIS OBJECT CODE CARD**

Updated June 2013

Disbursements Questions 979-845-4764  
 Disbursements Questions E-mail kpayne@ag.tamu.edu  
 Purchasing Questions 979-845-4771  
 Purchasing Questions E-mail da-schneider@tamu.edu  
 Payment Card Questions 979-845-2553 or 979-845-2534  
 Payment Card Questions E-mail LSU@ag.tamu.edu or lori.maxey@ag.tamu.edu

**Additional Reference Material and Information**

<http://agrilifeas.tamu.edu/fiscal/index-fiscal.php>  
<https://objectclasscodes.tamu.edu/>  
<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 Svs-Physical Plant           |
| 5687 | 7299 | Contracted Svs-Utility Plant            |
| 5688 | 7299 | Contracted Svs-Shodding (Horseshoe)     |
| 5689 | 7299 | Contracted Svs-Proof-Reader/Editor      |
| 5695 | 7299 | Contracted Svs-Travel-Hotel w/receipts  |
| 5696 | 7299 | Contracted Svs-Travel-Trans. w/receipts |
| 5697 | 7299 | Contracted Svs-Travel-Mileage Reimburse |
| 5698 | 7299 | Contracted Svs-Travel-Meals w/receipts  |
| 5699 | 7299 | Contracted Svs-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 |
|------|------|------------------------|

**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 |
|------|------|-------------------------------------|

**Livestock and Poultry**

|      |      |  |
|------|------|--|
| 8610 | 7386 | Purchase of Animals Capitalized (Does not include livestock purchased for slaughter) |
|------|------|--|

**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                           |