

OBJECT CODE CHART

***Go to FAMIS Screen #806 for Object Code List**

SALARIES (BUDGET POOL/1100)	FAMIS	STATE
Sal-Admin - Professional	1110	7010
Sal-Extension - Faculty	1210	7008
Sal-Extension - Faculty Equivalent	1211	7009
Sal-Extension - County Agents	1215	7011
Sal-Extension - Professional	1220	7010
Sal-Extension - Classified	1225	7015
Sal-Research - Faculty Equivalent	1310	7009
Sal-Research - Professional	1315	7010
Sal-Research - Classified	1320	7015
Sal-GAR - Professional	1325	7014
Sal-Teaching - Faculty	1410	7008
Sal-GAT - Fac/Academ	1415	7014
Salary - Library - Faculty	1420	7009
Sal-Support Staff - Professional	1510	7010
Sal-Support Staff - Classified	1515	7015
Sal-GANT - Professional	1525	7014
Longevity Pay	1610	7022
Salaries - Other Institutions	1640	7545

WAGES (BUDGET POOL/1700)	FAMIS	STATE
Wages - Faculty	1710	7008
Wages - Professional	1715	7010
Wages - Classified	1720	7015
Wages - Overtime	1730	7021
Wages - Student	1740	7014
Wages - Student (Federal CWS)	1745	7014
Wages - Student (Federal Comm Serv)	1746	7014
Wages - Student (State CWS)	1750	7014
Wages - Student(Reading Tutors Pgm)	1755	7014
Hazardous Duty Pay	1765	7020
Lump Sum Termination Pay - Vacation	1770	7023
Termination Pay - Death Benefits	1775	7024
Supp Comp-Grad Asst	1798	7031

EMPLOYEE BENEFITS (BUDGET POOL/1900)	FAMIS	STATE
Employee Insurance Payments	1910	7041
FICA Contributions (OASI Matching)	1920	7043
State Employee Relocation	1925	7071
State Employee Reloc - Non Qual Exp	1926	7071
Per Diem of Board Members	1930	7025
Employee Incentive Bonus	1935	7030
Supplemental Compensation	1940	7031
Worker's Compensation Assessments	1945	7061
Unemployment Compensation Insurance	1950	7052
ORP Base - 6.00%	1955	7086
ORP Supplement - 1.31%	1956	7086
ORP Differential - 1.19%	1957	7086
Supplemental ORP (limited use)	1958	7086
TRS Matching Contribution	1960	7909
Federal Medicare Insurance Charge	1970	7535
Fringes - Other Institutions	1985	7535
Staff Benefits Paid Directly by St	1990	7535

TRAVEL (BUDGET POOL/3000)	FAMIS	STATE
For Employee or Prospective Only		
Tvl-In-Public Trans. - Auto Rental	3010	7101
Tvl-In-Public Trans. - Other	3011	7101
Tvl-In-Mileage	3016	7102
Tvl-In-Actual Expenses - Overnight	3020	7104
Tvl-In-Incidental Expenses	3025	7105
Tvl-In-Meals & Lodging <= \$110	3030	7106
Tvl-In-Parking Fees	3045	7105
Tvl-In-Single Eng Aircraft Mileage	3050	7122
Tvl-In-Twin Eng Aircraft Mileage	3055	7124
Tvl-In-Turb Pwr Aircraft Mileage	3060	7126
Tvl-Out-Public Trans. - Auto Rental	3110	7111
Tvl-Out-Public Trans. - Other	3111	7111
Tvl-Out-Mileage	3116	7112
Tvl-Out-Actual Expenses - Overnight	3120	7114
Tvl-Out-Incidental Expenses	3125	7115
Tvl-Out-Meals&Lodg LT Loc-Allow	3130	7116
Tvl-Out-Parking Fees	3145	7115
Tvl-Out-Single Eng Aircraft Mileage	3150	7123
Tvl-Out-Twin Eng Aircraft Mileage	3155	7125
Tvl-Out-Turb Pwr Aircraft Mileage	3160	7127
Tvl-Out-Apartmnt/House Rent Expense	3165	7128
Travel - Prospective State Employee	3210	7131
Travel - Foreign	3310	7121
Travel - Students (includes meals)	3410	7537
Travel-Prospective Students (local)	3415	7537

SUPPLIES (BUDGET POOL/4000)	FAMIS	STATE
Supplies - Office General	4010	7300
Supplies - Paper Goods & Janitorial	4011	7300
Supplies - Education	4012	7300
Supplies - Research	4013	7300
Supplies - Other (Incl Ammunition)	4014	7300
Computer Consumables	4020	7300
Subscriptions, Periodicals,	4025	7303
Fuels and Lubricants - Other	4030	7304
Fuels and Lubricants - Aircraft	4035	7307
Chemicals & Gases	4040	7310
Medical Supplies	4045	7312
Food Purchases (Rsrch, Smnrs, Tchg)	4050	7315
Farm, Ranch and Nursery Supplies	4055	7328
Fertilizer	4056	7328
Packing Supplies	4057	7300
Pesticides	4058	7328
Supl&Materials - Roads & Highways	4060	7328
Parts - Motor Vehicles	4065	7330
Parts - Machinery and Equipment	4066	7330
Parts - Marine Equipment	4067	7330
Parts - Tractors	4068	7330
Parts - Lifting Machines	4069	7330
Plants	4070	7331
Shop and Industrial Supplies	4075	7328
Building Supplies and Materials	4076	7328
Landscaping Supplies	4077	7328
Fabrics and Linens	4080	7333
Furnishings & Equipment (non-inven)	4085	7334
Furnishings & Equip - Research	4086	7334
Computer Parts & Supplies	4090	7335

UTILITIES (BUDGET POOL/4000)	FAMIS	STATE
Electricity	5010	7501
Natural and Liquefied Petroleum Gas	5015	7502
Water	5020	7507
Other Utilities	5025	7524
Waste Disposal	5030	7526
Thermal Energy	5035	7530

TELECOMMUNICATIONS (BUDGET POOL/4000)	FAMIS	STATE
Telecom-Long Distance	5110	7503
Telecom-Monthly Charge	5115	7504
Telecom-Mnthly Ch Dir Ch to Project	5116	7504
Telecom-Parts and Supplies	5120	7510
Telecom-Maintenance and Repair	5125	7514
Telecom-Other Service Charges	5130	7516
Telecom-Dedicated Data Circuit	5135	7518
Telecom-Equipment Rental	5140	7522
Telecom-Centrex Operation Exp	5145	7504
Telecom-TEX-AN	5150	7961
Telecom-Cable	5155	7516
Telecom-Radio	5156	7516

SERVICES (BUDGET POOL/4000)	FAMIS	STATE
Membership Dues-Professional Org.	5211	7201
Membership Dues-Country Club/Civic	5212	7201
Membership Dues/Fees - Other (Restricted)	5213	7201
Employee Training - Regis. Fees	5215	7203
Employee Training - Tuition	5217	7202
Insurance Premiums	5220	7204
Insurance Premiums - Appr by Bd Ins	5221	7216
Employee Bonds-Notary Fees	5225	7210
Employee Bonds-Surety Bonds	5226	7205
Employee License/Cert & Fees-Other	5230	7210
Service Charges	5231	7210
Credit Card Collection Expense	5232	7219
Fees - Demurrage	5233	7210
Employee Awards	5240	7211
Non-Employee Gifts	5241	7574
Promotional Purchases (Authorized)	5242	7309
SWCAP Reimbursement to GR	5250	7953

JUDGEMENTS & COURT COSTS (BUDGET POOL/4000)	FAMIS	STATE
Filing Fees - Documents	5310	7222
Court Costs	5315	7223
Witness Fees/Allow (Crim/Admn Proc)	5320	7224
Judgements & Settlements-Claimant	5325	7226
Judgmts & Settlmts-Other Legal Exp	5330	7226
Judgmts & Settlmts-Attorney Fees	5335	7225
Judgmts & Settlmts-Claimant & Atty	5340	7229

PROFESSIONAL SERVICES (BUDGET POOL/4000)	FAMIS	STATE
W* - Contract Workforce Requirements		
Consultant Services - Other	5350	7240 W*
Consultant Services - Appr by Gov	5351	7239 W*
Consultant Services - Computer	5355	7242 W*
Consult Serv - Computer-Appr by Gov	5356	7239 W*
Educational/Training Services	5410	7243 W*
Financial and Accounting Services	5415	7245 W*
Legal Services	5420	7258 W*

PROFESSIONAL SERVICES (4000) cont.	FAMIS	STATE
W* - Contract Workforce Requirements		
Legal Services (Appr by OAH)	5421	7257 W*
Medical Services	5425	7248 W*
Veterinary Services	5430	7249 W*
Lecturers - Travel Exp w/Receipts	5434	7252 W*
Lecturers - Higher Education	5435	7252 W*
Witness Fees-Other (Civil & Expert)	5440	7254 W*
Investment Counseling Services	5445	7255 W*
Architectural Services	5450	7256 W*
Engineering Services	5451	7256 W*
Other Professional Services	5453	7253 W*
Prof'l Svcs w/ receipts (not 1099)	5460	7253 W*
Inter-Agency Agreement - Local	5470	7299 W*
Intra-System Agreement	5471	7299 W*

MAINTENANCE & REPAIR SERVICES	FAMIS	STATE
W* - Contract Workforce Requirements		
+ - Only if telephone, software support, debugging or custom software (BUDGET POOL/4000)		
M&R - Marine Equipment	5510	7367
M&R - Motor Vehicles	5511	7368
M&R - Machinery and Equipment	5512	7367
M&R - Medical Equipment	5513	7367
M&R - Tractors	5514	7367
M&R - Lifting Machines	5515	7367
M&R - Computer Software Maintenance	5521	7262 W*
M&R - Aircraft	5525	7263 +W*
M&R - Buildings	5530	7266
M&R - Computer Equipment	5536	7267 W*
M&R - Roads and Highways	5540	7270
M&R - Land and Land Improvements	5545	7271

OTHER SERVICES (BUDGET POOL/4000)	FAMIS	STATE
W* - Contract Workforce Requirements		
Hazardous Waste Disposal Services	5610	7272
Photographic Services	5615	7273
Reproduction Services	5616	7273
Production of Publications & Adv	5617	7218
Temporary Support Services	5620	7274 W*
Communication Services	5630	7276
Cleaning Services	5635	7277 W*
Advertising Services - Spon Agmt.	5640	7281
Advertising Services - All Other	5641	7281
Data Proc Emplt Serv	5646	7284 W*
Data Proc Rentl Serv	5648	7411
Freight/Delivery Services	5650	7286
Accreditation Services	5651	7299
Laboratory testing services	5654	7299
Postal Services	5655	7291
Criminal and Civil Invest Exp	5660	7295
Contracted Services - System Assess	5661	7210 W*
Other Contracted Services	5670	7299 W*
Extermination Services	5671	7299 W*
Security Services	5672	7299 W*
Royalty Distribution Services	5680	7421 W*
Postal Services-Campus Mail Service	5682	7291
Contracted Services - Officiating	5691	7299 W*

NON-CONTROLLED & NON CAPITALIZED FURNISHINGS & EQP. \$0.00 - \$4,999.99		
(BUDGET POOL/4000)	FAMIS	STATE
Office Furn and Equip - \$0-4,999.99	5750	7334
Medical & Lab Equip - \$0-4,999.99	5751	7334
Institut Furn & Equip - \$0-4,999.99	5752	7334
Shop and Indust Equip - \$0-4,999.99	5753	7334
Marine Equipment - \$0-4,999.99	5754	7334
Uniforms and Clothing - \$0-4,999.99	5755	7334
SOFC-Clothing	5756	7546
PC Peripherals/Add Ons \$0-4,999.99	5760	7377
Computer Software License - \$0-100,000.00	5761	7380
Educ Books, Film & Ref - \$0-4,999.9	5765	7382
Purchase of Animals - \$0-4,999.99	5767	7384
Telecom - Equip Purch - \$0-4,999.99	5770	7517
Fabrication of Equip - \$0-4,999.99	5772	7330
HEF Funds Only	5773	7340

CONTROLLED BUT NON CAPITALIZED FURNISHINGS & EQP. (Except firearms & cash registers) \$500 - \$4,999.99 (BUDGET POOL/4000)		
Firearms \$0-4,999.99	5775	7374
FAX Machines \$500-4,999.99	5777	7374
Stereo Systems \$500-4,999.99	5780	7374
Cameras \$500.00-4,999.99	5781	7374
VCR's/TVs/Camcorders \$500-4,999.99	5782	7374
Cash Registers-Agy Ctrl \$0-4,999.99	5785	7374
Unfrms/Cltng-Agy Ctrl \$500-4,999.99	5786	7374
Computers (micro) \$500.00-4,999.99	5787	7378
Computer Printers \$500.00-4,999.99	5788	7378
Med/Sci/Lab EQ-AGY CT \$500-4,999.99	5792	7374
Golf Cart & Terrian Carts & Others \$500-4999.99	5799	7374

RENTAL & LEASING (BUDGET POOL/4000)		
Rental of Tools and Equipment	5810	7406
Rental of Office Equipment	5811	7406
Rental of Medical Equipment	5812	7406
Rental of Containers	5813	7406
Rental of Computer Equipment	5820	7411
Rental of Radio Towers	5822	7401
Rental of Copying Machines	5825	7406
Rental of Computer Software	5830	7415
Rental of Reference Material	5835	7421
Rental of Motor Vehicles	5840	7442
Rental of Aircraft - Private Co.	5845	7445
Rental of Aircraft - Aircraft Poolg	5846	7444
Rental of Aircraft - Univ Exempt	5847	7443
Rental of Marine Equipment	5850	7449
Rental of Land	5855	7461
Rental of Office Bldg/Space	5860	7462
Rental of Service Buildings	5865	7468
Rental of Storage Space	5869	7470
Rental of Space - Other	5870	7470
Rental of Exhibit Space	5871	7470

SCHOLARSHIP (BUDGET POOL/4000) FAMIS STATE		
Tuition Rebates	5905	7696
Scholarship Discounts	5907	7583
Scholarships - Undergraduate	5910	7679
Scholarships - Graduate	5915	7679
Scholarships - Post Doctoral	5920	7679
Tuition & Fee Remissions & Exemp	5925	7583

GRANTS (BUDGET POOL/4000)		
Grants - Senior Colleges and Univ	6010	7604
Grants - Other Political Subdivis	6015	7613
Grants - Community Service Programs	6020	7623
Grants - Conferences and Seminars	6025	7202
Grants - Student Stipends on SPR	6030	7679
Grants - Travel & Other Related Exp	6031	7213
Grants - Student Tuition & Fees	6032	7679

DEBT RETIREMENT (BUDGET POOL/4000)		
Defeasance of State Bonds	6110	7800
Interest on State Bonds	6115	7801
Interest - Other	6120	7801
Principal on State Bonds	6125	7803
Principal on Other Indebtedness	6130	7804

OTHER (BUDGET POOL/4000)		
Inter-agency Contracts and Trans	6210	7299
Trust or Suspense Payment	6215	7902
Group Insurance Prem for Retirees	6225	7041
Penalty on Late Payment to Vendor	6230	7806
Bad Debt Expense-Tuition/Fees	6310	7862
Bad Debt Expense-Professional Fees	6311	7862
Bad Debt Expense-Other Sales	6312	7862
Fines and Penalties	6315	7565
Investment Fees	6320	7210
Other Expenses - Local Only	6335	7574
Contract Equipment-NonInventory	6336	7334
Catering Services	6338	7299
Bus. Meals(Staff) Conf./Wtr/Food	6339	7546
Business Meals(Non-Staff)	6340	7546
Alcohol Purchases - Approved acctg	6341	7574
Development Fee	6350	7567
Development Fee Return	6351	7567
Infrastructure Support	6355	7210
Arbitrage	6360	7808
Dormitory Charges for Students	6361	7213
Food Services for Classes	6362	7213
Housing for Guest Instructors	6363	7252

GRANTS ONLY		
Participant Costs - Conf & Short Cs	6365	7203
Participant Costs - Tuition	6366	7202
Participant Costs - Fees	6367	7203
Participant Costs - Books	6368	7203
Participant Costs - Materials	6369	7203
Participant Costs - Travel	6370	7213
Participant Costs - Travel Out of S	6371	7213
Participant Costs - Foreign Travel	6372	7213
Participant Costs - Room and Board	6373	7213
Participant Costs - OtherMeals/Catering	6374	7213

OTHER (BUDGET POOL/4000)		
Training- Non-State Employees	6377	7213
Game Guarantee Expense	6380	7574
Participant Costs - Conf & Short Cs	6365	7203

OTHER (BUDGET POOL/4000) CONT. FAMIS STATE		
Administrative Allowance	6415	7558
Subawd Oth Srcs-Oth Entns-First \$25K	6449	7299
Subs Oth Fds-Oth After First \$25K	6450	7299

ITEMS PURCHASED FOR RESALE (BUDGET POOL/4000)		
Items Purchased for Resale	6901	7393
Raw Materials Purchased	6902	7394
Items for Resale - Books	6904	7382
Inventory Adjustment - Resale Items	6920	7393
Srvs Resold to Dept-Phys Plant only	6930	7266

CAPITAL OUTLAY \$100,000> (BUDGET POOL/8000)		
Purchase of Land	8010	7345
Purchase of Buildings	8110	7342
Building Improvements	8115	7343
F & OI Drives/Prkng Lots/Paths/Trails	8210	7336
F & OI Fences	8212	7336
F & OI Sports Facilities	8213	7336
F & OI Other Facilities Improvements	8214	7336

CAPITAL OUTLAY \$500,000> (BUDGET POOL/8000)		
Athletic Equipment	8245	
Infrastructure & Infr Improvements	8250	7356

LEASEHOLD IMPROVEMENTS/ LEASE PURCHASE \$100,000> (BUDGET POOL/8000)		
Leasehold Improvements	8310	7344
Lease Purch Furnishings & Equip	8350	7376
Lease Purch Computer Equipment	8355	7385
Lease Purch Infrs - Telecom	8360	7519
Lease Purchase M/V - Passenger Cars	8370	7351
Lease Purchase M/V - Other	8371	7352

CAPITALIZED FURNISHINGS & EQUIPMENT \$5,000 + (BUDGET POOL/8000)		
Motor Vehicles-Cars & Vans	8410	7371
Motor Vehicles - Trucks, Trailers, & Carts	8415	7372
Classroom Teaching Aids/Instr Equip	8420	7373
Office Furnishings and Equipment	8421	7373
Medical and Laboratory Equipment	8422	7373
Specimens/Collections/Works of Art	8423	7369
Other Instit Furn and Equipment	8424	7373
Shop, Farm & Industrial Equipment	8425	7373
Marine Equipment	8426	7373
All Other Personal Property	8427	7361
Purchase of Aircraft	8430	7375
Computer Equipment	8435	7379
★Purchase & Maint of Cmpt Software	8440	7387
Telecom-Equipment	8445	7512

LIBRARY & REFERENCE BOOKS CAPITALIZE ALL \$ (BUDGET POOL/8000)		
Library Books & Reference Materials	8510	7389
Library Periodicals	8511	7389

LIVESTOCK & POULTRY (BUDGET POOL/8000)		
Purchase of Animals	8610	7386

CONSTRUCTION IN PROGRESS (C.I.P.)* CAPITALIZE ALL \$ (BUDGET POOL/8000)		
	FAMIS	STATE
C.I.P. - Constr/Rehab of Buildings	8710	7341
C.I.P. - Con/Reh - Other than Bldgs	8711	7346
C.I.P. - Advertising	8712	7341
C.I.P. - Archi/Engineering Services	8714	7256
C.I.P. - Construction of Roads	8715	7341
C.I.P. - Other Services	8725	7341
C.I.P. - Project Mgmt/Admin	8726	7341
C.I.P. - Fabrication of Equipment	8733	7388

INDIRECT COST EXPENSE (BUDGET POOL/9600)		
Indirect Cost - Federal	9610	7585
Indirect Cost - Federal Pass Thru	9615	7585
IDC - Federal Flow Thru - TAMRF	9616	7585
IDC - Fed Pass Through - Non-Tx State	9617	7585
IDC - Fed Pass Thru-TX State Univ	9618	7585
IDC - Federal Flow Through - TAMUS	9619	7585
Indirect Cost - State	9620	7585
IDC - State Flow Thru - TAMRF	9621	7585
IDC - State Pass Through	9622	7585
IDC - State Pass Through - Non-Tx St	9623	7585
IDC - State Flow Through - TAMUS	9624	7585
Indirect Cost - Local	9625	7585
IDC - Other Sources - TAMUS	9627	7585
IDC - Other Flow Thru - TAMRF	9628	7585
Indirect Cost - Private	9630	7585
Indirect Cost - Foreign	9635	7585
Indirect Cost-Fixed Price Residual	9650	7585

Notes

■ **Do not use to purchase a computer, use 5787**

▲ **Should be used for \$0-\$99,999.99 - for building and improvements other than building**

● **must have a useful life of more than one year and more than \$ 5,000 in unit value cost (divide cost by number of licensee)**

* **For all C.I.P. Accounts Only, except Acct# 8309XX, use 5471 Intra-System Agreement**

W* **Contact Purchasing Dept if using state money and over \$10,000**

★ **New Code for \$\$ amount 100,000 & over per State of Texas GASB51 Utilize code 5761 when under 100,000**