

**Prairie View A & M University  
FAMIS Expense Object Subcodes**

<http://sago.tamu.edu/apps/expensecodes/>

**FAMIS Comp Description**  
**Travel In-State 3000-3099**

3010	7101	Tvl-In-Public Trans. - Auto Rental
3011	7101	Tvl-In-Public Trans. - Other
3016	7102	Tvl-In-Mileage
3020	7104	Tvl-In-Actual Expenses - Overnight
3025	7105	Tvl-In-Incidental Expenses
3030	7106	Tvl-In-Meals & Lodging <= \$110
3045	7105	Tvl-In-Parking Fees
3050	7122	Tvl-In-Single Eng Aircraft Mileage
3055	7124	Tvl-In-Twin Eng Aircraft Mileage
3060	7126	Tvl-In-Turb Pwr Aircraft Mileage
3065	7128	Tvl-In-Apartment/House Rent Expense

**Travel Out of State 3100-3199**

3110	7111	Tvl-Out-Public Trans. - Auto Rental
3111	7111	Tvl-Out-Public Trans. - Other
3114	7111	Tvl-Out-Public Trans - D. C.
3116	7112	Tvl-Out-Mileage
3120	7114	Tvl-Out-Actual Expenses - Overnight
3125	7115	Tvl-Out-Incidental Expenses
3130	7116	Tvl-Out-Meals&Lodg LT Loc-Allow
3145	7115	Tvl-Out-Parking Fees

**Travel Out of State-Other 3200-3499**

3210	7131	Travel - Prospective State Employee
3310	7121	Travel - Foreign
3410	7546	Travel - Students In & Out of State (incl. meals)
3415	7546	Prospective students

**Supplies & Materials 4000-4899  
Including Fuels & Lubricants**

4010	7300	Supplies - Office General
4011	7300	Supplies - Paper Goods & Janitorial
4012	7300	Supplies - Education
4013	7300	Supplies - Research
4014	7300	Supplies - Other (Incl Ammunition)
4020	7300	Computer Consumables
4025	7303	Subscriptions, Periodicals,
4030	7304	Fuels and Lubricants - Other
4036	7304	Fuel - Gasoline
4037	7304	Fuel - Diesel
4038	7304	Fuel - Propane
4040	7310	Chemicals & Gases
4045	7312	Medical Supplies
4050	7315	Food Purchases (Rsrch, Smnrs, Tchg)
4055	7328	Farm, Ranch and Nursery Supplies
4056	7328	Fertilizer
4058	7328	Pesticides
4060	7328	Supl&Materials - Roads & Highways
4065	7330	Parts - Motor Vehicles
4066	7330	Parts - Machinery and Equipment
4067	7330	Parts - Marine Equipment
4068	7330	Parts - Tractors
4070	7331	Plants
4075	7328	Shop and Industrial Supplies
4076	7328	Building Supplies and Materials
4077	7328	Landscaping Supplies
4080	7333	Fabrics and Linens
4085	7334	Furnishings & Equipment (non-inven)
4086	7334	Furnishings & Equip - Research
4090	7335	Computer Parts & Supplies

**FAMIS Comp Description**  
**Utilities 5000-5039**

5010	7501	Electricity
5015	7502	Natural and Liquefied Petroleum Gas
5020	7507	Water
5025	7524	Other Utilities
5030	7526	Waste Disposal/Document Shredding
5035	7530	Thermal Energy

**Telecommunications 5100-5199**

5110	7503	Telecom-Long Distance
5115	7504	Telecom-Monthly Charge
5120	7510	Telecom-Parts and Supplies
5125	7514	Telecom-Maintenance and Repair
5130	7516	Telecom-Other Service Charges
5135	7518	Telecom-Dedicated Data Circuit
5140	7522	Telecom-Equipment Rental
5150	7961	Telecom-TEX-AN

**Fees 5200-5259**

5211	7201	Membership Dues-Professional Org.
5212	7201	Membership Dues-Country Club/Civic
5213	7201	Membership Dues/Fees - Other
5215	7203	Employee Training - Regis. Fees
5216	7202	Employee Comp Training - Tuition
5217	7202	Employee Training - Tuition
5220	7204	Insurance Premiums
5221	7216	Insurance Premiums - Appr by Bd Ins
5225	7205	Employee Bonds - Notary Fee Bonds
5226	7217	Employee Bonds - Appr by St Aud Ofc
5230	7210	Employee License/Cert & Fees-Other
5231	7210	Service Charges
5232	7210	Credit Card Collection Expense
5240	7211	Employee Awards
5241	7574	Non-Employee Gift
5242	7309	Promotional Purchases

**Consultant Services 5350-5369**

5310	7222	Filing Fees - Documents
5315	7223	Court Costs
5320	7224	Witness Fees/Allow (Crim/Admn Proc)
5325	7226	Judgements & Settlements-Claimant
5330	7226	Judgmts & Settlmts-Other Legal Exp
5335	7225	Judgmts & Settlmts-Attorney Fees
5340	7229	Judgmts & Settlmts-Claimant & Atty
* 5350	7240	Consultant Services - Other
* 5351	7239	Consultant Services - Appr by Gov
* 5355	7242	Consultant Services - Computer
* 5356	7239	Consult Serv - Computer-Appr by Gov

**Professional Services 5400-5499**

* 5410	7243	Educational/Training Services
* 5415	7245	Financial and Accounting Services
* 5420	7246	Legal Services

**Professional Services 5400-5499**

* 5421	7257	Legal Services (Appr by OAH)
* 5425	7248	Medical Services
* 5430	7249	Veterinary Services
5434	7252	Lecturers Travel Exp. w/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

**FAMIS Comp Description**  
**Professional Services 5400-5499**

* 5453	7253	Other Professional Services
* 5460	7253	Prof'l Svcs w/ receipts (not 1099)
* 5470	7299	Inter-Agency Agreement - Local
5471	7299	Intra-System Agreement

**Maintenance & Repair Services 5500-5555**

5511	7368	M&R - Motor Vehicles
5512	7367	M&R - Machinery and Equipment
5513	7367	M&R - Medical Equipment
* 5514	7367	M&R - Tractors
* 5520	7262	M&R - Cmpt Software - TAMU CIS
5521	7262	M&R - Cmpt Software - not TAMU CIS
* 5530	7266	M&R - Buildings
* 5535	7267	M&R - Cmpt Equip - TAMU CIS
5536	7267	M&R - Cmpt Equip - not TAMU CIS
5540	7270	M&R - Roads and Highways
5545	7271	M&R - Land and Land Improvements
5550	7368	M&R - Oil Changes
5551	7368	M&R - Engine Service
5552	7368	M&R - Transmission Service
5553	7368	M&R - Emission System
5554	7368	M&R - Tire Replace/Repair

**Other Services 5600-5699**

5610	7272	Hazardous Waste Disposal Services
5615	7273	Photographic Services
5616	7273	Reproduction Services
* 5617	7218	Production of Publications & Adv
* 5620	7274	Temporary Support Services
* 5625	7275	Computer Prog Serv-TAMU CIS
5626	7275	Computer Prog Serv-not TAMU CIS
* 5630	7276	Communication Services
5635	7277	Cleaning Services
5640	7281	Advertising Services - Spon Agmt.
* 5641	7281	Advertising Services - All Other
* 5645	7284	Data Proc Emplt Serv - TAMU CIS
5646	7284	Data Proc Emplt Serv - not TAMU CIS
5647	7411	Data Proc Rental Service - TAMU CIS
5648	7411	Data Proc Rentl Serv - not TAMU CIS
5650	7286	Freight/Delivery Services
5655	7291	Postal Services
5660	7295	Criminal and Civil Invest Exp
* 5661	7210	Contracted Services - System Assess
* 5664	7252	Contracted Services - entertainment
5665	7299	Contracted Services - Research Collaboration
* 5670	7299	Other Contracted Services
* 5671	7299	Extermination Services
5672	7299	Security Services
5680	7421	Royalty Distribution Services
5683	7299	Cyclotron Services-TAMU Only
5685	7299	Service Charges
5686	7299	Investment Fees
5691	7299	Officiating

**NonInventory/Non-Capital Furnishings & Equipment  
Cost \$0.01 to \$4,999.99 5750-5774**

5750	7334	Office Furn and Equip - \$0-4,999.99
5751	7334	Medical & Lab Equip - \$0-4,999.99
5752	7334	Institut Furn & Equip - \$0-4,999.99
5753	7334	Shop and Indust Equip - \$0-4,999.99
5755	7334	Uniforms and Clothing - \$0-4,999.99
5760	7377	Computer Equipment - \$0-4,999.99
5761	7380	Computer Software - \$0-4,999.99
5765	7382	Educ Books, Film & Ref - \$0-4,999.9

FAMIS	Comp	Description
<b>NonInventory/Non-Capital Furnishings &amp; Equipment</b>		
<b>Cost \$0.01 to \$4,999.99 5750-5774 Cont'd</b>		
5767	7384	Purchase of Animals - \$0-4,999.99
5770	7517	Telecom - Equip Purch - \$0-4,999.99
5772	7330	Fabrication of Equip - \$0-4,999.99

FAMIS	Comp	Description
<b>Inventory/Non-Capital Furnishings &amp; Equipment</b>		
<b>Cost \$0.01-\$4,999.99 5775-5799</b>		
5775	7374	Firearms \$0-4,999.99
5777	7374	FAX Machines \$500-4,999.99
5780	7374	Stereo Systems \$500-4,999.99
5781	7374	Cameras \$500.00-4,999.99
5782	7374	VCR's & TV's \$500.00-4,999.99
5783	7374	Projectors-Agy Cntrl \$500-4,999.99
5785	7374	Cash Registers-Agy Ctrl \$0-4,999.99
5786	7374	Unfrms/Clthg-Agy Ctrl \$500-4,999.99
5787	7378	Microcomputers \$500.00-4,999.99
5788	7378	Computer Printers \$500.00-4,999.99
5797	7378	Oth Comp Rel-Agy Cntl \$500-4999.99
5798	7374	Oth Cntrl Assets-Agy Ctrl \$0-499.99
5799	7374	Oth Ctrl Assts-Agy Ct \$500-4999.99

FAMIS	Comp	Description
<b>Rental &amp; Leasing 5800-5899</b>		
5810	7406	Rental of Tools and Equipment
5811	7406	Rental of Office Equipment
5812	7406	Rental of Medical Equipment
5813	7406	Rental of Containers
5820	7411	Rental of Computer Equipment
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
5846	7444	Rental of Aircraft - Aircraft Poolg
5847	7443	Rental of Aircraft - Univ Exempt
5855	7461	Rental of Land
5860	7462	Rental of Office Bldg/Space
5865	7468	Rental of Service Buildings
5869	7470	Rental of Storage Space
5870	7470	Rental of Space - Other
5871	7470	Rental of Exhibit Space
5875	7210	Rental of Animals

FAMIS	Comp	Description
<b>Scholarships 5900-5929</b>		
5910	7679	Scholarships - Undergraduate
5915	7679	Scholarships - Graduate
5920	7679	Scholarships - Post Doctoral
5925	7583	Tuition & Fee Remissions & Exemp

FAMIS	Comp	Description
<b>Other 6200-6450</b>		
* 6210	7299	Inter-agency Contracts and Trans
6215	7902	Trust or Suspense Payment
6225	7041	Group Insurance Prem for Retirees
6230	7806	Penalty on Late Payment to Vendor
6250	7327	Procurement Card Purchases
6315	7565	Fines and Penalties
6320	7210	Investment Fees
* 6335	7574	Other Expenses - Local Only
6338	7299	Catering Services
6339	7546	Food Purchases(not business meals)
6340	7546	Entertainment - Business Meals
6360	7808	Arbitrage
6361	7213	Dormitory Charges for Students
6366	7202	Participant Costs - Tuition

FAMIS	Comp	Description
<b>Other 6200-6450</b>		
6367	7203	Participant Costs - Fees
6368	7203	Participant Costs - Books
6369	7203	Participant Costs - Materials
6370	7213	Participant Costs - Travel
6371	7213	Participant Costs - Travel Out of S
6373	7213	Participant Costs - Room and Board
6374	7213	Participant Costs - Other
6380	7574	Game Guarantee
6410	7411	Use Fee for Equipment Rep & Repl
6435	7615	Subawards-State-Other (first \$25,000 W/IDC
6436	7615	Subawards-State-Other (After first \$25,000 w/o IDC)
6437	7299	Subawards-Fed-Other (First\$25,000 W/IDC)
6438	7299	Subawards-Fed-Other-After First \$25,000 w/o IDC
6439	7978	Subawards-Fed-TAMUS/TAMRF (first \$25,000 W/IDC)
6440	7978	Subawards-Fed-TAMUS/TAMRF (After First \$25,000 w/o IDC)
6441	7978	Subawards-Fed-Texas State Agency (First \$25,000 W/IDC)
6442	7978	Subawards-Fed-Texas State Agency (After First \$25,000 w/o IDC)
6443	7615	Subawards-State-TAMUS/TAMRF (First \$25,000 W/IDC)
6444	7615	Subawards-State-TAMUS/TAMRF (After First \$25,000 w/o IDC)
6445	7615	Subawards-State_Texas State Agency (First \$25,000 W/IDC)
6446	7615	Subawards-State-Texas State Agency (After First \$25,000 w/o IDC)
6447	7299	Subawards-Other-TAMUS/TAMRF (First \$25,000 w/o IDC)
9448	7299	Subawards-Other-TAMUS/TAMRF (After First \$25,000 W/IDC)
* 6449	7299	Subawards-first \$25,000 w/ IDC
* 6450	7299	Subawards-after \$25,000 w/o IDC

FAMIS	Comp	Description
<b>Resale 6901-6910</b>		
6901	7393	Items purchased for resale

FAMIS	Comp	Description
<b>Purchases &amp; Improvements 8000-8299</b>		
8010	7345	Purchase of Land
8110	7342	Purchase of Buildings
8115	7343	Building Improvements
8210	7336	F&OI Drives/Prkng Lots/Paths/Trails
8212	7336	F & OI Fences
8213	7336	F & OI Sports Facilities
8214	7336	F&OI Other Facilities Improvements

FAMIS	Comp	Description
<b>Capital-Leasehold Improvements 8300-8379</b>		
8310	7344	Leasehold Improvements
8350	7376	Lease Purch Furnishings & Equip
8355	7385	Lease Purch Computer Equipment
8360	7519	Lease Purch Infrs - Telecom
8370	7351	Lease Purchase M/V - Passenger Cars
8371	7352	Lease Purchase M/V - Other

FAMIS	Comp	Description
<b>Capital-Equipment 8400-8479 &gt; \$5000.00</b>		
8410	7371	Motor Vehicles-Pssngr (<=15)
8415	7372	Motor Vehicles - Other
8420	7373	Classroom Teaching Aids/Instr Equip
8421	7373	Office Furnishings and Equipment
8422	7373	Medical and Laboratory Equipment

FAMIS	Comp	Description
<b>Capital-Equipment 8400-8479 &gt; \$5000.00 Cont'd</b>		
8423	7369	Fine Art Work - no dollar limit
8424	7373	Other Instit Furn and Equipment
8425	7373	Shop, Farm & Industrial Equipment
8430	7375	Purchase of Aircraft
8435	7379	Computer Equipment
8440	7387	Purchase & Maint of Cmptr Software
8445	7512	Telecom-Equipment

FAMIS	Comp	Description
<b>Capital-Library &amp; Reference Books 8500-8599</b>		
8510	7389	Library Books & Reference Materials

FAMIS	Comp	Description
<b>Purchases-Animals 8600-8699</b>		
8610	7386	Purchase of Animals

FAMIS	Comp	Description
<b>Capital-Construction in Progress 8700-8999</b>		
8710	7341	C.I.P. - Constr/Rehab of Buildings
8711	7341	C.I.P. - Con/Reh - Other than Bldgs
8712	7341	C.I.P. - Advertising
8713	7341	C.I.P. - Archeo/Environment Surveys
8714	7341	C.I.P. - Archi/Engineering Services
8715	7341	C.I.P. - Construction of Roads
8716	7341	C.I.P. - Asbestos
8717	7341	C.I.P. - Construction Testing
8718	7341	C.I.P. - Cost Estimate Verification
8719	7341	C.I.P. - Energy Management System
8721	7341	C.I.P. - Fiberoptics
8722	7341	C.I.P. - HVAC Balancing Services
8723	7341	C.I.P. - Landscaping
8724	7388	C.I.P. - Movable Furnishings
8725	7341	C.I.P. - Other Services
8726	7341	C.I.P. - Project Mgmt/Admin
8727	7341	C.I.P. - Soil Investigation
8728	7341	C.I.P. - Land Surveying Services
8730	7373	C.I.P. - Equipment-Capitalized
8731	7374	C.I.P. - Equipment-Controlled
8732	7334	C.I.P. - Equipment-Expensed
1925	7071	State Employee Relocation - local only

\* Object codes marked with an astrick are candidates for Contract Workforce state rules and should be checked accordingly.

Rev. 01/2002  
 Rev. 04/2003  
 Rev. 11/2003  
 Rev. 02/2004  
 Rev. 04/2004  
 Rev. 10/2004  
 Rev. 12/01/2004 Updates from State Controller Office  
 Rev. 04/05/2006  
 Rev. 02/15/2007  
 Rev. 10/7/11

FAMIS	Comp	Description
<b>FAMIS object code screens</b>		
306		Exempt Documents
805		Requisitions/Purchase Orders