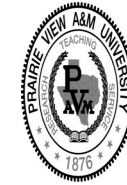


	State "1" / "801"	IDC "224"	Local	OCR "17"	M&O "212"	Pro-card
5445(7255)Investment counseling services						X
5450(7256)Architectural Services						X
5451(7256)Engineering Services						X
5453(7253)Other Professional Services						X
5460(7253)Prof'l Svcs w/ receipts (not I						X
5470(7299)Inter-Agency Agreement-Local						
5471(7299)Intra-system agreement						
5510(7367)M&R - Marine Equipment						
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 CI						
5521(7262)M&R - Cmpt Software - not TAM						
5525(7263)M&R - Aircraft						
5530(7266)M&R - Buildings						X
5535(7267)M&R - Cmpt Equip - TAMU CIS						X
5536(7267)M&R - Cmpt Equip - not TAMU C						X
5540(7270)M&R - Roads and Highways						X
5543(7338)M&R - Facilities&Other Improve						X
5544(7270)M&R - Other Infrastructure						X
5545(7271)M&R - Land and Land Improvemen						X
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						
5610(7272)Hazardous Waste Disposal Servi						X
5615(7273)Photographic Services						
5616(7273)Reproduction Services						X
5617(7218)Production of Publications & A						
5620(7274)Temporary Support Services						X
5625(7275)Computer Prog Serv-TAMU CIS						X
5626(7275)Computer Prog Serv-not TAMU CI						X
5630(7276)Communication Services						X

	State "1" & "801"	IDC "224"	Local	OCR "17"	M&O "212"	Pro-card
5633(7210)TTI Conference Support Service						X
5635(7277)Cleaning Services						X
5640(7281)Advertising Services - Spon Ag						X
5641(7281)Advertising Services - All Oth						X
5645(7284)Data Proc empl serv tamu cis						
5646(7284)Data Proc empl serv not tamu cis						
5647(7411)Data Proc rental serv tamu cis						
5648(7411)Data Proc rental serv not tamu cis						
5650(7286)Freight/Delivery Services						
5655(7291)Postal Services						X
5660(7295)Criminal and civil invest exp						
5661(7210)Contracted services-system assess						
5664(Contracted Entertainment Services)	X	X		X	X	X
5670(7299)Other Contracted Services						X
5671(7299)Extermination Services						X
5672(7299)Security Services						X
5678(7275)Contracted Svcs-Internet Web D						X
5680(7421)Royalty distribution services						
5683 Services purchased from TAMU by CARR						
5685(7299)service charges						
5686(7299)Investment fees						
5750(7334)Office Furn and Equip - \$0-4999						
5751(7334)Medical & Lab Equip - \$0-4999						
5752(7334)Institut Furn & Equip - \$0-49						
5753(7334)Shop and Indust Equip - \$0-49						
5754(7334)Marine Equipment - \$0-4999.99						
5755(7334)Uniforms and Clothing - \$0-49						
5760(7377)Computer equip. \$0-4,999.99						
5761(7380)Computer Software - \$0-4999.9						
5765(7382)Educ Books Film & Ref - \$0-4						
5767(7384)Purchase of Animals - \$0-4999						
5770(7517)Telecom - Equip Purch - \$0-49						X
5771(7521)Telecom Infrastr \$0-499999.99						X
5772(7330)Fabrication of Equip - \$0-499						
5773(7340)Real Property & Improvements -						X



PRAIRIE VIEW A&M UNIVERSITY

A Member of the Texas A&M University System

Accounts Payable, Procurement Card and Travel Object code listing #1

P.O. Box 519
Mail Stop 1311
Prairie View, TX 77446

936-261-1902 voice
936-261-1958 fax

X = Unallowable

* = exception

* 4050(7315) Only when directly related to research seminars & teaching

* 4070(7331)Plants - erosion prevention

* 5242(7309)Promotional Items - direct recruitment of students

	State "1" & "801"	IDC "224"	Local	OCR "17"	M&O "212"	Pro-card
1925(7071)State employee relocation	X			X		X
3010(7101)Tvl-In-Public Trans.-Auto Rental						X
3011(7101)Tvl-In-Public Trans.-Other						X
3016(7102)Tvl-In-Mileage						X
3020(7104)Tvl-in-Actual Expenses-Overnite						X
3023(7101)Tvl in state Travel Agency fees						
3025(7105)Tvl-In-Incidental Expenses						X
3030(7106)Tvl-In-Meals&Lodging<=\$110						X
3045(7105)Tvl-In-Parking Fees						X
3050(7122)Tvl-in-single eng aircraft mileage						X
3055(7124)Tvl-in-twin eng aircraft mileage						X
3060(7126)Tvl-in-turb pwr aircraft mileage						X
3065(7128)Tvl-in-Apt/House rent expense						X
3110(7111)Tvl-out-public trans.-auto rental	X					X
3111(7111)Tvl-out-Public Trans. - Other	X			X	X	X
3114(7111)Tvl-out-public trans - D.C.	X					X
3116(7112)Tvl-out-mileage	X					X
3120(7114)Tvl-out-actual expenses overnite	X					X
3123(7111) Tvl out state Travel Agency fees	X					
3125(7115)Tvl-out-incidental expenses	X					X
3130(7116)Tvl-out-state-mis-Lodg lt local	X			X	X	X
3145(7115)Tvl-out-parking fees	X					X
3210(7131)Tvl-prospective state employee	X					
3310(7121)Travel foreign	X					
3410(7546)Travel-Students-hotels & meals				X	X	
3415 Prospective student	X					
4010(7300)Supplies - Office General						
4011(7300)Supplies - Paper Goods & Janit						
4012(7300)Supplies - Education						
4013(7300)Supplies - Research						
4014(7300)Supplies - Other (Incl Ammunition						X
4020(7300)Computer Consumables						
4025(7303)Subscriptions Periodicals						
4030(7304)Fuels and Lubricants - Other						
4035(7307)Fuels and Lubricants - Aircraft						
4036(7304)Fuel - Gasoline						X
4037(7304)Fuel - Diesel						X

	State "1" & "801"	IDC "224"	Local	OCR "17"	M&O "212"	Pro-card
4038(7304)Fuel - Propane						X
4040(7310)Chemicals & Gases						X
4045(7312)Medical Supplies						X
4050(7315)Food Purchases (Rsrch Smnrs	*	*		*	X	X
4055(7328)Farm Ranch and Nursery Supplies						
4056(7328)Fertilizer						
4058(7328)Pesticides						
4060(7328)Supl&Materials - Roads & Highway						
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 Material						
4077(7328)Landscaping Supplies						
4080(7333)Fabrics and Linens						
4085(7334)Furnishings & Equipment (non-i						
4086(7334)Furnishing &Equip-Research						
4090(7335)Computer Parts & Supplies						
5010(7501)Electricity						
5015(7502)Natural and Liq. petroleum gas						
5020(7507)Water						
5025(7524)Other utilities						
5030(7526)Waste disposal/doc. Shredding						
5035(7530)Thermal energy						
5110(7503)Telecom long distance						X
5115(7504)Telecom monthly charge						X
5120(7510)Telecom-Parts and Supplies						X
5125(7514)Telecom-M & R						X
5130(7516)Telecom other service charges						X
5135(7518)Telecom dedicated data circuit						X
5140(7522)Telecom equipment rental						X
5150(7961)Telecom Tex-An						X
5211(7201)Membership Dues-Profess Org	X	X		X		X

	State "1" & "801"	IDC "224"	Local	OCR "17"	M&O "212"	Pro-card
5212(7201)Mbrship Due-Country Club/Civic	X	X		X		X
5213(7201)Mbrship dues/fees other	X	X		X		X
5215(7203)Employee Training - Regis. Fee						
5216(7202)Employee comp training-tuition						
5217(7202)Employee Training - Tuition						
5220(7204)Insurance Premiums						X
5221(7216)Ins.Premiums appr by bd ins						
5225(7205)employee bonds-notary fee bond						
5226(7217)employee bonds-appr by st aud						
5230(7210)Empl License/Cert & Fees-otr						
5231(7210) Service Charge						
5232(7210)credit card collection expense						
5240(7211)Employee Awards					X	X
5241(7574)Non-Employee Gifts	X	X		X	X	
5242(7309)Promotional items (local only)	X	*		*	X	
5310(7222)Filing Fees - Documents						X
5315(7223)Court costs						X
5320(7224)Witness fees/allow (crim./adm. Proc)						X
5325(7226)Judgements & settlements-claimant						
5330(7226)Judgmts & setlmts other legal exp						
5335(7225)Judgmts & setlmts attorney fees						
5340(7229)Judgmts & setlmts 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						
5410(7243)educational/training services						
5415(7245)Financial and accounting services						
5420(7246)legal services						
5421(7257)legal services (appr by oah)						
5425(7248)Medical Services						
5430(7249)Veterinary Services						
5434(7252)Lecturers tvl w/receipts						
5435(7252)Lecturers higher education-guests						
5440(7254)Witness fees-other (civil & expert)						