

SL Subcode Description Effective 09/01/17	FAMIS Code	State Code
SALARIES & WAGES POOL (1100-1699)		
Salaries	1101	
Salary Encumbrance	1105	
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
Unallocated Salaries - Teaching	1411	
Unalloc Merit Increases - Teaching	1412	
Summer Teaching Salaries	1413	
Sal-GAT - Fac/Academ	1415	7014
Sal - Grad Asst Lecturer	1416	7014
Salary - Library - Faculty	1420	7009
Salary - Summer Teaching - Faculty	1425	7008
One Time Merit - Faculty	1480	7017
Sal - Support Staff - Professional	1510	7010
Unallocated Salaries - Non-Teaching	1511	
Unalloc Merit Incr - Non-Teaching	1512	
Sal-Support Staff - Classified	1515	7015
Sal-GANT - Professional	1525	7014
One Time Merit	1580	7017
Longevity Encumbrance	1605	
Longevity Pay	1610	7022
WAGES POOL (1700-1899)		
Wage Encumbrance	1705	
Wages - Faculty	1710	7008
Wages - Professional	1715	7010
Wages - Classified	1720	7015
Wages - Overtime	1730	7021
Wages - Compensatory Time	1735	7019
Wages - Student	1740	7014
Wages - Student (Federal CWS)	1745	7014
Wages - Student (Federal Comm Serv)	1746	7014
Wages - Student (Federal Off-Campus)	1747	7014
Wages - Student (State CWS)	1750	7014
Wages - Student (Reading Tutors Pgm)	1755	7014
Hazardous Duty Pay	1765	7020
On Call Pay	1767	7031
Lump Sum Termination Pay - Vacation	1770	7023
Vacation Payout - Faculty	1771	7008
Vacation Payout - Professional	1772	7010
Vacation Payout - Classified	1773	7015
Vacation Payout - Faculty Equiv	1774	7009
Termination Pay - Death Benefits	1775	7024
Vacation Payout - County Agents	1776	7011
Voluntary Term Benefits - S&W	1778	7023
Involuntary Term Benefits - S&W	1779	7023
Supp Comp - New Employee	1795	7031
Supp Comp - Grad Asst	1798	7031
BENEFITS POOL (1900-1999)		
Benefits Encumbrance	1906	
Retiree Group Insurance Premiums	1909	7041
Employee Insurance Payments	1910	7041
Other Post Employment Benefit Exp	1911	7859
Medical Supplemental Group Ins	1912	7041

Insurance for SB51	1914	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
Lump Sum Assessment	1951	7052
Lump Sum Assessment - Faculty	1952	7052
ORP Base	1955	7086
ORP Supplement	1956	7087
ORP Differential	1957	7087
Supplemental ORP (limited use)	1958	7086
TRS Matching Contribution	1960	7909
TRS New Member Contribution	1961	7915
TRS - Care Surcharge	1962	7210
TRS Working Retiree Surcharge	1963	7210
TRS Working Retiree Surchg-fy2010 FWD	1964	7033
Federal Medicare Insurance Charge	1970	7535
Federal Retirement Matching Contr	1975	7535
Voluntary Term - Payroll Related	1978	7023
Involuntary Term - Payroll Related	1979	7023
Staff Benefits Paid Directly by St	1990	7535
TRAVEL POOL IN STATE (3000-3099)		
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	3030	7106
Tvl-In-Lodging Overage - Local	3031	7546
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
TRAVEL POOL OUT OF STATE (3100-3199)		
Tvl-Out-Public Trans. - Auto Rental	3110	7111
Tvl-Out-Public Trans. - Other	3111	7111
Tvl-Out-Public Trans. - D.C.	3114	7111
Tvl-Out-Mileage	3116	7112
Tvl-Out-Actual Expenses - Overnight	3120	7114
Tvl-Out-Incidental Expenses	3125	7115
Tvl-Out-Meals & Lodging	3130	7116
Tvl-Out-Lodging Overage - Local	3131	7546
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
TRAVEL POOL OTHER (3200-3999)		
Travel - Prospective State Employee	3210	7131
Travel - Foreign	3310	7121
Travel - Students (includes meals)	3410	7546
TVL-Travel Agency Fees for Students	3411	7546
Travel-Prospective Students (local)	3415	7546
SUPPLIES & MATERIALS (4000-4899)		
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
Supplies - Storeroom	4016	7300
Computer Consumables	4020	7300

Subscriptions, Periodicals,	4025	7303
Fuels and Lubricants - Other	4030	7304
Fuels and Lubricants - Aircraft	4035	7307
Fuel - Gasoline	4036	7304
Fuel - Diesel	4037	7304
Fuel - Propane	4038	7304
Chemicals & Gases	4040	7310
Medical Supplies	4045	7312
Food Purchases (Rsrch, Smnrs, Tchg)	4050	7315
Food Purchases (Research Only)	4051	7315
Farm, Ranch and Nursery Supplies	4055	7328
Fertilizer	4056	7328
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
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
Computer Parts & Supplies	4090	7335
REGULATORY AND COMPLIANCE (4900-4959)		
TX DPS - Lab Apparatus (non-inven)	4900	7334
TX DPS - Precursor Chemicals	4901	7310
UTILITIES (5000-5039)		
Electricity	5010	7501
Natural and Liquefied Petroleum Gas	5015	7502
Water	5020	7507
Other Utilities	5025	7524
Solid Waste Disposal	5030	7526
Waste Water Disposal/Treatment	5031	7526
Chilled Water	5032	7530
Domestic Hot Water	5033	7530
Heat	5035	7530
TELECOMMUNICATIONS (5100-5199)		
Telecomm Pool	5100	
Telecom-Long Distance	5110	7503
Telecom-Monthly Charge	5115	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
SERVICES POOL FEES (5200-5259)		
Membership Dues-Professional Org.	5211	7201
Membership Dues-Country Club/Civic	5212	7201
Membership Dues/Fees - Other	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

Promotional Purchases (Authorized)	5242	7309
Visa Processing Fee	5245	7210
SWCAP Reimbursement to GR	5250	7953
JUDGEMENT & COURT COSTS (5300-5349)		
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
CONSULTANT SERVICES (5350-5399)		
Consultant Services - Other	5350	7240
Consultant Services - Appr by Gov	5351	7239
Consultant Services - Computer	5355	7242
Consult Serv - Computer-Appr by Gov	5356	7239
PROFESSIONAL SERVICES (5400-5499)		
Educational/Training Services	5410	7243
Financial and Accounting Services	5415	7245
Legal Services	5420	7258
Legal Services (Appr by OAH)	5421	7257
Medical Services	5425	7248
Veterinary Services	5430	7249
Lecturers - Travel Exp w/Receipts	5434	7252
Lecturers - Higher Education	5435	7252
Witness Fees-Other (Civil & Expert)	5440	7254
Investment Counseling Services	5445	7255
Architectural Services	5450	7256
Engineering Services	5451	7256
Other Professional Services	5453	7253
Prof'l Svcs w/ receipts (not 1099)	5460	7253
MAINTENANCE & REPAIR SERVICES (5500-5555)		
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 - Cmptr Software - TAMU CIS	5520	7262
M&R - Cmptr Software - not TAMU CIS	5521	7262
M&R - Aircraft	5525	7263
M&R - Buildings	5530	7266
M&R - Cmptr Equip - TAMU CIS	5535	7267
M&R - Cmptr Equip - not TAMU CIS	5536	7267
M&R - Roads and Highways	5540	7270
M&R - Facilities & Other Improvements	5543	7338
M&R - Other Infrastructure	5544	7270
M&R - Land and Land Improvements	5545	7271
OTHER SERVICES (5600-5699)		
Hazard Waste Disposal Svcs-External	5610	7272
Photographic Services	5615	7273
SVCS - Reproduction, Scan, Imaging	5616	7273
Production of Publications & Adv	5617	7218
Stores - Printing	5618	7273
Temporary Support Services	5620	7274
Computer Prog Serv-TAMU CIS	5625	7275
Computer Prog Serv-not TAMU CIS	5626	7275
Communication Services	5630	7276
TTI Conference Support Svcs(Frozen)	5633	
Cleaning Services	5635	7277
Advertising Svcs-Spon Agmt.(Frozen)	5640	
Advertising Services - All Other	5641	7281
Data Proc Emplt Serv - TAMU CIS	5645	7284
Data Proc Emplt Serv - not TAMU CIS	5646	7284
Freight/Delivery Services	5650	7286

Postal Services	5655	7291
Criminal and Civil Invest Exp	5660	7295
Contracted Services - System Assess	5661	7210
Other Contracted Services	5670	7299
Extermination Services	5671	7299
Security Services	5672	7299
Electronic Media Services	5674	7299
Graphic Services	5676	7299
Contracted Svcs-Internet Web Design	5678	7275
Royalty Distribution Services	5680	7421
NON-INVENTORIED (NOT CAPITALIZED) (5700-5774)		
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
PC Peripherals/Add Ons \$0-4,999.99	5760	7377
Computer Software Expensed	5761	7380
Educ Books, Film & Ref - \$0-4,999.99	5765	7382
Purchase of Animals - \$0-4,999.99	5767	7384
Telecom - Equip Purch - \$0-4,999.99	5770	7517
Telecom Infrastr \$0-499,999.99	5771	7521
Fabrication of Equip - \$0-4,999.99	5772	7330
Real Property & Improvements - Exp	5773	7340
Leasehold Imp & \$0-99,999.99	5774	7354
INVENTORIED (NOT CAPITALIZED) (5775-5799)		
Firearms \$0-4,999.99	5775	7374
FAX Machines \$500-4,999.99	5777	7374
Stereo Systems \$500-4,999.99	5780	7374
Cameras \$500-4,999.99	5781	7374
VCR's/TVs/Camcorders \$500-4,999.99	5782	7374
Projectors-Agy Cntrlrd \$500-4,999.99	5783	7374
Computers (micro) \$500-4,999.99	5787	7378
Computer Printers \$500-4,999.99	5788	7378
Buildings - Agy Ctrl \$0-99,999.99	5793	7340
Fac & OI - Agy Ctrl \$0-99,999.99	5794	7340
Infrastruc - Agy Ctrl \$0-499,999.99	5795	7340
Oth Comp Rel-Agy Cntl \$500-4,999.99	5797	7378
Oth Ctrlrd Assets-Agy Ctrl \$0-499.99	5798	7374
RENTAL AND LEASING (5800-5899)		
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 Video Equipment	5823	7411
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 - Aircraft Poolg	5846	7444
Rental of Aircraft - Univ Exempt	5847	7443
Rental of Marine Equipment	5850	7449
Rental of Land	5855	7461
Rent Office Bldg/Space OFFSITE	5860	7462
Rent Service Bldg OFFSITE	5865	7468
Rent Exhibit Space OFFSITE	5871	7470
Rental of Animals	5875	7210
SCHOLARSHIPS POOL (5900-5929)		
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 POOL (6000-6049)		
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
Stipends for Spons Research-Teacher	6034	7679
Travel & Other Part Expenses-Teachr	6035	7679
Teacher Tuition/Fees-Priv for Prof	6036	7679
Teacher Tuition/Fees-Fed & Non-Prof	6037	7679
DEBT RETIREMENT (6100-6149)		
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 (6200-6450)		
Inter-agency Contracts and Trans	6210	7299
Trust or Suspense Payment (FROZEN)	6215	7902
Penalty on Late Payment to Vendor	6230	7806
Bad Debt Expense-Tuition	6310	7862
Bad Debt Expense-Professional Fees	6311	7862
Bad Debt Expense-Other Sales	6312	7862
Bad Debt Expense-Gifts/Pledges	6314	7862
Fines and Penalties	6315	7565
Investment Fees	6320	7210
Return of Loan Funds - Fin Aid Only	6330	7578
Net Change in Pollution Rem Oblig	6334	7860
Other Expenses - Local Only	6335	7574
SOFIC - Other Expenses	6337	7574
Catering Services	6338	7299
Food Purchases (not business meals)	6339	7546
Business Meals	6340	7546
Alcohol Purchases - Approved accts	6341	7574
Development Fee	6350	7567
Development Fee Return	6351	7567
Infrastructure Support	6355	7210
Arbitrage	6360	7808
Food Services for Classes	6362	7213
Food Services for Instructors	6364	7252
Participant Costs - Travel	6370	7213
Participant Costs - Travel Out of S	6371	7213
Participant Costs - Foreign Travel	6372	7213
Game Guarantee Expense	6380	7574
Subs-State-Other - first \$25,000	6435	7299
Subs-State-Other - after \$25,000	6436	7299
Subawards-Fed-Other- first \$25,000	6437	7299
Subs Fed Other After First \$25,000	6438	7299
Subawards-Fed-TAMUS/RF-First \$25K	6439	7978
Subs-Fed-TAMUS/RF-after first \$25K	6440	7978
Subawards-Fed-State-first \$25,000	6441	7978
Subs-Fed-State-after first \$25,000	6442	7978
Subawards-State-TAMUS/RF-first \$25K	6443	7615
Subs-State-TAMUS/RF-after first \$25K	6444	7615
Subs-State-State-first \$25,000	6445	7615
Subs-State-State-after first \$25K	6446	7615
Subs-Other-TAMUS/RF-first \$25,000	6447	7299
Subs-Other-TAMUS/RF-after first \$25K	6448	7299
Subawd Oth Srce-Oth Ents-First \$25K	6449	7299
Subs Oth Fds-Oth After First \$25K	6450	7299
SELF INSURANCE PROGRAMS (6451-6499)		

Unemployment Compensation Claim	6499	7984
TEMS PURCHASED FOR RESALE (6900-6999)		
Items Purchased for Resale	6901	7393
Raw Materials Purchased	6902	7394
LAND (8000-8999)		
Purchase of Land	8010	7345
Land Improvements	8015	7346
BUILDING >\$100,000 (80100-8199)		
Purchase of Buildings	8110	7342
Buildings Improvements	8115	7343
IMPROVE OTHER THAN BLDG >\$100,000 (8200-8249)		
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
IMPROVE OTHER THAN BLDG >\$500,000 (8250-8299)		
Infrastructure & Infr Improvements	8250	7356
Infrastructure - Preservation Costs	8253	7357
Infrastructure - Telecommunications	8257	7520
LEASEHOLD IMPROVEMENTS (8300-8349)		
Leasehold Improvements	8310	7344
Lease Purch Furnishings & Equipment	8350	7376
Lease Purch Computer Equipment	8355	7385
Lease Purch Infrs - Telecom	8360	7519
Lease Purchase M/V/Cars	8370	7351
Lease Purchase M/V/Other	8371	7352
Lease Purch Buildings	8375	7350
Lease Purch Facilities & Other Imp	8380	7337
EQUIPMENT >\$5,000 (8400-8479)		
Motor Vehicles-Pssngr (<=15)	8410	7371
Motor Vehicles - Other	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
Purch & Maint Cmpt SW (Frozen)	8440	
Telecom - Equipment	8445	7512
Purchase of Boat	8455	7365
LIBRARY AND REFERENCE BOOKS (8500-8599)		
Library Books & Materials - Depr	8510	7389
Library Periodicals	8511	7389
Library Books & Materials - Non Depr	8512	7389
LIVESTOCK AND PULTRY (8600-8699)		
Purchase of Animals	8610	7386
CONSTRUCTION IN PROGRESS (8700-8799)		
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. - Asbestos	8716	7341
C.I.P. - Construction Testing	8717	7341
C.I.P. - Cost Estimate Verification	8718	7341
C.I.P. - Energy Management System	8719	7341
C.I.P. - Fire Alarm System	8720	7341
C.I.P. - Fiberoptics	8721	7341
C.I.P. - HVAC Balancing Services	8722	7341
C.I.P. - Other Services	8725	7341

C.I.P. - Project Mgmt/Admin	8726	7341
C.I.P. - Soil Investigation	8727	7341
C.I.P. - Land Surveying Services	8728	7341
C.I.P. - Equipment - Capitalized	8730	7373
C.I.P. - Equipment - Controlled	8731	7374
C.I.P. - Equipment - Expensed	8732	7334
C.I.P. - A/E Miscellaneous	8734	7256
C.I.P. - Arch/Engineer Extra Services	8735	7256
C.I.P. Commissioning	8736	7356
C.I.P. - Demolition Contract	8745	7346
C.I.P. - Demolition Contingency	8746	7346
C.I.P. - Utilities	8747	7341
C.I.P. - Archaeological	8755	7341
C.I.P. - Endangered Species	8756	7341
C.I.P. - Environmental Factors	8757	7341
C.I.P. - Hazardous Materials	8758	7341
C.I.P. - Project Mgmt/Admin - Move Furn	8765	7341
C.I.P. - Program of Requirements	8766	7341
C.I.P. - Project Mgmt/Admin - Surveys	8767	7341
C.I.P. - PreConstruction Services	8770	7341
INDIRECT COST POOL (9600-9679)		
Indirect Cost - Federal	9610	7585
Indirect Cost - Federal Pass Thru	9615	7585
IDC - Federal Flow Thru - TAMRF	9616	7585
IDC - Fed Pass Thru-Non-Texas Entity	9617	7585
IDC - Fed Pass Thru-TX Univ (FROZEN)	9618	7585
IDC - Federal Pass Through - TAMUS	9619	7585
Indirect Cost - State	9620	7585
IDC - State Flow Thru - TAMRF	9621	7585
IDC - State Pass Through	9622	7585
IDC - St Pass Thru-Non-TX St (FROZEN)	9623	7585
IDC - State Pass 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
IDC - Federal Non-Operating	9636	7585
IDC - Federal PT Non-Op	9637	7585
Indirect Cost-Fixed Price Residual	9650	7585

For a more descriptive detail on object codes go to:
<http://apps.system.tamus.edu/objcodes/>
 or go to Screen 806 in FAMIS

Call Judy Murdoch to 361-593-3952
 or 361-593-3710 for information

