

Texas A&M International University

FAMIS

Expense Object Codes

FAMIS QUICK REFERENCE

April 2013

DESCRIPTION	FAMIS Old	Code Code
PERSONNEL SERVICES	1005-1899	
SALARIES	1005-1699	
Admin - Professional	1110	7010
Extension - Faculty	1210	7008
Extension - Faculty Equivalent	1211	7009
Extension - County Agents	1215	7011
Extension - Professional	1220	7010
Extension - Classified	1225	7015
Research - Faculty Equivalent	1310	7009
Research - Professional	1315	7010
Research - Classified	1320	7015
GAR - Professional	1325	7014
Teaching - Faculty	1410	7008
GAT - Faculty/Academic	1415	7014
Library - Faculty	1420	7009
Support Staff - Professional	1510	7010
Support Staff - Classified	1515	7015
GANT - Professional	1525	7014
GANT - Academic/Research Support	1526	7014
AmeriCorps - Living Allowance	1599	7031
Longevity Pay	1610	7022
Other Institutions	1640	7545
WAGES	1700-1899	
Faculty	1710	7008
Professional	1715	7010
Classified	1720	7015
Overtime	1730	7021
Student	1740	7014
Student (Fed Coll Work-Study)	1745	7014
Student (Fed Community Services)	1746	7014
Student (Federal Off-Campus)	1747	7014
Student (State Coll Work-Study)	1750	7014
Wages-Student (CWS Mentor)	1751	7014
Student (Reading Tutors Program)	1755	7014
Other Institutions	1760	7545
Hazardous Duty Pay	1765	7020
Lump Sum Termination Pay - Vacation	1770	7023
Termination Pay - Death Benefits	1775	7024
Unallocated Salaries Dummy Expense	1802	0000
EMPLOYEE BENEFITS	1900-1999	
Employee Insurance Payments (GIP)	1910	7041
FICA Contributions (OASI Matching)	1920	7043
State Employee Relocation - Qualified Expenses	1925	7071
State Employee Relocation - Non-Qualified Expenses	1926	7071
Per Diem of Board Members	1930	7025
Employee Incentive Bonus	1935	7030
Supplemental Compensation (formerly Emoluments/Allow)	1940	7031
Worker's Compensation Assessments - Self Ins. Program	1945	7061
Unemployment Compensation Insurance	1950	7052
ORP Base 6%	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 Group Life Ins. - Matching Premium	1965	7535
Federal Medicare Insurance Charge	1970	7535
Federal Retirement Matching Contributions	1975	7535
Fringes - Other Institutions	1985	7535
Staff Benefits Paid Directly by State (offset to revenue codes)	1990	7535
TRAVEL	3000-3999	
TRAVEL - IN-STATE	3000-3099	
Public Trans. - Auto Rental (Includes Trans. Center rentals)	3010	7101
Public Trans. - Other	3011	7101
Public Trans. - TAMU Trans. Center	3012	7101

Mileage (Rate not to exceed the current state rate)	3016	7102
Mileage - Off Campus Courses (state rate)	3017	7102
Actual Expenses - Overnight Travel	3020	7104
Travel Meals-Non-Overnight	3021	7108
Travel Agency Fees	3023	7105
Incidental Expenses	3025	7105
Meals & Lodging <=\$110	3030	7106
Lodging Overage (local funds)	3031	7537
Board Meals & Lodging	3033	7110
Parking Fees	3045	7105
Single Engine Aircraft Mileage	3050	7122
Twin Engine Aircraft Mileage	3055	7124
Turbine Powered Aircraft Mileage	3060	7126
Apartment/House Rental Expense	3065	7128
TRAVEL - OUT-OF-STATE	3100-3199	
Public Trans. - Auto Rental	3110	7111
Public Trans. - Other	3111	7111
Public Trans. - TAMU Trans. Center	3112	7111
Public Trans. - D.C.	3114	7111
Mileage (Rate Not to Exceed the current state rate)	3116	7112
Actual Expenses - Overnight Travel	3120	7114
Travel Meals-Non-Overnight	3121	7118
Travel Agency Fees	3123	7115
Incidental Expenses	3125	7115
Meals & Lodging Not Exceed the Locality-Based Allow.	3130	7116
Lodging Overage (local funds)	3131	7537
Board Meals & Lodging	3133	7130
Parking Fees	3145	7115
Single Engine Aircraft Mileage	3150	7123
Twin Engine Aircraft Mileage	3155	7125
Turbine Powered Aircraft Mileage	3160	7127
Apartment/House Rental Expense	3165	7128
TRAVEL - OTHER	3200-3999	
Prospective State Employees	3210	7131
Foreign	3310	7121
Students (Local Only)	3410	7537
Prospective Students (Local)	3415	7546
SOFC - Travel	3420	7537
SUPPLIES AND MATERIALS	4000-4899	
(Including Fuels and Lubricants)		
Supplies - Office General	4010	7300
Supplies - Paper Goods and Janitorial	4011	7300
Supplies - Education	4012	7300
Supplies - Research	4013	7300
Supplies - Other (including Ammunition)	4014	7300
Supplies - Food Service - Exempt	4015	7300
Supplies - Storeroom	4016	7300
SOFC - Office Supplies	4017	7538
Computer Consumables - (diskettes, paper, ribbon, etc.)	4020	7300
Subscriptions, Periodicals, and Information Services	4025	7303
Fuels and Lubricants - Other	4030	7304
Fire Training - Fuel	4032	7304
Fuels and Lubricants - Aircraft	4035	7307
Fuel - Gasoline	4036	7304
Fuel - Diesel	4037	7304
Fuel - Propane	4038	7304
Gases	4039	7310
Chemicals and Gases	4040	7310
Fire Training - Chemicals	4041	7310
Fire Training - Foams	4042	7310
Fire Training Hay	4043	7328
Medical Supplies	4045	7312
Medical Supplies - Dental Implants	4046	7312
Medical Supplies - Dental Metals	4047	7312
Food Purchases (Research, Seminars, Teaching)	4050	7315
Food Purchases (Research only)	4051	7315
Farm, Ranch and Nursery Supplies	4055	7328
Fertilizer	4056	7328
Packing Supplies	4057	7300
Pesticides	4058	7328
Supplies & 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
Hardwood Seed	4071	7328

Emergency Response - Goods and Materials	4074	7297
Shop and Industrial Supplies	4075	7328
Building Supplies and Materials	4076	7328
Landscaping Supplies	4077	7328
Fabrics and Linens	4080	7333
Furnishings & Equip. (non-inv, stapler, tape dispenser, etc.)	4085	7334
Furnishings & Equipment - Research	4086	7334
Computer Parts & Supplies	4090	7335
REGULATORY AND COMPLIANCE	4900-4999	
TX DPS - Laboratory Apparatus (non-inventoriable)	4900	7334
TX DPS - Precursor Chemicals	4901	7310
OTHER OPERATING EXPENSES	5000-6999	
UTILITIES	5000-5039	
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	5100-5199	
Long Distance	5110	7503
Monthly Charge	5115	7504
Monthly Charge - Directly Charged to Project	5116	7504
Parts and Supplies	5120	7510
Maintenance and Repair	5125	7514
Other Service Charges	5130	7516
Dedicated Data Circuit	5135	7518
Equipment Rental	5140	7522
Centrex Operation Exp. (Trans Funds/State Treasury to General Revenue Fund Only)	5145	7504
TEX-AN (Trans Funds/State Treasury to General Revenue Fund Only)	5150	7961
Tex-An - Payable to TAMU	5151	7503
Cable	5155	7516
Radio	5156	7516
FEES	5200-5259	
Mem Dues - Business, Technical & Prof. Organizations	5211	7201
Mem Dues - Civic/Community Organization, Country Club	5212	7201
Mem Dues/Fees - Other	5213	7201
Employee Training - Registration Fees	5215	7203
Employee Computer Training - tuition	5216	7202
Employee Training - Tuition	5217	7202
Insurance Premiums	5220	7204
Insurance Premiums - Approved by Bd. of Ins. & Att. Gen.	5221	7216
Employee Bonds (Notary Fee)	5225	7210
Employee Bonds (Surety Bonds)	5226	7205
Employee License/Certification and Fees - Other	5230	7210
Service Charges	5231	7210
Credit Card Collection Expense	5232	7210
Fees - Demurrage	5233	7210
Recreational Facility Fee	5234	7210
Employee Awards (non-taxable)	5240	7211
Non-Employee Gifts	5241	7574
Statewide Cost Allocation Plan Retirement to GR	5250	7953
JUDGMENTS AND COURT COSTS	5300-5349	
Filing Fees - Documents	5310	7222
Court Costs	5315	7223
Witness Fees and Allowances (Criminal & Administrative Procedure)	5320	7224
Judgments and Settlements - Claimant	5325	7226
Judgments and Settlements - Other Legal Expenses	5330	7226
Judgments and Settlements - Attorney Fees	5335	7225
Judgments and Settlements - Claimant and Attorney	5340	7229
CONSULTANT SERVICES	5350-5369	
Other	5350	7240
Other - Approved by Governor's Office	5351	7239
Computer	5355	7242
Computer - Approved by Governor's Office	5356	7239
PROFESSIONAL SERVICES	5400-5499	
Educational/Training Services	5410	7243
Financial and Accounting Services	5415	7245
Legal Services	5420	7246
Legal Services - Approved by Office of State Adm. Hearing	5421	7257
Medical Services	5425	7248

Medical Services - Drug Testing	5426	7248
Veterinary Services	5430	7249
Lecturers - Higher Education	5435	7252
Visiting Speakers	5436	7243
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. Services - Subcontracts/contracts > \$25,000	5455	7253
Prof. Services w/Receipts (not 1099 taxable-may be a different Comptroller Code)	5460	7253
Emergency Response - Governmental Services	5474	7297
Emergency Response - Non-Governmental Services	5475	7297
Emergency Response - Meals and Lodging Non-Employee	5476	7297
MAINTENANCE AND REPAIR SERVICES	5500-5555	
Marine Equipment	5510	7367
Motor Vehicles	5511	7368
Machinery and Equipment	5512	7367
Medical Equipment	5513	7367
Tractors	5514	7367
Lifting Machines	5515	7367
Computer Software - TAMU CIS	5520	7262
Computer Software - not TAMU CIS	5521	7262
Aircraft	5525	7263
Buildings	5530	7266
Computer Equipment - TAMU CIS	5535	7267
Computer Equipment - not TAMU CIS	5536	7267
Roads and Highways	5540	7270
Facilities and Other Improvements	5543	7338
Other Infrastructure	5544	7270
Land and Land Improvements	5545	7271
Non-University Owned Vehicles	5546	7368
Oil Changes	5550	7368
Engine Service	5551	7368
Transmission Service	5552	7368
Emission System	5553	7368
Tire Replace/Repair	5554	7368
OTHER SERVICES	5600-5699	
Hazardous Waste Disposal Services	5610	7272
Photographic Services	5615	7273
Reproduction Services	5616	7273
Production of Publications	5617	7218
Temporary Support Services	5620	7274
Clerical Services - Individuals Only	5621	7299
Computer Programming Services - TAMU CIS	5625	7275
Comp Programming Services - not TAMU CIS	5626	7275
Communication Services	5630	7276
TTI Network Support Services	5632	7367
Cleaning Services	5635	7277
Advertising Services - All Other	5641	7281
Embalming and Cadaver Services	5642	7299
DNA Sequencing	5643	7299
Dosimetry Services	5644	7299
Data Processing Employment Services - TAMU CIS (personnel services included)	5645	7284
Data Processing Employment Services - not TAMU CIS (personnel services included)	5646	7284
Data Processing Rental Services - TAMU CIS (connect time, CPU time, printing, storage, etc.)	5647	7411
Data Processing Rental Services - not TAMU CIS (connect time, CPU time, printing, storage, etc.)	5648	7411
Freight/Delivery Services	5650	7286
Accreditation Services	5651	7299
Contracted Services - Curriculum Development	5652	7299
Contracted Services - Framing	5653	7299
Contracted Services - Lab Testing	5654	7299
Postal Services	5655	7291
Contracted Services - Towing	5656	7286
Contracted Services - Sales Commission	5657	7299
Contracted Services - Athletic Scouting	5658	7299
Contracted Services - Workshop Participants	5659	7252
Criminal and Civil Investigation Expenses	5660	7295
Intra-System Assessment	5661	7210
Contracted Services - Embroidery/Alterations/Sewing	5662	7299
Contracted Services - Engraving	5663	7299
Contracted Services - Entertainment	5664	7252
Contracted Services - Research Collaboration	5665	7299
Contracted Services - Research Foundation	5666	7299

