

## Section 04.08.06

# EXPENSE OBJECT CODES

### Major Categories

#### 1100-1899 Personnel Services

- 1100-1699 Salaries
- 1700-1899 Wages

#### 1900-1999 Employee Benefits

#### 2000-2999 Reserved for TAMRF

#### 3000-3999 Travel

- 3000-3099 Travel - In-State
- 3100-3199 Travel - Out-of-State
- 3200-3599 Travel - Other

#### 4000-4899 Supplies and Materials

#### 4900-4959 Regulatory and Compliance

#### 5000-6999 Other Direct Expenses

- 5000-5039 Utilities
- 5040-5099 Reserved for TAMRF
- 5100-5199 Telecommunications
- 5200-5259 Fees
- 5260-5299 Reserved for TAMRF
- 5300-5349 Judgments and Court Costs
- 5350-5369 Consulting Services
- 5370-5399 Reserved for TAMRF
- 5400-5499 Professional Services
- 5500-5555 Maintenance and Repairs
- 5556-5599 Reserved for TAMRF
- 5600-5699 Other Services
- 5700-5799 Non-Capitalized Furnishings and Equipment
- 5800-5899 Rentals and Leasing
- 5900-5929 Scholarships
- 5930-5999 Reserved for TAMRF
- 6000-6049 Grants
- 6050-6099 Reserved for TAMRF
- 6100-6149 Debt Retirement
- 6150-6199 Reserved for TAMRF
- 6200-6450 Other

6451-6499 Self Insurance Program  
6500-6899 Reserved for TAMRF  
6900-6999 Items Purchased for Resale

### **7000-7999 Reserved for TAMRF**

### **8000-8999 Capital Outlay**

8000-8099 Land  
8100-8199 Buildings  
8200-8299 Improvements Other than Buildings  
8300-8349 Leasehold Improvements  
8350-8399 Lease Purchases  
8400-8479 Equipment  
8480-8499 Reserved for TAMRF  
8500-8599 Library and Reference Books  
8600-8699 Livestock and Poultry  
8700-8799 Construction in Progress

### **9000-9599 Unassigned**

### **9600-9679 Indirect Cost Expense**

### **9680-9699 Reserved for TAMRF**

*Please refer to FAMIS Screen 806 for a current listing of expense object codes used by TAMUC. Screen 306 provides a list of exempt expense object codes. A searchable database containing definitions for usage of all current expense object codes can be found at <http://sago.tamu.edu/apps/expensecodes/>.*