

**"SAMPLES OF THE OBJECT CODES THAT WILL ROLLOVER FOR THE YEAR END CLOSE OUT"**

**NON-CONTROLLED & NON CAPITALIZED FURNISHINGS & EQP. \$0.00 - \$4,999.99 (BUDGET POOL/4000) FAMIS**

Office Furn and Equip - \$0-4,999.99	<b>5750</b>
Medical & Lab Equip - \$0-4,999.99	<b>5751</b>
Institut Furn & Equip - \$0-4,999.99	<b>5752</b>
Shop and Indust Equip - \$0-4,999.99	<b>5753</b>
Marine Equipment - \$0-4,999.99	<b>5754</b>
Uniforms and Clothing - \$0-4,999.99	<b>5755</b>
PC Peripherals/Add Ons \$0-4,999.99	<b>5760 ■</b>
Computer Software License - \$0-4,999.99	<b>5761</b>
Educ Books, Film & Ref - \$0-4,999.99	<b>5765</b>
Purchase of Animals - \$0-4,999.99	<b>5767</b>
Telecom - Equip Purch - \$0-4,999.99	<b>5770</b>
Fabrication of Equip - \$0-4,999.99	<b>5772</b>
Real Property & Improvements - Expensed	<b>5773 ▲</b>

**CONTROLLED BUT NON CAPITALIZED FURNISHINGS & EQP. (Except firearms & cash registers) \$500 - \$4,999.99 (BUDGET POOL/4000)**

Firearms \$0-4,999.99	<b>5775</b>
FAX Machines \$500-4,999.99	<b>5777</b>
Stereo Systems \$500-4,999.99	<b>5780</b>
Cameras \$500.00-4,999.99	<b>5781</b>
VCR's/TVs/Camcorders \$500-4,999.99	<b>5782</b>
Projectors-Agy Cntrld \$500-4,999.99	<b>5783</b>
Cash Registers-Agy Ctrl \$0-4,999.99	<b>5785</b>
Unfrms/Cltgh-Agy Ctrl \$500-4,999.99	<b>5786</b>
Computers (micro) \$500.00-4,999.99	<b>5787</b>
Computer Printers \$500.00-4,999.99	<b>5788</b>
Med/Sci/Lab EQ-AGY CT \$500-4,999.99	<b>5792</b>
Golf Cart & Terrian Carts & Others \$500-4,999.99	<b>5799</b>

**CAPITAL OUTLAY \$100,000> (BUDGET POOL/8000)**

Purchase of Land	<b>8010</b>
Purchase of Buildings	<b>8110</b>
Building Improvements	<b>8115</b>
F & OI Drives/Prkng Lots/Paths/Trails	<b>8210</b>
F & OI Fences	<b>8212</b>
F & OI Sports Facilities	<b>8213</b>
F & OI Other Facilities Improvements	<b>8214</b>

**CAPITAL OUTLAY \$500,000> (BUDGET POOL/8000)**

Infrastructure & Infr Improvements	<b>8250</b>
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**CAPITALIZED FURNISHINGS & EQUIPMENT \$5,000 + (BUDGET POOL/8000)**

Motor Vehicles-Cars & Vans	<b>8410</b>
Motor Vehicles - Trucks, Trailers, & Carts	<b>8415</b>
Classroom Teaching Aids/Instr Equip	<b>8420</b>
Office Furnishings and Equipment	<b>8421</b>
Medical and Laboratory Equipment	<b>8422</b>
Specimens/Collections/Works of Art	<b>8423</b>
Other Instit Furn and Equipment	<b>8424</b>
Shop, Farm & Industrial Equipment	<b>8425</b>
Marine Equipment	<b>8426</b>
All Other Personal Property	<b>8427</b>
Purchase of Aircraft	<b>8430</b>
Computer Equipment	<b>8435</b>
★ Purchase & Maint of Cmpt Software	<b>8440●</b>
Telecom-Equipment	<b>8445</b>

**LIBRARY & REFERENCE BOOKS CAPITALIZE ALL \$ (BUDGET POOL/8000)**

Library Books & Reference Materials	<b>8510</b>
Library Periodicals	<b>8511</b>

**LIVESTOCK & POULTRY (BUDGET POOL/8000)**

Purchase of Animals	<b>8610</b>
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**CONSTRUCTION IN PROGRESS (C.I.P.)\* CAPITALIZE ALL \$ (BUDGET POOL/8000) FAMIS**

C.I.P. - Constr/Rehab of Buildings	<b>8710</b>
C.I.P. - Con/Reh - Other than Bldgs	<b>8711</b>
C.I.P. - Advertising	<b>8712</b>
C.I.P. - Archi/Engineering Services	<b>8714</b>
C.I.P. - Construction of Roads	<b>8715</b>
C.I.P. - Other Services	<b>8725</b>
C.I.P. - Project Mgmt/Admin	<b>8726</b>
C.I.P. - Fabrication of Equipment	<b>8733</b>

Notes

■ Do not use to purchase a computer, use 5787

▲ Should be used for \$0-\$99,999.99 - for building and improvements other than building

● must have a useful life of more than one year and more than \$ 5,000 in unit value cost (divide cost by number of licensee)

\* For all C.I.P. Accounts Only, except Acct# 8309XX, use 5471 Intra-System Agreement

W\* Contact Purchasing Dept if using state money and over \$10,000

★ **New \$\$ amount from 5,000 to 100,000 per State of Texas GASB51 Utilize 5761 when under 100,000**

**\*\*\*\*PLEASE NOTE\*\*\*\*\***  
All GRANT Accounts (beginning with #6's)  
**WILL ROLLOVER whether invoiced or received**

**"SAMPLES OF THE OBJECT CODES THAT WILL NOT ROLLOVER FOR THE YR.END CLOSEOUT"**

**SUPPLIES (BUDGET POOL/4000)**

Supplies - Office General	4010
Supplies - Paper Goods & Janitorial	4011
Supplies - Education	4012
Supplies - Research	4013
Supplies - Other (Incl Ammunition)	4014
Computer Consumables	4020
Subscriptions, Periodicals,	4025
Fuels and Lubricants - Other	4030
Fuels and Lubricants - Aircraft	4035
Chemicals & Gases	4040
Medical Supplies	4045
Food Purchases (Rsrch, Smnrs, Tchg)	4050
Farm, Ranch and Nursery Supplies	4055
Fertilizer	4056
Packing Supplies	4057
Pesticides	4058
Supl&Materials - Roads & Highways	4060
Parts - Motor Vehicles	4065
Parts - Machinery and Equipment	4066
Parts - Marine Equipment	4067
Parts - Tractors	4068
Parts - Lifting Machines	4069
Plants	4070
Shop and Industrial Supplies	4075
Building Supplies and Materials	4076
Landscaping Supplies	4077
Fabrics and Linens	4080
Furnishings & Equipment (non-inven)	4085
Furnishings & Equip - Research	4086
Computer Parts & Supplies	4090

**TELECOMMUNICATIONS (BUDGET POOL/4000)**

Telecom-Long Distance	5110
Telecom-Monthly Charge	5115
Telecom-Mnthly Ch Dir Ch to Project	5116
Telecom-Parts and Supplies	5120
Telecom-Maintenance and Repair	5125
Telecom-Other Service Charges	5130
Telecom-Dedicated Data Circuit	5135
Telecom-Equipment Rental	5140
Telecom-Centrex Operation Exp	5145
Telecom-TEX-AN	5150
Telecom-Cable	5155
Telecom-Radio	5156

**SERVICES (BUDGET POOL/4000)**

Membership Dues-Professional Org.	5211
Membership Dues-Country Club/Civic	5212
Membership Dues/Fees - Other (Restrict)	5213
Employee Training - Regis. Fees	5215
Employee Training - Tuition	5217
Insurance Premiums	5220

**SERVICES (BUDGET POOL/4000)**

Insurance Premiums - Appr by Bd Ins	5221
Employee Bonds-Notary Fees	5225
Employee Bonds-Surety Bonds	5226
Employee License/Cert & Fees-Other	5230
Service Charges	5231
Credit Card Collection Expense	5232
Fees - Demurrage	5233
Employee Awards	5240
Non-Employee Gifts	5241
SWCAP Reimbursement to GR	5250

**PROFESSIONAL SERVICES (BUDGET POOL/4000)**

Consultant Services - Other	5350
Consultant Services - Appr by Gov	5351
Consultant Services - Computer	5355
Consult Serv - Computer-Appr by Gov	5356
Educational/Training Services	5410
Financial and Accounting Services	5415
Legal Services	5420
Legal Services (Appr by OAH)	5421
Medical Services	5425
Veterinary Services	5430
Lecturers - Travel Exp w/Receipts	5434
Lecturers - Higher Education	5435
Witness Fees-Other (Civil & Expert)	5440
Investment Counseling Services	5445
Architectural Services	5450
Engineering Services	5451
Other Professional Services	5453
Prof'l Svcs w/ receipts (not 1099)	5460
Inter-Agency Agreement - Local	5470
Intra-System Agreement	5471

**MAINTENANCE & REPAIR SERVICES**

M&R - Marine Equipment	5510
M&R - Motor Vehicles	5511
M&R - Machinery and Equipment	5512
M&R - Medical Equipment	5513
M&R - Tractors	5514
M&R - Lifting Machines	5515
M&R - Computer Software Maintenance	5521
M&R - Aircraft	5525
M&R - Buildings	5530
M&R - Computer Equipment	5536
M&R - Roads and Highways	5540
M&R - Land and Land Improvements	5545

**IMPORTANT NOTE:**

THESE ARE THE OBJECT CODES THAT WILL NOT ROLLOVER WHEN:

1. ORDER MADE PRIOR TO SEPT. 01st
2. ORDER NOT RECEIVED BY AUGUST 31st

**OTHER SERVICES (BUDGET POOL/4000)**

Hazardous Waste Disposal Services	5610
Photographic Services	5615
Reproduction Services	5616
Production of Publications & Adv	5617
Temporary Support Services	5620
Communication Services	5630
Cleaning Services	5635
Advertising Services - Spon Agmt.	5640
Advertising Services - All Other	5641
Data Proc Emplt Serv	5646
Data Proc Rentl Serv	5648
Freight/Delivery Services	5650
Postal Services	5655
Criminal and Civil Invest Exp	5660
Contracted Services - System Assess	5661
Other Contracted Services	5670
Extermination Services	5671
Security Services	5672
Royalty Distribution Services	5680
Postal Services-Campus Mail Service	5682
Contracted Services - Officiating	5691

**RENTAL & LEASING (BUDGET POOL/4000)**

Rental of Tools and Equipment	5810
Rental of Office Equipment	5811
Rental of Medical Equipment	5812
Rental of Containers	5813
Rental of Computer Equipment	5820
Rental of Radio Towers	5822
Rental of Copying Machines	5825
Rental of Computer Software	5830
Rental of Reference Material	5835
Rental of Motor Vehicles	5840
Rental of Aircraft - Private Co.	5845
Rental of Aircraft - Aircraft Poolg	5846
Rental of Aircraft - Univ Exempt	5847
Rental of Marine Equipment	5850
Rental of Land	5855
Rental of Office Bldg/Space	5860
Rental of Service Buildings	5865
Rental of Storage Space	5869
Rental of Space - Other	5870
Rental of Exhibit Space	5871