

Exempt Purchase Authorizations as of January 22, 2002

1906	Benefits Encumbrance
1910	Employee Insurance Payments
1920	FICA Contributions (OASI Matching)
1925	State Employee Relocation
1926	State Employee Reloc - Non Qual Exp
1930	Per Diem of Board Members
1935	Employee Incentive Bonus
1940	Supplemental Compensation
1945	Worker's Compensation Assessments
1950	Unemployment Compensation Insurance
1955	ORP Base - 6.00%
1956	ORP Supplement - 1.31%
1957	ORP Differential - 1.19%
1958	Supplemental ORP (limited use)
1960	TRS Matching Contribution
1970	Federal Medicare Insurance Charge
1980	Earned Income Credit (FROZEN)
1990	Staff Benefits Paid Directly by St
3011	Tvl-In-Public Trans. - Other
3030	Tvl-In-Meals & Lodging <= \$110
3111	Tvl-Out-Public Trans. - Other
3114	Tvl-Out-Public Trans - D. C.
3420	SOFC - Travel
4015	Supplies - Food Service - Exempt
4017	SOFC - Office Supplies
4025	Subscriptions, Periodicals,
4045	Medical Supplies
5010	Electricity
5015	Natural and Liquified Petroleum Gas
5020	Water
5025	Other Utilities
5030	Waste Disposal
5035	Thermal Energy
5115	Telecom-Monthly Charge
5116	Telecom-Mnthly Ch Dir Ch to Project
5135	Telecom-Dedicated Data Circuit
5145	Telecom-Centrex Operation Exp
5150	Telecom-TEX-AN
5210	Membership Dues (FROZEN 9/1/01)
5211	Membership Dues-Professional Org.
5215	Employee Training - Regis. Fees
5217	Employee Training - Tuition
5230	Employee License/Cert & Fees-Other
5231	Service Charges
5310	Filing Fees - Documents
5315	Court Costs
5320	Witness Fees/Allow (Crim/Admn Proc)
5325	Judgements & Settlements-Claimant
5410	Educational/Training Services
5420	Legal Services
5421	Legal Services (Appr by OAH)
5435	Lecturers - Higher Education

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5440	Witness Fees-Other (Civil & Expert)
5450	Architectural Services
5451	Engineering Services
5453	Other Professional Services
5460	Prof'l Svcs w/ receipts (not 1099)
5471	Intra-System Agreement
5616	Reproduction Services
5625	Computer Prog Serv-TAMU CIS
5630	Communication Services
5641	Advertising Services - All Other
5645	Data Proc Emplt Serv - TAMU CIS
5647	Data Proc Rental Service - TAMU CIS
5655	Postal Services
5660	Criminal and Civil Invest Exp
5680	Royalty Distribution Services
5716	SOFC - Clothing (FROZEN)
5730	Educ Books, Film & Ref (FROZEN)
5756	SOFC - Clothing
5765	Educ Books, Film & Ref - \$0-4,999.9
5847	Rental of Aircraft - Univ Exempt
5870	Rental of Space - Other
5880	SOFC - Rent
5910	Scholarships - Undergraduate
5915	Scholarships - Graduate
5920	Scholarships - Post Doctoral
6010	Grants - Senior Colleges and Univ
6015	Grants - Other Political Subdivis
6020	Grants - Community Service Programs
6025	Grants - Conferences and Seminars
6110	Defeasance of State Bonds
6115	Interest on State Bonds
6120	Interest - Other
6125	Principal on State Bonds
6130	Principal on Other Indebtedness
6215	Trust or Suspense Payment
6225	Group Insurance Prem for Retirees
6230	Penalty on Late Payment to Vendor
6250	Procurement Card Purchases
6310	Bad Debt Expense
6315	Fines and Penalties
6320	Investment Fees
6330	Return of Loan Funds - Fin Aid Only
6337	SOFC - Other Expenses
6350	Development Fee
6351	Development Fee Return
6355	Infrastructure Support
6360	Arbitrage
6366	Participant Costs - Tuition
6367	Participant Costs - Fees
6368	Participant Costs - Books
6369	Participant Costs - Materials
6370	Participant Costs - Travel

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6371	Participant Costs - Travel Out of S
6372	Participant Costs - Foreign Travel
6373	Participant Costs - Room and Board
6374	Participant Costs - Other
6375	Services for Conference Expenses
6376	Materials for Conference Expenses
6380	Game Guarantee Expense
6401	Subgrants/Subcontracts Pool
6410	Use Fee for Equipment Rep & Repl
6415	Administrative Allowance
6449	Subawards-first \$25,000 w/ IDC
6450	Subawards-after \$25,000 w/o IDC
6911	Items Purchased for Resale - Exempt
6912	Raw Materials Purchased - Exempt
6925	Outsource Printng-Graphic Arts Only
8010	Purchase of Land
8510	Library Books & Reference Materials
8710	C.I.P. - Constr/Rehab of Buildings
8711	C.I.P. - Con/Reh - Other than Bldgs
8712	C.I.P. - Advertising
8713	C.I.P. - Archeo/Environment Surveys
8714	C.I.P. - Archi/Engineering Services
8715	C.I.P. - Construction of Roads
8716	C.I.P. - Asbestos
8717	C.I.P. - Construction Testing
8718	C.I.P. - Cost Estimate Verification
8719	C.I.P. - Energy Management System
8721	C.I.P. - Fiberoptics
8722	C.I.P. - HVAC Balancing Services
8723	C.I.P. - Landscaping
8724	C.I.P. - Movable Furnishings
8725	C.I.P. - Other Services
8726	C.I.P. - Project Mgmt/Admin
8727	C.I.P. - Soil Investigation
8728	C.I.P. - Land Surveying Services