

**Texas A&M System Technology Commercialization  
Expenditures by Category  
For the 5 Months Ending January 31, 2016**

Expense Type	Expense Description	Code	Code Description	Amount
Salaries	Salaries - Non-Faculty	1110	Sal-Admin - Professional	0.00
Salaries	Salaries - Non-Faculty	1315	Sal-Research - Professional	0.00
Salaries	Salaries - Non-Faculty	1510	Sal-Support Staff - Professional	0.00
Salaries	Salaries - Non-Faculty	1515	Sal-Support Staff - Classified	0.00
Salaries	Salaries - Non-Faculty	1525	Sal-Gant - Professional	0.00
Salaries	Salaries - Non-Faculty	1610	Longevity Pay	0.00
	<b>Salaries - Non-Faculty</b>			<b>\$ 0.00</b>

Salaries	Wages	1715	Wages - Professional	0.00
Salaries	Wages	1740	Wages - Student	0.00
Salaries	Wages	1940	Supplemental Compensation	0.00
	<b>Wages</b>			<b>\$ 0.00</b>

Expense Type	Expense Description	Code	Code Description	Amount
Benefits	Benefits	1910	Employee Insurance Payments	0.00
Benefits	Benefits	1920	Fica Contributions (Oasi Matching)	(0.00)
Benefits	Benefits	1945	Worker's Compensation Assessments	(0.00)
Benefits	Benefits	1950	Unemployment Compensation Insurance	(0.00)
Benefits	Benefits	1951	Lump Sum Assessment	(0.00)
Benefits	Benefits	1955	Orp Base	0.00
Benefits	Benefits	1960	Trs Matching Contribution	0.00
	<b>Benefits</b>			<b>\$ 0.00</b>

Expense Type	Expense Description	Code	Code Description	Amount
Operations And Maintenance	Other	4025	Subscriptions, Periodicals,	0.00
Operations And Maintenance	Other	5211	Membership Dues-Professional Org.	0.00
Operations And Maintenance	Other	5237	Fees - E-Travel System	0.00
Operations And Maintenance	Other	5335	Judgmts & Settlmnts-Attorney Fees	0.00
Operations And Maintenance	Other	5350	Consultant Services - Other	0.00
Operations And Maintenance	Other	5420	Legal Services	0.00
Operations And Maintenance	Other	5421	Legal Services (Appr By Oah)	0.00
Operations And Maintenance	Other	5521	M&R - Cmptr Software - Not Tamu Cis	0.00
Operations And Maintenance	Other	5655	Postal Services	0.00
Operations And Maintenance	Other	5660	Criminal And Civil Invest Exp	0.00
Operations And Maintenance	Other	5670	Other Contracted Services	0.00
Operations And Maintenance	Other	5680	Royalty Distribution Services	0.00
Operations And Maintenance	Other	5682	Postal Services-Campus Mail Service	0.00
Operations And Maintenance	Other	5825	Rental Of Copying Machines	0.00
Operations And Maintenance	Other	6230	Penalty On Late Payment To Vendor	0.00
Operations And Maintenance	Other	6335	Other Expenses - Local Only	0.00
Operations And Maintenance	Other	6339	Food Purchases(Not Business Meals)	(0.00)
Operations And Maintenance	Other	6340	Business Meals	0.00
Operations And Maintenance	Other	6341	Alcohol Purchases - Approved Accts	0.00
	<b>Other</b>			<b>\$ 0.00</b>

Operations And Maintenance	Travel	3016	Tvl-In-Mileage	0.00
Operations And Maintenance	Travel	3025	Tvl-In-Incidental Expenses	0.00
Operations And Maintenance	Travel	3030	Tvl-In-Meals & Lodging	0.00
Operations And Maintenance	Travel	3045	Tvl-In-Parking Fees	0.00
Operations And Maintenance	Travel	3111	Tvl-Out-Public Trans. - Other	(0.00)

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Operations And Maintenance	Travel	3123	Tvl-Out-Travel Agency Fee	0.00
Operations And Maintenance	Travel	3130	Tvl-Out-Meals & Lodging	0.00
Operations And Maintenance	Travel	3145	Tvl-Out-Parking Fees	0.00
	<b>Travel</b>			<b>\$ (0.00)</b>
<b>Expense Type</b>	<b>Expense Description</b>	<b>Code</b>	<b>Code Description</b>	<b>Amount</b>
Utilities	Utilities	5010	Electricity	0.00
	<b>Utilities</b>			<b>\$ 0.00</b>
<b>Totals Expenditures for: Texas A&amp;M System Technology Commercialization</b>				<b>\$ 0.00</b>