

BUYER	CATEGORY NAME	NATURAL ACCOUNT	DESCRIPTION
			ASSESSMENTS
MM	ASSESS.ASSESS.OTHER	66508	Other Assessments
MM	ASSESS.ASSESS-REALPROP	66508	Real Property Tax - County
MM	ASSESS.IRRIGATION	66508	Irrigation
MM	ATHLETICS.RECRUITING	63001	Athletic Recruiting - For Intercollegiate Athletic use only
			AWARDS, PRIZES - Must attach substitute Form W-9 (or vendor form) when submitting documents for payment.
MM	AWARD.MONETARY	66504	Awards and Prizes - Monetary/Reportable - Disbursement of cash funds for the payment of awards and prizes to non-university employees for awards for contests.
MM	AWARD.NONMONETARY	66505	Awards and Prizes - Non-monetary/Non-Reportable - Includes the purchase of awards and prizes to non-university employees . Does not include the purchase of awards and prizes which include engraving cost which should be categorized as PROFESSIONAL SERVICE.NOVELTY.
			CAPITAL EXPENDITURES - For land, land improvement, building purchases, construction, additions, major remodeling and other expenditures of a capital nature.
DS	CONSTRUCTION.CONSTRUCTION	12314	Construction - University Operations ONLY
			EDUCATIONAL AND RECREATIONAL SUPPLIES
DS	EDUCATION.ATHSUPPLIES	64006	Athletic and Recreational - The cost of any non-equipment recreational items and Athletic clothing/uniforms. Includes admission fees.
TP	EDUCATION.AUDIOVISUAL	64006	Audio visual such as TVs and Projectors. Audio-Visual, Broadcasting, and Video Conferencing System Equipment.
TH	EDUCATION.BOOKS	64007	Books
TH	EDUCATION.LIBRARYBOOKS	64007	FOR LIBRARY USE ONLY
TH	EDUCATION.MEDIA	64007	Media such as CDs, DVDs, Cassettes and the like.
TH	EDUCATION.OTHER-SUPPLIES	64012	Other Educational and Recreational Supplies- Includes passport, visa, manuscripts, reprints and pages charges.
TH	EDUCATION.SUBSCRIPTIONS	64007	Subscriptions - The amounts expended for subscriptions to magazines, newspapers, periodicals, reference materials and services providing informational reports. Includes subscriptions to on-line computer informational services.
TP	EDUCATION.SUPPLIES	64012	Educational and Instructional Supplies - includes works of art
			PROFESSIONAL DEVELOPMENT AND TRAINING - All costs which are associated with the training, development, and education of an employee, including those materials solely purchased for in-house training (transparencies, films, videos, books, manuals, etc.), video teleconferencing charges related to training and education and tuition reimbursements for job-related course work. Does NOT include the amounts expended to individuals engaged in or conducting training. Amounts to individuals are 1099 reportable and should be coded under PROFESSIONAL SERVICE.EMP-TRAINING.
MM	EMPLOYEE.DUES-MEMBERSHIP	66515	Dues and Memberships - Includes the amounts expended for individual and/or university participation in associations, organizations, conventions that benefit the university and the cost of subscriptions that accompany these memberships. Also, includes an employee's current professional licensing fee. Letter, signed by department head, must accompany the Requisition indicating that membership/license is necessary (i.e. required) to perform his or her CURRENT job. Use for non-employee expense.
MM	EMPLOYEE.REGISTRATION	66509	Registration, Conferences - The amounts expended for the payment of tuition, fees, and/or other related expenses for educational or training programs which are offered to all or most employees on a continual or recurring basis. Tuition will be evaluated whether it should be run through Student Financial Aid.
			EQUIPMENT Items valued \$0-4999.99 are considered non-capitalized items. Items costing \$5,000.00 and over and with a useful life of more than one year are capitalized equipment. Equipment costs include installation, shipping, training and travel charges. These charges must be included in the equipment line cost not on separate lines.
TP	EQUIPMENT-IT.COMPUTER-BUILT	12318	Computers, plotters, scanners, printers, etc. Administrative Loan or UW Built (Contact Property Office before using)
TP	EQUIPMENT-IT.COMPUTER-CAP	12502	(\$5,000 - Over) Depreciated - computers and peripherals
TP	EQUIPMENT-IT.COMPUTER	64005	(0-\$5,000) No Property Sticker, - computers and peripherals
			Dorm and Housing Equipment and Furnishings - Administrative Loan or UW Built (Contact Property Office before using)
TH	EQUIPMENT.DORM-BUILT	12318	
TH	EQUIPMENT.DORM-CAP	12507	Dorm and Housing Equipment and Furnishings - Capitalized - \$5,000.00 and over. Equipment, furniture, etc.
TH	EQUIPMENT.DORM	64006	Dorm and Housing Equipment and Furnishings - \$0 to \$4,999.99 inclusive. Equipment, furniture, etc.
DS	EQUIPMENT.ED-BUILT	12318	Educational, Recreational and Technical Equipment - Administrative Loan or UW Built (Contact Property Office before
DS	EQUIPMENT.ED-REC	64006	Educational and Recreational Equipment - \$0 to \$4,999.99 inclusive. Athletic, Educational, Library, and Recreational.
DS	EQUIPMENT.ED-REC-CAP	12506	Educational and Recreational - Capitalized - \$5,000.00 and over. Athletic, Educational, Library and Recreational Equipment.
DS	EQUIPMENT.FARM-BUILT	12318	Farm Equipment - Administrative Loan or UW Built (Contact Property Office before using)
DS	EQUIPMENT.FARM-CAP	12508	Farm Equipment - Capitalized - \$5,000.00 and over. Farm Machinery, Implements, Tractors.
DS	EQUIPMENT.FARM	64006	Farm Equipment - \$0 to \$4,999.99 inclusive. Farm Machinery, Implements, Tractors.

DS	EQUIPMENT.FOODSVS-BUILT	12318	Food Service Equipment - Administrative Loan or UW Built (Contact Property Office before using)
DS	EQUIPMENT.FOODSVS-CAP	12504	Food Service Equipment - Capitalized - \$5,000.00 and over. Cooking and Baking Equipment, Appliances, Cold Storage Equipment
DS	EQUIPMENT.FOODSVS	64006	Food Service Equipment - \$0 to \$4,999.99 inclusive. Cooking and Baking Equipment, Appliances, Cold Storage Equipment
TP	EQUIPMENT-IT.TELECOM-BUILT	12318	Telecommunications Equipment - Administrative Loan or UW Built (Contact Property Office before using)
TP	EQUIPMENT-IT.TELECOM-CAP	12502	Telecommunications Equipment - Capitalized - \$5,000.00 and over.
TP	EQUIPMENT-IT.TELECOM	64006	Telecommunications Equipment - \$0 to \$4,999.99 inclusive.
TP	EQUIPMENT.LAB-BUILT	12318	Laboratory, Medical and Research Equipment - Administrative Loan or UW Built (Contact Property Office before using)
TP	EQUIPMENT.LAB-CAP	12505	Laboratory, Medical and Research Equipment - Capitalized - \$5,000.00 and over. Scientific Engineering, Laboratory, Medical and Research Equipment
TP	EQUIPMENT.LAB	64006	Laboratory, Medical and Research Equipment - \$0 to \$4,999.99 inclusive. Scientific Engineering, Laboratory, Medical and Research Equipment
TP	EQUIPMENT.LAW-BUILT	12318	Security and Law Enforcement Equipment - Administrative Loan or UW Built (Contact Property Office before using)
TP	EQUIPMENT.LAW-CAP	12510	Security and Law Enforcement Equipment - Capitalized - \$5,000.00 and over. Firearms, etc.
TP	EQUIPMENT.LAW	64006	Security and Law Enforcement Equipment - \$0 to \$4,999.99 inclusive. Firearms, etc.
DS	EQUIPMENT.LIVESTOCK	64004	Livestock - Non-capitalized - Any cost. Cattle, Hogs, Horses, Sheep
TH	EQUIPMENT.OFFICE-BUILT	12318	Office Equipment and Furniture - Administrative Loan or UW Built (Contact Property Office before using)
TH	EQUIPMENT.OFFICE-CAP	12501	Office Equipment and Furniture - Capitalized - \$5,000 and over
TH	EQUIPMENT.OFFICE	64006	Office Equipment and Furniture - \$0 to \$4,999.99 inclusive.
DS	EQUIPMENT.SHOP-BUILT	12318	Shop and Maintenance Equipment - Administrative Loan or UW Built (Contact Property Office before using)
DS	EQUIPMENT.SHOP-CAP	12509	Shop and Maintenance Equipment - Capitalized - \$5,000.00 and over. Tools, Custodial, Electrical, Landscaping, Laundry, Plumbing and Sewer Equipment.
DS	EQUIPMENT.SHOP	64006	Shop and Maintenance Equipment - \$0 to \$4,999.99 inclusive. Tools, Custodial, Electrical, Landscaping, Laundry, Plumbing and Sewer Equipment.
TP	EQUIPMENT.TECH-CAP	12502	Technical Equipment - Capitalized - \$5000 and over. Audio-Visual, Broadcasting, and Video Conferencing System Equipment.
TP	EQUIPMENT.TECH	64006	Technical Equipment - Non-capitalized - \$0 to \$4,999.99 inclusive. Audio-Visual, Broadcasting, and Video Conferencing System Equipment.
DS	EQUIPMENT.VEHICLE-BUILT	12318	Vehicles and Transportation Equipment - Administrative Loan or UW Built (Contact Property Office before using)
DS	EQUIPMENT.VEHICLE-CAP(DEPT.)	12503	Vehicles and Transportation Equipment - Capitalized - \$5,000.00 and over. Cars, Trucks, Buses, Trailers, ATV's, Boats, Snowmobiles and Equipment Installed (Used for departmental purchased vehicles).
DS	EQUIPMENT.VEHICLE-FLEET-CAP	12503	Vehicles and Transportation Equipment - Capitalized - \$5,000.00 and over. Cars, Trucks, Buses, Trailers, ATV's, Boats, Snowmobiles and Equipment Installed. (Fleet Services Only)
DS	EQUIPMENT.VEHICLE	64006	Vehicles and Transportation Equipment - \$0 to \$4,999.99 inclusive. Cars, Trucks, Buses, Trailers, ATV's, Boats, Snowmobiles and Equipment Installed
			FARM AND LIVESTOCK SUPPLIES
DS	FARM.EQUIP	64006	Farm Equipment and Trailer Supplies
DS	FARM.FEED	64004	Feed - If charges include hauling and delivery cost, code to 670001, "Feed/Hauling - Delivery".
DS	FARM.FERT	64004	Fertilizer, Weed Spray and Insecticides
JM	FARM.FUEL	66517	Gasoline and Diesel
DS	FARM.SEED	64004	Seed
DS	FARM.VET-SUPPLIES	64004	Veterinary Supplies - Including drugs and darts used on animals.
			FOOD AND FOOD SERVICE SUPPLIES - use PROFESSIONAL SERVICE.CATERING for item purchased for meetings either through pickup or delivery via a catering service.
DS	FOOD.BAKERY	64010	Bakery Products
DS	FOOD.DAIRY	64010	Dairy Products
DS	FOOD.FROZEN	64010	Frozen Foods
DS	FOOD.MEATS	64010	Meats, Poultry and Seafood
DS	FOOD.OTHER-FOODS	64010	Other Foods - Includes dried and canned vegetables and fruits, canned meats, poultry, and seafood, and juices, syrups, sugars, spices, soups, coffee, tea, cereals, jams, jellies, etc.
DS	FOOD.OTHERSUP	64010	Other Food and Food Service Supplies
DS	FOOD.PRODUCE	64010	Fresh Produce
DS	FOOD.SUPPLIES	64010	Food Service Supplies - Dishes, utensils, pans, glasses, silverware, napkins, etc.

FREIGHT AND POSTAGE			
DS	FREIGHT & POSTAGE.FREIGHT	64011	Freight Charges - Outgoing shipping charges. This will include courier service charges, motor freight, air freight and other express charges. Note: Freight charges on pieces of equipment or commodities should be considered as part of the over all cost and charged to the same code.
DS	FREIGHT & POSTAGE.POSTAL	64011	Postal - The amounts expended for postage and loading postage meters and bulk mail services provided by UW Postal. Does not include rent for postage meter machines and/or mailing machines or PO Box Rental which are coded RENTAL.OTHER.
HAZARDOUS			
TP	HAZARDOUS.HAZ-CHEMICALS	64001	Hazardous chemicals used in scientific research.
TP	HAZARDOUS.HAZ-MATERIALS	64001	Hazardous materials used in scientific research.
SOFT GOODS AND HOUSEKEEPING - purchase of items, not cleaning and alteration.			
DS	HOUSEKEEPING.CLOTHING	64013	Clothing and Apparel - The cost of clothes or uniforms purchased. Includes footwear and gloves. If charges include embroidering or screenprinting use PROFESSIONAL SERVICE.NOVELTY
DS	HOUSEKEEPING.CUSTODIAL	64014	Custodial, Housekeeping and Janitorial - Includes expendable items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, mops, waxes, garbage cans, trash bags, etc.
DS	HOUSEKEEPING.LINENS	64014	Blankets and Linens
INSURANCE AND BOND PREMIUMS			
MM	INSURANCE.BONDS	62005	Insurance and Bond Premiums - The amounts expended for liability, property, vehicle, fire, or accident insurance and bond premiums. Includes notary bond fees.
JUDGMENTS - Court Assessed and Other Fixed Charges - For General Counsel use only			
MM	JUDGMENT.ATTORNEYFEES	66003	Attorney Fees and Gross Proceeds Payments - If paying a settlement amount to an attorney on behalf of the claimant, to an attorney and one or more other person or when the payment is made payable only to an attorney for services performed for others it is a "gross proceeds payment" and reportable on a 1099.
MM	JUDGMENT.NONRPTPERINJ	66001	Non-Reportable Personal Injury Awards <u>Non-punitive damages</u> Compensatory or actual damages that compensate an injured party for the injury sustained and that make good or replace the loss caused by the wrong or injury are not 1099 reportable. Non-punitive damages for emotional distress and other non-physical injuries or sickness to the extent attributable to a physical injury or sickness are not 1099 reportable. Non-punitive damages for emotional distress to the extent of the amount paid for medical care attributable to emotional distress (i.e. the actual amount paid for medical expenses for treatment of the emotional distress) are not 1099 reportable.
MM	JUDGMENT.PROPDMG-CLAIM	66001	Property Damage Claims - Claimant - An award for harm caused by the university to a claimant's capital assets. A payment by the university is intended to make the claimant "whole". Thus, payments to claimants for property damage are not reportable.
MM	JUDGMENT.PROPDMG-OTHER	66001	Property Damage Claims - Other - If making settlement for property damage claims payable to an organization other than the claimant. Example: Paying the auto repair shop directly for the damages to the claimant's property. Exception: If making payment to an attorney follow the rules for "gross proceeds payments" in account code PROFESSIONAL SERVICE.ATTORNEY.
MM	JUDGMENT.RPTPERINJ	66002	Reportable Personal Injury Awards <u>Punitive damages</u> Damages awarded over and above the amount necessary to compensate an injured party for the actual loss. Damages awarded as punishment for willful, malicious or fraudulent behavior. Report all punitive damage awards even if they relate to physical injury or physical sickness. <u>Damage Awards for Non-physical Injuries</u> Emotional distress is not considered a physical injury or physical sickness and is reportable. Generally report all compensatory damages for nonphysical injuries or sickness, such as employment discrimination, libel, slander, defamation, damage to reputation or character discrimination and emotional distress such as pain and suffering. <u>Back Pay</u> An award for back pay is treated in the same manner as salary or wage payments. Exception: If the claimant is a university employee then back pay awards are subject to income tax withholdings and should be paid through payroll for W-2 reporting.
LABORATORY, MEDICAL AND RESEARCH SUPPLIES			
TP	LAB-MED.LAB-SUPPLIES	64001	Laboratory Supplies - Research and lab supplies including oxygen and other gases used in laboratory, and equipment.
TP	LAB-MED.MED-SUPPLIES	64003	Medical Supplies - Includes dental, physical therapy, surgical supplies, drugs, medicines, oxygen and other gases.
TP	LAB-MED.SUPL-INTRLMED	64003	Medical Supplies - Internal Medicine, ATHLETIC USE ONLY

TP	LAB-MED.SUPL-ORTHO	64003	Medical Supplies - Orthopedic, ATHLETIC USE ONLY
TP	LAB-MED.SUPL-TRNROOM	64003	Medical Supplies - Training Room, ATHLETIC USE ONLY
MAINTENANCE AGREEMENTS			
TP	MAINTAGREE-OFFICE-EQUIP	62001	External Maintenance Agreements - Office Machines and Equipment - Includes maintenance agreements for all office machines and equipment including computer systems, computer hardware and software. Includes copy machine maintenance agreements.
TP	MAINTAGREE-OTHER	62001	External Maintenance Agreements - Other - Includes all other external maintenance agreements for such items as elevators, lab equipment, etc.
MM	MISC.MISC		DO NOT USE, NOT A VALID CODE
MOTOR VEHICLE AND AIRPLANE SUPPLIES			
JM	MOTOR.FUEL	65002	Fuel - Bulk fuel purchases. Includes fuel for UW vehicles and planes. Fuel purchases for individual University travel should be coded TRAVEL.
DS	MOTOR.OTHER	65002	Other Motor Vehicle and Airplane Supplies
DS	MOTOR.VEHICLE-MAINT	64006	Vehicle Maintenance and Operating Costs - The amounts expended for the maintenance and operations of UW vehicles. Includes tires, lubricants, oil, supplies, car washes and license plate fees.
OFFICE SUPPLIES - Commodities purchased for consumption or inventory in current usage and considered expendable, with several years of life.			
DS	OFFICE.COPY	66502	Copy Charges - per copy charges
TP	OFFICE.PHOTO	64002	Photographic Supplies - The cost of cameras (\$5,000 and over use EQUIPMENT.TECH) and supplies.
TH	OFFICE.SUPPLIES	64002	Office Supplies - Those supplies that are normally used in the operation of an office and are primarily considered expendable in nature.
TP	OFFICE.TECHNOLOGYSUPPLIES	64002	Computer Supplies - Includes monitors, mice, keyboards, speakers and cables.
TP	OFFICE.TECHNOLOGY-SOFTWARE	64008	Computer Software - All Software, Software licenses, software upgrades and site licenses.
PAYMENTS			
MM	PAYMENTS.OTHER	66512	Other Payments / Fees - the fixed amounts expended for court filing fees, lien filing fees, recording or petition charges and other like fees. Not for late fees, restocking fees, etc.
MM	PAYMENTS.PENALTIES	66516	Penalties and Interest - penalties and interest payable under the terms of a contract or state law. Includes late fees or fines.
PROFESSIONAL AND CONSULTING SERVICES - Professional service means professional or technical expertise provided by a consultant to accomplish a specific study, project, task, or other work statement. This category includes contracts with independent individuals or firms to perform a service or render an opinion or recommendation according to the consultant's methods and without being subject to the control of the agency except as to the results of the work. This includes both new contracts and amendments and/or renewals of existing contracts. The cost of services is based on a complete project or contract (i.e. cumulative value). Projects may be a short duration or be performed over a longer period of time.			
- Agreements are required for payments of \$10,000 or more. General Counsel shall review professional service contracts prior to commencement of services through the WyoCloud Contracts module. Please review the Quick Reference Guide (QRG) for information on the contract process. A dually signed Agreement for Services (all amendments if applicable) and a signed Employee vs Independent Contractor Worksheet must be attached to the Requisition.			
- Services valued at \$2,500 to \$9,999.99 will require a signed Statement of Work form and Employee vs Independent Contractor Worksheet be attached to the Requisition. These forms do not need to be reviewed by General Counsel.			
- Under \$2500 supporting documentation is required to be attached to the Requisition. This can be an invoice from the supplier or signed incentive/honorarium form. The Employee vs Independent Contractor Worksheet is not required.			
- If contract includes travel expenses the whole amount is to be paid under the 60000 series.			
DS	PROFESSIONAL SERVICE.ADS	62001	Advertising - Includes the cost of radio, television, signs and billboard advertising. Also, includes job vacancy announcements. Contract required. Job vacancy will not require a contract.
MM	PROFESSIONAL SERVICE.ARCHENG	62001	Architectural and Engineering Services - The amounts expended for the services of architectural for engineering firms or individuals. Contract required
MM	PROFESSIONAL SERVICE.ATTORNEY	62003	Attorney Services - Fees paid for attorneys which provided legal services for the University. Contract not required but a Letter of Engagement signed by an authorized university representative is required.

TP	PROFESSIONAL SERVICE.COMM-PHOTO	62001	Communication and Photography Services - The amounts expended for design, development, and/or oversight of: audio/video media productions, brochures, manuals, newsletters, maps, signs, posters, annual reports, etc. Technical writing/editing, speech writing, grant writing, graphic design services, development of communication strategies, and other related services to inform the public or other governmental agencies about a subject. Includes amounts for photographic production (still and motion pictures) and amounts expended for photo developing and prints. Printing as a result of these services are classified under PROFESSIONAL SERVICE.COM-PRINT. Contract required
TP	PROFESSIONAL SERVICE.COMPINFO	62001	Computer and Information Services - The amounts expended to analyze, enhance, modify or implement computer systems or telecommunications systems. Includes amounts expended for programming or data processing charges, web hosting and web design. Does not include design or development of major information systems which are classified under PROFESSIONAL SERVICE.MGMT. Contract required
DS	PROFESSIONAL SERVICE.COM-PRINT	62001	Commercial Printing - The amounts expended for contractual printing, reproduction, duplicating, binding operations and all common processes of duplication performed by commercial printers. Includes printed matter such as publications, books, business cards, letterhead, and pamphlets. Includes cost of paper and materials if furnished by the printer. A list of authorized printers is located on the Procurement Services website. Copies (Copier Services, FedEx Office, etc.) use expenditure code OFFICE.COPY. Supplier must be on the approved printer's list.
MM	PROFESSIONAL SERVICE.COURT	62001	Court Services - The cost of all professional services (except attorney's fees) rendered by or for the courts, such as witness fees, court reporter services, miscellaneous court costs, etc. Includes the amounts expended for bond counsel, patent counsel, hearing examiners, expert witnesses, court reporters, legal aides, process servers, stenographic services, transcription services, lay witnesses, summons issued, private investigators, collection costs, and other expenses associated with holding court or preparation for holding court. Letter of Engagement, contract, or approval email from General Counsel required. Questions can be directed to General Counsel.
DS	PROFESSIONAL SERVICE.CUSTODIAL	62001	Custodial, Housekeeping and Janitorial Services - The cost of hiring professional companies and individuals to provide general cleaning services. Contract required
MM	PROFESSIONAL SERVICE.DISLOCATION	62001	Dislocation Allowance - Taxable payments to fourth (4th) year medical residents (non-student, non-employee) in the Cheyenne and Casper Family Medicine Residency Programs to partially offset living expenses while relocated during a rotation. Contract not required
MM	PROFESSIONAL SERVICE.ED-INST	62001	Educational and Instructional Contract required (includes Honorariums) Honorariums will require the Honorarium letter be filled out when submitting Requisition and payment to Payment Services (value of \$2500 and over requires a Statement of Work form) . This form can be located in the Procurement Services Group in WyoWeb. For incentive payments use PROFESSIONAL SERVICE.INCENTIVE.
MM	PROFESSIONAL SERVICE.EMP-TRAINING	62001	Employee Training Services - The amounts expended to individuals engaged in or conducting training to meet employee training needs, managerial training, employee counseling services, guest speakers, and curriculum development. Also, includes amounts expended for personnel review boards, harassment and related investigations, mediation and other employment issues. (Non-IT) Contract required
MM	PROFESSIONAL SERVICE.ENT-SPEAKER	62001	Entertainment / Speakers - Includes technical support Contract required
DS	PROFESSIONAL SERVICE.FIN	62001	Financial Services - The amounts expended for financial services, actuarial service, economic analysis, cost/benefit analysis, cost allocation, accounting and audit services. Also, includes investment management, cash management and stockbroker services. Contract required
DS	PROFESSIONAL SERVICE.FOOD	62011	Food Service - Includes the cost of meals and/or professional services of nutritionists or dieticians under contractual agreement. Catering services are included under this object code. Contract required. A catering contract template for UW Campus and Wyoming Union can be obtained from Procurement Services. A current list of authorized on-campus caterer's is located on the Procurement Services website. Contract not required if listed as an approved caterer.
MM	PROFESSIONAL SERVICE.GAMEFUAR	66510	Game Guarantees Contract required
DS	PROFESSIONAL SERVICE.HAULING	62001	Hauling - Delivery - Includes freight and labor to transport and deliver feed, animals or equipment etc. Contract required
TP	PROFESSIONAL SERVICE.HAZ-WASTEDISP	62001	Hazardous Waste Disposal Contract required
MM	PROFESSIONAL SERVICE.INCENTIVE	62007	Incentive Payment - Payments to individuals (non-employees) to encourage attendance and participation in sponsored University of Wyoming training and certification programs. Contract required. Incentive Form can be located in the Procurement Services group in WyoWeb and filled out form will be required when submitting Requisition and payment to Payment Services.
DS	PROFESSIONAL SERVICE.INSPECTORS	62001	Inspectors Contract required
MM	PROFESSIONAL SERVICE.INTERPRETERS	62001	Interpreters Contract required
TP	PROFESSIONAL SERVICE.IT-EMPTRAIN	62001	Employee Training Services - The amounts expended to individuals engaged in or conducting training to meet employee training needs, managerial training, employee counseling services, guest speakers, and curriculum development. Also, includes amounts expended for personnel review boards, harassment and related investigations, mediation and other employment issues. (FOR INFORMATION TECHNOLOGY ONLY). Contract required
TP	PROFESSIONAL SERVICE.LAB	62001	Laboratory - Lab analysis other than medical. Contract required. Standard contract available through General Counsel.
DS	PROFESSIONAL SERVICE.LANDSCAP	62001	Landscaping - The amounts (parts with labor) expended for landscaping, grounds maintenance, ground development, and aesthetics. Includes plants, trees, shrubs, trimming, weed control, etc. Includes plant maintenance. Contract required

DS	PROFESSIONAL SERVICE.LAUNDRY	62001	Laundry Services - Charges for laundry and dry cleaning services. Contract required
TP	PROFESSIONAL SERVICE.LAWENFORCE	62001	Law Enforcement/Security and Fire Protection Contract required
DS	PROFESSIONAL SERVICE.MAIL	62001	Mailing Services - The cost of services for bursting and pre-sorting forms and stuffing and labeling envelopes in preparation for mailing. Does not include postage, use FREIGHT & POSTAGE.POSTAL. Contract required
TP	PROFESSIONAL SERVICE.MED	62015	Medical Services - The amounts expended for any medical costs relating to or concerned with physicians or the practice of medicine. Includes hospital costs, orthopedic, laboratory and lab analysis, and charges for services performed by doctors, dentists, orthodontics, optometrists, pediatricians, etc. Contract not required on standard medical services
TP	PROFESSIONAL SERVICE.MED-DENTL	62015	Medical Services - Dental Contract not required on standard medical services, ATHLETIC USE ONLY
TP	PROFESSIONAL SERVICE.MED-MRI	62015	Medical Services - MRI Contract not required on standard medical services, ATHLETIC USE ONLY
TP	PROFESSIONAL SERVICE.MED-ORTHO	62015	Medical Services - Orthopedic Contract not required on standard medical services, ATHLETIC USE ONLY
TP	PROFESSIONAL SERVICE.MED-RTNCR	62015	Medical Services - Routine Care Contract not required on standard medical services, ATHLETIC USE ONLY
TP	PROFESSIONAL SERVICE.MED-SPCTST	62015	Medical Services - Special Tests Contract not required on standard medical services, ATHLETIC USE ONLY
TP	PROFESSIONAL SERVICE.MED-VISION	62015	Medical Services - Vision Contract not required on standard medical services, ATHLETIC USE ONLY
TP	PROFESSIONAL SERVICE.MED-XRAY	62015	Medical Services - Xray Contract not required on standard medical services, ATHLETIC USE ONLY
TP	PROFESSIONAL SERVICE.MGMT	62001	Management Services - The amounts expended for services to assist management with operation or management of the unit or division of the university and services which impact university policy, regulatory issues, or which have broad implications. Also, includes services which assist management with program development, implementation, coordination or evaluation; and which result in operational or managerial recommendations, assessment, reports, employment search firms, and studies. Includes studies requested by the legislature and feasibility studies. Also, includes services or strategic planning, goal setting, needs assessment, business process re-engineering, facilitators for staff functions or focus groups, mediation and lobbying. Includes services for design, development, and/or implementation of major University information processing or telecommunications systems, reengineering of major information technology systems, quality assurance on or evaluation of such systems, and development of information technology strategic plans. Contract required.
MM	PROFESSIONAL SERVICE.MKT	62001	Marketing Services - The amounts expended for services to develop or implement a marketing or advertising plan or campaign; services related to marketing a University's service; public relations or media services; market research and development; and services provided to promote the University. Also, includes public involvement services; trade development and assistance; development of market research and customer satisfaction surveys and/or assessment of survey results; conference or trade show coordination; fund raising; and related types of services. Includes News clipping services. Contract required
MM	PROFESSIONAL SERVICE.MOVING	62001	Moving Services - The cost of hiring the services of a moving company to relocate office furniture and fixtures. Does not include expenses of truck rental and supplies for moving using UW employee labor. DOES NOT INCLUDE EMPLOYEE MOVING EXPENSES WHICH IS CONSIDERED A PERSONAL EXPENSE TO THE EMPLOYEE AND REIMBURSEABLE ON AN EMPLOYEE EXPENSE REPORT. Contract required
DS	PROFESSIONAL SERVICE.NOVELTY	62001	Novelty - Includes promotional products when engraving, embroidering or imprinting costs are incurred. Must be an authorized, licensed supplier. A list of authorized suppliers can be found on the Trademark Licensing website.
MM	PROFESSIONAL SERVICE.OFFICIATING	62001	Judging and Officiating Fees - includes travel expense Contract required
MM	PROFESSIONAL SERVICE.OTHER	62001	Other Professional Services - includes sponsorships Contract required
MM	PROFESSIONAL SERVICE.ROYALTY	62014	Royalty - A payment made for the use of property, such as a patent, copyrighted work, artwork, or franchise. Contract required
TP	PROFESSIONAL SERVICE.TECH-RES	62001	Technical Research Services - The amounts expended for environmental studies and assessments, transportation studies and personal services related to natural resources, agriculture, science, biology, aeral research studies and aquatic issues. Also, includes historical research, property appraisals, real estate services, and archaeological surveys. Contract required
TP	PROFESSIONAL SERVICE.VET	62012	Veterinary Contract required
DS	RENTAL.AGINDEQ	65502	EQUIPMENT RENTAL (not lease purchase) Agriculture, Industrial and Heavy Equipment Rental - Includes rental of livestock.
DS	RENTAL.AIRBOATEQ	65502	Leased Aircraft, Boats and Trailers - If the rental cost includes hiring the services for the operation of the transportation vehicle, code to PROFESSIONAL SERVICE.OTHER
TP	RENTAL.COMM-EQUIP	65502	Communication Equipment Rental - Rentals and leases of audio and video equipment. Includes telephones, fax machines, televisions, video recorders, radios, and pagers etc.
TP	RENTAL.DATAPRO-EQUIP	65502	Data Processing Equipment Rental - Rentals and leases of data processing related equipment. Includes computer lease.
TP	RENTAL.ED-EQUIP	65502	Educational, Recreational, Research, and Technical Equipment Rental - Includes rental of cap and gowns and rental / lease of gas cylinders.

TP	RENTAL.OTHER-EQUIP	65502	Office Equipment Rental - Rentals and leases of office furniture and equipment, rental of water equipment for human consumption, postage meter machines and/or mailing machines, renting or leasing printing, reproduction or photographic equipment, lease portion of copier rentals, charges for copy machine maintenance agreements and necessary copy supplies (excluding paper costs). Does not include service and maintenance portion of copier rentals. When listed separately should be coded MAINTAGREE.OFFICE-EQUIP.
TP	RENTAL.OTHER	65502	Other Rentals - The payment for rentals and leases not listed above. Includes post office box rent.
			RENTAL AND LEASES - The amounts expended for the rental, lease, possession and use of property owned by others. This includes land, buildings, structures, office space, meeting rooms, furnishings and equipment. All rental payments, except those made to corporate or non-profit entities are reportable.
MM	RENTAL.BUILDING	65501	Buildings, Structures, and Office Space
MM	RENTAL.CONFRM	65501	Conference Rooms/Exhibit and Display Booth Rental - Renting rooms or halls for meeting or renting space for exhibits.
MM	RENTAL.EASEMENT	66504	Easements - Includes payments to landowners for the use or access of their land.
MM	RENTAL.LAND	65501	Land, Parks and Grounds
MM	RENTAL.RESPROP	65501	Residential Property Rental - Payments for rent to landlords for individuals or residential type space.
			REAL PROPERTY REPAIRS
DS	REPAIR.ART	65252	Works of Art - Expenditures, peculiar to museums, displays, and exhibits for their repair and maintenance.
DS	REPAIR.BUILDING	65251	Buildings - Repairs and upkeep, floor and window coverings, minor additions, signs, exterminating, keys, locks, carpentry, ice machines, sterilizers, switches, water conditioners. (Except capital outlay appropriations)
DS	REPAIR.ELECTRIC	65252	Electrical
DS	REPAIR.FENCE	65252	Fencing - New (Except capital outlay appropriations)
DS	REPAIR.HEATAIR	65252	Heating - Air Conditioning
DS	REPAIR.LANDSCAPE	65251	Landscaping - New lawns and plantings, trees, shrubs, trimming contracted.
DS	REPAIR.PAINT-EXT	65252	Painting - Exterior
DS	REPAIR.PAINT-INT	65252	Painting - Interior
DS	REPAIR.PLUMBING	65252	Plumbing
DS	REPAIR.ROADS	65251	Roads and Sidewalks - New or repairs. (Except capital outlay appropriations)
DS	REPAIR.SEWER	65251	Sewer, Water and Irrigation - New pipe or repairs, tile, hydrants, ditches, etc., if not a part of a building. (Except capital outlay appropriations)
			EQUIPMENT REPAIRS AND MAINTENANCE - Payments made in this series which include labor and services are reportable on Form 1099-MISC. IMPORTANT NOTE: If the payment includes labor, the total amount is reportable on Form 1099-MISC. If purchasing materials only, no labor, use a repair account codes, if amount includes labor only use appropriate PROFESSIONAL SERVICE series account.
TP	REPAIR.DATAPRO	65252	Data Processing Equipment
DS	REPAIR.EDREC	65252	Educational/Recreational - Repair of athletic and recreational equipment
DS	REPAIR.FARM	65252	Farm Equipment and Trailers
DS	REPAIR.FOODSVS	65252	Food Service Equipment
TP	REPAIR.LAB	65252	Laboratory, Medical and Research Equipment
DS	REPAIR.LAUNDRY	65252	Laundry and Housekeeping Equipment
TH	REPAIR.OFFICE	65252	Office Machines and Equipment - Repair of an office machine such as a typewriter, computer, calculator, copy machine, reupholstering a chair, etc.
DS	REPAIR.OTHER-EQUIP	65252	Other Equipment Repairs - Repair of power tools, hand tools and miscellaneous small equipment.
DS	REPAIR.VEHICLE	65252	Motor Vehicles - Repairs to autos, trucks, buses, and airplanes - towing
TH	REPAIR.OTHER-MAINT	65252	ALL OTHER MAINTENANCE/REPAIR
			OTHER REPAIR AND MAINTENANCE PARTS AND SUPPLIES
DS	REPAIR.OTHER-BLDGSUPPLIES	65001	Building Supplies - Includes plumbing, electrical, wood, paneling, laminated products, paint, items for fencing and metal products
TH	REPAIR.OTHER-DECOR	65252	Decorative Items - Includes items for ornamental purposes such as rugs, pictures, ceramics, etc.
DS	REPAIR.OTHER-LANDSCAPESUPPLIES	65001	Landscaping Supplies - Includes expenses for seed, fertilizer, weed spray, pesticides and insecticides. Also includes the expenses for rock, sand, dirt, gravel and cement supplies.
DS	REPAIR.OTHER-PROMOTIONAL	64012	Promotional Products - Items purchased for promotional use. If charges include printing use PROFESSIONAL SERVICE.COM-PRING and for engraving or embroidering cost code to PROFESSIONAL SERVICE.NOVELTY. Marketing related services should be coded PROFESSIONAL SERVICE.MKT.
TP	REPAIR.OTHER-SAFETYSUPPLIES	64012	Safety, Security and Law Enforcement Supplies - The cost of any non-equipment purchase of items used in fire control, rescue and safety, or providing security. Includes charges for keys to control building access. Includes items such as fire extinguishers, handcuffs, ammo, holsters, badges, regulatory supplies, weapons and similar items under the \$5,000 equipment threshold.
DS	REPAIR.OTHER-TOOLS	65252	Tools and Parts - Includes small tools, hardware (bench stock items, e.g. nuts, bolts, screws, etc.) and parts for repair and maintenance. The cost of small tools purchased for less than \$5,000.

			RESALE
DS	RESALE.FOOD	64010	Cost of Food
DS	RESALE.PHYPL	42101	Cost of Sales
			SUB CONTRACT - For use on Sponsored Program Budgets Only
MM	SUBCON.RSCHDEV<25	67001	Research and Development - Under \$25,000 First \$25,000 of a total sub-award is charged to Indirect Costs.
MM	SUBCON.RSCHDEV>25	67003	Research and Development - \$25,000 and over Use after the first \$25,000 has been charged to 67001
			NON-EMPLOYEE TRAVEL REIMBURSEMENTS - Travel on official University business. Includes all students whether or not on payroll.
MM	TRAVEL.DOMESTIC	63001	Expenses related to employee travel that is paid directly to a supplier for all travel within the United States.
MM	TRAVEL.FOREIGN	63002	Expenses related to employee travel paid directly to a supplier for all travel outside of the United States.
MM	TRAVEL.NON.EMP LODGING	63102	Non-employee lodging
			Non-employee paid Per Diem. Actual receipts required for one-day travel, Per Diem will be paid for more than one day
MM	TRAVEL.NON.EMP MEALS	63103	
MM	TRAVEL.NON.EMP OTHER TRAVEL	63104	All other expenses not related to meals, lodging or transportation
MM	TRAVEL.NON.EMP TRANSPORTATION	63101	Airlines, shuttles, taxis, ferris, trains and buses
			UTILITIES
TP	UTILITY.AUDIOVISUAL	64504	Audio/Video Utilities - Monthly charges for cable or satellite television and music services.
DS	UTILITY.ELECTRIC	64502	Electricity
DS	UTILITY.FUEL	66517	Fuel - Gas, solid or liquid fuels for cooking, heating or power purposes.
DS	UTILITY.SANITATION	64504	Sanitation - Waste disposal. Includes refuse removal services, recycling services, and document shredding services.
DS	UTILITY.SEWER	64504	Sewer
			Telephone Charges - Includes installation, maintenance and the monthly charges for the following services: phone services, teleconferencing, long distance charges, portable telephones, cell phones, pagers (air time charges for beepers and pagers owned by the University), data circuits for computers, installation or moving charges, Internet charges, and line charges for facsimile equipment. ALL MOBILE DEVICE EXPENSES SUBJECT TO THE MOBILE COMMUNICATION DEVICE POLICY. PRIOR APPROVAL REQUIRED. CONTACT PROCUREMENT SERVICES PRIOR TO PROCURING.
TP	UTILITY.TELEPHONE	62006	
DS	UTILITY.WATER	64503	Water - Purchase or cost of providing water for human and animal consumption. Does not include rental of water equipment for human consumption..

Buyer Approval - MM-Martha Miller, TP-Trinidad Padilla, DS-David Sircin, JM-Judy Moulton, TH-Tori Holmquist