

Procurement Buyer	Requisition Category	Requisition Category Description	Natural Account
Wooden, Kelly	ASSESS.ASSESS-OTHER	Other Assessments	66508
Wooden, Kelly	ASSESS.ASSESS-REALPROP	Real Property Tax - County	66508
Babcock, Jonathan	ASSESS.IRRIGATION	Irrigation	66508
Padilla, Trinidad	ATHLETICS.RECRUITING	Athletic Recruiting - For Intercollegiate Athletic use only	63001
Zvobgo, Constance	AWARD.MONETARY	Disbursement of cash funds for the payment of awards and prizes to non-university employees for awards for contests.	66504
Zvobgo, Constance	AWARD.NONMONETARY	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 PROFFESIONAL SERVICE.NOVELTY.	66505
Babcock, Jonathan	BUILDING.RESIDENTIAL	Purchase or residential building	12513
Babcock, Jonathan	CONSTRUCTION.CONSTRUCTION	Construction - University Operations ONLY	12314
Babcock, Jonathan	CONSTRUCTION.CONSTRUCTION	Construction - University Operations ONLY	12314
Babcock, Jonathan	CONSTRUCTION.CONSTRUCTION	Construction - University Operations ONLY	12314
Babcock, Jonathan	COST OF GOODS SOLD		42101
Wooden, Kelly	EDUCATION.ATHSUPPLIES	Athletic and Recreational - The cost of any non-equipment recreational items and Athletic clothing/uniforms. Includes admission fees.	64006
Wooden, Kelly	EDUCATION.AUDIOVISUAL	Audio visual such as TVs and Projectors. Audio-Visual, Broadcasting, and Video Conferencing System Equipment.	64006
Wooden, Kelly	EDUCATION.BOOKS	Books	64007
Wooden, Kelly	EDUCATION.LIBRARYBOOKS	FOR LIBRARY USE ONLY	64007
Wooden, Kelly	EDUCATION.MEDIA	Media such as CDs, DVDs, Cassettes and the like.	64007
Wooden, Kelly	EDUCATION.OTHER-SUPPLIES	Other Educational and Recreational Supplies- Includes passport, visa, manuscripts, reprints and pages charges.	64012
Wooden, Kelly	EDUCATION.SUBSCRIPTIONS	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.	64007
Wooden, Kelly	EDUCATION.SUBSCRIPTIONS	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.	64007
Wooden, Kelly	EDUCATION.SUPPLIES	Educational and Instructional Supplies - includes works of art	64012
Wooden, Kelly	EMPLOYEE.DUES-MEMBERSHIP	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.	66515
Wooden, Kelly	EMPLOYEE.REGISTRATION	Registration, Conferences - The amounts expended for the payment of tuition, fees, and/or other related expenses for educational or training programs which are	66509

Procurement Buyer	Requisition Category	Requisition Category Description	Natural Account
		offered to all or most employees on a continual or recurring basis.	
Wooden, Kelly	EQUIPMENT-IT.COMPUTER	(0-\$5,000) No Property Sticker - computers and peripherals	64005
Wooden, Kelly	EQUIPMENT-IT.COMPUTER-CAP	(\$5,000 - Over) Depreciated - computers and peripherals	12502
Wooden, Kelly	EQUIPMENT-IT.TELECOM	Telecommunications Equipment - \$0 to \$4,999.99 inclusive.	64006
Wooden, Kelly	EQUIPMENT-IT.TELECOM-CAP	Telecommunications Equipment - Capitalized - \$5,000.00 and over.	12502
Zvobgo, Constance	EQUIPMENT.DORM	Dorm and Housing Equipment and Furnishings - \$0 to \$4,999.99 inclusive. Equipment, furniture, etc.	64006
Zvobgo, Constance	EQUIPMENT.DORM-CAP	Dorm and Housing Equipment and Furnishings - Capitalized - \$5,000.00 and over. Equipment, furniture, etc.	12507
Babcock, Jonathan	EQUIPMENT.ED-REC	Educational and Recreational Equipment - \$0 to \$4,999.99 inclusive. Athletic, Educational, Library, and Recreational.	64006
Babcock, Jonathan	EQUIPMENT.ED-REC-CAP	Educational and Recreational - Capitalized - \$5,000.00 and over. Athletic, Educational, Library and Recreational Equipment.	12506
Babcock, Jonathan	EQUIPMENT.FARM	Farm Equipment - \$0 to \$4,999.99 inclusive. Farm Machinery, Implements, Tractors.	64006
Babcock, Jonathan	EQUIPMENT.FARM-CAP	Farm Equipment - Capitalized - \$5,000.00 and over. Farm Machinery, Implements, Tractors.	12508
Babcock, Jonathan	EQUIPMENT.FOODSVS	Food Service Equipment - \$0 to \$4,999.99 inclusive. Cooking and Baking Equipment, Appliances, Cold Storage Equipment	64006
Babcock, Jonathan	EQUIPMENT.FOODSVS-CAP	Food Service Equipment - Capitalized - \$5,000.00 and over. Cooking and Baking Equipment, Appliances, Cold Storage Equipment	12504
Padilla, Trinidad	EQUIPMENT.LAB	Laboratory, Medical and Research Equipment - \$0 to \$4,999.99 inclusive. Scientific Engineering, Laboratory, Medical and Research Equipment	64006
Padilla, Trinidad	EQUIPMENT.LAB-CAP	Laboratory, Medical and Research Equipment - Capitalized - \$5,000.00 and over. Scientific Engineering, Laboratory, Medical and Research Equipment	12505
Babcock, Jonathan	EQUIPMENT.LAW	Security and Law Enforcement Equipment - \$0 to \$4,999.99 inclusive. Firearms, etc.	64006
Babcock, Jonathan	EQUIPMENT.LAW-CAP	Security and Law Enforcement Equipment - Capitalized - \$5,000.00 and over. Firearms, etc.	12510
Babcock, Jonathan	EQUIPMENT.LIVESTOCK	Livestock - Non-capitalized - Any cost. Cattle, Hogs, Horses, Sheep	64004
Zvobgo, Constance	EQUIPMENT.OFFICE	Office Equipment and Furniture - \$0 to \$4,999.99 inclusive.	64006
Zvobgo, Constance	EQUIPMENT.OFFICE-CAP	Office Equipment and Furniture - Capitalized - \$5,000 and over	12501
Babcock, Jonathan	EQUIPMENT.SHOP	Shop and Maintenance Equipment - \$0 to \$4,999.99 inclusive. Tools, Custodial, Electrical, Landscaping, Laundry, Plumbing and Sewer Equipment.	64006

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Babcock, Jonathan	EQUIPMENT.SHOP-CAP	Shop and Maintenance Equipment - \$0 to \$4,999.99 inclusive. Tools, Custodial, Electrical, Landscaping, Laundry, Plumbing and Sewer Equipment.	12509
Wooden, Kelly	EQUIPMENT.TECH	Technical Equipment - Non-capitalized - \$0 to \$4,999.99 inclusive. Audio-Visual, Broadcasting, and Video Conferencing System Equipment.	64006
Wooden, Kelly	EQUIPMENT.TECH-CAP	Technical Equipment - Capitalized - \$5000 and over. Audio-Visual, Broadcasting, and Video Conferencing System Equipment.	12502
Padilla, Trinidad	EQUIPMENT.VEHICLE	Vehicles and Transportation Equipment - \$0 to \$4,999.99 inclusive. Cars, Trucks, Buses, Trailers, ATV's, Boats, Snowmobiles and Equipment Installed	64006
Padilla, Trinidad	EQUIPMENT.VEHICLE-CAP DEPT	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)	12503
Padilla, Trinidad	EQUIPMENT.VEHICLE-FLEET-CAP	Vehicles and Transportation Equipment - Capitalized - \$5,000.00 and over. Cars, Trucks, Buses, Trailers, ATV's, Boats, Snowmobiles and Equipment Installed. (Fleet Services Only)	12503
Babcock, Jonathan	FARM.EQUIP	Farm Equipment and Trailer Supplies	64006
Babcock, Jonathan	FARM.FEED	Feed - If charges include hauling and delivery cost, code to 670001, "Feed/Hauling - Delivery"	64004
Babcock, Jonathan	FARM.FERT	Fertilizer, Weed Spray and Insecticides	64004
Babcock, Jonathan	FARM.FUEL	Gasoline and Diesel	66517
Babcock, Jonathan	FARM.SEED	Seed	64004
Babcock, Jonathan	FARM.VET-SUPPLIES	Veterinary Supplies - Including drugs and darts used on animals	64004
Babcock, Jonathan	FOOD.BAKERY	Bakery Products	64010
Babcock, Jonathan	FOOD.DAIRY	Dairy Products	64010
Babcock, Jonathan	FOOD.FROZEN	Frozen Foods	64010
Babcock, Jonathan	FOOD.MEATS	Meats, Poultry and Seafood	64010
Babcock, Jonathan	FOOD.OTHER-FOODS	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.	64010
Babcock, Jonathan	FOOD.OTHERSUP	Other Food and Food Service Supplies	64010
Babcock, Jonathan	FOOD.PRODUCE	Fresh Produce	64010
Babcock, Jonathan	FOOD.SUPPLIES	Food Service Supplies - Dishes, utensils, pans, glasses, silverware, napkins, etc.	64010
Padilla, Trinidad	FREIGHT & POSTAGE.FREIGHT	Outgoing shipping charges. This will include courier service charges, motor freight, air freight and other express charges. Note: Do not separate freight charges on pieces of equipment or commodities	64011
Padilla, Trinidad	FREIGHT & POSTAGE.POSTAL	Postal - The amounts expended for postage and loading postage meters and bulk	64011

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		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	
Padilla, Trinidad	HAZARDOUS.HAZ-CHEMICALS	Hazardous chemicals used in scientific research	64001
Padilla, Trinidad	HAZARDOUS.HAZ-MATERIALS	Hazardous materials used in scientific research	64001
Babcock, Jonathan	HOUSEKEEPING.CLOTHING	Clothing and Apparel - The cost of clothes or uniforms purchased. Includes footwear and gloves. If charges include embroidering or screenprinting use PROFESSIONAL SERVICE.NOVELTY	64013
Babcock, Jonathan	HOUSEKEEPING.CUSTODIAL	Custodial, Housekeeping and Janitorial - Includes expendable items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, mops, waxes, garbage cans, trash bags, etc.	64014
Babcock, Jonathan	HOUSEKEEPING.LINENS	Blankets and Linens	64014
Zvobgo, Constance	INSURANCE.BONDS	Insurance and Bond Premiums - The amounts expended for liability, property, vehicle, fire, or accident insurance and bond premiums. Includes notary bond fees	62005
Zvobgo, Constance	INSURANCE.STUDENTHEALTH-DOMESTIC	INSURANCE.STUDENTHEALTH-DOMESTIC	20304
Zvobgo, Constance	INSURANCE.STUDENTHEALTH-INTERNATIONAL	INSURANCE.STUDENTHEALTH-DOMESTIC	20305
Babcock, Jonathan	INVENTORY		10701
Padilla, Trinidad	JUDGMENT.ATTORNEYFEES	Attorney Fees and Gross Proceeds Payments	66003
Babcock, Jonathan	JUDGMENT.NONRPTPERINJ	Non-Reportable Personal Injury Awards, Non-punitive damages	66001
Babcock, Jonathan	JUDGMENT.PROPDMG-CLAIM	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". Property damage payments are not reportable	66001
Babcock, Jonathan	JUDGMENT.PROPDMG-OTHER	Property Damage Claims - Other - If making settlement for property damage claims payable to an organization other than the claimant	66001
Babcock, Jonathan	JUDGMENT.RPTPERINJ	Reportable Personal Injury Awards including Punitive Damages, Damage Awards for Non-physical Injuries, and Back Pay for Non-UW employees.	66002
Padilla, Trinidad	LAB-MED.LAB-SUPPLIES	Laboratory Supplies - Research and lab supplies including oxygen and other gases used in laboratory, and equipment	64001
Padilla, Trinidad	LAB-MED.MED-SUPPLIES	Medical Supplies - Includes dental, physical therapy, surgical supplies, drugs, medicines, oxygen and other gases	64003
Padilla, Trinidad	LAB-MED.SUPL- INTRLMED	Medical Supplies - Internal Medicine, ATHLETIC USE ONLY	64003
Padilla, Trinidad	LAB-MED.SUPL-ORTHO	Medical Supplies - Orthopedic, ATHLETIC USE ONLY	64003
Padilla, Trinidad	LAB-MED.SUPL-TRNROOM	Medical Supplies - Training Room, ATHLETIC USE ONLY	64003
Babcock, Jonathan	LAND.LAND	Land - purchase of land	12520
Wooden, Kelly	MAINTAGREE.OFFICE-EQUIP	External Maintenance Agreements - Office Machines and Equipment - Includes	66518

Procurement Buyer	Requisition Category	Requisition Category Description	Natural Account
		maintenance agreements for all office machines and equipment including computer systems, computer hardware and software. Includes copy machine maintenance agreements	
Padilla, Trinidad	MAINTAGREE.OTHER	External Maintenance Agreements - Other - Includes all other external maintenance agreements for such items as elevators, lab equipment, etc.	66518
Babcock, Jonathan	MOTOR.FUEL	Fuel - Bulk fuel purchases. Includes fuel for UW vehicles and planes. Fuel purchases for individual University travel should be coded TRAVEL	65002
Babcock, Jonathan	MOTOR.OTHER	Other Motor Vehicle and Airplane Supplies	65002
Babcock, Jonathan	MOTOR.VEHICLE-MAINT	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	64006
Wooden, Kelly	OFFICE.COPY	Copy Charges - per copy charges	66502
Wooden, Kelly	OFFICE.PHOTO	Photographic Supplies - The cost of cameras (\$5,000 and over use EQUIPMENT. TECH) and supplies	64002
Wooden, Kelly	OFFICE.SUPPLIES	Office Supplies - Those supplies that are normally used in the operation of an office and are primarily considered expendable in nature	64002
Wooden, Kelly	OFFICE.TECHNOLOGY-SOFTWARE	Computer Software - All Software, Software licenses, software upgrades and site licenses	64008
Wooden, Kelly	OFFICE.TECHNOLOGYSUPPLIES	Computer Supplies - Includes monitors, mice, keyboards, speakers and cables	64002
Padilla, Trinidad	PAYMENTS.OTHER	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.	66512
Padilla, Trinidad	PAYMENTS.PENALTIES	Penalties and Interest - penalties and interest payable under the terms of a contract or state law. Includes late fees or fines	66516
Wooden, Kelly	PROFESSIONAL SERVICE.ADS	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.	62001
Babcock, Jonathan	PROFESSIONAL SERVICE.ARCHENG	Architectural and Engineering Services - The amounts expended for the services of architectural for engineering firms or individuals. Contract required	62001
Padilla, Trinidad	PROFESSIONAL SERVICE.ATTORNEY	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. Do not dispatch.	62003
Wooden, Kelly	PROFESSIONAL SERVICE.COMM-PHOTO	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.	62001
Wooden, Kelly	PROFESSIONAL SERVICE.COMM-PRINT	Commercial Printing - The amounts expended for contractual printing, reproduction, duplicating, binding operations and all common processes of duplication performed by commercial printers. Supplier must be on the approved printer's list.	62001

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Padilla, Trinidad	PROFESSIONAL SERVICE.COURT	Court Services - The cost of all professional services (except attorney's fees) rendered by or for the courts. Letter of Engagement, contract, or approval email from General Counsel required. Questions can be directed to General Counsel.	62001
Babcock, Jonathan	PROFESSIONAL SERVICE.CUSTODIAL	Custodial, Housekeeping and Janitorial Services - The cost of hiring professional companies and individuals to provide general cleaning services. Contract required	62001
Wooden, Kelly	PROFESSIONAL SERVICE.DISLOCATION	Dislocation Allowance - Taxable payments to 4th year medical residents (non-student/employee) in the Cheyenne and Casper Family Medicine Residency Programs to partially offset living expenses while relocated during a rotation. No contract	62001
Zvobgo, Constance	PROFESSIONAL SERVICE.ED-INST	Educational and Instructional Contract required (includes Honorariums) Honorariums may require an honorarium letter and Statement of Work. For incentive payments use PROFESSIONAL SERVICE.INCENTIVE	62001
Wooden, Kelly	PROFESSIONAL SERVICE.EMP-TRAIN	Employee Training Services - The amounts expended to individuals engaged in or conducting training for employee needs, managerial training, employee counseling services, guest speakers, and curriculum development. Contract required	62001
Zvobgo, Constance	PROFESSIONAL SERVICE.ENT-SPEAKER	Entertainment / Speakers - Includes technical support Contract required	62001
Babcock, Jonathan	PROFESSIONAL SERVICE.FIN	Financial Services - Amounts expended for financial or actuarial service, economic or cost/benefit analysis, cost allocation, accounting and audit services. Includes investment or cash management, and stockbroker service. Contract required	62001
Zvobgo, Constance	PROFESSIONAL SERVICE.FOOD	Food Service - Includes the cost of meals and/or professional services, nutritionists, or dieticians under contractual agreement. Catering services are included under this object code. Contract required if not on approved caterer list.	62011
Padilla, Trinidad	PROFESSIONAL SERVICE.GAMEGUAR	Game Guarantees Contract required, can be old - may not be DocuSign (several years' contract)	66510
Padilla, Trinidad	PROFESSIONAL SERVICE.HAULING	Hauling - Delivery - Includes freight and labor to transport and deliver feed, animals or equipment etc. Contract required	62001
Padilla, Trinidad	PROFESSIONAL SERVICE.HAZ-WASTEDISP	Hazardous Waste Disposal Contract required	62001
Zvobgo, Constance	PROFESSIONAL SERVICE.INCENTIVE	Incentive Payment - Payments to individuals (non-employees) to encourage attendance and participation in sponsored University of Wyoming training and certification programs. Contract and Incentive Form required	62007
Babcock, Jonathan	PROFESSIONAL SERVICE.INSPECTORS	Inspectors Contract required	62001
Wooden, Kelly	PROFESSIONAL SERVICE.INTERPRETERS	Interpreters Contract required	62001
Wooden, Kelly	PROFESSIONAL SERVICE.IT-COMPINFO	Computer and Information Services - The amounts expended to analyze, enhance, modify or implement computer systems or telecommunications systems. Contract required	62001
Wooden, Kelly	PROFESSIONAL SERVICE.IT-EMPTRAIN	Employee Training Services - INFORMATION TECHNOLOGY USE ONLY Contract required	62001
Padilla, Trinidad	PROFESSIONAL SERVICE.LAB	Laboratory - Lab analysis other than medical. Contract required. Standard contract available through General Counsel.	62001

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Babcock, Jonathan	PROFESSIONAL SERVICE.LANDSCAPE	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	62001
Babcock, Jonathan	PROFESSIONAL SERVICE.LAUNDRY	Laundry Services - Charges for laundry and dry cleaning services. Contract required	62001
Babcock, Jonathan	PROFESSIONAL SERVICE.LAWENFORCE	Law Enforcement/Security and Fire Protection Contract required	62001
Wooden, Kelly	PROFESSIONAL SERVICE.MAIL	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	62001
Padilla, Trinidad	PROFESSIONAL SERVICE.MED	Medical Services - The amounts expended for any medical costs relating to or concerned with physicians or the practice of medicine. Contract not required on standard medical services.	62015
Padilla, Trinidad	PROFESSIONAL SERVICE.MED-DENTL	Medical Services - Dental Contract not required on standard medical services, ATHLETIC USE ONLY	62015
Padilla, Trinidad	PROFESSIONAL SERVICE.MED-MRI	Medical Services - MRI Contract not required on standard medical services, ATHLETIC USE ONLY	62015
Padilla, Trinidad	PROFESSIONAL SERVICE.MED-ORTHO	Medical Services - Orthopedic Contract not required on standard medical services, ATHLETIC USE ONLY	62015
Padilla, Trinidad	PROFESSIONAL SERVICE.MED-RTNCR	Medical Services - Routine Care Contract not required on standard medical services, AHTLETIC USE ONLY	62015
Padilla, Trinidad	PROFESSIONAL SERVICE.MED-SPCTST	Medical Services - Special Tests Contract not required on standard medical services, ATHLETIC USE ONLY	62015
Padilla, Trinidad	PROFESSIONAL SERVICE.MED-VISION	Medical Services - Vision Contract not required on standard medical services, ATHLETIC USE ONLY	62015
Padilla, Trinidad	PROFESSIONAL SERVICE.MED-XRAY	Medical Services - Xray Contract not required on standard medical services, ATHLETIC USE ONLY	62015
Padilla, Trinidad	PROFESSIONAL SERVICE.MGMT	Management Services - The amounts expended for services to assist management with operation or management of the unit/division and which impact university policy, regulatory issues, or which have broad implications. Contract required	62001
Padilla, Trinidad	PROFESSIONAL SERVICE.MKT	Marketing Services - The amounts expended for services related to a marketing or advertising plan/campaign; market a University service; public relations/media service; market research/development; promote the University. Contract required	62001
Babcock, Jonathan	PROFESSIONAL SERVICE.MOVING	Moving Services - The cost of hiring the services of a moving company to relocate office furniture/fixtures. Does not include expenses of truck rental and supplies for moving using UW employee labor. NOT EMPLOYEE MOVING Contract required	62001
Zvobgo, Constance	PROFESSIONAL SERVICE.NOVELTY	Novelty - Includes promotional products when engraving, embroidering or imprinting costs are incurred. Must be an authorized, licensed suppliers. A list of authorized suppliers can be found on the Trademark Licensing website.	62001



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Zvobgo, Constance	PROFESSIONAL SERVICE.OFFICIATING	Judging and Officiating Fees - includes travel expense Contact required	62001
Wooden, Kelly	PROFESSIONAL SERVICE.OTHER	Other Professional Services - includes sponsorships Contract required, what we receive should be on invoice	62001
Zvobgo, Constance	PROFESSIONAL SERVICE.ROYALTY	Royalty - A payment made for the use of property, such as a patent, copyrighted work, artwork, or franchise. Contract required	62014
Padilla, Trinidad	PROFESSIONAL SERVICE.TECH-RES	Technical Research Services - The amounts expended for environmental or transportation studies, personal services related to natural resources, agriculture, science, biology, aerial research studies and aquatic issues. Contract required	62001
Padilla, Trinidad	PROFESSIONAL SERVICE.VET	Veterinary Contract required	62012
Wooden, Kelly	RENTAL.AGINDEQ (1 year or less)	Agriculture, Industrial and Heavy Equipment Rental - Includes rental of livestock.	65502
Wooden, Kelly	RENTAL.AGINDEQ (greater than 1 year)	Agriculture, Industrial and Heavy Equipment Rental - Includes rental of livestock.	65507
Wooden, Kelly	RENTAL.AIRBOATEQ (1 year or less)	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	65502
Wooden, Kelly	RENTAL.AIRBOATEQ (greater than 1 year)	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	65506
Wooden, Kelly	RENTAL.BUILDING (1 year or less)	Buildings, Structures, and Office Space	65501
Wooden, Kelly	RENTAL.BUILDING (greater than 1 year)	Buildings, Structures, and Office Space	65505
Wooden, Kelly	RENTAL.COMM-EQUIP (1 year or less)	Communication Equipment Rental - Rentals and leases of audio and video equipment. Includes telephones, fax machines, televisions, video recorders, radios, and pagers etc.	65502
Wooden, Kelly	RENTAL.COMM-EQUIP (greater than 1 year)	Communication Equipment Rental - Rentals and leases of audio and video equipment. Includes telephones, fax machines, televisions, video recorders, radios, and pagers etc.	65506
Wooden, Kelly	RENTAL.CONFRM (1 year or less)	Conference Rooms/Exhibit and Display Booth Rental - Renting rooms or halls for meeting or renting space for exhibits.	65501
Wooden, Kelly	RENTAL.CONFRM (greater than 1 year)	Conference Rooms/Exhibit and Display Booth Rental - Renting rooms or halls for meeting or renting space for exhibits.	65505
Wooden, Kelly	RENTAL.DATAPRO-EQUIP (1 year or less)	Data Processing Equipment Rental - Rentals and leases of data processing related equipment. Includes computer lease.	65502
Wooden, Kelly	RENTAL.DATAPRO-EQUIP (greater than 1 year)	Data Processing Equipment Rental - Rentals and leases of data processing related equipment. Includes computer lease.	65506
Wooden, Kelly	RENTAL.EASEMENT	Easements - Includes payments to landowners for the use or access of their land.	65504
Wooden, Kelly	RENTAL.ED-EQUIP (1 year or less)	Educational, Recreational, Research, and Technical Equipment Rental - Includes rental of cap and gowns and rental / lease of gas cylinders.	65502
Wooden, Kelly	RENTAL.ED-EQUIP (greater than 1 year)	Educational, Recreational, Research, and Technical Equipment Rental - Includes	65506



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		rental of cap and gowns and rental / lease of gas cylinders.	
Wooden, Kelly	RENTAL.LAND (1 year or less)	Land, Parks and Grounds	65501
Wooden, Kelly	RENTAL.LAND (greater than 1 year)	Land, Parks and Grounds	65505
Wooden, Kelly	RENTAL.OTHER (1 year or less)	Other Rentals - The payment for rentals and leases not listed above. Includes post office box rent.	65502
Wooden, Kelly	RENTAL.OTHER (greater than 1 year)	Other Rentals - The payment for rentals and leases not listed above. Includes post office box rent.	65506
Wooden, Kelly	RENTAL.OTHER-EQUIP (1 year or less)	Office Equipment Rental - Rentals and leases of office furniture and equipment.	65502
Wooden, Kelly	RENTAL.OTHER-EQUIP (greater than 1 year)	Office Equipment Rental - Rentals and leases of office furniture and equipment.	65506
Wooden, Kelly	RENTAL.RESPROP (1 year or less)	Residential Property Rental - Payments for rent to landlords for individuals or residential type space.	65501
Wooden, Kelly	RENTAL.RESPROP (greater than 1 year)	Residential Property Rental - Payments for rent to landlords for individuals or residential type space.	65505
Zvobgo, Constance	REPAIR.ART	Works of Art - Expenditures, peculiar to museums, displays, and exhibits for their repair and maintenance.	65252
Babcock, Jonathan	REPAIR.BUILDING	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)	65251
Wooden, Kelly	REPAIR.DATAPRO	Data Processing Equipment	65252
Babcock, Jonathan	REPAIR.EDREC	Educational/Recreational - Repair of athletic and recreational equipment	65252
Babcock, Jonathan	REPAIR.ELECTRIC	Electrical	65252
Babcock, Jonathan	REPAIR.FARM	Farm Equipment and Trailers	65252
Babcock, Jonathan	REPAIR.FENCE	Fencing - New (Except capital outlay appropriations)	65252
Babcock, Jonathan	REPAIR.FOODSVS	Food Service Equipment	65252
Babcock, Jonathan	REPAIR.HEATAIR	Heating - Air Conditioning	65252
Padilla, Trinidad	REPAIR.LAB	Laboratory, Medical and Research Equipment	65252
Babcock, Jonathan	REPAIR.LANDSCAPE	Landscaping - New lawns and plantings, trees, shrubs, trimming contracted.	65251
Babcock, Jonathan	REPAIR.LAUNDRY	Laundry and Housekeeping Equipment	65252
Babcock, Jonathan	REPAIR.OFFICE	Office Machines and Equipment - Repair of an office machine such as a typewriter, computer, calculator, copy machine, reupholstering a chair, etc.	65252
Babcock, Jonathan	REPAIR.OTHER-BLDGSUPPLIES	Building Supplies - Includes plumbing, electrical, wood, paneling, laminated products, paint, items for fencing and metal products	65001
Zvobgo, Constance	REPAIR.OTHER-DECOR	Decorative Items - Includes items for ornamental purposes such as rugs, pictures , ceramics, etc.	65252

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Babcock, Jonathan	REPAIR.OTHER-EQUIP	Other Equipment Repairs - Repair of power tools, hand tools and miscellaneous small equipment.	65252
Babcock, Jonathan	REPAIR.OTHER-LANDSCAPESUPPLIES	Landscaping Supplies - Includes expenses for seed, fertilizer, weed spray, pesticides and insecticides. Also includes the expenses for rock, sand, dirt, gravel and cement supplies.	65001
Babcock, Jonathan	REPAIR.OTHER-MAINT	All other maintenance/repair	65252
Babcock, Jonathan	REPAIR.OTHER-PROMO	Promotional Products - Items purchased for promotional use. If charges include printing use PROFESSIONAL SERVICE.COM-PRING, engraving/embroidery cost use PROFESSIONAL SERVICE.NOVELTY, Marketing related services use PROFESSIONAL SERVICE.MKT	65252
Padilla, Trinidad	REPAIR.OTHER-SAFETYSUPPLIES	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.	65002
Babcock, Jonathan	REPAIR.OTHER-TOOLS	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.	65252
Babcock, Jonathan	REPAIR.PAINT-EXT	Painting - Exterior	65252
Babcock, Jonathan	REPAIR.PAINT-INT	Painting - Interior	65252
Babcock, Jonathan	REPAIR.PLUMBING	Plumbing	65252
Babcock, Jonathan	REPAIR.ROADS	Roads and Sidewalks - New or repairs. (Except capital outlay appropriations)	65251
Babcock, Jonathan	REPAIR.SEWER	Sewer, Water and Irrigation - New pipe or repairs, tile, hydrants, ditches, etc., if not a part of a building. (Except capital outlay appropriations)	65251
Padilla, Trinidad	REPAIR.VEHICLE	Motor Vehicles - Repairs to autos, trucks, buses, and airplanes - towing	65252
Babcock, Jonathan	RESALE.FOOD	Cost of Food	64010
Wooden, Kelly	RESALE.PHYPL	Cost of Sales	42101
Padilla, Trinidad	SUBCON.RSCHDEV<25	Research and Development - Under \$25,000 First \$25,000 of a total sub-award is charged to Indirect Costs.	67001
Padilla, Trinidad	SUBCON.RSCHDEV>25	Research and Development - \$25,000 and over Use after the first \$25,000 has been charged to 67001	67003
Babcock, Jonathan	TRAVEL.DOMESTIC	Expenses related to employee travel that is paid directly to a supplier for all travel within the United States.	63001
Babcock, Jonathan	TRAVEL.FACULTY-LED	TRAVEL.FACULTY-LED	20706
Babcock, Jonathan	TRAVEL.FOREIGN	Expenses related to employee travel paid directly to a supplier for all travel outside of the United States.	63002
Babcock, Jonathan	TRAVEL.NON-EMP LODGING	Non-employee lodging	63102
Babcock, Jonathan	TRAVEL.NON-EMP MEALS	Non-employee paid Per Diem. Actual receipts required for one-day travel, Per	63103

Procurement Buyer	Requisition Category	Requisition Category Description	Natural Account
		Diem will be paid for more than one day	
Babcock, Jonathan	TRAVEL.NON-EMP OTHER TRAVEL	All other expenses not related to meals, lodging or transportation	63104
Babcock, Jonathan	TRAVEL.NON-EMP TRANSPORTATION	Airlines, shuttles, taxis, ferries, trains and buses	63101
Zvobgo, Constance	UTILITY.AUDIOVISUAL	Audio/Video Utilities - Monthly charges for cable or satellite television and music services.	64504
Zvobgo, Constance	UTILITY.ELECTRIC	Electricity	64502
Zvobgo, Constance	UTILITY.FUEL	Fuel - Gas, solid or liquid fuels for cooking, heating or power purposes.	66517
Zvobgo, Constance	UTILITY.SANITATION	Sanitation - Waste disposal. Includes refuse removal services, recycling services, and document shredding services.	64504
Zvobgo, Constance	UTILITY.SEWER	Sewer	64504
Zvobgo, Constance	UTILITY.TELEPHONE	Telephone Charges - 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 devices owned by UW)	62006
Wooden, Kelly	UTILITY.WATER	Water - Purchase or cost of providing water for human and animal consumption. Does not include rental of water equipment for human consumption.	64503