



### Ledger Account Crosswalk for Programs

Workday ID	Workday Description	Related CC
PG000044	Exploring College	CC4001
PG100000	Assistant to the President	CC1000
PG100001	VC Administrators Prof Development - Spring 2019	CC1000
PG200000	Dean's Contingency	CC2000
PG200001	Dean's Special Research	CC2000
PG200002	Faculty Professional Travel	CC2000
PG200003	Department/Program External Reviews	CC2000
PG200004	Candidates	CC2000
PG200005	Diving into Research	CC2000
PG200006	Community Fellows	CC2000
PG200007	Dyson/After School Program	CC2000
PG200010	VELLOP	CC4001
PG200011	URSI-Undergraduate Research Science Institute	CC2000
PG200012	Ford Scholars Program	CC2000
PG200013	Language Fellows	CC2000
PG200014	Studio Art	CC2023
PG200015	Choir	CC2057
PG200016	Orchestra	CC2057
PG200017	Opera Workshop	CC2057
PG200018	Jazz Wind Ensembles	CC2057
PG200019	Electronic Studio	CC2057
PG200020	Repertory Dance Theatre	CC2032
PG200021	Frances D Fergusson Dance Theatre	CC2032
PG200022	Interdisciplinary Robotics Lab	CC2029
PG200025	Combined Animal Resources Facility	CC2000
PG200026	Science Technology Support	CC2000
PG200027	Vassar College Journal of Philosophy	CC2059
PG200028	Integrated Science Center	CC2000
PG200029	2019-2020 Summer Immersion in Liberal Arts SILA Pilot	CC2073
PG200040	Junior Year Abroad - Madrid-Vassar Wesley Colgate	CC2013
PG200041	Junior Year Abroad - Paris - Vassar Wesleyan	CC2013
PG200042	Junior Year Abroad - Bologna-Vassar Wesleyan Wellesly	CC2013
PG200043	Junior Year Abroad - Galway	CC2013
PG200044	Junior Year Abroad - Summer in Germany	CC2013
PG200045	Junior Year Abroad - Berlin Consortium	CC2013
PG200046	Junior Year Abroad - Non Vassar Programs	CC2013
PG200047	Junior Year Abroad - Russia	CC2013
PG200048	Junior Year Abroad - London Media Studies	CC2013
PG200049	Junior Year Abroad - India - NYSICCSI	CC2013



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	Exploring College Science Institute	CC4001
PG300000	Vice President for Finance and Administration Outreach	CC3000
PG300001	Central Photo Copying	CC3016
PG300002	Public Print Supplies	CC3016
PG300003	Human Resouces Wellness	CC9030
PG300004	Non-faculty Recruitment	CC9030
PG300005	Prentiss Field	CC3039
PG300006	Self Funded Medical Insurance	CC9030
PG400000	Junior Year Abroad - Madrid-Vassar Wesley Colgate	CC4050
PG400001	Junior Year Abroad - Paris - Vassar Wesleyan	CC4050
PG400002	Junior Year Abroad-Bologna-Vassar Wesleyan Wellesly	CC4050
PG400003	Junior Year Abroad- Galway	CC4050
PG400004	Junior Year Abroad- Summer in Germany	CC4050
PG400004	Junior Year Abroad- Summer in Germany	CC4050
PG400005	Junior Year Abroad- Non Vassar Programs	CC4050
PG400006	Junior Year Abroad- Russia	CC4050
PG400007	Junior Year Abroad- London Media Studies	CC4050
PG400008	Junior Year Abroad- India - NYSICCSI	CC4050
PG400009	Programming - International Services	CC4015
PG400010	Arlington Initiative-International Svcs	CC9800
PG400011	SEVIS Fees - International Services	CC4015
PG400012	Vassar Haiti Program - International Svcs	CC4015
PG400013	House Advisors	CC4043
PG400014	Residential Halls	CC4043
PG400015	Main House	CC4043
PG400016	Student Fellow Program	CC4043
PG400017	Strong House	CC4043
PG400018	House Fellows	CC4043
PG400019	Lathrop House	CC4043
PG400020	House Advisor	CC4043
PG400021	Raymond House	CC4043
PG400022	Transitions	CC4022
PG400023	Davison House	CC4043
PG400024	Jewett House	CC4043
PG400025	Josselyn House	CC4043
PG400026	Cushing House	CC4043
PG400027	Noyes House	CC4043
PG400028	Ferry House	CC4043
PG400029	Town House	CC4043



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Workday ID	Workday Description	Related CC
PG400030	Terrace Apartments	CC4043
PG400031	Programming - College Center	CC4012
PG400032	Leadership Development Initiative	CC4012
PG400033	Sophomore Career Connections	CC4051
PG400034	Selective Liberal Arts Consortium	CC4051
PG400035	Student Outreach/Support	CC4050
PG400036	Programming - Campus Life	CC4013
PG400037	CHAS	CC4013
PG400038	ADA Accommodations	CC4010
PG400039	Sexual Assault and Violence Prevention	CC4044
PG400040	Emergency Medical Services	CC4042
PG400041	Eating Disorder Task Force	CC4014
PG400042	ALANA Center Programming	CC4011
PG400043	Campus Patrol	CC4043
PG400044	College Vehicle Pool	CC4018
PG400045	Breaking Silence	CC4019
PG400046	CARES	CC4040
PG400047	VCUEI/EC/Exploring College Program	CC4001
PG400048	VCUEI/VAST/After School Program	CC4001
PG400049	VCUEI/VELLOP/Spanish Language Speaker Program	CC4001
PG400050	VCUEI/ECSI/Exploring College Summer Intensive	CC4001
PG400051	VCUEI / VCUEI Administrative	CC4001
PG400052	Powerhouse	CC4021
PG400053	Powerhouse Theatre Apprentice Prog Recruiting Exp	CC4021
PG400054	Powerhouse Theatre Apprentice Program	CC4021
PG400055	Powerhouse Theatre Productions	CC4021
PG400056	Powerhouse Theatre - Administration	CC4021
PG400057	Professional Development	CC4002
PG400058	Bias Awareness and Education Initiative	CC4002
PG400059	Health and Wellness Student Fund	CC4013
PG400060	Special Olympics	CC4019
PG500000	Contingency - V.P. Development	CC5000
PG500001	Donor Relations	CC5015
PG500002	Vassar Club of New York	CC5013
PG500003	Alumnae/i Engagement AVP General	CC5013
PG500004	Off Campus Regional and International Programs	CC5019
PG500005	Student Gift	CC5020
PG500006	Undergraduate Outreach	CC5013
PG500007	Young Alumnae/i Outreach	CC5013



### Ledger Account Crosswalk for Programs

Workday ID	Workday Description	Related CC
PG500008	Volunteer Outreach	CC5013
PG500009	Vassar Club Support	CC5013
PG500010	President's Advisory Council	CC5018
PG500011	Travel Program	CC5013
PG500012	Phonathon	CC5020
PG500013	President's International Advisory Council	CC5018
PG500014	On Campus Regional Programs	CC5019
PG500015	Pilot and Affiliate Programs	CC5013
PG500016	Career Networking	CC5013
PG500018	Report of Gifts	CC5012
PG500019	Class Mini Reunion	CC5013
PG500020	AAVC Awards	CC5013
PG600000	Contingency - College Relations	CC6000
PG600001	Admissions/Communications	CC6000
PG600002	Community Works	CC6000
PG600003	Photography/Visual Asset Management	CC6000
PG600004	Publications	CC6000
PG600005	Videography	CC6000
PG600006	Summer Institute for the Gifted	CC4019
PG600007	Powerhouse	CC6000
PG600008	Powerhouse Theatre Apprentice Prog Recruiting Exp	CC6000
PG600009	Powerhouse Theatre Apprentice Program	CC6000
PG600010	Powerhouse Theatre Productions	CC6000
PG600011	Powerhouse Theatre - Administration	CC6000
PG600012	Film & Photo Location Shoots	CC6000
PG700000	Admissions - Professional Development	CC7012
PG700001	Admissions - International Recruitment	CC7012
PG700002	Admissions - Joint College Programs	CC7012
PG700003	Admissions - Multicultural Recruitment	CC7012
PG700004	Admissions - Open House	CC7012
PG700005	Life Fitness Program	CC7040
PG700006	Conservation	CC7015
PG700007	Exhibitions	CC7015
PG700008	Publications - Frances Lehman Loeb Art Center(FLLAC)	CC7015
PG700009	Special Events - Frances Lehman Loeb Art Center (FLLAC)	CC7015
PG700010	Library Cataloguing	CC7020
PG700011	Library Document Delivery	CC7020
PG700012	Library Preservation	CC7020
PG700013	Work Study Program	CC7013



### Ledger Account Crosswalk for Programs

Workday ID	Workday Description	Related CC
PG700014	Campus Investor Responsibility Committee Research Support	CC7000
PG700015	Faculty Housing Turnover	CC7005
PG700016	Elizabeth Bishop Summer Program	CC7020
PG700017	Health and Wellness Student Fund (SFS)	CC7013
PG700020	Sports Camp Baseball	CC7200
PG700021	Sports Camp Boys Basketball	CC7200
PG700022	Sports Camp Girls Basketball	CC7200
PG700023	Sports Camp Fencing	CC7200
PG700024	Sports Camp Field Hockey	CC7200
PG700025	Sports Camp Girls Lacrosse	CC7200
PG700026	Sports Camp Men's Lacrosse Showcase	CC7200
PG700027	Sports Camp Co-ed Soccer	CC7200
PG700028	Sports Camp Women's Soccer Elite	CC7200
PG700029	Sports Camp Soccer Goalie	CC7200
PG700030	Sports Camp Co-ed Swim	CC7200
PG700031	Physical Education	CC7040
PG700032	Sports Camp Boys and Girls Volleyball Camp	CC7200
PG700033	Sports Camp Strength and Speed	CC7200
PG700034	Women's Basketball Prospect Camp	CC7071
PG700035	Sports Camp Administration	CC7200
PG700036	Intramurals	CC7044
PG700037	Fitness Center	CC7044
PG700038	Rise (Athletics)	CC7040
PG800000	Campus Telephone	CC8005
PG800001	ID Card Office	CC8006
PG800002	Information Security	CC8000
PG800003	Public Print Supplies	CC8006
PG800004	Media Resources Cyclical Renewal	CC8004
PG800005	Faculty Technology Exploration	CC8001
PG800006	CIS Computer Allocations	CC8006
PG800007	Computer Science Computer Allocations	CC8006
PG800008	CIS Communications and Outreach	CC8000