

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Administrative Activities Total	Strategic Planning & Initiatives Summary	1001	Strategic Planning
		1002	Strategic Initiative 1
		1003	Strategic Initiative 2
		1004	Strategic Initiative 3
		1005	Strategic Initiative 4
		1006	Strategic Initiative 5
		1007	Strategic Initiative 6
		1008	Strategic Initiative 7
		1009	Strategic Initiative 8
		1010	Strategic Initiative 9
		1011	Strategic Initiative 10
	Faculty & Staff Recruiting Summary	1501	Presidential Search
		1502	Staff Recruiting
		1503	Faculty Recruiting
		1504	Recruit Executive Search 1
		1505	Recruit Executive Search 2
		1506	Recruit Executive Search 3
		1507	Recruit Executive Search 4
		1508	Recruit Executive Search 5
		1509	Recruit Executive Search 6
		1510	Recruit Executive Search 7
		1511	Recruit Executive Search 8
		1512	Recruit Executive Search 9
		1513	Recruit Executive Search 10
		1514	Recruit Faculty Search 1
		1515	Recruit Faculty Search 2
		1516	Recruit Faculty Search 3
		1517	Recruit Faculty Search 4
		1518	Recruit Faculty Search 5
		1519	Recruit Faculty Search 6
		1520	Recruit Faculty Search 7
		1521	Recruit Faculty Search 8
		1522	Recruit Faculty Search 9
	1523	Recruit Faculty Search 10	
1524	Recruit Staff Search 1		
1525	Recruit Staff Search 2		
1526	Recruit Staff Search 3		
1527	Recruit Staff Search 4		
1528	Recruit Staff Search 5		
1529	Recruit Staff Search 6		
1530	Recruit Staff Search 7		
1531	Recruit Staff Search 8		
1532	Recruit Staff Search 9		
1533	Recruit Staff Search 10		
	Administrative Summary	1701	External Audit

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Administrative Activities Total	Administrative Summary	1799	COVID CARES Expenses
	Insurance Risk Management & Safety Summary	1801	Insurance Audit
		1802	Sustainability
		1803	Claim Type Athletic Injury
		1804	Claim Type Auto Liability
		1805	Claim Type Auto Physical Damage
		1806	Claim Type Aviation
		1807	Claim Type Cargo
		1808	Claim Type Crime
		1809	Claim Type Educators Legal Liability ELL
		1810	Claim Type Employment Practices Liability EPL
		1811	Claim Type Errors & Omissions
		1812	Claim Type Fine Arts
		1813	Claim Type Foreign Travel
		1814	Claim Type General Liability
		1815	Claim Type Incident
		1816	Claim Type Medical Malpractice
		1817	Claim Type Property
		1818	Claim Type Workers Compensation
		1819	Safety Activity 1
		1820	Safety Activity 2
		1821	Safety Activity 3
		1822	Safety Activity 4
		1823	Safety Activity 5
		1824	Safety Activity 6
		1825	Safety Activity 7
		1826	Safety Activity 8
		1827	Safety Activity 9
		1828	Safety Activity 10
		1829	Incident 1
		1830	Incident 2
		1831	Incident 3
		1832	Incident 4
		1833	Incident 5
		1834	Incident 6
		1835	Incident 7
		1836	Incident 8
		1837	Incident 9
		1838	Incident 10
	Non Employee Travel Summary	1901	Non Employee Airfare
		1902	Non Employee Hotel
		1903	Non Employee Meals
1904		Non Employee Mileage	
Compliance Summary	2001	IACUC	
	2002	IRB	

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Administrative Activities Total	Recognition Activities & Benefits Summary	2051	Fac/Staff Recognition Activity 1
		2052	Fac/Staff Recognition Activity 2
		2053	Fac/Staff Recognition Activity 3
		2054	Fac/Staff Recognition Activity 4
		2055	Fac/Staff Recognition Activity 5
		2056	Fac/Staff Recognition Activity 6
		2057	Fac/Staff Recognition Activity 7
		2058	Fac/Staff Recognition Activity 8
		2059	Fac/Staff Recognition Activity 9
		2060	Fac/Staff Recognition Activity 10
		2061	Employee Benefit Program
	Professional Associations Summary	2101	Professional Associations
		2102	AG 1
		2103	AG 2
		2104	AG 3
		2105	AG 4
		2106	AG 5
		2107	AG 6
		2108	AG BOT
		2109	AG LIFE
		2110	AG ZOO
		2111	Professional Associations 11
		2151	AG 7
		2152	AG 8
	Training & Professional Development Summary	2201	Professional Development Faculty
		2202	Professional Development Staff
		2203	Faculty Study Abroad
		2204	Training
		2205	AG 9
		2206	AG 10
		2207	AG 11
2211		AG 12	
2301		AG 13	
Academic Administrative Activities Total	Student Recruiting & Retention Summary	3001	Undergrad Student Recruit
		3002	Graduate Student Recruit
		3003	Diversity Recruiting
		3004	Student Retention
		3005	Enrollment Yield
		3006	AG 14
		3007	AG 15
		3008	AG 16
		3009	AG 17
		3010	AG 18
		3011	AG 19
		3012	AG 20

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Academic Administrative Activities Total	Student Recruiting & Retention Summary	3013	AG 21
		3014	AG 22
		3015	AG 23
		3016	AG 24
		3017	AG 25
		3018	AG 26
		3019	AG 27
		3020	AG 28
		3021	AG 29
		3022	AG 30
		3023	AG 31
		3024	AG 32
		3025	AG 33
		3026	AG 34
		3027	AG 35
		3028	AG 36
		3029	AG 37
		3030	AG 38
	Accreditation & Program Reviews Summary	3101	SACS Accreditation
		3102	Program Review 1
		3103	Program Review 2
		3104	Program Review 3
		3105	Program Review 4
		3106	Program Review 5
		3107	Program Review 6
		3108	Program Review 7
		3109	Program Review 8
		3110	Program Review 9
		3111	Program Review 10
	Commencement Summary	3201	Commencement Spring
		3202	Commencement Fall
		3203	AG 29
		3204	AG 40
		3205	AG 41
		3206	AG 42
		3207	AG 43
		3208	AG 44
		3209	AG 45
		3210	AG 46
	Instruction & Other Activities Summary	3251	Summer Instruction
	Faculty & Staff Activities & Travel Summary	3301	Faculty Travel
		3302	Area Travel
		3303	Foreign Travel
		3304	AG 47
		3305	AG 48

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Academic Administrative Activities Total	Faculty & Staff Activities & Travel Summary	3306	AG 49
		3307	AG 50
		3308	AG 51
		3309	AG 52
		3310	AG 53
	Academic Use Activities Summary	3351	Industrial Affiliation
		3352	Differential Tuition
		3353	Assessment
		3354	Summer Session
		3355	High School Summer School
		3356	Undergraduate
		3357	Graduate
		3358	Resident
		3359	Non Resident
		3360	Non Resident Domestic
		3361	International
	Advising Center Activities Summary	3401	AG 54
		3402	AG 55
		3403	AG 56
		3404	AG 57
		3405	AG 58
		3406	AG 59
		3407	AG 60
		3408	AG 61
		3409	AG 62
		3410	Advising Career Exploratory Studies
		3420	College of Agriculture
		3430	College of Arts & Sciences
		3440	College of Business
		3450	College of Education
		3460	College of Engineering
		3470	College of Health Sciences
		3480	Haub School
		3490	School of Energy
		3501	AG 63
		3502	AG 64
3503		AG 65	
3504		AG 66	
3505		AG 67	
3506		AG 68	
3507		AG 69	
3508	AG 70		
3509	AG 71		
3510	AG 72		
3601	AG 73		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Academic Administrative Activities Total	Advising Center Activities Summary	3602	AG 74
		3603	AG 75
		3604	AG 76
		3605	AG 77
		3606	AG 78
		3607	AG 79
		3608	AG 80
		3609	AG 81
		3610	AG 82
		3701	AG 83
		3702	AG 84
		3703	AG 85
		3704	AG 86
		3705	AG 87
		3706	AG 88
		3707	AG 89
		3708	AG 90
		3709	AG 91
		3710	AG 92
		3711	AG 93
		3712	AG 94
		3713	AG 95
		3714	AG 96
		3715	AG 97
		3716	AG 98
		3717	AG 99
		3718	AG 100
		3719	AG 101
		3720	AG 102
		3800	AG 103
		3801	AG 104
		3802	AG 105
		3803	AG 106
		3804	AG 107
		3805	AG 108
3806	AG 109		
3807	AG 110		
3808	AG 111		
3809	AG 112		
3810	AG 113		
3811	AG 114		
3812	AG 115		
3813	AG 116		
3814	AG 117		
3815	AG 118		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Academic Administrative Activities Total	Advising Center Activities Summary	3816	AG 119
		3817	AG 120
		3818	AG 121
		3819	AG 122
		3820	AG 123
		3821	AG 124
		3822	AG 125
		3823	AG 126
		3824	AG 127
		3825	AG 128
		3826	AG 129
		3827	AG 130
		3828	AG 131
		3829	AG 132
		3830	AG 133
		3831	AG 134
		3832	AG 135
		3833	AG 136
		3834	AG 137
		3835	AG 138
		3836	AG 139
		3837	AG 140
		3838	AG 141
		3839	AG 142
		3840	AG 143
		3841	AG 144
		3842	AG 145
		3843	AG 146
		3844	AG 147
		3845	AG 148
		3846	AG 149
		3847	AG 150
		3848	AG 151
		3849	AG 152
		3850	AG 153
		3851	AG 154
3852	AG 155		
3853	AG 156		
3854	AG 157		
3855	AG 158		
3856	AG 159		
3857	AG 160		
3858	AG 161		
3859	AG 162		
3860	AG 163		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Academic Administrative Activities Total	Advising Center Activities Summary	3861	AG 164
		3862	AG 165
		3863	AG 166
		3864	AG 167
		3865	AG 168
		3866	AG 169
		3867	AG 170
		3868	AG 171
		3869	AG 172
		3870	AG 173
		3871	AG 174
		3872	AG 175
		3873	AG 176
		3874	AG 177
		3875	AG 178
		3876	AG 179
		3877	AG 180
		3878	AG 181
		3879	AG 182
		3880	AG 183
		3901	AG 184
		3902	AG 185
		3903	AG 186
		3904	AG 187
		3905	AG 188
		3906	AG 189
		3907	AG 190
		3908	AG 191
3909	AG 192		
3910	AG 193		
3911	AG 194		
3912	AG 195		
3913	AG 196		
3914	AG 197		
3915	AG 198		
3916	AG 199		
3917	AG 200		
3918	AG 201		
3919	AG 202		
3920	AG 203		
3921	AG 204		
3922	AG 205		
3923	AG 206		
3924	AG 207		
3925	AG 208		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Academic Administrative Activities Total	Advising Center Activities Summary	3926	AG 209
		3927	AG 210
		3928	AG 211
		3929	AG 212
		3930	AG 213
		3931	AG 214
		3932	AG 215
		3933	AG 216
		3934	AG 217
		3935	AG 218
		3936	AG 219
		3937	AG 220
		3938	AG 221
		3939	AG 222
		3940	AG 223
		3941	AG 224
		3942	AG 225
		3943	AG 226
		3944	AG 227
		3945	AG 228
		3946	AG 229
3947	AG 230		
3948	AG 231		
3949	AG 232		
3950	AG 233		
Athletics Activities Total	Athletics Admin & Spas Summary	4001	Men's Swim
		4002	Spas Mens Basketball
		4003	Men's Golf
		4004	Spas Womens Basketball
		4005	Women's Golf
		4006	Women's Swim
		4007	Tennis
		4008	Spas Womens Volleyball
		4009	Soccer
		4010	Women's Track
		4011	Men's Track
		4012	Faculty Athletic Rep
		4013	Team Travel
		4014	Travel with Team
		4015	AG 234
		4016	AG 235
		4017	AG 236
		4018	AG 237
		4019	AG 238
		4020	AG 239

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description	
Athletics Activities Total	Athletics Admin & Spas Summary	4021	AG 240	
		4022	AG 241	
		4023	AG 242	
		4024	AG 243	
		4025	AG 244	
		4026	AG 245	
		4027	AG 246	
		4028	AG 247	
		4029	AG 248	
		4030	AG 249	
		4101	AG 250	
		4102	AG 251	
		4103	AG 252	
		4104	AG 253	
		4105	AG 254	
		4106	AG 255	
		4107	AG 256	
		4108	AG 257	
		4109	AG 258	
		4110	AG 259	
		Athletic Events & Activities Summary	4201	Foundation Projects
			4202	Debt Service HAPC
			4203	Debt Service Video Board
			4204	Repair & Maintenance
			4205	Telephone
			4206	Postage
			4207	Freight
			4208	Dues/Registrations/Fees
			4209	Game Guarantees
			4210	Video/Recruiting Services & Subscriptions
			4211	Printing/Stationary
			4212	Specialty Office Supplies
			4213	Food/Food Service Costs
			4214	Athletic Equip/Supplies
			4215	Subscriptions
			4216	Awards & Prizes
			4217	Meetings/Conventions
			4218	Temp Workers
			4219	Recruiting
			4220	Holiday/Vacation
			4221	Pre-Game/Other Team Meals
			4222	AVS Supplies
	4223		Athletic Equipment/Supplies - 1-Time	
	4224		Rentals	
	4225		Home Game Housing	

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Athletics Activities Total	Athletic Events & Activities Summary	4226	Other Contractual
		4227	Winter Training
		4228	Film Exchange
		4229	SAAC
		4230	Grades First
		4231	E7220
		4232	Everfi
		4233	Student Opportunity Fund
		4234	Misc.
		4235	Staff Development
		4236	Special Projects
		4237	Misc. Ticket Office
		4238	Moving Expense
		4239	Artists/Designers
		4240	Background Checks
		4241	Copier Paper
		4242	Office Supplies
		4243	Copier Service Charges
		4244	General/Local Mileage
		4245	Vehicle Repairs
		4246	Vehicle Supplies
		4247	Insurance
		4248	Laundry
		4249	Advertising/Promotion
		4250	Game Operations Services
		4251	Maintenance Supplies
		4252	Security
		4253	Officiating Fees/Travel - Men's Basketball
		4254	Officiating Fees/Travel - Football
		4255	Officiating Fees/Travel - Men's Swim
		4256	Officiating Fees/Travel - Men's Track
		4257	Officiating Fees/Travel - Wrestling
		4258	Officiating Fees/Travel - Women's Basketball
		4259	Officiating Fees/Travel - Soccer
		4260	Officiating Fees/Travel - Women's Swim
		4261	Officiating Fees/Travel - Tennis
		4262	Officiating Fees/Travel - Volleyball
		4263	Credit Card Charges
		4264	Cost of Food Sales
		4265	Cost of Beverage Sales
		4266	Student Promotions
		4267	Photo/Film Production
4268	IMG Consulting Fee 1 Time		
4269	Medical Supplies		
4270	Medical		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description	
Athletics Activities Total	Athletic Events & Activities Summary	4271	Pharmacy	
		4272	Maintenance Agreement - ANC	
		4273	Student Affairs Beverage Pmt	
		4274	Cost of Stadium/Arena Beverage Sales	
		4275	Inspections	
		4276	Dues/Registrations/Fees - Nutrition	
		4277	Dues/Registrations/Fees - Training Table	
		4278	Fueling Station	
		4279	Smallwares	
		4280	Meetings/Conventions - Nutrition	
		4281	Meetings/Conventions - Training Table	
		4282	Refund	
		4301	Equip. Room Reimbursable Expense	
		4302	AG 261	
		4303	AG 262	
		4304	AG 263	
		4305	AG 264	
		4306	AG 265	
		4307	AG 266	
		4308	AG 267	
	4309	AG 268		
	4310	AG 269		
		Tournaments & Post Season Summary	4401	MWC Basketball Tournament
			4402	NIT Basketball Tournament
			4403	WNIT Basketball Tournament
			4404	WVB NIT Basketball Tournament
			4405	High School Football Championship
			4406	NCAA Tournament
			4407	Football Bowl Game
			4408	MWC Football Championship
			4409	Cowboy Open
			4410	AG 270
		Athletics Pay	4500	Full Time
			4501	Full Time Overtime
			4502	Part Time
			4503	Part Time Overtime
			4504	Part Time State Match
			4505	Part Time Student Managers
			4506	Part Time Student Mgrs Overtime
			4507	Part Time Filmer
			4508	Part Time Filmer Overtime
			4509	Part Time Game Day
			4510	Part Time Game Day Overtime
	4511		Part Time UW Police	
	4512	Part Time UW Police Overtime		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description	
Athletics Activities Total	Athletics Pay	4513	Part Time Nurses	
		4514	Part Time Nurses Overtime	
		4515	Part Time Announcers	
		4516	Part Time Announcers Overtime	
		4517	Graduate Assistants	
		4550	Full Time Cell Phone Stipend	
		4551	Part-Time/GA Cell Phone Stipend	
		4552	Housing Allowance	
		4553	Car Stipend	
		4560	Academic Incentive	
		4561	Athletic Performance Award	
		4562	Broadcast (Radio)	
		4563	CBJ Salary Supplement	
		4564	Commissions	
		4566	Conference Finish Incentive	
		4567	Contract Incentive (Ass't Coach)	
		4568	Guaranteed Annual Compensation	
		4569	MWC Win Incentive	
		4570	Outreach/Promotional Incentive	
		4571	Post-Season Incentive	
		4572	Retention Incentive	
		4573	Revenue Incentive	
		4574	Season Ticket Incentive	
		4575	Single Game Ticket Incentive	
		4576	Speaking Incentive	
			CJC	4600
		4601		CJC Men's Basketball
		4602		CJC Football
		4603		CJC Sports Performance Olympic Sports
		4604		CJC Sports Performance Football
		4605		CJC Swimming & Diving
		4606		CJC Track & Field
		4607		CJC Volleyball
		4608		CJC Wrestling
		4609		CJC Cheer Pre2018
		4610		CJC Cheerleaders
		4611		CJC Golf
		4612		CJC Soccer
		4613		CJC Tennis
		4614		CJC Football Headcoach
		4615		CJC Training Table
		4616		CJC Equipment Football
		4617		CJC Track Locker Room
		4618		CJC Black 14 Event
		4619	CJC Legacy Wall	

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description		
Athletics Activities Total	CJC	4620	CJC Kid's Club		
		4621	CJC Cowboys for Cancer/Autism		
		4622	CJC Equipment Room		
		4623	CJC Bounce Cancer		
		4624	CJC Honors Program		
		4625	CJC Women's Football Clinic		
		4626	CJC Block and Bridle		
		4627	CJC Youth FB Camp		
		4628	CJC Academic Counselors		
		4629	CJC Sports Medicine		
		4630	CJC SWAG		
		4631	Always a Cowboy		
		4632	CJC Basketball		
		4650	CJC Steer A Year General		
		4651	CJC Steer A Year Physical Steer		
		4652	CJC Steer A Year Feed Sponsor		
		4660	Hospitality - Home Tailgate		
		4661	Hospitality - Away Tailgate		
		4662	Hospitality - Basketball		
		4663	Hospitality - Bowl Games		
		4664	Hospitality - Conference BB		
		4665	CJC Car Raffle		
		4670	Wildcatter Suites & Seats		
		4671	Wildcatter Extra Tickets		
		4672	Wildcatter Events		
		4680	CJC Fund Drive		
		4681	CJC Donor Cultivation		
		4685	AD Support		
		4686	CJC Sponsorship		
		4687	Incentives/Achievements		
		4688	CJC Professional Development		
		Athletics Tickets		4700	Football Tickets
				4701	Men's Basketball Tickets
				4702	Women's Basketball Tickets
				4703	Volleyball Tickets
				4704	Wrestling Tickets
				4705	Soccer Tickets
				4706	AG 272
				4707	AG 273
				4708	AG 274
				4709	AG 275
				4710	Football Consignment Tickets
				4711	Men's Basketball Consignment Tickets
				4712	NCAA Wrestling (Consignment)
4713	Big 12 Wrestling (Consignment)				

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description		
Athletics Activities Total	Athletics Tickets	4714	AG 276		
		4715	AG 277		
		4716	AG 278		
		4717	AG 279		
		4718	AG 280		
		4719	AG 281		
		4720	Football Bowl		
		4721	Football MW Conference		
		4722	MW Conference Basketball		
		4723	NIT (Men's Basketball)		
		4724	WNIT (Women's Basketball)		
		4725	CBI (Men's Basketball)		
		4726	Concert Tickets		
		4727	Concert Parking		
		4728	Cowboy Open Wrestling Tickets		
		4729	Cowboy Open Wrestling - Entry		
		4730	High School Football Championships		
		4731	Hall of Fame		
		4732	Parking - Football/Men's Basketball/Women's Basketball		
		4733	Volleyball NIT		
		4734	NCAA Basketball		
		4735	Handling		
		4740	Sales Tax		
		4741	Sales Tax Concessions		
		4745	Spouse Dependent Cards		
		4780	CBJ Seat Rental		
		4785	CBJ Tailgate		
			Athletics Marketing & Branding	4800	Reimbursement
				4801	Reimbursement - SWAG
				4802	Reimbursement - Equipment Exchange
				4803	Miscellaneous
				4804	Rental (Facilities/Tennis Complex/Concessions)
				4805	Membership - Tennis Complex
		4806		Tournaments - Tennis Complex	
		4807		Novelty Commissions - Brown & Gold	
		4808		Sponsorship	
		4809		Academic Counseling - Collection of Doubtful Accounts	
		4810		AG 282	
		4811		AG 283	
		4812		AG 284	
		4813		AG 285	
		4814	AG 286		
		4815	Concessions Sales Football		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Athletics Activities Total	Athletics Marketing & Branding	4816	Concessions Sales Men's Basketball
		4817	Concessions Sales Women's Basketball
		4818	Concessions Sales Volleyball
		4819	Concessions Sales Wrestling
		4820	Concessions Sales Soccer
		4821	Concessions Sales Track
		4822	Concessions Sales Special Events
		4823	AG 287
		4824	AG 288
		4825	AG 289
		4826	AG 290
		4827	AG 291
		4828	AG 292
		4829	AG 293
		4830	Game Guarantee - Football
		4831	Game Guarantee - Men's Basketball
		4832	Game Guarantee - Women's Basketball
		4833	Game Guarantee - Soccer
		4834	Game Guarantee - Swim
		4835	Game Guarantee - Tennis
		4836	Game Guarantee - Track
		4837	Game Guarantee - Volleyball
		4838	Game Guarantee - Wrestling
		4839	Equip. Room Reimbursed Revenue
		4840	ASUW Student Fees
		4841	AG 295
		4842	AG 296
		4843	AG 297
		4844	AG 298
		4845	MWC TV Share - Men's Basketball
		4846	MWC TV Share - Football
		4847	MW Football Championship
		4848	MWC Tournament
		4849	NCAA Tournament Share
		4850	AG 299
		4851	AG 300
		4852	AG 301
		4853	AG 302
		4854	AG 303
		4855	NCAA Academic Enhancement
		4856	NCAA Sport Sponsorship
		4857	NCAA Grant-In-Aid
		4858	NCAA Student Assistance
		4859	NCAA Student Opportunity Fund
		4860	Rodeo Student Entry Fees Revenue

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description		
Athletics Activities Total	Athletics Marketing & Branding	4861	AG 305		
		4862	AG 306		
		4863	AG 307		
		4864	AG 308		
		4865	Cowboy Joe Contribution		
		4866	AG 309		
		4867	AG 310		
		4868	AG 311		
		4869	AG 312		
		4870	Marketing & Branding Revenues		
		4871	Marketing & Branding Learfield		
		4872	Marketing & Branding Learfield Rights Fee		
		4873	Marketing & Branding Learfield (adjustment)		
		4874	Marketing & Branding Pepsi		
		4875	Marketing & Branding Student Promotions		
		4876	Marketing & Branding Fanatics		
		4877	Marketing & Branding Video Board		
		4878	AG 315		
		4879	TV Royalty		
		4880	Stadium/Arena Beverage		
		4881	Trademark Royalty Fees		
		4882	Trademark Sticker Fees		
		4883	Trademark Application Fees		
		4884	Trademark License Fees		
		4885	Program Sales		
		4886	Meal Plan Revenue		
		4887	Pre-Game Meal Revenue		
		4888	AG 320		
		4890	Sports Medicine Reimbursements		
			Athletics Misc.	4900	Football
				4901	Men's Basketball
				4902	Women's Basketball
			4903	Volleyball	
			4904	Wrestling	
			4905	Consignment Football	
			4906	Hall of Fame	
			4907	Concert Tickets	
			4908	Concert Parking	
			4909	CBJ Seats	
			4910	CBJ Tailgate	
			4911	Adidas Marketing	
			4925	Tuition & Fees	
			4926	Summer School	
			4927	Cost of Attendance	
			4928	Student Assistance Released	

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description	
Athletics Activities Total	Athletics Misc.	4929	Graduate Assistants	
		4930	Fifth Year Aid	
		4931	Course Materials	
		4932	Alston Money Distribution	
General Purpose Events & Activities Total	Special Events Summary	5001	Shepard Symposium	
		5002	Wyoming State History Day	
		5003	American Heritage Center Gala	
		5004	Annual Scholarship banquet	
		5005	Annual Conference	
		5006	Special Event 1	
		5007	Special Event 2	
		5008	Special Event 3	
		5009	Special Event 4	
		5010	Special Event 5	
		5011	Special Event 6	
		5012	Special Event 7	
		5013	Special Event 8	
		5014	Special Event 9	
		5015	Special Event 10	
		5016	Special Event 11	
		5017	Special Event 12	
		5018	Special Event 13	
		5019	Special Event 14	
		5020	Special Event 15	
		5021	Special Event 16	
		5022	Special Event 17	
		5023	Special Event 18	
		5024	Special Event 19	
		5025	Special Event 20	
		5026	AG 321	
		5027	AG 322	
		5028	AG 323	
		5029	AG 324	
		5030	AG 325	
		Exhibits Summary	5101	Exhibit 1
			5102	Exhibit 2
			5103	Exhibit 3
			5104	Exhibit 4
	5105		Exhibit 5	
	5106		Exhibit 6	
	5107		Exhibit 7	
	5108		Exhibit 8	
	5109		Exhibit 9	
	5110		Exhibit 10	
	5111		Exhibit 11	

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
General Purpose Events & Activities Total	Exhibits Summary	5112	Exhibit 12
		5113	Exhibit 13
		5114	Exhibit 14
		5115	Exhibit 15
		5116	Exhibit 16
		5117	Exhibit 17
		5118	Exhibit 18
		5119	Exhibit 19
		5120	Exhibit 20
		5121	Exhibit 21
		5122	Exhibit 22
		5123	Exhibit 23
		5124	Exhibit 24
		5125	Exhibit 25
		5126	Exhibit 26
		5127	Exhibit 27
		5128	Exhibit 28
		5129	Exhibit 29
		5130	Exhibit 30
		5131	Exhibit 31
		5132	Exhibit 32
		5133	Exhibit 33
		5134	Exhibit 34
		5135	Exhibit 35
		5136	Exhibit 36
		5137	Exhibit 37
		5138	Exhibit 38
		5139	Exhibit 39
		5140	Exhibit 40
		5141	Exhibit 41
		5142	Exhibit 42
		5143	Exhibit 43
		5144	Exhibit 44
		5145	Exhibit 45
		5146	Exhibit 46
		5147	Exhibit 47
		5148	Exhibit 48
		5149	Exhibit 49
		5150	Exhibit 50
		5151	Exhibit 51
		5152	Exhibit 52
		5153	Exhibit 53
		5154	Exhibit 54
		5155	Exhibit 55
		5156	Exhibit 56

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
General Purpose Events & Activities Total	Exhibits Summary	5157	Exhibit 57
		5158	Exhibit 58
		5159	Exhibit 59
		5160	Exhibit 60
		5161	Exhibit 61
		5162	Exhibit 62
		5163	Exhibit 63
		5164	Exhibit 64
		5165	Exhibit 65
		5166	Exhibit 66
		5167	Exhibit 67
		5168	Exhibit 68
		5169	Exhibit 69
		5170	Exhibit 70
		5171	Exhibit 71
		5172	Exhibit 72
		5173	Exhibit 73
		5174	Exhibit 74
		5175	Exhibit 75
		5176	Exhibit 76
		5177	Exhibit 77
		5178	Exhibit 78
		5179	Exhibit 79
		5180	Exhibit 80
		5181	Exhibit 81
		5182	Exhibit 82
		5183	Exhibit 83
		5184	Exhibit 84
		5185	Exhibit 85
		5186	Exhibit 86
		5187	Exhibit 87
		5188	Exhibit 88
		5189	Exhibit 89
		5190	Exhibit 90
5191	Exhibit 91		
5192	Exhibit 92		
5193	Exhibit 93		
5194	Exhibit 94		
5195	Exhibit 95		
5196	Exhibit 96		
5197	Exhibit 97		
5198	Exhibit 98		
5199	Exhibit 99		
5200	Exhibit 100		
5201	AG 326		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description	
General Purpose Events & Activities Total	Exhibits Summary	5202	AG 327	
		5203	AG 328	
		5204	AG 329	
		5205	AG 330	
		5206	AG 331	
		5207	AG 332	
		5208	AG 333	
		5209	AG 334	
		5210	AG 335	
		5211	AG 336	
		5212	AG 337	
		5213	AG 338	
		5214	AG 339	
		5215	AG 340	
		5216	AG 341	
		5217	AG 342	
		5218	AG 343	
		5219	AG 344	
		5220	AG 345	
		5221	AG 346	
		5222	AG 347	
		5223	AG 348	
		5224	AG 349	
		5225	AG 350	
		5226	AG 351	
	5227	AG 352		
	5228	AG 353		
	5229	AG 354		
	5230	AG 355		
		Guest Speakers Summary	5301	Guest Speaker 1
			5302	Guest Speaker 2
			5303	Guest Speaker 3
			5304	Guest Speaker 4
			5305	Guest Speaker 5
			5306	Guest Speaker 6
	5307		Guest Speaker 7	
	5308		Guest Speaker 8	
	5309		Guest Speaker 9	
	5310		Guest Speaker 10	
	5311		Guest Speaker 1 Off Campus	
	5312	Guest Speaker 2 Off Campus		
	5313	Guest Speaker 3 Off Campus		
	5314	Guest Speaker 4 Off Campus		
	5315	Guest Speaker 5 Off Campus		
	5316	Guest Speaker 6 Off Campus		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
General Purpose Events & Activities Total	Guest Speakers Summary	5317	Guest Speaker 7 Off Campus
		5318	Guest Speaker 8 Off Campus
		5319	Guest Speaker 9 Off Campus
		5320	Guest Speaker 10 Off Campus
		5321	AG 356
		5322	AG 357
		5323	AG 358
		5324	AG 359
		5325	AG 360
		5326	AG 361
		5327	AG 362
		5328	AG 363
		5329	AG 364
		5330	AG 365
	Conferences Seminars & Webinars Summary	5401	Conference 1
		5402	Conference 2
		5403	Conference 3
		5404	Conference 4
		5405	Conference 5
		5406	Conference 6
		5407	Conference 7
		5408	Conference 8
		5409	Conference 9
		5410	Conference 10
		5411	Conference 11
		5412	Conference 12
		5413	Conference 13
		5414	Conference 14
		5415	Conference 15
		5416	Conference 16
		5417	Conference 17
		5418	Conference 18
		5419	Conference 19
		5420	Conference 20
		5421	AG 366
5422	AG 367		
5423	AG 368		
5424	AG 369		
5425	AG 370		
5426	AG 371		
5427	AG 372		
5428	AG 373		
5429	AG 374		
5430	AG 375		
5501	Conference 1 Off Campus		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
General Purpose Events & Activities Total	Conferences Seminars & Webinars Summary	5502	Conference 2 Off Campus
		5503	Conference 3 Off Campus
		5504	Conference 4 Off Campus
		5505	Conference 5 Off Campus
		5506	Conference 6 Off Campus
		5507	Conference 7 Off Campus
		5508	Conference 8 Off Campus
		5509	Conference 9 Off Campus
		5510	Conference 10 Off Campus
		5511	Conference 11 Off Campus
		5512	Conference 12 Off Campus
		5513	Conference 13 Off Campus
		5514	Conference 14 Off Campus
		5515	Conference 15 Off Campus
		5516	Conference 16 Off Campus
		5517	Conference 17 Off Campus
		5518	Conference 18 Off Campus
		5519	Conference 19 Off Campus
		5520	Conference 20 Off Campus
		5521	AG 376
		5522	AG 377
		5523	AG 378
		5524	AG 379
		5525	AG 380
		5526	AG 381
		5527	AG 382
		5528	AG 383
		5529	AG 384
		5530	AG 385
		5601	Seminar 1
		5602	Seminar 2
		5603	Seminar 3
		5604	Seminar 4
		5605	Seminar 5
		5606	Seminar 6
		5607	Seminar 7
5608	Seminar 8		
5609	Seminar 9		
5610	Seminar 10		
5611	Seminar 11		
5612	Seminar 12		
5613	Seminar 13		
5614	Seminar 14		
5615	Seminar 15		
5616	Seminar 16		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
General Purpose Events & Activities Total	Conferences Seminars & Webinars Summary	5617	Seminar 17
		5618	Seminar 18
		5619	Seminar 19
		5620	Seminar 20
		5621	AG 386
		5622	AG 387
		5623	AG 388
		5624	AG 389
		5625	AG 390
		5626	AG 391
		5627	AG 392
		5628	AG 393
		5629	AG 394
		5630	AG 395
		5701	Webinar 1
		5702	Webinar 2
		5703	Webinar 3
		5704	Webinar 4
		5705	Webinar 5
		5706	Webinar 6
		5707	Webinar 7
		5708	Webinar 8
		5709	Webinar 9
		5710	Webinar 10
		5711	Webinar 11
		5712	Webinar 12
		5713	AG 396
		5714	AG 397
		5715	AG 398
		5716	AG 399
		5717	AG 400
		5718	AG 401
		5719	AG 402
		5720	AG 403
		5721	AG 404
		5722	AG 405
		5723	AG 406
		5724	AG 407
		5725	AG 408
		5726	AG 409
		5727	AG 410
		5728	AG 411
		5729	AG 412
		5730	AG 413
5731	AG 414		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
General Purpose Events & Activities Total	Conferences Seminars & Webinars Summary	5732	AG 415
		5733	AG 416
		5734	AG 417
		5735	AG 418
		5736	AG 419
		5737	AG 420
		5738	AG 421
		5739	AG 422
		5740	AG 423
		5741	AG 424
		5742	AG 425
		5743	AG 426
		5744	AG 427
		5745	AG 428
		5746	AG 429
		5747	AG 430
		5748	AG 431
		5749	AG 432
		5750	AG 433
		5751	AG 434
		5752	AG 435
		5753	AG 436
		5754	AG 437
		5755	AG 438
		5756	AG 439
		5757	AG 440
		5758	AG 441
		5759	AG 442
		5760	AG 443
		5801	AG 444
		5802	AG 445
		5803	AG 446
		5804	AG 447
		5805	AG 448
		5806	AG 449
		5807	AG 450
		5808	AG 451
		5809	AG 452
		5810	AG 453
		5811	AG 454
5812	AG 455		
5813	AG 456		
5814	AG 457		
5815	AG 458		
5816	AG 459		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
General Purpose Events & Activities Total	Conferences Seminars & Webinars Summary	5817	AG 460
		5818	AG 461
		5819	AG 462
		5820	AG 463
		5821	AG 464
		5822	AG 465
		5823	AG 466
		5824	AG 467
		5825	AG 468
		5826	AG 469
		5827	AG 470
		5828	AG 471
		5829	AG 472
		5830	AG 473
		5831	AG 474
		5832	AG 475
		5833	AG 476
		5834	AG 477
		5835	AG 478
		5836	AG 479
		5837	AG 480
		5838	AG 481
		5839	AG 482
		5840	AG 483
		5841	AG 484
		5842	AG 485
		5843	AG 486
		5844	AG 487
		5845	AG 488
		5846	AG 489
		5847	AG 490
		5848	AG 491
		5849	AG 492
		5850	AG 493
		5851	AG 494
		5852	AG 495
		5853	AG 496
		5854	AG 497
		5855	AG 498
		5856	AG 499
		5857	AG 500
5858	AG 501		
5859	AG 502		
5860	AG 503		
5861	AG 504		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description	
General Purpose Events & Activities Total	Conferences Seminars & Webinars Summary	5862	AG 505	
		5863	AG 506	
		5864	AG 507	
		5865	AG 508	
		5866	AG 509	
		5867	AG 510	
		5868	AG 511	
		5869	AG 512	
		5870	AG 513	
		5871	AG 514	
		5872	AG 515	
		5873	AG 516	
		5874	AG 517	
		5875	AG 518	
		5876	AG 519	
		5877	AG 520	
		5878	AG 521	
		5879	AG 522	
		5880	AG 523	
			Courses Summary	5901
		5902		Course 2
		5903		Course 3
		5904		Course 4
		5905		Course 5
		5906		Course 6
		5907		Course 7
		5908		Course 8
		5909		Course 9
		5910		Course 10
		5911		Course 11
		5912		Course 12
		5913		Course 13
		5914		Course 14
		5915		Course 15
	5916	Course 16		
	5917	Course 17		
	5918	Course 18		
	5919	Course 19		
	5920	Course 20		
	5921	AG 524		
	5922	AG 525		
	5923	AG 526		
	5924	AG 527		
	5925	AG 528		
	5926	AG 529		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
General Purpose Events & Activities Total	Courses Summary	5927	AG 530
		5928	AG 531
		5929	AG 532
		5930	AG 533
		5931	AG 534
		5932	AG 535
		5933	AG 536
		5934	AG 537
		5935	AG 538
		5936	AG 539
		5937	AG 540
		5938	AG 541
		5939	AG 542
		5940	AG 543
		5941	AG 544
		5942	AG 545
		5943	AG 546
		5944	AG 547
		5945	AG 548
		5946	AG 549
		5947	AG 550
		5948	AG 551
		5949	AG 552
		5950	AG 553
		5951	AG 554
		5952	AG 555
		5953	AG 556
		5954	AG 557
		5955	AG 558
		5956	AG 559
		5957	AG 560
		5958	AG 561
		5959	AG 562
		5960	AG 563
		5961	AG 564
		5962	AG 565
		5963	AG 566
		5964	AG 567
		5965	AG 568
		5966	AG 569
5967	AG 570		
5968	AG 571		
5969	AG 572		
5970	AG 573		
5971	AG 574		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
General Purpose Events & Activities Total	Courses Summary	5972	AG 575
		5973	AG 576
		5974	AG 577
		5975	AG 578
	Workshops Summary	6001	Workshop 1
		6002	Workshop 2
		6003	Workshop 3
		6004	Workshop 4
		6005	Workshop 5
		6006	Workshop 6
		6007	Workshop 7
		6008	Workshop 8
		6009	Workshop 9
		6010	Workshop 10
		6011	Workshop 11
		6012	Workshop 12
		6013	Workshop 13
		6014	Workshop 14
		6015	Workshop 15
		6016	Workshop 16
		6017	Workshop 17
		6018	Workshop 18
		6019	Workshop 19
		6020	Workshop 20
	Symposiums Summary	6201	Symposium 1
		6202	Symposium 2
		6203	Symposium 3
		6204	Symposium 4
		6205	Symposium 5
		6206	Symposium 6
		6207	Symposium 7
		6208	Symposium 8
		6209	Symposium 9
		6210	Symposium 10
	Institutional Activities Summary	6401	Institutional Activity 1
		6402	Institutional Activity 2
		6403	Institutional Activity 3
		6404	Institutional Activity 4
		6405	Institutional Activity 5
		6406	Institutional Activity 6
		6407	Institutional Activity 7
6408		Institutional Activity 8	
6409		Institutional Activity 9	
6410		Institutional Activity 10	
6411		Institutional Activity 11	

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description		
General Purpose Events & Activities Total	Institutional Activities Summary	6412	Institutional Activity 12		
		6413	Institutional Activity 13		
		6414	Institutional Activity 14		
		6415	Institutional Activity 15		
		6416	Institutional Activity 16		
		6417	Institutional Activity 17		
		6418	Institutional Activity 18		
		6419	Institutional Activity 19		
		6420	Institutional Activity 20		
		6421	Institutional Activity 21		
		6422	Institutional Activity 22		
		6423	Institutional Activity 23		
		6424	Institutional Activity 24		
		6425	Institutional Activity 25		
		6426	Institutional Activity 26		
		6427	Institutional Activity 27		
		6428	Institutional Activity 28		
		6429	Institutional Activity 29		
		6430	Institutional Activity 30		
		6431	Institutional Activity 31		
		6432	Institutional Activity 32		
		6433	Institutional Activity 33		
		6434	Institutional Activity 34		
		6435	Institutional Activity 35		
		6436	Institutional Activity 36		
		6437	Institutional Activity 37		
		6438	Institutional Activity 38		
		6439	Institutional Activity 39		
		6440	Institutional Activity 40		
			Publications & Editorships Summary	6601	Publication 1
				6602	Publication 2
				6603	Publication 3
				6604	Publication 4
				6605	Publication 5
				6606	Publication 6
				6607	Publication 7
				6608	Publication 8
				6609	Publication 9
				6610	Publication 10
				6611	Editorship 1
	6612	Editorship 2			
	6613	Editorship 3			
	6614	Editorship 4			
	6615	Editorship 5			
	6616	Editorship 6			

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
General Purpose Events & Activities Total	Publications & Editorships Summary	6617	Editorship 7
		6618	Editorship 8
		6619	Editorship 9
		6620	Editorship 10
	Homecoming Summary	6801	Homecoming
		6802	Homecoming Event 1
		6803	Homecoming Event 2
		6804	Homecoming Event 3
		6805	Homecoming Event 4
		6806	Homecoming Event 5
		6807	Homecoming Event 6
		6808	Homecoming Event 7
		6809	Homecoming Event 8
		6810	Homecoming Event 9
		6811	Homecoming Event 10
		6812	Homecoming Picnic
		6813	Homecoming Bonfire
		6814	Homecoming Parade
Academic & Outreach Activities Total	Academic Department Activities Summary	7001	Academic Advising
		7002	Admissions
		7003	Artificial Insemination School
		7004	Art Museum Gala
		7005	Attendee Support
		7006	Classroom Support
		7007	Counseling Services
		7008	Course & Program Development
		7009	Digital Scholarly Activity
		7010	Enrollment Incentives
		7011	Exchange Housing
		7012	Faculty Research Grants
		7013	Fundraising
		7014	Graduate Student Support
		7015	International Studies/Study Abroad
		7016	Lab School
		7017	Marketing
		7018	Network IT
		7019	Speaker Support
		7020	Student International Travel
		7021	Student Life
		7022	Summer Music Camp
		7023	Summer Theatre
		7024	Undergrad Student Support
		7025	International Field Work 1
		7026	International Field Work 2
		7027	International Field Work 3

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description		
Academic & Outreach Activities Total	Academic Department Activities Summary	7028	International Field Work 4		
		7029	International Field Work 5		
		7030	International Field Work 6		
		7031	International Field Work 7		
		7032	International Field Work 8		
		7033	International Field Work 9		
		7034	International Field Work 10		
		7035	Field Study 1		
		7036	Field Study 2		
		7037	Field Study 3		
		7038	Field Study 4		
		7039	Field Study 5		
		7040	Field Study 6		
		7041	Field Study 7		
		7042	Field Study 8		
		7043	Field Study 9		
		7044	Field Study 10		
		7045	Trip 1		
		7046	Trip 2		
		7047	Trip 3		
		7048	Trip 4		
		7049	Trip 5		
		7050	Trip 6		
		7051	Trip 7		
		7052	Trip 8		
		7053	Trip 9		
		7054	Trip 10		
		7055	AT Assessments		
		7056	AT Courses		
		7057	AT Training & TA		
		7058	Outreach Revenue		
		7059	Reutilization		
		7060	WIND IDC		
		7061	WYCOA IDC		
		7062	Sculpture		
		7063	Ceramics		
		7064	Graphic Design		
		7065	Drawing Studio		
		7066	Art History		
		7067	Small Metals		
		7068	Printmaking		
		7069	Painting		
		7070	Photography		
		7071	Students of America Studies Program		
			Outreach Summary	7501	Outreach Activity 1

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Academic & Outreach Activities Total	Outreach Summary	7502	Outreach Activity 2
		7503	Outreach Activity 3
		7504	Outreach Activity 4
		7505	Outreach Activity 5
		7506	Outreach Activity 6
		7507	Outreach Activity 7
		7508	Outreach Activity 8
		7509	Outreach Activity 9
		7510	Outreach Activity 10
		7511	Outreach Activity 11
		7512	Outreach Activity 12
		7513	Outreach Activity 13
		7514	Outreach Activity 14
		7515	Outreach Activity 15
		7516	Outreach Activity 16
		7517	Outreach Activity 17
		7518	Outreach Activity 18
		7519	Outreach Activity 19
		7520	Outreach Activity 20
		Foundation/Advancement Support Rollup	Foundation & Advancement Support Summary
7702	Development Corp Relatns		
7703	Planned Giving		
7704	Communications Adv		
7705	Research Adv		
7706	Special Events		
7707	Donor Relations		
7708	Annual Giving		
7709	Capital Campaign		
7710	Foundation Support		
7711	Alumni Publication		
Student Events & Activities Total	Student Orientation & Onboarding Summary	8001	Orientation Freshman
		8002	Orientation Transfer
		8003	Orientation Parent
		8004	Orientation Parent Leader
		8005	Convocation New Student
		8006	Exploring Majors
	Student Events Summary	8201	Student Event 1
		8202	Student Event 2
		8203	Student Event 3
		8204	Student Event 4
		8205	Student Event 5
		8206	Student Event 6
		8207	Student Event 7
		8208	Student Event 8
		8209	Student Event 9

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Student Events & Activities Total	Student Events Summary	8210	Student Event 10
		8211	Student Event 11
		8212	Student Event 12
		8213	Student Event 13
		8214	Student Event 14
		8215	Student Event 15
		8216	Student Event 16
		8217	Student Event 17
		8218	Student Event 18
		8219	Student Event 19
	8220	Student Event 20	
	Student Recognition & Awards Summary	8401	Student Award 1
		8402	Student Award 2
		8403	Student Award 3
		8404	Student Award 4
		8405	Student Award 5
		8406	Student Award 6
		8407	Student Award 7
		8408	Student Award 8
		8409	Student Award 9
		8410	Student Award 10
	Student Career Preparation Summary	8501	Career Advising
		8502	Career Fair 1
		8503	Career Fair 2
		8504	Career Fair 3
		8505	Career Fair 4
		8506	Career Fair 5
		8507	Career Fair 6
		8508	Career Fair 7
		8509	Career Fair 8
		8510	Career Fair 9
8511		Career Fair 10	
Auxiliary Information Technology Ops & Maint Activities Total	Dining Vendors Summary	9001	Elements
		9002	Rendezvous
		9003	Encore
		9004	Book & Bean
		9005	Pokes Pub
		9006	Rolling Mill
		9007	Pita Pit
		9008	Panda Express
		9009	Los Vaqueros
		9010	CJ's
		9011	FujiSan/S'Pokes/Grassroots
		9012	Washakie
		9013	Administration

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Auxiliary Information Technology Ops & Maint Activities Total	Dining Vendors Summary	9014	Bakery
		9015	Purchasing Clearing/Warehouse
		9016	Gift Card/Plus
		9017	Retail Union Shared
		9018	Einstein Bagel
		9019	Chick-fil-A
		9020	Cowboy Combo
		9021	S'Pokes Wagon Trailer
	Residence Halls Locations & Properties Summary	9101	Sigma Phi Epsilon
		9102	UW Conference Center
		9103	HIS Hilton Garden Inn
		9104	UW Plaza Retail
		9105	Community Health Building
		9106	Unspecified Overhead Halls
		9107	Summer Contracts/Conferences
		9108	Crane Hall
		9109	Downey Hall
		9110	Hill Hall
		9111	Mac Hall
		9112	Orr Hall
		9113	Tobin House Hall
		9114	Washakie Hall
		9115	White Hall
		9116	Residence Hall 11
		9117	Residence Hall 12
		9118	Residence Hall 13
		9119	Residence Hall 14
		9120	Residence Hall 15
		9121	Residence Hall 16
		9122	Residence Hall 17
		9123	Residence Hall 18
		9124	Residence Hall 19
		9125	Residence Hall 20
		9126	Unspecified Overhead Apartments
		9127	Community Center
9128		Landmark Apartment	
9129		River Village Apartment	
9130	Spanish Walk Apartment		
9131	Bison Run Apartment		
9132	Property 7		
9133	Property 8		
9134	Property 9		
9135	Property 10		
9136	Property 11		
9137	Property 12		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description	
Auxiliary Information Technology Ops & Maint Activities Total	Residence Halls Locations & Properties Summary	9138	Property 13	
		9139	Property 14	
		9140	Property 15	
		9141	Property 16	
		9142	Property 17	
		9143	Property 18	
		9144	Property 19	
		9145	Property 20	
		9201	Location 1	
		9202	Location 2	
		9203	Location 3	
		9204	Location 4	
		9205	Location 5	
		9206	Location 6	
		9207	Location 7	
		9208	Location 8	
		9209	Location 9	
		9210	Location 10	
		9211	Location 11	
		9212	Location 12	
	9213	Location 13		
	9214	Location 14		
	9215	Location 15		
	9216	Location 16		
	9217	Location 17		
	9218	Location 18		
	9219	Location 19		
	9220	Location 20		
		Wyoming Counties & Regions Summary	9301	Albany
			9302	Big Horn
			9303	Campbell
			9304	Carbon
			9305	Converse
			9306	Crook
			9307	Fremont
			9308	Goshen
			9309	Hot Springs
			9310	Johnson
			9311	Laramie
			9312	Lincoln
	9313		Natrona	
	9314		Park	
	9315		Platte	
	9316		Sheridan	
	9317		Sublette	

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description	
Auxiliary Information Technology Ops & Maint Activities Total	Wyoming Counties & Regions Summary	9318	Sweetwater	
		9319	Teton	
		9320	Uinta	
		9321	Washakie	
		9322	Weston	
		9323	WRR	
		9324	Yellowstone National Park	
		9325	Region 1	
		9326	Region 2	
		9327	Region 3	
		9328	Region 4	
		9329	Region 4a	
		9330	Region 5	
		9331	Region 6 Teton	
		9332	Region 6 Fremont	
		9333	Lead Center State	
		9334	Niobrara	
			Campus Police Summary	9401
			9402	Security System Maintenance
		Vehicles Summary	9501	Vehicle 1
			9502	Vehicle 2
			9503	Vehicle 3
			9504	Vehicle 4
			9505	Vehicle 5
			9506	Vehicle 6
			9507	Vehicle 7
			9508	Vehicle 8
			9509	Vehicle 9
			9510	Vehicle 10
			9511	Vehicle 11
			9512	Vehicle 12
			9513	Vehicle 13
			9514	Vehicle 14
			9515	Vehicle 15
		9516	Vehicle 16	
		9517	Vehicle 17	
		9518	Vehicle 18	
		9519	Vehicle 19	
		9520	Vehicle 20	
		9521	Vehicle 21	
		9522	Vehicle 22	
		9523	Vehicle 23	
		9524	Vehicle 24	
		9525	Vehicle 25	
		9526	Vehicle 26	

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Auxiliary Information Technology Ops & Maint Activities Total	Vehicles Summary	9527	Vehicle 27
		9528	Vehicle 28
		9529	Vehicle 29
		9530	Vehicle 30
		9531	Vehicle 31
		9532	Vehicle 32
		9533	Vehicle 33
		9534	Vehicle 34
		9535	Vehicle 35
		9536	Vehicle 36
		9537	Vehicle 37
		9538	Vehicle 38
		9539	Vehicle 39
		9540	Vehicle 40
		9541	Vehicle 41
		9542	Vehicle 42
		9543	Vehicle 43
		9544	Vehicle 44
		9545	Vehicle 45
		9546	Vehicle 46
		9547	Vehicle 47
		9548	Vehicle 48
		9549	Vehicle 49
		9550	Vehicle 50
		9551	Vehicle 51
		9552	Vehicle 52
		9553	Vehicle 53
		9554	Vehicle 54
		9555	Vehicle 55
		9556	Vehicle 56
		9557	Vehicle 57
		9558	Vehicle 58
		9559	Vehicle 59
		9560	Vehicle 60
		9561	Vehicle 61
		9562	Vehicle 62
		9563	Vehicle 63
		9564	Vehicle 64
		9565	Vehicle 65
		9566	Vehicle 66
		9567	Vehicle 67
		9568	Vehicle 68
		9569	Vehicle 69
		9570	Vehicle 70
		9571	Vehicle 71

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Auxiliary Information Technology Ops & Maint Activities Total	Vehicles Summary	9572	Vehicle 72
		9573	Vehicle 73
		9574	Vehicle 74
		9575	Vehicle 75
		9576	Vehicle 76
		9577	Vehicle 77
		9578	Vehicle 78
		9579	Vehicle 79
		9580	Vehicle 80
		9581	Vehicle 81
		9582	Vehicle 82
		9583	Vehicle 83
		9584	Vehicle 84
		9585	Vehicle 85
		9586	Vehicle 86
		9587	Vehicle 87
		9588	Vehicle 88
		9589	Vehicle 89
		9590	Vehicle 90
		9591	Vehicle 91
		9592	Vehicle 92
		9593	Vehicle 93
		9594	Vehicle 94
		9595	Vehicle 95
		9596	Vehicle 96
		9597	Vehicle 97
		9598	Vehicle 98
		9599	Vehicle 99
		9600	Vehicle 100
		9601	Vehicle 101
		9602	Vehicle 102
		9603	Vehicle 103
		9604	Vehicle 104
		9605	Vehicle 105
		9606	Vehicle 106
		9607	Vehicle 107
		9608	Vehicle 108
		9609	Vehicle 109
		9610	Vehicle 110
		9611	Vehicle 111
9612	Vehicle 112		
9613	Vehicle 113		
9614	Vehicle 114		
9615	Vehicle 115		
9616	Vehicle 116		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description		
Auxiliary Information Technology Ops & Maint Activities Total	Vehicles Summary	9617	Vehicle 117		
		9618	Vehicle 118		
		9619	Vehicle 119		
				9620	Vehicle 120
				9621	Vehicle 121
				9622	Vehicle 122
				9623	Vehicle 123
				9624	Vehicle 124
				9625	Vehicle 125
				9626	Vehicle 126
				9627	Vehicle 127
				9628	Vehicle 128
				9629	Vehicle 129
				9630	Vehicle 130
				9631	Vehicle 131
				9632	Vehicle 132
				9633	Vehicle 133
				9634	Vehicle 134
				9635	Vehicle 135
				9636	Vehicle 136
				9637	Vehicle 137
				9638	Vehicle 138
				9639	Vehicle 139
				9640	Vehicle 140
				9641	Vehicle 141
				9642	Vehicle 142
				9643	Vehicle 143
				9644	Vehicle 144
				9645	Vehicle 145
				9646	Vehicle 146
				9647	Vehicle 147
				9648	Vehicle 148
				9649	Vehicle 149
		9650	Vehicle 150		
	Operations & Maintenance Activities Summary	9701	Environmental Services		
		9702	Energy Management		
		9703	Moving Services		
		9704	Fire Systems		
		9705	Sign Services		
		9706	Door Systems		
		9707	Paint Shop		
		9708	Motor Pool		
		9709	Vehicle Maintenance		
		9710	ADA		
		9711	Archiving		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Auxiliary Information Technology Ops & Maint Activities Total	Operations & Maintenance Activities Summary	9712	Lighting
		9713	HVAC Maintenance
		9714	Roof Maintenance
		9715	Elevator Maintenance
	Equipment Summary	9801	Equipment 1
		9802	Equipment 2
		9803	Equipment 3
		9804	Equipment 4
		9805	Equipment 5
		9806	Equipment 6
		9807	Equipment 7
		9808	Equipment 8
		9809	Equipment 9
		9810	Equipment 10
		9811	Equipment 11
		9812	Equipment 12
		9813	Equipment 13
		9814	Equipment 14
		9815	Equipment 15
		9816	Equipment 16
		9817	Equipment 17
		9818	Equipment 18
		9819	Equipment 19
		9820	Equipment 20
	Information Technology Summary	9851	Consulting
		9852	CRM
		9853	Imaging System
		9854	Learning Management System
		9855	Scholarship Management System
		9856	Student Info System
		9857	WyoCloud
		9858	Compute Node
		9859	Satellite Systems
9860		Research Networking	
9861		Development	
9862		Digital Signage	
9863		AV Equipment	
9864		Classroom Tech Consumables	
9865		Student Computer Labs	
9866		Instructional Technology	
9867		Servers	
9868	Storage		
9869	Phones		
9870	Data		
9871	VoIP		

Chart of Accounts - Segment 8: Activity

Last Update Date
Mar 6, 2024

		Code	Description
Auxiliary Information Technology Ops & Maint Activities Total	Information Technology Summary	9872	Other
		9873	WyoCast
Admin Only Purposes Total	Student Exemptions Summary	9881	Student Exemption 1
	Tuition Waivers Summary	9891	Tuition Waiver Spouse
		9892	Tuition Waiver Cooperative Agency
		9893	Tuition Waiver Employee
		9894	Tuition Waiver Senior Citizen
	Internal Allocation Summary	9901	University Store - Internal
		9902	University Fleet - Internal
		9903	Copy Center - Internal
		9904	Copy Services - Internal
		9905	Catering Dining - Internal
		9906	Transportation Plane - Internal
		9907	Postal Services - Internal
		9908	Research Aircraft Acquisitions
	Scholarships Summary	9911	Scholarship 1
		9912	Scholarship 2
		9913	Scholarship 3
		9914	Scholarship 4
		9915	Scholarship 5
		9916	Scholarship 6
		9917	Scholarship 7
		9918	Scholarship 8
		9919	Scholarship 9
		9920	Scholarship 10
	Loan Cancellations Summary	9991	Student Loan Cxl 1
		9992	Student Loan Cxl 2
		9993	Student Loan Cxl 3
		9994	Student Loan Cxl 4
		9995	Student Loan Cxl 5
9996		Student Loan Cxl 6	