# University of Wyoming

Chart of Accounts Values

Segment: Activity

As of: 07/01/2020

## Administrative Activities Total

<table>
<thead>
<tr>
<th>Segment</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001</td>
<td>Strategic Planning</td>
</tr>
<tr>
<td>1002</td>
<td>Strategic Initiative 1</td>
</tr>
<tr>
<td>1003</td>
<td>Strategic Initiative 2</td>
</tr>
<tr>
<td>1004</td>
<td>Strategic Initiative 3</td>
</tr>
<tr>
<td>1005</td>
<td>Strategic Initiative 4</td>
</tr>
<tr>
<td>1006</td>
<td>Strategic Initiative 5</td>
</tr>
<tr>
<td>1007</td>
<td>Strategic Initiative 6</td>
</tr>
<tr>
<td>1008</td>
<td>Strategic Initiative 7</td>
</tr>
<tr>
<td>1009</td>
<td>Strategic Initiative 8</td>
</tr>
<tr>
<td>1010</td>
<td>Strategic Initiative 9</td>
</tr>
<tr>
<td>1011</td>
<td>Strategic Initiative 10</td>
</tr>
</tbody>
</table>

## Faculty & Staff Recruiting Summary

<table>
<thead>
<tr>
<th>Segment</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1501</td>
<td>Presidential Search</td>
</tr>
<tr>
<td>1502</td>
<td>Staff Recruiting</td>
</tr>
<tr>
<td>1503</td>
<td>Faculty Recruiting</td>
</tr>
<tr>
<td>1504</td>
<td>Recruit Executive Search 1</td>
</tr>
<tr>
<td>1505</td>
<td>Recruit Executive Search 2</td>
</tr>
<tr>
<td>1506</td>
<td>Recruit Executive Search 3</td>
</tr>
<tr>
<td>1507</td>
<td>Recruit Executive Search 4</td>
</tr>
<tr>
<td>1508</td>
<td>Recruit Executive Search 5</td>
</tr>
<tr>
<td>1509</td>
<td>Recruit Executive Search 6</td>
</tr>
<tr>
<td>1510</td>
<td>Recruit Executive Search 7</td>
</tr>
<tr>
<td>1511</td>
<td>Recruit Executive Search 8</td>
</tr>
<tr>
<td>1512</td>
<td>Recruit Executive Search 9</td>
</tr>
<tr>
<td>1513</td>
<td>Recruit Executive Search 10</td>
</tr>
<tr>
<td>1514</td>
<td>Recruit Faculty Search 1</td>
</tr>
<tr>
<td>1515</td>
<td>Recruit Faculty Search 2</td>
</tr>
<tr>
<td>1516</td>
<td>Recruit Faculty Search 3</td>
</tr>
<tr>
<td>1517</td>
<td>Recruit Faculty Search 4</td>
</tr>
<tr>
<td>1518</td>
<td>Recruit Faculty Search 5</td>
</tr>
<tr>
<td>1519</td>
<td>Recruit Faculty Search 6</td>
</tr>
<tr>
<td>1520</td>
<td>Recruit Faculty Search 7</td>
</tr>
<tr>
<td>1521</td>
<td>Recruit Faculty Search 8</td>
</tr>
<tr>
<td>1522</td>
<td>Recruit Faculty Search 9</td>
</tr>
<tr>
<td>1523</td>
<td>Recruit Faculty Search 10</td>
</tr>
<tr>
<td>1524</td>
<td>Recruit Staff Search 1</td>
</tr>
<tr>
<td>1525</td>
<td>Recruit Staff Search 2</td>
</tr>
<tr>
<td>1526</td>
<td>Recruit Staff Search 3</td>
</tr>
<tr>
<td>1527</td>
<td>Recruit Staff Search 4</td>
</tr>
<tr>
<td>1528</td>
<td>Recruit Staff Search 5</td>
</tr>
</tbody>
</table>
Recruit Staff Search 6
Recruit Staff Search 7
Recruit Staff Search 8
Recruit Staff Search 9
Recruit Staff Search 10

Administrative Summary
External Audit

Insurance Risk Management & Safety Summary
Insurance Audit
Sustainability
Claim Type Athletic Injury
Claim Type Auto Liability
Claim Type Auto Physical Damage
Claim Type Aviation
Claim Type Cargo
Claim Type Crime
Claim Type Educators Legal Liability ELL
Claim Type Employment Practices Liability EPL
Claim Type Errors & Omissions
Claim Type Fine Arts
Claim Type Foreign Travel
Claim Type General Liability
Claim Type Incident
Claim Type Medical Malpractice
Claim Type Property
Claim Type Workers Compensation
Safety Activity 1
Safety Activity 2
Safety Activity 3
Safety Activity 4
Safety Activity 5
Safety Activity 6
Safety Activity 7
Safety Activity 8
Safety Activity 9
Safety Activity 10
Incident 1
Incident 2
Incident 3
Incident 4
Incident 5
Incident 6
Incident 7
Incident 8
Incident 9
Incident 10

Non Employee Travel Summary
Non Employee Airfare
<table>
<thead>
<tr>
<th>Code</th>
<th>Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1902</td>
<td>Non Employee Hotel</td>
</tr>
<tr>
<td>1903</td>
<td>Non Employee Meals</td>
</tr>
<tr>
<td>1904</td>
<td>Non Employee Mileage</td>
</tr>
<tr>
<td></td>
<td>Compliance Summary</td>
</tr>
<tr>
<td>2001</td>
<td>IACUC</td>
</tr>
<tr>
<td>2002</td>
<td>IRB</td>
</tr>
<tr>
<td></td>
<td>Recognition Activities &amp; Benefits Summary</td>
</tr>
<tr>
<td>2051</td>
<td>Fac/Staff Recognition Activity 1</td>
</tr>
<tr>
<td>2052</td>
<td>Fac/Staff Recognition Activity 2</td>
</tr>
<tr>
<td>2053</td>
<td>Fac/Staff Recognition Activity 3</td>
</tr>
<tr>
<td>2054</td>
<td>Fac/Staff Recognition Activity 4</td>
</tr>
<tr>
<td>2055</td>
<td>Fac/Staff Recognition Activity 5</td>
</tr>
<tr>
<td>2056</td>
<td>Fac/Staff Recognition Activity 6</td>
</tr>
<tr>
<td>2057</td>
<td>Fac/Staff Recognition Activity 7</td>
</tr>
<tr>
<td>2058</td>
<td>Fac/Staff Recognition Activity 8</td>
</tr>
<tr>
<td>2059</td>
<td>Fac/Staff Recognition Activity 9</td>
</tr>
<tr>
<td>2060</td>
<td>Fac/Staff Recognition Activity 10</td>
</tr>
<tr>
<td>2061</td>
<td>Employee Benefit Program</td>
</tr>
<tr>
<td></td>
<td>Professional Associations Summary</td>
</tr>
<tr>
<td>2101</td>
<td>Professional Associations</td>
</tr>
<tr>
<td></td>
<td>Training &amp; Professional Development Summary</td>
</tr>
<tr>
<td>2201</td>
<td>Professional Development Faculty</td>
</tr>
<tr>
<td>2202</td>
<td>Professional Development Staff</td>
</tr>
<tr>
<td>2203</td>
<td>Faculty Study Abroad</td>
</tr>
<tr>
<td>2204</td>
<td>Training</td>
</tr>
</tbody>
</table>

**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

**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

**Instruction & Other Activities Summary**
Activity

Faculty & Staff Faculty & Staff Activities & Travel Summary
  3301 Faculty Travel
  3302 Area Travel
  3303 Foreign Travel

Academic Use 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
  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

Athletics Activities Total

Athletics Admin & Spas Summary
  4001 Men's Swim
  4002 Spas Men's Basketball
  4003 Men's Golf
  4004 Spas Women's Basketball
  4005 Women's Golf
  4006 Women's Swim
  4007 Tennis
  4008 Spas Women's Volleyball
  4009 Soccer
  4010 Women's Track
  4011 Men's Track
  4012 Faculty Athletic Rep
  4013 Team Travel
  4014 Travel with Team

Athletic Events & Activities Summary
  4201 Foundation Projects
  4202 Debt Service HAPC
  4203 Debt Service Video Board
  4204 Repair & Maintenance
<table>
<thead>
<tr>
<th>Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>4205  Telephone</td>
</tr>
<tr>
<td>4206  Postage</td>
</tr>
<tr>
<td>4207  Freight</td>
</tr>
<tr>
<td>4208  Dues/Registrations/Fees</td>
</tr>
<tr>
<td>4209  Game Guarantees</td>
</tr>
<tr>
<td>4210  Video/Recruiting Services &amp; Subscriptions</td>
</tr>
<tr>
<td>4211  Printing/Stationary</td>
</tr>
<tr>
<td>4212  Specialty Office Supplies</td>
</tr>
<tr>
<td>4213  Food/Food Service Costs</td>
</tr>
<tr>
<td>4214  Athletic Equip/Supplies</td>
</tr>
<tr>
<td>4215  Subscriptions</td>
</tr>
<tr>
<td>4216  Awards &amp; Prizes</td>
</tr>
<tr>
<td>4217  Meetings/Conventions</td>
</tr>
<tr>
<td>4218  Temp Workers</td>
</tr>
<tr>
<td>4219  Recruiting</td>
</tr>
<tr>
<td>4220  Holiday/Vacation</td>
</tr>
<tr>
<td>4221  Pre-Game/Other Team Meals</td>
</tr>
<tr>
<td>4222  AVS Supplies</td>
</tr>
<tr>
<td>4223  Athletic Equipment/Supplies - 1-Time</td>
</tr>
<tr>
<td>4224  Rentals</td>
</tr>
<tr>
<td>4225  Home Game Housing</td>
</tr>
<tr>
<td>4226  Other Contractual</td>
</tr>
<tr>
<td>4227  Winter Training</td>
</tr>
<tr>
<td>4228  Film Exchange</td>
</tr>
<tr>
<td>4229  SAAC</td>
</tr>
<tr>
<td>4230  Grades First</td>
</tr>
<tr>
<td>4231  E7220</td>
</tr>
<tr>
<td>4232  Everfi</td>
</tr>
<tr>
<td>4233  Student Opportunity Fund</td>
</tr>
<tr>
<td>4234  Misc.</td>
</tr>
<tr>
<td>4235  Staff Development</td>
</tr>
<tr>
<td>4236  Special Projects</td>
</tr>
<tr>
<td>4237  Misc. Ticket Office</td>
</tr>
<tr>
<td>4238  Moving Expense</td>
</tr>
<tr>
<td>4239  Artists/Designers</td>
</tr>
<tr>
<td>4240  Background Checks</td>
</tr>
<tr>
<td>4241  Copier Paper - Do Not Use With Payroll</td>
</tr>
<tr>
<td>4242  Office Supplies - Do Not Use With Payroll</td>
</tr>
<tr>
<td>4243  Copier Service Charges - Do Not Use With Payroll</td>
</tr>
<tr>
<td>4244  General/Local Mileage - Do Not Use With Payroll</td>
</tr>
<tr>
<td>4245  Vehicle Repairs - Do Not Use With Payroll</td>
</tr>
<tr>
<td>4246  Vehicle Supplies - Do Not Use With Payroll</td>
</tr>
<tr>
<td>4247  Insurance - Do Not Use With Payroll</td>
</tr>
<tr>
<td>4248  Laundry - Do Not Use With Payroll</td>
</tr>
<tr>
<td>4249  Advertising/Promotion - Do Not Use With Payroll</td>
</tr>
<tr>
<td>4250  Game Operations Services - Do Not Use With Payroll</td>
</tr>
<tr>
<td>4251  Maintenance Supplies - Do Not Use With Payroll</td>
</tr>
<tr>
<td>4252  Security - Do Not Use With Payroll</td>
</tr>
</tbody>
</table>
4253  Officiating Fees/Travel-Men's Basketball - Do Not Use With Payroll
4254  Officiating Fees/Travel-Football - Do Not Use With Payroll
4255  Officiating Fees/Travel-Men's Swim - Do Not Use With Payroll
4256  Officiating Fees/Travel-Men's Track - Do Not Use With Payroll
4257  Officiating Fees/Travel-Wrestling - Do Not Use With Payroll
4258  Officiating Fees/Travel-Women's Basketball - Do Not Use With Payroll
4259  Officiating Fees/Travel-Soccer - Do Not Use With Payroll
4260  Officiating Fees/Travel-Women's Swim - Do Not Use With Payroll
4261  Officiating Fees/Travel-Tennis - Do Not Use With Payroll
4262  Officiating Fees/Travel-Volleyball - Do Not Use With Payroll
4263  Credit Card Charges - Do Not Use With Payroll
4264  Cost of Food Sales - Do Not Use With Payroll
4265  Cost of Beverage Sales - Do Not Use With Payroll
4266  Student Promotions - Do Not Use With Payroll
4267  Photo/Film Production - Do Not Use With Payroll
4268  IMG Consulting Fee 1 Time - Do Not Use With Payroll
4269  Medical Supplies - Do Not Use With Payroll
4270  Medical - Do Not Use With Payroll
4271  Pharmacy - Do Not Use With Payroll
4272  Maintenance Agreement-ANC - Do Not Use With Payroll
4273  Student Affairs Beverage Pmt - Do Not Use With Payroll
4274  Cost of Stadium/Arena Beverage Sales - Do Not Use With Payroll
4275  Inspections - Do Not Use With Payroll
4276  Dues/Registrations/Fees - Nutrition - Do Not Use With Payroll
4277  Dues/Registrations/Fees - Training Table - Do Not Use With Payroll
4278  Fueling Station - Do Not Use With Payroll
4279  Smallwares - Do Not Use With Payroll
4280  Meetings/Conventions - Nutrition - Do Not Use With Payroll
4281  Meetings/Conventions - Training Table - Do Not Use With Payroll
4282  Refund

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
4500  Full Time - Do Not Use With Payroll
4501  Full Time Overtime - Do Not Use With Payroll
4502  Part Time - Do Not Use With Payroll
4503  Part Time Overtime - Do Not Use With Payroll
4504  Part Time State Match - Do Not Use With Payroll
4505  Part Time Student Managers - Do Not Use With Payroll
4506  Part Time Student Mgrs Overtime - Do Not Use With Payroll
4507  Part Time Filmer - Do Not Use With Payroll

Activity
4508 Part Time Filmer Overtime - Do Not Use With Payroll
4509 Part Time Game Day - Do Not Use With Payroll
4510 Part Time Game Day Overtime - Do Not Use With Payroll
4511 Part Time UW Police - Do Not Use With Payroll
4512 Part Time UW Police Overtime - Do Not Use With Payroll
4513 Part Time Nurses - Do Not Use With Payroll
4514 Part Time Nurses Overtime - Do Not Use With Payroll
4515 Part Time Announcers - Do Not Use With Payroll
4516 Part Time Announcers Overtime - Do Not Use With Payroll
4517 Graduate Assistants - Do Not Use With Payroll
4550 Full Time Cell Phone Stipend - Do Not Use With Payroll
4551 Part-Time/GA Cell Phone Stipend - Do Not Use With Payroll
4552 Housing Allowance - Do Not Use With Payroll
4553 Car Stipend - Do Not Use With Payroll
4554 Academic Incentive - Do Not Use With Payroll
4555 Athletic Performance Award - Do Not Use With Payroll
4556 Broadcast (Radio) - Do Not Use With Payroll
4557 CBJ Salary Supplement - Do Not Use With Payroll
4558 Commissions - Do Not Use With Payroll
4559 Conference Finish Incentive - Do Not Use With Payroll
4560 Contract Incentive (Ass't Coach) - Do Not Use With Payroll
4561 Guaranteed Annual Compensation - Do Not Use With Payroll
4562 MWC Win Incentive - Do Not Use With Payroll
4563 Outreach/Promotional Incentive - Do Not Use With Payroll
4564 Post-Season Incentive - Do Not Use With Payroll
4565 Retention Incentive - Do Not Use With Payroll
4566 Revenue Incentive - Do Not Use With Payroll
4567 Season Ticket Incentive - Do Not Use With Payroll
4568 Single Game Ticket Incentive - Do Not Use With Payroll
4569 Speaking Incentive - Do Not Use With Payroll
4600 CJC Women's Basketball - Do Not Use With Payroll
4601 CJC Men's Basketball - Do Not Use With Payroll
4602 CJC Football - Do Not Use With Payroll
4603 CJC Sports Performance Olympic Sports - Do Not Use With Payroll
4604 CJC Sports Performance Football - Do Not Use With Payroll
4605 CJC Swimming & Diving - Do Not Use With Payroll
4606 CJC Track & Field - Do Not Use With Payroll
4607 CJC Volleyball - Do Not Use With Payroll
4608 CJC Wrestling - Do Not Use With Payroll
4609 CJC Cheer Pre2018 - Do Not Use With Payroll
4610 CJC Cheerleaders - Do Not Use With Payroll
4611 CJC Golf - Do Not Use With Payroll
4612 CJC Soccer - Do Not Use With Payroll
4613 CJC Tennis - Do Not Use With Payroll
4614 CJC Football Headcoach - Do Not Use With Payroll
4615 CJC Training Table - Do Not Use With Payroll
4616 CJC Equipment Football - Do Not Use With Payroll
4617 CJC Track Locker Room - Do Not Use With Payroll
4618  CJC  Black 14 Event - Do Not Use With Payroll
4619  CJC Legacy Wall - Do Not Use With Payroll
4620  CJC Kid's Club - Do Not Use With Payroll
4621  CJC Cowboys for Cancer/Autism - Do Not Use With Payroll
4622  CJC Equipment Room - Do Not Use With Payroll
4623  CJC "Bounce Cancer" - Do Not Use With Payroll
4624  CJC Honors Program - Do Not Use With Payroll
4625  CJC Women's Football Clinic - Do Not Use With Payroll
4626  CJC Block and Bridle - Do Not Use With Payroll
4627  CJC Youth FB Camp - Do Not Use With Payroll
4628  CJC Academic Counselors - Do Not Use With Payroll
4629  CJC Sports Medicine - Do Not Use With Payroll
4630  CJC SWAG - Do Not Use With Payroll
4631  Always a Cowboy
4650  CJC Steer A Year General - Do Not Use With Payroll
4651  CJC Steer A Year Physical Steer - Do Not Use With Payroll
4652  CJC Steer A Year Feed Sponsor - Do Not Use With Payroll
4660  Hospitality - Home Tailgate - Do Not Use With Payroll
4661  Hospitality - Away Tailgate - Do Not Use With Payroll
4662  Hospitality - Basketball - Do Not Use With Payroll
4663  Hospitality - Bowl Games - Do Not Use With Payroll
4664  Hospitality - Conference BB - Do Not Use With Payroll
4665  CJC Car Raffle - Do Not Use With Payroll
4670  Wildcatter Suites & Seats - Do Not Use With Payroll
4671  Wildcatter Extra Tickets - Do Not Use With Payroll
4672  Wildcatter Events - Do Not Use With Payroll
4680  CJC Fund Drive - Do Not Use With Payroll
4681  CJC Donor Cultivation - Do Not Use With Payroll
4685  AD Support - Do Not Use With Payroll
4686  CJC Sponsorship - Do Not Use With Payroll
4687  Incentives/Achievements - Do Not Use With Payroll
4688  CJC Professional Development - Do Not Use With Payroll
4700  Football Tickets - Do Not Use With Payroll
4701  Men's Basketball Tickets - Do Not Use With Payroll
4702  Women's Basketball Tickets - Do Not Use With Payroll
4703  Volleyball Tickets - Do Not Use With Payroll
4704  Wrestling Tickets - Do Not Use With Payroll
4710  Football Consignment Tickets - Do Not Use With Payroll
4711  Men's Basketball Consignment Tickets - Do Not Use With Payroll
4712  NCAA Wrestling (Consignment) - Do Not Use With Payroll
4713  Big 12 Wrestling (Consignment) - Do Not Use With Payroll
4720  Football Bowl - Do Not Use With Payroll
4721  Football MW Conference - Do Not Use With Payroll
4722  MW Conference Basketball - Do Not Use With Payroll
4723  NIT (Men's Basketball) - Do Not Use With Payroll
4724  WNIT (Women's Basketball) - Do Not Use With Payroll
4725  CBI (Men's Basketball) - Do Not Use With Payroll
4726  Concert Tickets - Do Not Use With Payroll
4727 Concert Parking - Do Not Use With Payroll
4728 Cowboy Open Wrestling Tickets - Do Not Use With Payroll
4729 Cowboy Open Wrestling - Entry - Do Not Use With Payroll
4730 High School Football Championships - Do Not Use With Payroll
4731 Hall of Fame - Do Not Use With Payroll
4732 Parking - Football/Men's Basketball/Women's Basketball - Do Not Use With Payroll
4733 Volleyball NIT - Do Not Use With Payroll
4734 NCAA Basketball - Do Not Use With Payroll
4735 HANDLING - Do Not Use With Payroll
4740 SALES TAX - Do Not Use With Payroll
4741 Concessions Sales Tax
4745 Spouse Dependent Cards - Do Not Use With Payroll
4780 CBJ Seat Rental
4785 CBJ Tailgate
4800 Reimbursement - Do Not Use With Payroll
4801 Reimbursement-SWAG - Do Not Use With Payroll
4802 Reimbursement-Equipment Exchange - Do Not Use With Payroll
4803 Miscellaneous - Do Not Use With Payroll
4804 Rental (Facilities/Tennis Complex/Concessions) - Do Not Use With Payroll
4805 Membership - Tennis Complex - Do Not Use With Payroll
4806 Tournaments - Tennis Complex - Do Not Use With Payroll
4807 Novelty Commissions - Brown & Gold - Do Not Use With Payroll
4808 Sponsorship - Do Not Use With Payroll
4809 Academic Counseling - Collection of Doubtful Accounts - Do Not Use With Payroll
4815 Concessions Sales Football - Do Not Use With Payroll
4816 Concessions Sales Men's Basketball - Do Not Use With Payroll
4817 Concessions Sales Women's Basketball - Do Not Use With Payroll
4818 Concessions Sales Volleyball - Do Not Use With Payroll
4819 Concessions Sales Wrestling - Do Not Use With Payroll
4820 Concessions Sales Soccer - Do Not Use With Payroll
4821 Concessions Sales Track - Do Not Use With Payroll
4822 Concessions Sales Special Events - Do Not Use With Payroll
4830 Game Guarantee - Football - Do Not Use With Payroll
4831 Game Guarantee - Men's Basketball - Do Not Use With Payroll
4832 Game Guarantee - Women's Basketball - Do Not Use With Payroll
4833 Game Guarantee - Soccer - Do Not Use With Payroll
4834 Game Guarantee - Swim - Do Not Use With Payroll
4835 Game Guarantee - Tennis - Do Not Use With Payroll
4836 Game Guarantee - Track - Do Not Use With Payroll
4837 Game Guarantee - Volleyball - Do Not Use With Payroll
4838 Game Guarantee - Wrestling - Do Not Use With Payroll
4840 ASUW Student Fees - Do Not Use With Payroll
4845 MWC TV Share - Men's Basketball - Do Not Use With Payroll
4846 MWC TV Share- Football - Do Not Use With Payroll
4847 MW Football Championship - Do Not Use With Payroll
4848 MWC Tournament - Do Not Use With Payroll
4849 NCAA Tournament Share - Do Not Use With Payroll
4855 NCAA Academic Enhancement - Do Not Use With Payroll
Activity

4856  NCAA Sport Sponsorship - Do Not Use With Payroll
4857  NCAA Grant-In-Aid - Do Not Use With Payroll
4858  NCAA Student Assistance - Do Not Use With Payroll
4859  NCAA Student Opportunity Fund - Do Not Use With Payroll
4865  Cowboy Joe Contribution - Do Not Use With Payroll
4870  Marketing & Branding Revenues - Do Not Use With Payroll
4871  Marketing & Branding Learfield - Do Not Use With Payroll
4872  Marketing & Branding Learfield Rights Fee - Do Not Use With Payroll
4873  Marketing & Branding Learfield (adjustment) - Do Not Use With Payroll
4874  Marketing & Branding Pepsi - Do Not Use With Payroll
4875  Marketing & Branding Student Promotions - Do Not Use With Payroll
4876  Marketing & Branding Fanatics - Do Not Use With Payroll
4879  TV Royalty - Do Not Use With Payroll
4880  Stadium/Arena Beverage - Do Not Use With Payroll
4885  Program Sales - Do Not Use With Payroll
4886  Meal Plan Revenue - Do Not Use With Payroll
4887  Pre-Game Meal Revenue - Do Not Use With Payroll
4890  Sports Medicine Reimbursements - Do Not Use With Payroll
4900  Football - Do Not Use With Payroll
4901  Men's Basketball - Do Not Use With Payroll
4902  Women's Basketball - Do Not Use With Payroll
4903  Volleyball - Do Not Use With Payroll
4904  Wrestling - Do Not Use With Payroll
4905  Consignment Football - Do Not Use With Payroll
4906  Hall of Fame - Do Not Use With Payroll
4907  Concert Tickets - Do Not Use With Payroll
4908  Concert Parking - Do Not Use With Payroll
4909  CBJ Seats - Do Not Use With Payroll
4910  CBJ Tailgate - Do Not Use With Payroll
4911  Adidas Marketing - Do Not Use With Payroll
4925  Tuition & Fees - Do Not Use With Payroll
4926  Summer School - Do Not Use With Payroll
4927  Cost of Attendance - Do Not Use With Payroll
4928  Student Assistance Released - Do Not Use With Payroll
4929  Graduate Assistants - Do Not Use With Payroll
4930  Fifth Year Aid - Do Not Use With Payroll
4931  Course Materials - Do Not Use With Payroll

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

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
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
5614  Seminar 14
5615  Seminar 15
5616  Seminar 16
5617  Seminar 17
5618  Seminar 18
5619  Seminar 19
5620  Seminar 20
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

Courses Summary
5901  Course 1
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

Workshops Summary
6001  Workshop 1
6002  Workshop 2
6003  Workshop 3
6004  Workshop 4
6005  Workshop 5
6006  Workshop 6
6007  Workshop 7
Workshop 8
Workshop 9
Workshop 10
Workshop 11
Workshop 12
Workshop 13
Workshop 14
Workshop 15
Workshop 16
Workshop 17
Workshop 18
Workshop 19
Workshop 20

Symposiums Summary
Symposium 1
Symposium 2
Symposium 3
Symposium 4
Symposium 5
Symposium 6
Symposium 7
Symposium 8
Symposium 9
Symposium 10

Institutional Activities Summary
Institutional Activity 1
Institutional Activity 2
Institutional Activity 3
Institutional Activity 4
Institutional Activity 5
Institutional Activity 6
Institutional Activity 7
Institutional Activity 8
Institutional Activity 9
Institutional Activity 10
Institutional Activity 11
Institutional Activity 12
Institutional Activity 13
Institutional Activity 14
Institutional Activity 15
Institutional Activity 16
Institutional Activity 17
Institutional Activity 18
Institutional Activity 19
Institutional Activity 20

Publications & Editorships Summary
Publication 1
Publication 2
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
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
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
7701  Development Stdnt Affairs
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
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**

<table>
<thead>
<tr>
<th>Dining Vendor ID</th>
<th>Dining Vendor</th>
</tr>
</thead>
<tbody>
<tr>
<td>9001</td>
<td>Dining Vendor 1</td>
</tr>
<tr>
<td>9002</td>
<td>Dining Vendor 2</td>
</tr>
<tr>
<td>9003</td>
<td>Dining Vendor 3</td>
</tr>
<tr>
<td>9004</td>
<td>Dining Vendor 4</td>
</tr>
<tr>
<td>9005</td>
<td>Dining Vendor 5</td>
</tr>
<tr>
<td>9006</td>
<td>Dining Vendor 6</td>
</tr>
<tr>
<td>9007</td>
<td>Dining Vendor 7</td>
</tr>
<tr>
<td>9008</td>
<td>Dining Vendor 8</td>
</tr>
<tr>
<td>9009</td>
<td>Dining Vendor 9</td>
</tr>
<tr>
<td>9010</td>
<td>Dining Vendor 10</td>
</tr>
<tr>
<td>9011</td>
<td>Dining Vendor 11</td>
</tr>
<tr>
<td>9012</td>
<td>Dining Vendor 12</td>
</tr>
<tr>
<td>9013</td>
<td>Dining Vendor 13</td>
</tr>
<tr>
<td>9014</td>
<td>Dining Vendor 14</td>
</tr>
<tr>
<td>9015</td>
<td>Dining Vendor 15</td>
</tr>
<tr>
<td>9016</td>
<td>Dining Vendor 16</td>
</tr>
<tr>
<td>9017</td>
<td>Dining Vendor 17</td>
</tr>
<tr>
<td>9018</td>
<td>Dining Vendor 18</td>
</tr>
<tr>
<td>9019</td>
<td>Dining Vendor 19</td>
</tr>
<tr>
<td>9020</td>
<td>Dining Vendor 20</td>
</tr>
</tbody>
</table>

**Residence Halls Locations & Properties Summary**

<table>
<thead>
<tr>
<th>Residence Hall ID</th>
<th>Residence Hall</th>
</tr>
</thead>
<tbody>
<tr>
<td>9101</td>
<td>Sigma Phi Epsilon</td>
</tr>
<tr>
<td>9102</td>
<td>UW Conference Center</td>
</tr>
<tr>
<td>9103</td>
<td>HIS Hilton Garden Inn</td>
</tr>
<tr>
<td>9104</td>
<td>UW Plaza Retail</td>
</tr>
<tr>
<td>9105</td>
<td>Community Health Building</td>
</tr>
<tr>
<td>9106</td>
<td>Residence Hall 1</td>
</tr>
<tr>
<td>9107</td>
<td>Residence Hall 2</td>
</tr>
<tr>
<td>9108</td>
<td>Residence Hall 3</td>
</tr>
<tr>
<td>9109</td>
<td>Residence Hall 4</td>
</tr>
<tr>
<td>9110</td>
<td>Residence Hall 5</td>
</tr>
<tr>
<td>9111</td>
<td>Residence Hall 6</td>
</tr>
<tr>
<td>9112</td>
<td>Residence Hall 7</td>
</tr>
<tr>
<td>9113</td>
<td>Residence Hall 8</td>
</tr>
<tr>
<td>9114</td>
<td>Residence Hall 9</td>
</tr>
<tr>
<td>9115</td>
<td>Residence Hall 10</td>
</tr>
<tr>
<td>9116</td>
<td>Residence Hall 11</td>
</tr>
<tr>
<td>9117</td>
<td>Residence Hall 12</td>
</tr>
<tr>
<td>9118</td>
<td>Residence Hall 13</td>
</tr>
<tr>
<td>9119</td>
<td>Residence Hall 14</td>
</tr>
<tr>
<td>9120</td>
<td>Residence Hall 15</td>
</tr>
<tr>
<td>9121</td>
<td>Residence Hall 16</td>
</tr>
<tr>
<td>9122</td>
<td>Residence Hall 17</td>
</tr>
<tr>
<td>9123</td>
<td>Residence Hall 18</td>
</tr>
<tr>
<td>9124</td>
<td>Residence Hall 19</td>
</tr>
<tr>
<td>9125</td>
<td>Residence Hall 20</td>
</tr>
</tbody>
</table>
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
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  Police Auction
  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
<table>
<thead>
<tr>
<th>Activity</th>
<th>Vehicle</th>
</tr>
</thead>
<tbody>
<tr>
<td>9518</td>
<td>Vehicle 18</td>
</tr>
<tr>
<td>9519</td>
<td>Vehicle 19</td>
</tr>
<tr>
<td>9520</td>
<td>Vehicle 20</td>
</tr>
<tr>
<td>9521</td>
<td>Vehicle 21</td>
</tr>
<tr>
<td>9522</td>
<td>Vehicle 22</td>
</tr>
<tr>
<td>9523</td>
<td>Vehicle 23</td>
</tr>
<tr>
<td>9524</td>
<td>Vehicle 24</td>
</tr>
<tr>
<td>9525</td>
<td>Vehicle 25</td>
</tr>
<tr>
<td>9526</td>
<td>Vehicle 26</td>
</tr>
<tr>
<td>9527</td>
<td>Vehicle 27</td>
</tr>
<tr>
<td>9528</td>
<td>Vehicle 28</td>
</tr>
<tr>
<td>9529</td>
<td>Vehicle 29</td>
</tr>
<tr>
<td>9530</td>
<td>Vehicle 30</td>
</tr>
<tr>
<td>9531</td>
<td>Vehicle 31</td>
</tr>
<tr>
<td>9532</td>
<td>Vehicle 32</td>
</tr>
<tr>
<td>9533</td>
<td>Vehicle 33</td>
</tr>
<tr>
<td>9534</td>
<td>Vehicle 34</td>
</tr>
<tr>
<td>9535</td>
<td>Vehicle 35</td>
</tr>
<tr>
<td>9536</td>
<td>Vehicle 36</td>
</tr>
<tr>
<td>9537</td>
<td>Vehicle 37</td>
</tr>
<tr>
<td>9538</td>
<td>Vehicle 38</td>
</tr>
<tr>
<td>9539</td>
<td>Vehicle 39</td>
</tr>
<tr>
<td>9540</td>
<td>Vehicle 40</td>
</tr>
<tr>
<td>9541</td>
<td>Vehicle 41</td>
</tr>
<tr>
<td>9542</td>
<td>Vehicle 42</td>
</tr>
<tr>
<td>9543</td>
<td>Vehicle 43</td>
</tr>
<tr>
<td>9544</td>
<td>Vehicle 44</td>
</tr>
<tr>
<td>9545</td>
<td>Vehicle 45</td>
</tr>
<tr>
<td>9546</td>
<td>Vehicle 46</td>
</tr>
<tr>
<td>9547</td>
<td>Vehicle 47</td>
</tr>
<tr>
<td>9548</td>
<td>Vehicle 48</td>
</tr>
<tr>
<td>9549</td>
<td>Vehicle 49</td>
</tr>
<tr>
<td>9550</td>
<td>Vehicle 50</td>
</tr>
<tr>
<td>9551</td>
<td>Vehicle 51</td>
</tr>
<tr>
<td>9552</td>
<td>Vehicle 52</td>
</tr>
<tr>
<td>9553</td>
<td>Vehicle 53</td>
</tr>
<tr>
<td>9554</td>
<td>Vehicle 54</td>
</tr>
<tr>
<td>9555</td>
<td>Vehicle 55</td>
</tr>
<tr>
<td>9556</td>
<td>Vehicle 56</td>
</tr>
<tr>
<td>9557</td>
<td>Vehicle 57</td>
</tr>
<tr>
<td>9558</td>
<td>Vehicle 58</td>
</tr>
<tr>
<td>9559</td>
<td>Vehicle 59</td>
</tr>
<tr>
<td>9560</td>
<td>Vehicle 60</td>
</tr>
<tr>
<td>9561</td>
<td>Vehicle 61</td>
</tr>
<tr>
<td>9562</td>
<td>Vehicle 62</td>
</tr>
<tr>
<td>9563</td>
<td>Vehicle 63</td>
</tr>
<tr>
<td>9564</td>
<td>Vehicle 64</td>
</tr>
<tr>
<td>9565</td>
<td>Vehicle 65</td>
</tr>
</tbody>
</table>
9566 Vehicle 66
9567 Vehicle 67
9568 Vehicle 68
9569 Vehicle 69
9570 Vehicle 70
9571 Vehicle 71
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
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
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
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

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

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

Internal Allocations 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