

University of Wyoming
Chart of Accounts Values
Segment: Activity
As of: 06/30/2019

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

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

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

Training & Professional Development Summary

- 2201 Professional Development Faculty
- 2202 Professional Development Staff
- 2203 Faculty Study Abroad
- 2204 Training

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 & 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 Commencement Summary

- 3201 Commencement Spring
- 3202 Commencement Fall

Instruction & C Instruction & Other Activities Summary

- 3251 Summer Instruction
- 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

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
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 - Do Not Use With Payroll
4242 Office Supplies - Do Not Use With Payroll
4243 Copier Service Charges - Do Not Use With Payroll
4244 General/Local Mileage - Do Not Use With Payroll
4245 Vehicle Repairs - Do Not Use With Payroll
4246 Vehicle Supplies - Do Not Use With Payroll
4247 Insurance - Do Not Use With Payroll
4248 Laundry - Do Not Use With Payroll
4249 Advertising/Promotion - Do Not Use With Payroll
4250 Game Operations Services - Do Not Use With Payroll
4251 Maintenance Supplies - Do Not Use With Payroll
4252 Security - Do Not Use With Payroll

- 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

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
- 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
4560 Academic Incentive - Do Not Use With Payroll
4561 Athletic Performance Award - Do Not Use With Payroll
4562 Broadcast (Radio) - Do Not Use With Payroll
4563 CBJ Salary Supplement - Do Not Use With Payroll
4564 Commissions - Do Not Use With Payroll
4566 Conference Finish Incentive - Do Not Use With Payroll
4567 Contract Incentive (Ass't Coach) - Do Not Use With Payroll
4568 Guaranteed Annual Compensation - Do Not Use With Payroll
4569 MWC Win Incentive - Do Not Use With Payroll
4570 Outreach/Promotional Incentive - Do Not Use With Payroll
4571 Post-Season Incentive - Do Not Use With Payroll
4572 Retention Incentive - Do Not Use With Payroll
4573 Revenue Incentive - Do Not Use With Payroll
4574 Season Ticket Incentive - Do Not Use With Payroll
4575 Single Game Ticket Incentive - Do Not Use With Payroll
4576 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
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
4745 Spouse Dependent Cards - Do Not Use With Payroll
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
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
- 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
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

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
- 5317 Guest Speaker 7 Off Campus
- 5318 Guest Speaker 8 Off Campus
- 5319 Guest Speaker 9 Off Campus
- 5320 Guest Speaker 10 Off Campus

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
5501 Conference 1 Off Campus
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
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
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
- 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
- 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

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
- 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
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

- 9001 Dining Vendor 1
- 9002 Dining Vendor 2
- 9003 Dining Vendor 3

- 9004 Dining Vendor 4
- 9005 Dining Vendor 5
- 9006 Dining Vendor 6
- 9007 Dining Vendor 7
- 9008 Dining Vendor 8
- 9009 Dining Vendor 9
- 9010 Dining Vendor 10
- 9011 Dining Vendor 11
- 9012 Dining Vendor 12
- 9013 Dining Vendor 13
- 9014 Dining Vendor 14
- 9015 Dining Vendor 15
- 9016 Dining Vendor 16
- 9017 Dining Vendor 17
- 9018 Dining Vendor 18
- 9019 Dining Vendor 19
- 9020 Dining Vendor 20

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 Residence Hall 1
- 9107 Residence Hall 2
- 9108 Residence Hall 3
- 9109 Residence Hall 4
- 9110 Residence Hall 5
- 9111 Residence Hall 6
- 9112 Residence Hall 7
- 9113 Residence Hall 8
- 9114 Residence Hall 9
- 9115 Residence Hall 10
- 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 Property 1
- 9127 Property 2
- 9128 Property 3
- 9129 Property 4
- 9130 Property 5

- 9131 Property 6
- 9132 Property 7
- 9133 Property 8
- 9134 Property 9
- 9135 Property 10
- 9136 Property 11
- 9137 Property 12
- 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
- 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
- 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
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
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