University of Wyoming
Chart of Accounts Values
Segment: Activity
As of: October 31, 2021

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
Administrative Summary
1701 External Audit
1799 Audit Use Only

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
- 2102 AG 1
- 2103 AG 2
- 2104 AG 3
- 2105 AG 4
- 2106 AG 5
- 2107 AG 6
- 2151 AG 7
- 2152 AG 8
- 2111 Professional Associations 11

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
- 3011 AG 19
- 3012 AG 20
- 3013 AG 21
- 3014 AG 22
- 3015 AG 23
- 3016 AG 24
- 3017 AG 25
- 3018 AG 26
- 3019 AG 27
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
   3306  AG 49
   3307  AG 50
   3308  AG 51
   3309  AG 52
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
  3602 AG 74
  3603 AG 75
  3604 AG 76
  3605 AG 77
  3606 AG 78
  3607 AG 79
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
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
### Athletics Activities Total

**Athletics Admin & Spas Summary**

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**Athletic Events & Activities Summary**

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Debt Service HAPC
Debt Service Video Board
Repair & Maintenance
Telephone
Postage
Freight
Dues/Registrations/Fees
Game Guarantees

Video/Recruiting Services & Subscriptions
Printing/Stationary
Specialty Office Supplies
Food/Food Service Costs
Athletic Equip/Supplies
Subscriptions
Awards & Prizes
Meetings/Conventions
Temp Workers
Recruiting

Holiday/Vacation
Pre-Game/Other Team Meals
AVS Supplies
Athletic Equipment/Supplies - 1-Time
Rentals
Home Game Housing
Other Contractual
Winter Training
Film Exchange
SAAC
Grades First
E7220
Everfi
Student Opportunity Fund
Misc.
Staff Development
Special Projects
Misc. Ticket Office
Moving Expense
Artists/Designers
Background Checks
Copier Paper
Office Supplies
Copier Service Charges
General/Local Mileage
Vehicle Repairs
Vehicle Supplies
Insurance
Laundry
Advertising/Promotion
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
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 AG 260
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
MWC Football Championship
Cowboy Open
AG 270

Full Time
Full Time Overtime
Part Time
Part Time Overtime
Part Time State Match
Part Time Student Managers
Part Time Student Mgrs Overtime
Part Time Filmer
Part Time Filmer Overtime
Part Time Game Day
Part Time Game Day Overtime
Part Time UW Police
Part Time UW Police Overtime
Part Time Nurses
Part Time Nurses Overtime
Part Time Announcers
Part Time Announcers Overtime
Graduate Assistants
Full Time Cell Phone Stipend
Part-Time/GA Cell Phone Stipend
Housing Allowance
Car Stipend
Academic Incentive
Athletic Performance Award
Broadcast (Radio)
CBJ Salary Supplement
Commissions
Conference Finish Incentive
Contract Incentive (Ass't Coach)
Guaranteed Annual Compensation
MWC Win Incentive
Outreach/Promotional Incentive
Post-Season Incentive
Retention Incentive
Revenue Incentive
Season Ticket Incentive
Single Game Ticket Incentive
Speaking Incentive
CJC Women's Basketball
CJC Men's Basketball
CJC Football
CJC Sports Performance Olympic Sports
CJC Sports Performance Football
CJC Swimming & Diving
CJC Track & Field
CJC Volleyball
CJC Wrestling
CJC Cheer Pre2018
CJC Cheerleaders
CJC Golf
CJC Soccer
CJC Tennis
CJC Football Headcoach
CJC Training Table
CJC Equipment Football
CJC Track Locker Room
CJC Black 14 Event
CJC Legacy Wall
CJC Kid's Club
CJC Cowboys for Cancer/Autism
CJC Equipment Room
CJC "Bounce Cancer
CJC Honors Program
CJC Women's Football Clinic
CJC Block and Bridle
CJC Youth FB Camp
CJC Academic Counselors
CJC Sports Medicine
CJC SWAG
Always a Cowboy
CJC Steer A Year General
CJC Steer A Year Physical Steer
CJC Steer A Year Feed Sponsor
Hospitality - Home Tailgate
Hospitality - Away Tailgate
Hospitality - Basketball
Hospitality - Bowl Games
Hospitality - Conference BB
CJC Car Raffle
Wildcatter Suites & Seats
Wildcatter Extra Tickets
Wildcatter Events
CJC Fund Drive
CJC Donor Cultivation
AD Support
CJC Sponsorship
Incentives/Achievements
CJC Professional Development
Basketball
Football Tickets
Men's Basketball Tickets
Women's Basketball Tickets
Volleyball Tickets
Wrestling Tickets
AG 271
AG 272
AG 273
Football Consignment Tickets
Men's Basketball Consignment Tickets
NCAA Wrestling (Consignment)
Big 12 Wrestling (Consignment)

Football Bowl
Football MW Conference
MW Conference Basketball
NIT (Men's Basketball)
WNIT (Women's Basketball)
CBI (Men's Basketball)
Concert Tickets
Concert Parking
Cowboy Open Wrestling Tickets
Cowboy Open Wrestling - Entry
High School Football Championships
Hall of Fame
Parking - Football/Men's Basketball/Women's Basketball
Volleyball NIT
NCAA Basketball
HANDLEING
SALES TAX
Sales Tax Concessions
Spouse Dependent Cards
CBJ Seat Rental
CBJ Tailgate

Reimbursement
Reimbursement-SWAG
Reimbursement-Equipment Exchange
Miscellaneous
Rental (Facilities/Tennis Complex/Concessions)
Membership - Tennis Complex
Tournaments - Tennis Complex
Novelty Commissions - Brown & Gold
Sponsorship
Academic Counseling - Collection of Doubtful Accounts

Concessions Sales Football
Concessions Sales Men's Basketball
Concessions Sales Women's Basketball
Concessions Sales Volleyball
Concessions Sales Wrestling
Concessions Sales Soccer
Concessions Sales Track
Concessions Sales Special Events
AG 287
AG 288
AG 289
AG 290
AG 291
AG 292
AG 293
Game Guarantee - Football
Game Guarantee - Men's Basketball
Game Guarantee - Women's Basketball
Game Guarantee - Soccer
Game Guarantee - Swim
Game Guarantee - Tennis
Game Guarantee - Track
Game Guarantee - Volleyball
Game Guarantee - Wrestling
AG 294
ASUW Student Fees
AG 295
AG 296
AG 297
AG 298
MWC TV Share - Men's Basketball
MWC TV Share - Football
MW Football Championship
MWC Tournament
NCAA Tournament Share
AG 299
AG 300
AG 301
AG 302
AG 303
NCAA Academic Enhancement
NCAA Sport Sponsorship
NCAA Grant-In-Aid
NCAA Student Assistance
NCAA Student Opportunity Fund
AG 304
Cowboy Joe Contribution
Marketing & Branding Revenues
Marketing & Branding Learfield
Marketing & Branding Learfield Rights Fee
Marketing & Branding Learfield (adjustment)
Marketing & Branding Pepsi
Marketing & Branding Student Promotions
4876 Marketing & Branding Fanatics
4877 AG 314
4879 TV Royalty
4880 Stadium/Arena Beverage
4885 Program Sales
4886 Meal Plan Revenue
4887 Pre-Game Meal Revenue
4888 AG 320
4890 Sports Medicine Reimbursements
4878 AG 315
4881 AG 316
4882 AG 317
4883 AG 318
4884 AG 319

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
4929 Graduate Assistants
4930 Fifth Year Aid
4931 Course Materials

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
Special Event 10
Special Event 11
Special Event 12
Special Event 13
Special Event 14
Special Event 15
Special Event 16
Special Event 17
Special Event 18
Special Event 19
Special Event 20
AG 321
AG 322
AG 323
AG 324
AG 325

Exhibits Summary
Exhibit 1
Exhibit 2
Exhibit 3
Exhibit 4
Exhibit 5
Exhibit 6
Exhibit 7
Exhibit 8
Exhibit 9
Exhibit 10
Exhibit 11
Exhibit 12
Exhibit 13
Exhibit 14
Exhibit 15
Exhibit 16
Exhibit 17
Exhibit 18
Exhibit 19
Exhibit 20
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Exhibit 22
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Exhibit 24
Exhibit 25
Exhibit 26
Exhibit 27
Exhibit 28
Exhibit 29
Exhibit 30
Exhibit 31
Exhibit 32
Exhibit 33
Exhibit 34
Guest Speakers Summary

5301 Guest Speaker 1
5302 Guest Speaker 2
5303 Guest Speaker 3
5304 Guest Speaker 4
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**Academic & Outreach Activities Total**

**Academic Department Activities Summary**

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### Student Event 20

**Student Recognition & Awards Summary**
- 8401 Student Award 1
- 8402 Student Award 2
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- 8502 Career Fair 1
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- 8510 Career Fair 9
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### Auxiliary Information Technology Ops & Maint Activities Total

**Dining Vendors Summary**
- 9001 Elements
- 9002 Rendezvous
- 9003 Encore
- 9004 Book & Bean
- 9005 Gardens
- 9006 Rolling Mill
- 9007 Pita Pit
- 9008 Panda Express
- 9009 Los Vaqueros
- 9010 CJ's
- 9011 FujiSan/S'Pokes/Grassroots
- 9012 Washakie
- 9013 Administration
- 9014 Bakery
- 9015 Purchasing Clearing/Warehouse
- 9016 Gift Card / Plus
- 9017 Grab & Go
- 9018 Einstein Bagel
- 9019 Start up
- 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
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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

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9502  Vehicle 2
Operations & Maintenance Activities Summary

Environmental Services
Energy Management
Moving Services
Fire Systems
Sign Services
Door Systems
Paint Shop
Motor Pool
Vehicle Maintenance
ADA
Archiving
Lighting
HVAC Maintenance
Roof Maintenance
Elevator Maintenance

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Information Technology Summary
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CRM
Imaging System
Learning Management System
Scholarship Management System
Student Info System
WyoCloud
Compute Node
Satellite Systems
Research Networking
Development
Digital Signage
AV Equipment
Classroom Tech Consumables
Student Computer Labs
Instructional Technology
Servers
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Admin Only Purposes Total

Student Exemptions Summary
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Tuition Waivers Summary
  9891  Tuition Waiver Spouse
  9892  Tuition Waiver Cooperative Agency
  9893  Tuition Waiver Employee
  9894  Tuition Waiver Senior Citizen

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  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

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  9994  Student Loan Cxl 4
  9995  Student Loan Cxl 5
  9996  Student Loan Cxl 6