University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 03/12/20

Office of the President Total

Office of the President Summary
  0501  Faculty Athletic Representative
  0502  Leadership Wyoming Program
  0503  Native American Summer Institute
  0504  COVID-19

Academic Affairs Total

Academic Affairs General Summary
  1001  University Honors Program
  1002  University Studies First Year Program
  1003  CPNR Collaboration Program in Natural Resources
  1004  Strategic Diversity Initiative Committee
  1005  Family Weekend
  1006  Masters in Engineering/MBA Program
  1007  International Studies/Study Abroad
  1008  Commencement
  1009  Program Fees
  1010  Advising Fees
  1011  J Term
  1012  Summer School
  1013  Distance Education

Provost Rollup
  1051  Vacant Position Promotion
  1052  Vacant Position Other
  1053  Faculty Professional Development Awards & Sabbaticals
  1054  Accreditation & Program Reviews
  1055  Reappointment Tenure & Promotion
  1056  Testing Center
  1057  Voluntary Separation Incentive Program VSIP
  1058  Hydrological Science
  1059  Molecular & Cellular Life Sciences
  1060  Biomedical Sciences
  1061  Program in Ecology
  1062  Provost Strategic Initiative

Admissions Summary
  1101  Recruitment
  1102  Orientation
  1103  National Student Exchange
University of Wyoming
Chart of Accounts Values
Segment: Program
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Centers & Institutes Summary
  1201  Anaconda
  1202  User Services
  1204  Wyoming Goes Global Conference
  1205  Collections
  1206  Exhibitions
  1207  Education
  1208  Preschool thru 12 Museum Education
  1209  Statewide Outreach
  1210  Art Museum Administration
  1211  AVP Global Engagement
  1213  International Students & Scholars
  1213  Education Abroad for the Global Engagement Office

School of Energy Resources
  1214  SER - 1
  1215  SER - 2
  1216  SER - 3
  1217  SER - 4
  1218  SER - 5
  1219  SER - 6
  1220  SER - 7
  1221  SER - 8
  1222  SER - 9
  1223  SER - 10
  1224  SER - 11
  1225  SER - 12
  1226  SER - 13
  1227  SER - 14
  1228  SER - 15
  1229  SER - 16
  1230  SER - 17
  1231  SER - 18
  1232  SER - 19
  1233  SER - 20
  1234  SER - 21
  1235  SER - 22
  1236  SER - 23
  1237  SER - 24
  1238  SER - 25
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 03/12/20

1239  SER - 26
1240  SER - 27
1241  SER - 28
1242  SER - 29
1243  SER - 30
1244  SER - 31
1245  SER - 32
1246  SER - 33
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1251  SER - 38
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1253  SER - 40
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1277  SER - 64
University of Wyoming
Chart of Accounts Values
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1278  SER - 65
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1280  SER - 67
1281  SER - 68
1282  SER - 69
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1292  SER - 79
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1294  SER - 81
1295  SER - 82
1296  SER - 83
1297  SER - 84
1298  SER - 85

College of Arts & Sciences Summary
1301  International Studies
1302  Neuroscience
1303  Program in Ecology
1304  Forensics/Debate
1305  Students of America Studies Program
1306  Forensic Services
1307  Advanced Field School
1308  Marching Band
1309  Alliance Extension
1310  Biodiversity in Art
1311  Sculpture
1312  Ceramics
1313  Graphic Design
1314  Drawing Studio
1315  Art History
1316  Small Metals
1317  Printmaking
### Chart of Accounts Values

#### Segment: Program

As of: 03/12/20

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<td>Sediment Petrology Lab</td>
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University of Wyoming
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1357  Science Initiative
1358  Center for Global Studies
1359  BPCA Box Office
1360  UW Presents

College of Engineering & Applied Science Summary
1401  WRDS
1402  T2
1403  Engineering Summer Program 4 Teachers
1404  Engineering Summer Program 4 Counselors
1405  Engineering Science
1406  Engineering Summer Program
1407  MathCounts
1408  High School Institute
1409  Research Cluster 1
1410  Research Cluster 2
1411  Research Cluster 3
1412  Research Cluster 4
1413  Research Cluster 5
1414  King Air Depreciation
1415  DAS Data Analysis
1416  King Air Maintenance
1417  Atmos Sci Operations
1418  Radar Operating
1419  King Air Use Charge
1420  Wyoming Cloud Lidar Use
1421  ATSC Mobile Laboratory
1422  AQML Mobile Lab

AVP of Graduate Education Summary
1451  Academic Affairs Graduate Assistance Base Funding

College of Business Summary
1501  JD/MBA Program
1502  MBA Program
1503  Executive MBA Program
1504  Sustainable Business Program
1505  Marketing PHD Program
1506  Johnson Career Center
1507  Behavioral Lab
1508  PharmD MBA

College of Education Summary
University of Wyoming
Chart of Accounts Values
Segment: Program
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1601  Early Childhood
1602  ECHO
1603  Summer Institute
1604  Faculty Learning Community 1
1605  Faculty Learning Community 2
1606  Faculty Learning Community 3
1607  Faculty Learning Community 4
1608  Faculty Learning Community 5
1609  Faculty Learning Community 6
1610  Faculty Learning Community 7
1611  STEP
1612  Synergy
1613  Elementary & Early Childhood Education
1614  Secondary Education
1615  Professional Studies
1616  Counselor Education
1617  Special Education
1618  Graduate Studies & Research
1619  ESL Research Fund
1620  Trustees Education Initiative

College of Agriculture & Natural Resources Summary
1701  Hydrological Sciences
1702  Molecular & Cellular Life Sciences
1703  Bachelor of Applied Science
1704  Grad & Undrgrad Students in Hydrology
1705  UWE Communications & Technology
1706  UWE EFNEP Programs
1707  UWE 4 H Youth Programs
1708  UWE Community Development Education
1709  UWE Community Development Education Range Programs
1710  UWE Agriculture Programs
1711  UWE Nutrition Programs
1712  WIRE Program
1713  Seed Certification Program
1714  R&E Program
1715  Artificial Insemination School
1716  Agriculture Ambassador Program
1717  Wind River Program
1718  Ag Help Wanted

Program
University of Wyoming
Chart of Accounts Values
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1719  Study Tour
1720  Renewable Resources Range Club
1721  Meat Lab
1722  Wyoming State Veterinary Laboratory
1723  UWDA NRCS Bridger Plant Materials Center
1724  County 50%
1725  County 100%
1726  Cowboy Joe Handlers
1727  Cowboy Branded Meats
1728  Rodeo

College of Health Sciences Rollup
1801  Biomedical Sciences PHD Program
1802  Wyoming Council on Aging
1803  Assistive Technology
1804  BRAND
1805  DNP Program
1806  Nursing Masters Program
1807  Basic BSN Program
1808  RN to BSN Program
1809  Masters of Science in Health Services Administration
1810  URLEND
1811  Casper Clinic
1812  Cheyenne Clinic
1813  Casper Pharmacy
1814  Cheyenne Pharmacy
1815  Psychology Clinic
1816  Communication Disorders Clinic
1817  WWAMI
1818  University School
1819  WIND Assistive Technology
1820  WIND Products and Services
1821  WIND Instruction
1822  WIND ECHO
1823  Pharm D Program
1824  Student Health Pharmacy

College of Law Rollup
1851  Defender Aid Clinic
1852  Legal Services Clinic
1853  Prosecution Assistance Clinic
<table>
<thead>
<tr>
<th>Program</th>
<th>Accounts</th>
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<tr>
<td>University of Wyoming</td>
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<td>Outreach School Rollup</td>
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<td>1901 BOCES Technical Education</td>
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<td>1958 Special Services/Seo Scholarships</td>
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University of Wyoming
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1959  Summer Institute Seo Scholarships
1960  Superior Student In Education Scholarships
1961  Theater Scholarships
1962  Honors Scholarships
1963  Youth Oppty Grants/Seo Scholarships
1964  Miscellaneous Scholarships
1965  International Student Scholarships
1966  Mcnairs State Match
1967  Multicultural Pride Scholarships
1968  Phi Theta Kappa Scholars At Uw
1969  Voc Rehab Uw Portion
1970  Wyoming Scholars
1971  Trustees Scholars
1972  Rocky Mountain Scholars
1973  Transfer Scholarships
1974  Seog Match
1975  Cwsp Match
1976  Gear Up Institutional Scholarships
1977  Work Study Match
1978  Overseas Combat Veteran Scholarship
1979  License Plate Scholarship
1980  Elks National Fnd
1981  Laramie Plains Lions
1982  United Methodist Chr
1983  Alumni Assoc Scholar
1984  Richardson Fam Mem
1985  Masons Grand Lodge
1986  Rocky Mtn Painthorse
1987  NCAA 6th Year Scholarship
1988  Griffin Fndtn Schol
1989  Absaroka Fly Casters Schol
1990  UWCC ESL Cohort

Administration Grouping

Administration Rollup
2001  Board of Trustees
2002  Staff Recognition Day
2003  Fac Improve Bond 2005
2004  Rev Refund Bond 2009
2005  Bond Series 2010A
University of Wyoming
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Segment: Program
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Custodial Loans Rollup

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Program
University of Wyoming
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2131  Sandoval T J /Estel
2132  Seaton Wel
2133  Skinner Loan Fund
2134  Std Loan Reg Term
2135  Student Aid Loan
2136  Sweatt Memorial
2137  W K Kellogg Fndn
2138  Weston Nrgs
2139  Woodrow May Estate
2140  Wyo Pharm Assn

Auxiliary Services Rollup
2301  University Graphics
2302  Beverage Agreement
2303  Car Rental Services
2304  Auto Shop Services
2305  Parking Operations
2306  Transit Operations
2307  Coach Bus

Human Resources Rollup
2401  Climb Program
2402  Supervisory Development Institute
2403  HR Training & Development

University Operations Rollup
2501  Golf Course Pro Shop
2502  Golf Course Operations
2503  Golf Course Concessions
2504  Indoor Golf Facility
2505  First Tee Program
2506  Utilities Energy Efficiency Program
2507  Surplus Property

Student Affairs Grouping
Campus Recreation Rollup
3001  Outdoor Program
3002  Open Recreation
3003  Fitness
3004  Club Sports
3005  Intramural Sports
3006  Wellness Center
3007  Aquatics
University of Wyoming
Chart of Accounts Values
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3008 Club Sports Baseball
3009 Club Sports Cricket
3010 Club Sports Cycling
3011 Club Sports Equestrian
3012 Club Sports Fencing
3013 Club Sports Mens Hockey
3014 Club Sports Mens Lacrosse
3015 Club Sports Mens Rugby
3016 Club Sports Mens Soccer
3017 Club Sports Mens Water Polo
3018 Club Sports Nordic Skiing
3019 Club Sports Racquetball
3020 Club Sports Shotgun Sports
3021 Club Sports Tennis
3022 Club Sports Triathlon
3023 Club Sports Womens Lacrosse
3024 Club Sports Womens Rugby
3025 Club Sports Womens Soccer
3026 Club Sports Womens Softball
3027 Club Sports Womens Volleyball
3028 Club Sports Womens Hockey
3029 Athletic Trainer
3030 Facility Operations
3031 Club E-Sports

Residence Life & Dining Rollup
3101 Orr Hall
3102 McIntryre Hall
3103 Downey Hall
3104 White Hall
3105 Landmark Apartments
3106 River Village Apartments
3107 Spanish Walk Apartments
3108 7220 Entertainment
3109 Administration
3110 Apartments
3111 Bison Run Maintenance
3112 CAC
3113 Conferences
3114 Custodial
University of Wyoming
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3115  Downey/Honors House
3116  Events
3117  FSL
3118  Halls
3119  Information Desk
3120  Marketing
3121  NRHH/RHA
3122  Pepsi
3123  Pete's Game Room
3124  Residential Dining
3125  Retail Dining
3126  River Village Maintenance
3127  SLCE
3128  Ticket Office
3129  Tobin House
3130  UW Catering & Events

Dean of Students Summary
3201  Homecoming
3202  Fraternity & Sorority Life
3203  Martin Luther King Week
3204  Minority Affairs Program
3205  Financial Literacy Program
3206  Honorary Cowboy
3207  Student Legal Services
3208  ASUW Special Projects

Information Technology Grouping
Office of the CIO Rollup
4001  Business Services
4002  Business Services Telecom
4003  Data Center

Research Computing Support Rollup
4101  High Performance Computing
4102  Customer Infrastructure
4103  Outreach
4104  Research Support

Client Support Services Rollup
4201  Academic Technology Fee
4202  Classroom Technology Services
4203  Computer Sales & Maintenance
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 03/12/20

4204  Departmental Support
4205  Help Desk
4206  Software Licensing & Sales
4207  Student Technology Support
4208  Training

System Services Rollup
4301  Infrastructure
4302  Networking
4303  Security
4304  Web Services

Telecommunications Rollup
4401  Departmental
4402  External
4403  Telecom

Governmental & Community Affairs Grouping
University Public Relations Rollup
5001  Photo Service
5002  UWYO Magazine
5003  Advertising Support

Research & Economic Development Grouping
Research & Economic Development General Rollup
6001  E2E Networking
6002  Wold Chair
6003  Licensing Agreements
6004  Fieldblogger
6005  Program in Ecology
6006  Berry Building
6007  Biodiversity Institute Workshops
6008  Biodiversity Institute Stores
6009  Stable Isotope Research Facility
6010  UW Near Surface Geophysics Instrument Center (UWNSG)
6011  Faculty Start Ups
6012  BI Operating
6013  Biodiversity Research Enterprise

Small Business Development Center Rollup
6101  Procurement Technical Assistance Program PTAC
6102  Market Research Center
6103  Wyoming Small Business Innovation Research WSSI
6104  Federal & State Technology FAST
University of Wyoming  
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Segment: Program  
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6105  Portable Assistance
6106  State Trade Export Program STEP
6107  Boots 2 Business B2B
6108  Wyoming Business Council WBC
6109  Small Business Administration SBA

Division of General Counsel Grouping  
Risk Management & Safety Office Rollup
  7001  1st Party Claim
  7002  3rd Party Claim
  7003  Student Health Insurance
  7004  Chemical Purchasing
  7005  Radioactive Purchasing
  7006  Regulated Materials Disposal
  7007  Occupational & Industrial Health
  7008  Health & Safety

Intercollegiate Athletics Grouping  
Intercollegiate Athletics Rollup
  8001  Consignment Tickets
  8002  Football Revenues
  8003  Men’s Basketball Revenues
  8004  Women’s Basketball Revenues
  8005  Wrestling Tickets
  8006  Miscellaneous Revenues
  8007  Deferred Revenue
  8008  Volleyball Tickets
  8009  Athletic Sales Tax
  8010  MW Conference Basketball
  8011  Cowboy Open Wrestling
  8012  Hall of Fame
  8013  HS FB Championships
  8014  NIT
  8015  WNIT
  8016  MW FB Championship
  8017  NCAA Basketball
  8018  FB Bowl
  8019  CBI
  8020  State Match
  8021  Stadium/Arena Beverage
  8022  Concerts
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 03/12/20

8023  Volleyball NIT - Do Not Use With Payroll
8050  Sports Performance - Football - Do Not Use With Payroll
8051  HAPC Fueling Station - Do Not Use With Payroll

Cowboy Joe Club Rollup
8100  Wildcatter
8101  Golf Series
8102  CJC Membership - Do Not Use With Payroll
8103  Restricted Activities - Do Not Use With Payroll
8104  Steer A Year - Do Not Use With Payroll
8105  CJC Hospitality - Do Not Use With Payroll
8106  CJC Fall Auction - Do Not Use With Payroll
8107  CJC Online Auction - Do Not Use With Payroll
8108  CJC Van Rental - Do Not Use With Payroll
8109  CJC Courtside - Do Not Use With Payroll
8110  CJC Seatbacks - Do Not Use With Payroll
8111  Rocky Mountain Symposium - Do Not Use With Payroll

Student Organizations Grouping
Student Business Organizations Rollup
9001  Beta Alpha Psi
9002  Alpha Kappa Psi
9003  Institute of Management Accountants
9004  Global Business Club
9005  America Marketing Association
9006  Supply Chain Management
9007  Society of Human Resources & Management
9008  Women in Business

Other Student Organizations Rollup
9101  UW Posse Club
9102  Panhellenic Council
9103  Interfraternity Council
9104  Recognized Student Organizations

Budget Exception Grouping
Budget Exception Rollup
9999  Budget Exception Request