

University of Wyoming  
Chart of Accounts Values  
Segment: Program  
As of: 07/01/2020

**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

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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 Resporces

- 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
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- 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

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1239 SER - 26  
1240 SER - 27  
1241 SER - 28  
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1278 SER - 65  
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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 Botnay Herbarium  
1314 Botany Conservatory  
1315 Art History  
1316 Small Metals  
1317 Printmaking

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1318 Painting  
1319 Red Buttes  
1320 Rocky Mountain Geology  
1321 WIRO Observatory  
1322 Planetarium  
1323 Sediment Petrology Lab  
1324 A&S Chemical Storeroom  
1325 A&S Machine Shop  
1326 Criminal Justice Research  
1327 Center for Informational Technology Services  
1328 Survey Research Center  
1329 Center for Health & Education Studies  
1330 WYSAC Administration  
1331 Wyoming Survey & Analysis Center  
1332 High Precision Isotope Lab  
1333 Microprobe Lab  
1334 Geochemistry Analytics Lab  
1335 XPS/TEM Lab  
1336 Chemical Labs  
1337 NMR Lab  
1338 Instrumentation Lab  
1339 African American Diaspora Studies  
1340 American Indian Studies  
1341 Latina/o Studies  
1342 Gender & Womens Studies  
1343 Confocal Microscope  
1344 Neuroscience Equipment  
1345 American Studies  
1346 Art & Art History  
1347 Criminal Justice  
1348 Global & Area Studies  
1349 History  
1350 Mathematics  
1351 Philosophy  
1352 Political Science  
1353 Religious Studies  
1354 Sociology  
1355 Statistics  
1356 Creative Writing

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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
- 1509 Blockchain Center of Excellence

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College of Education Summary

- 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 & Undergrad 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

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- 1718 Ag Help Wanted
- 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

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- 1853 Prosecution Assistance Clinic
- 1854 Wyoming Law Review
- 1855 Family Advocacy Clinic
- 1856 International Human Rights Clinic
- 1857 EENR Clinic
- 1858 Estate Planning
- 1859 Potter Law Club
- 1860 Cleo Scholarship
- 1861 Law Student Emergency Fund

Outreach School Rollup

- 1901 BOCES Technical Education
- 1902 BOCES Science Education
- 1903 Outreach Ticket Office
- 1904 Outreach Video Network
- 1905 Professional Development
- 1906 English Language Center
- 1907 Intensive English Programs
- 1908 Saturday University
- 1909 South East Center
- 1910 West Central Center
- 1911 North West Center
- 1912 North East Center
- 1913 South West Center
- 1914 Eastern Regional Center
- 1915 News
- 1916 Cultural Affairs
- 1917 Engineering
- 1918 Administration
- 1919 Membership
- 1920 Underwriting
- 1921 Major Donors
- 1922 Programming

Scholarships & Financial Aid

- 1951 County Commissioners Scholarships
- 1952 Debate Scholarships
- 1953 Law Service Scholarships
- 1954 Marching Band Scholarships
- 1955 Music Scholarships
- 1956 Rodeo Team Scholarships

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1957 Rotc Room & Board Scholarships  
1958 Special Services/Seo Scholarships  
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

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2004 Rev Refund Bond 2009  
2005 Bond Series 2010A  
2006 Bond Series 2010B  
2007 Bond Series 2010C  
2008 Fac Refund Bond 2011A  
2009 Fac Refund Bond 2011B  
2010 Fac Improve Bond 2012A  
2011 Fac Improve Bond 2012B  
2012 Fac Refund Bond 2016  
2013 FAST Team

Custodial Loans Rollup

2101 A Yarbrough Estate  
2102 Ben L Garman Estate  
2103 Bookmans Loan Fund  
2104 Burroughs Pharm  
2105 Coll Of Bus Loan Fund  
2106 Combined Wel  
2107 Denis Bowen Mem  
2108 Dickman Wel  
2109 Dodge Nrgs  
2110 Dorothy Crowder Mem  
2111 Emerson Wellnitz Wel  
2112 Francis Nrgs  
2113 General Nrgs  
2114 Grace Emerson Wel  
2115 Half Price Rev Trust  
2116 Husky Oil  
2117 John Anderson Loan  
2118 Kerr Loan Fund  
2119 Koenig Wel  
2120 Law Student Loan Fnd  
2121 Loan Overpayment  
2122 Long Wel  
2123 McClintock Emer Loan  
2124 Niederjohn Mem Loan  
2125 North Plate Wel  
2126 On Road To Dallas  
2127 Opti Mrs  
2128 PEO Chap E Wel

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2129 PEO Chap U Wel  
2130 Prowse Wel  
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

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3006 Wellness Center  
3007 Aquatics  
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 McIntyre 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

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- 3113 Conferences
- 3114 Custodial
- 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

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- 4202 Classroom Technology Services
- 4203 Computer Sales & Maintenance
- 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
- 6014 Chemical Stockroom
- 6015 Seed Grants
- 6016 HPAIRI

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- 6017 Grand Challenges
- 6018 Economic Development
- 6019 Laramie WTBC
- 6020 Casper WTBC
- 6021 Sheridan WTBC

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
- 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

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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  
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

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9103 Interfraternity Council  
9104 Recognized Student Organizations

**Budget Exception Grouping**

Budget Exception Rollup  
9999 Budget Exception Request