

University of Wyoming
Chart of Accounts Values
Segment: Program
As of: September 2021

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
- 1062 Provost Strategic Initiative
- 1020 WY Excellence 1
- 1021 WY Excellence 2
- 1022 WY Excellence 3
- 1023 WY Excellence 4
- 1024 WY Excellence 5

Provost Rollup

- 1058 Hydrological Science
- 1059 Molecular & Cellular Life Sciences
- 1060 Biomedical Sciences
- 1061 Program in Ecology
- 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

Admissions Summary

- 1101 Recruitment

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1102	Orientation
1103	National Student Exchange
Centers & Institutes Summary	
1211	AVP Global Engagement
1212	International Students & Scholars
1213	Education Abroad for the Global Engagement Office
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
1239	SER - 26
1240	SER - 27
1241	SER - 28
1242	SER - 29
1243	SER - 30
1244	SER - 31
1245	SER - 32
1246	SER - 33
1247	SER - 34
1248	SER - 35
1249	SER - 36

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1250 SER - 37
1251 SER - 38
1252 SER - 39
1253 SER - 40
1254 SER - 41
1255 SER - 42
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1290 SER - 77
1291 SER - 78

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1292 SER - 79
1293 SER - 80
1294 SER - 81
1295 SER - 82
1296 SER - 83
1297 SER - 84
1298 SER - 85
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

College of Arts & Sciences Summary

1311 Music Lesson Fees
1313 Botany Herbarium
1314 Botany Conservatory
1815 Psychology Clinic
1301 International Studies
1302 Neuroscience
1303 Program in Ecology
1304 Forensics/Debate
1306 Forensic Services
1307 Advanced Field School
1308 Marching Band
1309 Alliance Extension
1310 Department Distance Ed/Summer
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

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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
1357 Science Initiative
1358 Center for Global Studies
1359 BCPA Box Office
1360 UW Presents
1319 Red Buttes
1312 POLS Gov't Research Book
1318 POLS Challenge Exam
1305 Wyoming State Science Fair
1317 POLS Gov't Research Bureau

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

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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 Fuel for Research Aircraft
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
1510 CBEA
1511 Sales Center

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

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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	
1728	Rodeo
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 Development Programs
1708	UWE Community Vitality & Health
1709	UWE Rangeland
1710	UWE Agriculture & Natural Resources
1711	UWE Nutrition and Food Safety
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
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
1729	UWE Field Operations
1730	UWE Integrated Pesticide Management
1731	UWE Travel to Support Statewide Educational Programming
1732	UWE Federal Relations & Staff Development
1733	UWE Pesticide Safety Education

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- 1734 UWE Small Acreage
- 1735 UWE 4 H: Educational Programming
- 1736 UWE 4 H: Recognition / Competitive Trips
- 1737 Brucellosis Research

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
- 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
- 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

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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
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

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- 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
- 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
- 2014 Fac Refund Bond 2021A
- 2015 Fac Refund Bond 2021B
- 2016 2021C Bond Issuance
- 2020 Heywood CHS Award

Custodial Loans Rollup

- 2101 A Yarbrough Estate
- 2102 Ben L Garman Estate

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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
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

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- 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
- 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

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	3025	Club Sports Womens Soccer
	3026	Club Sports Womens Softball
	3027	Club Sports Womens Volleyball
	3028	Club Sports Women's Hockey
	3029	Athletic Trainer
	3030	Facility Operations
	3031	Club E-Sports
	3032	Club Swimming
Residence Life & Dining Rollup		
	3108	7220 Entertainment
	3109	Administration
	3110	Apartments
	3111	Bison Run Maintenance
	3112	CAC
	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
	3101	Orr Hall
	3102	McIntyre Hall
	3103	Downey Hall
	3104	White Hall
	3105	Landmark Apartments
	3106	River Village Apartments
	3107	Spanish Walk Apartments
Dean of Students Summary		
	3201	Homecoming
	3202	Fraternity & Sorority Life

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- 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
- 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

- 6014 Chemical Stockroom

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6015 Seed Grants
6016 HPAIRI
6017 Grand Challenges
6018 Economic Development
6019 Laramie WTBC
6020 Casper WTBC
6021 Sheridan WTBC
6001 E2E Networking
6002 Wold Chair
6003 Licensing Agreements
6004 Fieldblogger
6005 BI - Discretionary
6006 BI - Wyoming Naturalist Program
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
6022 Ecology BGC
6023 Genome Technologies Labs

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

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Intercollegiate Athletics Grouping

Intercollegiate Athletics Rollup

- 8023 Volleyball NIT
- 8050 Sports Performance - Football
- 8051 HAPC Fueling Station
- 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 Sales
- 8022 Ticket Credits

Cowboy Joe Club Rollup

- 8102 CJC Membership
- 8103 Restricted Activities
- 8104 Steer A Year
- 8105 CJC Hospitality
- 8106 CJC Fall Auction
- 8107 CJC Online Auction
- 8108 CJC Van Rental
- 8109 CJC Courtside
- 8110 CJC Seatbacks
- 8111 Rocky Mountain Symposium
- 8100 Wildcatter
- 8101 Golf Series
- 8120 WyoNow Donations
- 8122 WyoNow Tickets

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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