University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 07/31/2019

Office of the President Total
Office of the President Summary
  0501 Faculty Athletic Representative
  0502 Leadership Wyoming Program
  0503 Native American Summer Institute

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

Admissions Summary
  1101 Recruitment
  1102 Orientation
  1103 National Student Exchange

Centers & Institutes Summary
  1201 Anaconda
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 07/31/2019

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

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
1318 Painting
1319 Photography
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
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 07/31/2019

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
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

Program
University of Wyoming  
Chart of Accounts Values  
Segment: Program  
As of: 07/31/2019

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AVP of Graduate Education Summary  
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College of Business Summary  
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College of Education Summary  
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University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 07/31/2019

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
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

College of Health Sciences Rollup
# University of Wyoming

## Chart of Accounts Values

### Segment: Program

As of: 07/31/2019

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### College of Law Rollup

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<td>International Human Rights Clinic</td>
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### Outreach School Rollup

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University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 07/31/2019

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
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 07/31/2019

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<td>1974</td>
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<td>1977</td>
<td>Work Study Match</td>
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**Administration Grouping**

**Administration Rollup**

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**Custodial Loans Rollup**

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University of Wyoming  
Chart of Accounts Values  
Segment: Program  
As of: 07/31/2019  

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Auxiliary Services Rollup  

Program
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 07/31/2019

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
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
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 07/31/2019

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

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
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 07/31/2019

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
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
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 07/31/2019

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
8013 HS FB Championships
8014 NIT
8015 WNIT
8016 MW FB Championship
8017 NCAA Basketball
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 07/31/2019

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
9103  Interfraternity Council
9104  Recognized Student Organizations

Budget Exception Grouping
Budget Exception Rollup
9999  Budget Exception Request