University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 10/31/2019

**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

Program
University of Wyoming
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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

Program
University of Wyoming
Chart of Accounts Values
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College of Engineering & Applied Science Summary
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University of Wyoming  
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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  
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
University of Wyoming  
Chart of Accounts Values  
Segment: Program  
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College of Agriculture & Natural Resources Summary

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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  UREND
  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
  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

Outreach School Rollup
  1901  BOCES Technical Education
  1902  BOCES Science Education
University of Wyoming
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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
University of Wyoming
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<td>1975</td>
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**Administration Grouping**

**Administration Rollup**

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**Custodial Loans Rollup**

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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
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
University of Wyoming
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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
    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
University of Wyoming
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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

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

Program
University of Wyoming
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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
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
University of Wyoming
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<td>Wyoming Small Business Innovation Research WSSI</td>
</tr>
<tr>
<td>6104</td>
<td>Federal &amp; State Technology FAST</td>
</tr>
<tr>
<td>6105</td>
<td>Portable Assistance</td>
</tr>
<tr>
<td>6106</td>
<td>State Trade Export Program STEP</td>
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<tr>
<td>6107</td>
<td>Boots 2 Business B2B</td>
</tr>
<tr>
<td>6108</td>
<td>Wyoming Business Council WBC</td>
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<tr>
<td>6109</td>
<td>Small Business Administration SBA</td>
</tr>
</tbody>
</table>

**Division of General Counsel Grouping**
Risk Management & Safety Office Rollup

<table>
<thead>
<tr>
<th>Account</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>7001</td>
<td>1st Party Claim</td>
</tr>
<tr>
<td>7002</td>
<td>3rd Party Claim</td>
</tr>
<tr>
<td>7003</td>
<td>Student Health Insurance</td>
</tr>
<tr>
<td>7004</td>
<td>Chemical Purchasing</td>
</tr>
<tr>
<td>7005</td>
<td>Radioactive Purchasing</td>
</tr>
<tr>
<td>7006</td>
<td>Regulated Materials Disposal</td>
</tr>
<tr>
<td>7007</td>
<td>Occupational &amp; Industrial Health</td>
</tr>
<tr>
<td>7008</td>
<td>Health &amp; Safety</td>
</tr>
</tbody>
</table>

**Intercollegiate Athletics Grouping**
Intercollegiate Athletics Rollup

<table>
<thead>
<tr>
<th>Account</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>8001</td>
<td>Consignment Tickets</td>
</tr>
<tr>
<td>8002</td>
<td>Football Revenues</td>
</tr>
<tr>
<td>8003</td>
<td>Men’s Basketball Revenues</td>
</tr>
<tr>
<td>8004</td>
<td>Women’s Basketball Revenues</td>
</tr>
<tr>
<td>8005</td>
<td>Wrestling Tickets</td>
</tr>
<tr>
<td>8006</td>
<td>Miscellaneous Revenues</td>
</tr>
<tr>
<td>8007</td>
<td>Deferred Revenue</td>
</tr>
<tr>
<td>8008</td>
<td>Volleyball Tickets</td>
</tr>
<tr>
<td>8009</td>
<td>Athletic Sales Tax</td>
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<tr>
<td>8010</td>
<td>MW Conference Basketball</td>
</tr>
<tr>
<td>8011</td>
<td>Cowboy Open Wrestling</td>
</tr>
<tr>
<td>8012</td>
<td>Hall of Fame</td>
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<tr>
<td>8013</td>
<td>HS FB Championships</td>
</tr>
<tr>
<td>8014</td>
<td>NIT</td>
</tr>
<tr>
<td>8015</td>
<td>WNIT</td>
</tr>
<tr>
<td>8016</td>
<td>MW FB Championship</td>
</tr>
</tbody>
</table>
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 10/31/2019

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
9103  Interfraternity Council
9104  Recognized Student Organizations

Budget Exception Grouping

Budget Exception Rollup
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 10/31/2019

9999  Budget Exception Request