

University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 12/31/2018

Office of the President Total

Office of the President Summary

- 0501 Faculty Athletic Representative
- 0502 Leadership Wyoming Program

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

Admissions Summary

- 1101 Recruitment
- 1102 Orientation
- 1103 National Student Exchange

Centers & Institutes Summary

- 1201 Anaconda
- 1202 User Services
- 1204 Wyoming Goes Global Conference
- 1205 Collections
- 1206 Exhibitions
- 1207 Education

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- 1208 Preschool thru 12 Museum Education
- 1209 Statewide Outreach
- 1210 Art Museum Administration
- 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
 - 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

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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
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

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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

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

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- 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
 - 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
 - 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

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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
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
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

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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
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

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- 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

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

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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
2304 Auto Shop Services
2305 Parking Operations
2306 Transit Operations
2307 Coach Bus

Human Resources Rollup

2401 Climb Program

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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
3025 Club Sports Womens Soccer
3026 Club Sports Womens Softball
3027 Club Sports Womens Volleyball

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- 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
 - 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

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- 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)
- 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

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As of: 12/31/2018

- 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 Other Sports Revenues
- 8006 Miscellaneous Revenues
- 8007 Deferred Revenue
- 8008 Consignment Ticket Revenue
- 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

Cowboy Joe Club Rollup

- 8100 Wildcatter
- 8101 Golf Series

Student Organizations Grouping

Student Business Organizations Rollup

- 9001 Beta Alpha Psi
- 9002 Alpha Kappa Psi

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As of: 12/31/2018

- 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