

University of Wyoming  
Chart of Accounts Values  
Segment: Program  
As of: 7-20-17

**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

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
- 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  
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

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

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

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%

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

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
- 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
- 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
- 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  
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

### 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
- 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

#### 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 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

#### Cowboy Joe Club Rollup

- 8100 Wildcatter
- 8101 Golf Series

## **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