

University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 06/30/2019

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

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

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- 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
- 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 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

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- 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

University of Wyoming
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- 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

- 1801 Biomedical Sciences PHD Program
- 1802 Wyoming Council on Aging
- 1803 Assistive Technology
- 1804 BRAND

University of Wyoming
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- 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
- 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

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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

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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

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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

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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

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- 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
- 4104 Research Support

Client Support Services Rollup

- 4201 Academic Technology Fee
- 4202 Classroom Technology Services
- 4203 Computer Sales & Maintenance

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- 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

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

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- 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
- 8018 FB Bowl
- 8019 CBI
- 8020 State Match
- 8021 Stadium/Arena Beverage
- 8022 Concerts

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- 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