University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 01/31/2019

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
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 01/31/2019

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
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 01/31/2019

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
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 01/31/2019

<table>
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<tr>
<th>Account Number</th>
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<tbody>
<tr>
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<td>1415</td>
<td>DAS Data Analysis</td>
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<td>King Air Maintenance</td>
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<td>Atmos Sci Operations</td>
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<td>Radar Operating</td>
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<td>1419</td>
<td>King Air Use Charge</td>
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<td>Wyoming Cloud Lidar Use</td>
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<td>ATSC Mobile Laboratory</td>
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<td>AQML Mobile Lab</td>
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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
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
### University of Wyoming
### Chart of Accounts Values
### Segment: Program
### As of: 01/31/2019

<table>
<thead>
<tr>
<th>Account</th>
<th>Description</th>
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<tbody>
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<td>ESL Research Fund</td>
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<td>Trustees Education Initiative</td>
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**College of Agriculture & Natural Resources Summary**

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<tbody>
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<td>Hydrological Sciences</td>
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<td>1702</td>
<td>Molecular &amp; Cellular Life Sciences</td>
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<td>1703</td>
<td>Bachelor of Applied Science</td>
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<td>1704</td>
<td>Grad &amp; Undrgrad Students in Hydrology</td>
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<td>1705</td>
<td>UWE Communications &amp; Technology</td>
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<td>1706</td>
<td>UWE EFNEP Programs</td>
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<td>1707</td>
<td>UWE 4 H Youth Programs</td>
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<td>1708</td>
<td>UWE Community Development Education</td>
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<td>1709</td>
<td>UWE Community Development Education Range Programs</td>
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<td>1710</td>
<td>UWE Agriculture Programs</td>
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<td>1711</td>
<td>UWE Nutrition Programs</td>
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<td>WIRE Program</td>
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<td>R&amp;E Program</td>
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<td>Artificial Insemination School</td>
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<td>Agriculture Ambassador Program</td>
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<td>Wind River Program</td>
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<td>Ag Help Wanted</td>
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<td>Study Tour</td>
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<td>Meat Lab</td>
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<td>Wyoming State Veterinary Laboratory</td>
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<td>1723</td>
<td>UWDA NRCS Bridger Plant Materials Center</td>
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<td>1724</td>
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<td>1725</td>
<td>County 100%</td>
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<td>1726</td>
<td>Cowboy Joe Handlers</td>
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<td>1727</td>
<td>Cowboy Branded Meats</td>
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**College of Health Sciences Rollup**

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<tbody>
<tr>
<td>1801</td>
<td>Biomedical Sciences PHD Program</td>
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<td>1802</td>
<td>Wyoming Council on Aging</td>
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<td>1803</td>
<td>Assistive Technology</td>
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<td>1804</td>
<td>BRAND</td>
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<td>1805</td>
<td>DNP Program</td>
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<td>1806</td>
<td>Nursing Masters Program</td>
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<td>1807</td>
<td>Basic BSN Program</td>
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<tr>
<td>1808</td>
<td>RN to BSN Program</td>
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</table>
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
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 01/31/2019

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
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 01/31/2019

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
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 01/31/2019

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

Program
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 01/31/2019

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
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 01/31/2019

<table>
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<th>Account</th>
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<tbody>
<tr>
<td>3028</td>
<td>Club Sports Womens Hockey</td>
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<td>Athletic Trainer</td>
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<td>Facility Operations</td>
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<td>3031</td>
<td>Club E-Sports</td>
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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
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 01/31/2019

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
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**
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 01/31/2019

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
    8022  Concerts

Cowboy Joe Club Rollup
  8100  Wildcatter
  8101  Golf Series

Student Organizations Grouping
  Student Business Organizations Rollup
    9001  Beta Alpha Psi
University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 01/31/2019

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