University of Wyoming
Chart of Accounts Values
Segment: Program
As of: 5/31/18

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
Preschool thru 12 Museum Education
Statewide Outreach
Art Museum Administration

College of Arts & Sciences Summary
International Studies
Neuroscience
Program in Ecology
Forensics/Debate
Students of America Studies Program
Forensic Services
Advanced Field School
Marching Band
Alliance Extension
Biodiversity in Art
Sculpture
Ceramics
Graphic Design
Drawing Studio
Art History
Small Metals
Printmaking
Painting
Photography
Rocky Mountain Geology
WIRO Observatory
Planetarium
Sediment Petrology Lab
A&S Chemical Storeroom
A&S Machine Shop
Criminal Justice Research
Center for Informational Technology Services
Survey Research Center
Center for Health & Education Studies
WYSAC Administration
Wyoming Survey & Analysis Center
High Precision Isotope Lab
Microprobe Lab
Geochemistry Analytics Lab
XPS/TEM Lab
Chemical Labs
NMR Lab
Instrumentation Lab
African American Diaspora Studies
American Indian Studies

Program
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
1619 ESL Research Fund

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
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
<table>
<thead>
<tr>
<th>Year</th>
<th>Program</th>
</tr>
</thead>
<tbody>
<tr>
<td>1855</td>
<td>Family Advocacy Clinic</td>
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<tr>
<td>1856</td>
<td>International Human Rights Clinic</td>
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<tr>
<td>1857</td>
<td>EENR Clinic</td>
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<tr>
<td>1858</td>
<td>Estate Planning</td>
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<td>1859</td>
<td>Potter Law Club</td>
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<tr>
<td>1860</td>
<td>Cleo Scholarship</td>
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</table>

Outreach School Rollup

<table>
<thead>
<tr>
<th>Year</th>
<th>Program</th>
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</thead>
<tbody>
<tr>
<td>1901</td>
<td>BOCES Technical Education</td>
</tr>
<tr>
<td>1902</td>
<td>BOCES Science Education</td>
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<tr>
<td>1903</td>
<td>Outreach Ticket Office</td>
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<td>1904</td>
<td>Outreach Video Network</td>
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<td>1905</td>
<td>Professional Development</td>
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<td>1906</td>
<td>English Language Center</td>
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<td>1907</td>
<td>Intensive English Programs</td>
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<td>1908</td>
<td>Saturday University</td>
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<td>1909</td>
<td>South East Center</td>
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<td>1910</td>
<td>West Central Center</td>
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<td>1911</td>
<td>North West Center</td>
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<tr>
<td>1912</td>
<td>North East Center</td>
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<tr>
<td>1913</td>
<td>South West Center</td>
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<td>1914</td>
<td>Eastern Regional Center</td>
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<td>1915</td>
<td>News</td>
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<td>1916</td>
<td>Cultural Affairs</td>
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<td>1917</td>
<td>Engineering</td>
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<td>1918</td>
<td>Administration</td>
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<td>1919</td>
<td>Membership</td>
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<td>1920</td>
<td>Underwriting</td>
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<td>1921</td>
<td>Major Donors</td>
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<td>1922</td>
<td>Programming</td>
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Scholarships & Financial Aid

<table>
<thead>
<tr>
<th>Year</th>
<th>Program</th>
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<tbody>
<tr>
<td>1951</td>
<td>County Commissioners Scholarships</td>
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<tr>
<td>1952</td>
<td>Debate Scholarships</td>
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<tr>
<td>1953</td>
<td>Law Service Scholarships</td>
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<td>1954</td>
<td>Marching Band Scholarships</td>
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<td>1955</td>
<td>Music Scholarships</td>
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<td>1956</td>
<td>Rodeo Team Scholarships</td>
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<tr>
<td>1957</td>
<td>Rotc Room &amp; Board Scholarships</td>
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<tr>
<td>1958</td>
<td>Special Services/Seo Scholarships</td>
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<tr>
<td>1959</td>
<td>Summer Institute Seo Scholarships</td>
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<tr>
<td>1960</td>
<td>Superior Student In Education Scholarships</td>
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<tr>
<td>1961</td>
<td>Theater Scholarships</td>
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<tr>
<td>1962</td>
<td>Honors Scholarships</td>
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<tr>
<td>1963</td>
<td>Youth Oppty Grants/Seo Scholarships</td>
</tr>
<tr>
<td>1964</td>
<td>Miscellaneous Scholarships</td>
</tr>
</tbody>
</table>
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
3028 Club Sports Womens Hockey
3029 Athletic Trainer

Program
Facility Operations

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
6005  Program in Ecology
6006  Berry Building
6007  Biodiversity Institute Workshops
6008  Biodiversity Institute Stores

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
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
      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