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

<table>
<thead>
<tr>
<th>Code</th>
<th>Program Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1208</td>
<td>Preschool thru 12 Museum Education</td>
</tr>
<tr>
<td>1209</td>
<td>Statewide Outreach</td>
</tr>
<tr>
<td>1210</td>
<td>Art Museum Administration</td>
</tr>
<tr>
<td>1301</td>
<td>International Studies</td>
</tr>
<tr>
<td>1302</td>
<td>Neuroscience</td>
</tr>
<tr>
<td>1303</td>
<td>Program in Ecology</td>
</tr>
<tr>
<td>1304</td>
<td>Forensics/Debate</td>
</tr>
<tr>
<td>1305</td>
<td>Students of America Studies Program</td>
</tr>
<tr>
<td>1306</td>
<td>Forensic Services</td>
</tr>
<tr>
<td>1307</td>
<td>Advanced Field School</td>
</tr>
<tr>
<td>1308</td>
<td>Marching Band</td>
</tr>
<tr>
<td>1309</td>
<td>Alliance Extension</td>
</tr>
<tr>
<td>1310</td>
<td>Biodiversity in Art</td>
</tr>
<tr>
<td>1311</td>
<td>Sculpture</td>
</tr>
<tr>
<td>1312</td>
<td>Ceramics</td>
</tr>
<tr>
<td>1313</td>
<td>Graphic Design</td>
</tr>
<tr>
<td>1314</td>
<td>Drawing Studio</td>
</tr>
<tr>
<td>1315</td>
<td>Art History</td>
</tr>
<tr>
<td>1316</td>
<td>Small Metals</td>
</tr>
<tr>
<td>1317</td>
<td>Printmaking</td>
</tr>
<tr>
<td>1318</td>
<td>Painting</td>
</tr>
<tr>
<td>1319</td>
<td>Photography</td>
</tr>
<tr>
<td>1320</td>
<td>Rocky Mountain Geology</td>
</tr>
<tr>
<td>1321</td>
<td>WIRO Observatory</td>
</tr>
<tr>
<td>1322</td>
<td>Planetarium</td>
</tr>
<tr>
<td>1323</td>
<td>Sediment Petrology Lab</td>
</tr>
<tr>
<td>1324</td>
<td>A&amp;S Chemical Storeroom</td>
</tr>
<tr>
<td>1325</td>
<td>A&amp;S Machine Shop</td>
</tr>
<tr>
<td>1326</td>
<td>Criminal Justice Research</td>
</tr>
<tr>
<td>1327</td>
<td>Center for Informational Technology Services</td>
</tr>
<tr>
<td>1328</td>
<td>Survey Research Center</td>
</tr>
<tr>
<td>1329</td>
<td>Center for Health &amp; Education Studies</td>
</tr>
<tr>
<td>1330</td>
<td>WYSAC Administration</td>
</tr>
<tr>
<td>1331</td>
<td>Wyoming Survey &amp; Analysis Center</td>
</tr>
<tr>
<td>1332</td>
<td>High Precision Isotope Lab</td>
</tr>
<tr>
<td>1333</td>
<td>Microprobe Lab</td>
</tr>
<tr>
<td>1334</td>
<td>Geochemistry Analytics Lab</td>
</tr>
<tr>
<td>1335</td>
<td>XPS/TEM Lab</td>
</tr>
</tbody>
</table>
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

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

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Account Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1619</td>
<td>ESL Research Fund</td>
</tr>
<tr>
<td>1620</td>
<td>Trustees Education Initiative</td>
</tr>
<tr>
<td>1701</td>
<td>Hydrological Sciences</td>
</tr>
<tr>
<td>1702</td>
<td>Molecular &amp; Cellular Life Sciences</td>
</tr>
<tr>
<td>1703</td>
<td>Bachelor of Applied Science</td>
</tr>
<tr>
<td>1704</td>
<td>Grad &amp; Undrgrad Students in Hydrology</td>
</tr>
<tr>
<td>1705</td>
<td>UWE Communications &amp; Technology</td>
</tr>
<tr>
<td>1706</td>
<td>UWE EFNEP Programs</td>
</tr>
<tr>
<td>1707</td>
<td>UWE 4 H Youth Programs</td>
</tr>
<tr>
<td>1708</td>
<td>UWE Community Development Education</td>
</tr>
<tr>
<td>1709</td>
<td>UWE Community Development Education Range Programs</td>
</tr>
<tr>
<td>1710</td>
<td>UWE Agriculture Programs</td>
</tr>
<tr>
<td>1711</td>
<td>UWE Nutrition Programs</td>
</tr>
<tr>
<td>1712</td>
<td>WIRE Program</td>
</tr>
<tr>
<td>1713</td>
<td>Seed Certification Program</td>
</tr>
<tr>
<td>1714</td>
<td>R&amp;E Program</td>
</tr>
<tr>
<td>1715</td>
<td>Artificial Insemination School</td>
</tr>
<tr>
<td>1716</td>
<td>Agriculture Ambassador Program</td>
</tr>
<tr>
<td>1717</td>
<td>Wind River Program</td>
</tr>
<tr>
<td>1718</td>
<td>Ag Help Wanted</td>
</tr>
<tr>
<td>1719</td>
<td>Study Tour</td>
</tr>
<tr>
<td>1720</td>
<td>Renewable Resources Range Club</td>
</tr>
<tr>
<td>1721</td>
<td>Meat Lab</td>
</tr>
<tr>
<td>1722</td>
<td>Wyoming State Veterinary Laboratory</td>
</tr>
<tr>
<td>1723</td>
<td>UWDA NRCS Bridger Plant Materials Center</td>
</tr>
<tr>
<td>1724</td>
<td>County 50%</td>
</tr>
<tr>
<td>1725</td>
<td>County 100%</td>
</tr>
<tr>
<td>1726</td>
<td>Cowboy Joe Handlers</td>
</tr>
<tr>
<td>1727</td>
<td>Cowboy Branded Meats</td>
</tr>
</tbody>
</table>

College of Health Sciences Rollup

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

<table>
<thead>
<tr>
<th>Account</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1809</td>
<td>Masters of Science in Health Services Administration</td>
</tr>
<tr>
<td>1810</td>
<td>URLEND</td>
</tr>
<tr>
<td>1811</td>
<td>Casper Clinic</td>
</tr>
<tr>
<td>1812</td>
<td>Cheyenne Clinic</td>
</tr>
<tr>
<td>1813</td>
<td>Casper Pharmacy</td>
</tr>
<tr>
<td>1814</td>
<td>Cheyenne Pharmacy</td>
</tr>
<tr>
<td>1815</td>
<td>Psychology Clinic</td>
</tr>
<tr>
<td>1816</td>
<td>Communication Disorders Clinic</td>
</tr>
<tr>
<td>1817</td>
<td>WWAMI</td>
</tr>
<tr>
<td>1818</td>
<td>University School</td>
</tr>
<tr>
<td>1819</td>
<td>WIND Assistive Technology</td>
</tr>
<tr>
<td>1820</td>
<td>WIND Products and Services</td>
</tr>
<tr>
<td>1821</td>
<td>WIND Instruction</td>
</tr>
<tr>
<td>1822</td>
<td>WIND ECHO</td>
</tr>
<tr>
<td>1823</td>
<td>Pharm D Program</td>
</tr>
<tr>
<td>1824</td>
<td>Student Health Pharmacy</td>
</tr>
</tbody>
</table>

College of Law Rollup

<table>
<thead>
<tr>
<th>Account</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1851</td>
<td>Defender Aid Clinic</td>
</tr>
<tr>
<td>1852</td>
<td>Legal Services Clinic</td>
</tr>
<tr>
<td>1853</td>
<td>Prosecution Assistance Clinic</td>
</tr>
<tr>
<td>1854</td>
<td>Wyoming Law Review</td>
</tr>
<tr>
<td>1855</td>
<td>Family Advocacy Clinic</td>
</tr>
<tr>
<td>1856</td>
<td>International Human Rights Clinic</td>
</tr>
<tr>
<td>1857</td>
<td>EENR Clinic</td>
</tr>
<tr>
<td>1858</td>
<td>Estate Planning</td>
</tr>
<tr>
<td>1859</td>
<td>Potter Law Club</td>
</tr>
<tr>
<td>1860</td>
<td>Cleo Scholarship</td>
</tr>
</tbody>
</table>

Outreach School Rollup

<table>
<thead>
<tr>
<th>Account</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1901</td>
<td>BOCES Technical Education</td>
</tr>
<tr>
<td>1902</td>
<td>BOCES Science Education</td>
</tr>
<tr>
<td>1903</td>
<td>Outreach Ticket Office</td>
</tr>
<tr>
<td>1904</td>
<td>Outreach Video Network</td>
</tr>
<tr>
<td>1905</td>
<td>Professional Development</td>
</tr>
<tr>
<td>1906</td>
<td>English Language Center</td>
</tr>
<tr>
<td>1907</td>
<td>Intensive English Programs</td>
</tr>
<tr>
<td>1908</td>
<td>Saturday University</td>
</tr>
<tr>
<td>1909</td>
<td>South East Center</td>
</tr>
<tr>
<td>1910</td>
<td>West Central Center</td>
</tr>
<tr>
<td>1911</td>
<td>North West Center</td>
</tr>
</tbody>
</table>
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
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

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
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