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

**Unrestricted Total**
- Unrestricted Operating Summary
  - 105  Unrestricted Operating
  - 110  Unrestricted Operating Reserve
- Designated Operating Summary
  - 200  Designated Operating
  - 205  Unrestricted Quasi Endowment Expendable
- Unrestricted Non Operating Summary
  - 250  Unrestricted Loans
  - 255  Unrestricted Quasi Endow Corpus

**Restricted Expendable Total**
- Restr Expendable Operating Summary
  - 300  Restricted Expendable Contribution
  - 305  Restricted True Endowment Spendable
  - 310  Restricted Quasi Endowment Spendable
- Restr Expendable Non Op Summary
  - 350  Restricted Quasi Endow Corpus
  - 355  Restricted Expendable Capital Contribution
  - 360  Restricted Loan Funds
- Sponsored Projects Restr Summary
  - 400  Sponsored Projects Restr
- Govt Funds Non Project Summary
  - 450  Govt Funds Non Project

**Restr Non Expendable Total**
- Restr Non Expendable Non Op Summary
  - 500  Restr True Endowment Corpus
  - 501  State Match

**Plant Funds Total**
- Unexpended Plant Summary
  - 700  Unexpended Plant
  - 701  Debt Proceeds
  - 702  Capital Projects
  - 703  Capital Reserves
  - 704  Major Maintenance
- Retirement of Indebtedness Summary
  - 720  Retirement of Indebtedness
- Investment in Plant Summary
  - 750  Investment in Plant
- Facilities Renewal Summary
  - 770  Facilities Renewal

**Agency Funds Total**
- Agency Funds Summary
  - 900  Agency Funds