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