



## WYOCLOUD PLANNING AND BUDGETING

Good Morning,

Please find attached the University's Accounts Payable accrual report for FY 2018 sorted by Organization, Fund Class and Natural Account. In short, these represent the total accounts payable accruals for allowable expenses in FY 2018 to be reported when incurred, not paid. The University Accounting Office has already made this entry as a debit in FY 2018 and will post a reversal (credit) of that entry in the FY 2019 adjusting period. We are providing this report to you so that you can incorporate these credits into your analysis of remaining budget authority for FY 2019. Please contact the budget office if you need any additional information or assistance.

Thank you,  
The Budget Office

### Contact Information

The Budget Office Team  
Email: [budgetoffice@uwyo.edu](mailto:budgetoffice@uwyo.edu)  
[www.uwyo.edu/administration/financial-affairs/budget/](http://www.uwyo.edu/administration/financial-affairs/budget/)

**Need help with WyoCloud?**  
Contact the UW Help Desk  
766-4357, Option #1  
[userhelp@uwyo.edu](mailto:userhelp@uwyo.edu)