

Bowling Green State University

FMS Fund Codes

Business Unit: BGSUN

FUND CODE	FUND DESCRIPTION
Current Funds	
Restricted Funds	
BGSU Foundation, Inc.	
44000	BGSU Foundation
Federal Grants & Contracts	
40000	Federal Sponsored Program
Local Govt - Wood County	
42000	Local Govt
Other Grants	
43000	Other
State Grants	
41000	Ohio Government
Unrestricted Funds	
Auxiliary Enterprises	
20000	Residence Halls
20010	Conklin
20020	Founders
20030	Kohl
20040	McDonald
20050	Harshman
20060	Kreischer
20070	Offenhauer
20080	Conk EW ResLife
20081	R Units - Res Life
20082	Cot W- Res Life
20083	Oth Units Res Life
20084	Student Apartments-Greent
20085	Greek Village
20090	Cent- Res Life
20091	Fal Hgts Res Life
20095	Residence Life - Other
20100	Dining Services
20200	BTSU
20300	Bookstore
20400	ICA
20450	Sport Camps
20500	Fields and Facilities
20600	Ice Arena
20700	Health Services
20800	Field House
20900	Stadium
21000	Student Rec Center
21100	Parking - BG Campus
21200	Golf Course
21300	Research Park & Farms
21400	Rental Properties
21500	BG1 Card

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FUND CODE	FUND DESCRIPTION
21600	Parking - Firelands
21700	Print Responsibly
21800	Shuttle
21900	Stroh Center
22000	Other General Fee Funded
22100	Office of Campus Activities
23000	Close Out Auxiliaries
24000	Falcon Landing
25000	Falcon Landing II
26000	Club Sports
Designated Funds	
12000	Public Service
13000	Course Fees - BG Campus
14000	Student Organization-BG C
14500	Student Organization-Firelands
15000	F&A Recovery
16000	University Partnerships
17000	Course Fees - Firelands Campus
18000	BG Campus Carryover
18050	Firelands Carryover
18100	Income Stabilization Fund
18200	Faculty Start Up
18300	Distinguished Prof Emeritus
18400	OBOR Equipment
18500	Professional Dev/Research
18600	Other Designated
18700	Cost Share
18800	Foundation Support
18900	Special Projects
19000	Close End Designated
Education and General	
10000	BGSU - BG Campus
11000	BGSU - Firelands Campus
Foundation Funds	
52500	Temp Rest Net Assets-Ann
Funds Functioning as Endowment	
65000	Charles Schell Loan Fund
65100	Charles Schell Firelands Fund
65200	Claim Stabilization Resrv F
65300	Eminent Scholar
65400	Graduate Student
65500	Patent Development
65600	Health Care
65700	Internal Endowment

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FUND CODE	FUND DESCRIPTION
65800	International Student Endow
65900	Materials Science
66000	Arts Humanities&Social Sc
66100	Debt Restr Escrow
66200	RSA Quasi Endowment Fun
66300	Bookstore Scholarship

Loan Funds

60000	Perkins
60100	Kohl
60200	Student Nursing
60300	Kappa Alpha Psi
60400	Firelands
60500	Alpha Phi Omega
60600	Nadine Boddie Fund
60700	Class of 1981 Fund
60800	Class of 1984 Fund

Outside Agency Funds

90000	Student Orgs Other - BG C
91000	Student Orgs - Fireland Car
92000	Other Agency Funds
92100	The Language Company
93000	Pre 2006 BG Campus Agnc
94000	Student Orgs Fund Raising
95000	BGSU Foundation

Plant Funds

Investment In Plant

80000	Investment in Plant
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Retirement of Indebtedness

78000	Retirement of Debt
78010	Retire General Receipts De
78015	Debt Service for ECM
78020	Debt Service Stroh Center
78040	Future Debt Service & Othe
78050	Debt Service- 2004 Bond
78060	Debt Service- 2005 Bond
78070	Debt Service- 2010A Bond
78100	Debt Service - 2012A Bon
78110	Debt Service - 2012B Bon
78120	Debt Service - 2021A Bond
78130	Debt Service - 2016 Bond
78140	Debt Service - 2017A Serie

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	FUND CODE	FUND DESCRIPTION
	78150	Debt Service - 2017B Serie
	78160	Debt Service - 2020A Bond
	78200	Future Debt Service-Res Li
	78210	Future Debt Service-Greek
Unexpended		
Capital Projects		
	70000	State
	70050	OBOR
	70100	Local
	70150	Future Funded General Fee
	70200	Federal
	70300	Bond Fund - 2000
	70400	Bond Fund - 2003
	70500	Bond Fund - 2004
	70600	Bond Fund - 2005
	70700	Bond Fund - 2010 - Tax Ex
	70800	Bond Fund-2010 - Build A1
	70900	Master Plan - 2014 Bonds
	70901	Master Plan - Future Bond
	70902	Mstr Plan II Future Bond Is
	70950	Other Bond Projects-2014 I
	70951	Other Bond Projects-Future
	70952	Othr Bond Proj Future Dbt
	71000	Foundation
	72000	Other
	73000	Falcon
	74000	Closed Projects
	75000	Leased Equipment
Deferred Maintenance		
	77000	Deferred Maintenance
GASB Adjustments		
	85000	GASB Adjustments
Renewals & Replacements		
	76000	R&R Res Halls - FF&E
	76010	R&R Res Halls - Bldg Imp
	76020	R&R Res Halls - Buildings
	76050	R&R - Dining Services
	76100	R&R - BTSU
	76150	R&R - Bookstore
	76200	R&R - ICA
	76250	R&R - Ice Arena
	76300	R&R - Health Services
	76350	R&R - Field House
	76400	R&R - Stadium
	76450	R&R Sebo Center
	76500	R&R - Parking
	76550	R&R - BG1 Card

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FUND CODE	FUND DESCRIPTION
76600	R&R - Student Rec. Center
76650	R&R - Golf Course
76700	R&R - Shuttle
76750	R&R - Recycling
76950	R&R - Closed

Parameters:

Business Unit: BGSUN

Fund Type: AGENCY_FUND, CURRENT_FUNDS,
ENDOWMENT_FUNDS, FOUNDATION_FUNDS,
LOAN_FUNDS, PLANT_FUNDS

Description: This report displays all FMS fund codes along with description and fund rollup. User has option to choose which fund types to include.

Last Modified: June 30, 2022