

Bowling Green State University

FMS Account Codes

Business Unit: BGSUN

Account Rollup

All Balance Sheet Accounts

Assets

Cash&Interest Bearing Deposits

10001	BGSU Deposit Account
10002	BGSU Disbursement Account
10003	Huntington Bank P/R-Cash
10004	Hunting Bank - Restricted Cash
10009	Huntington Concentration Acct
10013	BGSU Flex Reimbursement
10017	BGSU Retainage Acct
10020	Huntington - Euros Account
10021	BGSU Per Diem Funding Account
10034	Student Health Service
10050	Acct/Spain
10051	Acct/France
10052	Acct/Austria
10060	Post Office Charges
10110	Change Fund Bursar
10120	Petty Cash Other
10150	Firelands Buy-backs
10160	Key Bank - Firelands
10175	Bookstore Buy Backs
10180	Change Fund Union
10200	Bank of NY Debt Service

Investments

11100	Pooled Investments
11102	Star Ohio Prov-Investments
11103	Huntington MMAX
11107	Blackrock Investments
11111	BGSU 2012
11114	Huntington Money Market
11115	PNC Money Market
11116	WCRAA Rev Bonds
11117	Star Ohio Thompson Prepayment
11119	Huntington Liquidity Portal
11128	Manulife Financial Investment
11137	2010 Bond Fund - Tax Exempt
11138	2010 Bond Fund - BABS
11139	2014 Bond Fund
11140	2016 Bond Fund
11141	2017A Series Bond Fund
11142	2020A Series Bond Fund
11750	Pledge Receivables-Long Term
17560	Investments - BlackRock

Accounts Receivable

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12000	Accounts Receivable
12010	Third Party Account Receiveabl
12015	PEOSOP Account Receivable
12020	A/R IPP Clearing
12030	A/R 3rd Party Clearing
12050	Accounts Receivable Other
12055	Accounts Receivable Chartwells
12090	Accounts Receivable University
12290	Allowance for Doubtful Account
12300	Grants Unapplied Cash
12410	Bookstore Accounts Receivable
12430	Accounts Receivable - Non-Std
12435	Trnsf Control Acct
12440	Accounts Receivable Grants
12445	Accounts Rec Grants Invoiced
12450	Accounts Rec Grants Unbilled

Notes Receivable

12500	Notes Receivable
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Inventories

14310	Bookstore Inventory
14320	Textbook Rental Inventory
14340	Firelands Bookstore Inventory
14400	Firelands Stamps
14900	Health Services
14910	Ice Arena
14920	Golf Course
14930	Student Recreation Center

Prepaid Expenses

16020	Prepaid Insurance
16025	Prepaid Insurance - IUC
16030	Prepaid Expense
16050	Cash Surrender Value Life Ins

Land

18000	Land
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Improvements Other than Bldgs

18100	Infrastructure
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Buildings

18300	Buildings
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Movable Equip, Furniture, Lib Bk

18500	Equipment
18560	Library Books
18570	Capitalized Interest
18580	Capital Lease

Accumulated Depreciation

18610	Acc Depreciation Infrastructr
18630	Acc Depreciation Buildings
18650	Acc Depreciation Equipment
18660	Acc Depreciation Lib. Books
18670	Accum Amort - Leases/SBITAs

Construction in Progress

18800	Construction in Progress
18999	Fixed Asset - Contra

Due To/From

19000	Due To/From
19500	InterUnit Activity
19999	Asset Rollup acct - all other

Lease Receivable

12600	Lease Receivable
18050	Art & Historical Treasures
18890	Lease/SBITA Asset

Liabilities

Accounts Payable

20000	Accounts Payable
20010	Accrued Liabilities
20015	Student Finance Refunds
20110	Sales Tax Main
20111	Sales Tax Fire
20200	P-Card Departmental
20205	P-Card Single Use Account
20210	Voyager Control Account
20220	Rent & Misc Deposits
21000	Unclaimed Funds
21100	BGRA Annuities
21110	Annuities Payable - CRTs
21130	Student Loan Control
21202	Bursar Cashier Account 22
21207	Bursar Cashier Account 27
22100	Withholding Federal Income Tax

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22110	Withholding State Income Tax
22120	Withholding City & School Tax
22200	Health Care/Dental Plan
22230	Vision Plan
22300	STRS Prior Service Credit Ded.
22310	OPERS Prior Svc Credit Ded.
22400	TDA 403(b)
22460	Annuity-Ohio Public Employees
22500	Deductions-Child Care 125B Pla
22510	Deduction-Medical 125B Plan
22530	Deductions AAUP
22540	Deductions-IUPA Local #103
22550	Deductions-BGSU Foundation
22570	Deductions-United Way
22580	Deductions HSA
22590	Rec Well Memberships
22600	Fee Waivers - EE & Dependent
22700	Default Payroll Deductions Clr
26500	OBOR Pass Through Projects
27200	Housing Deposits
27220	Course Deposits
27250	One Card Deposits
27252	Deductions Athletic Tickets
27254	Coke Accounts Payable
27256	ABC Accounts Payable
27257	Firelands Vending
27258	BG1 Community Merchants
27259	Perry Corporation Accounts Pay
27310	Bookstore Gift Certificates
27400	Estimated Fee Clearing
28640	Rec Sports Control Account
28650	Parking Services Ctrl Account
28700	BG1/Bookstore Control Account
29120	STRS - ARP
29130	PERS - ARP
29200	STRS Retirement
29210	OPERS Retirement
29220	OPERS Law Enforcement RTMNT
29230	Net Pension Liability-GASB 68
29400	Workmen's Compensation
29410	Medicare
29420	Garnishments
29500	Group Life Insurance

Notes Payable

23000	Notes Payable
23100	Lease/SBITA Liability

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Account Rollup

Bonds Payable

23500	Bonds Payable - 2004 & 2005
23510	Bond Payable - 2010 Tax Exempt
23520	Bond Payable - 2010 BABS
23530	Bond Payable - 2012A Series
23540	Bond Payable - 2012B Series
23550	Bonds Payable - 2021A Series
23560	Bonds Payable - 2016 Series
23570	Bonds Payable - 2017A Series
23580	Bonds Payable 2017B Series
23590	Bonds Payable - 2020A Series

Premium on Bonds

24500	Bond Premium
24510	Bond Premium - 2010 Series
24520	Bond Premium - 2016 Series
24530	Bond Costs - 2012A Series
24540	Bond Costs - 2012B Series
24550	Bond Premium 2017B Series
24560	Bond Premium - 2020A Series
24900	Deferred Loss on 2012 Refund

Accrued Payroll

25100	LT Incentive Compensation
25110	Executive Deferred Comp
25120	Monthly Salary Payroll
25130	Accrued Hourly Payroll

Accrued Sick Leave

25200	Accrued Sick Pay
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Accrued Vacation Pay

25300	Accrued Vacation Pay
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Deferred Revenue

22800	Deferred Revenue-Outside Schlr
26000	Deferred Revenue E&G
26200	Deferred Revenue Auxiliaries
26300	Def Rev - Summer Tuition GASB
26301	Def Rev - Summer Fee Waivers
26302	Def Rev - Summer Course Fees
26303	Def Rev - Summer Scholarships
26304	Def Rev - Summer General Fee
26305	Def Rev - Summer Tuition
26310	Prepaid Salary - Summer

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26400	Deferred Outflows/(Inflows)Net
26420	Def Rev Orientation & Registra
27100	Fall Board
27120	Spring Board Only
27140	Summer Board

Deferred Inflows of Resources

26405	Deferred Inflows of Resources
29999	Liability Rollup acct-all othr

Fund Balance

Allocated Fund Balance

30020	Reserve for Encumbrance
30050	Sick Pay Allocated

Plant Additions

30700	Additions to Plant Fund Net
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Deposits Held in Custody

39000	Fund Balance Allocated
39025	Fund Balance - GASB 68
39050	Federal Portion of Perkins

Unallocated Fund Balance

39100	Fund Balance Unallocated
39999	Fund Balance Roll-up

Income Statement Accounts

All Revenue

Investment Income

48840	Investment Income
48850	Interest Income
48854	Federal Contribution
48900	Temporary Investment Income
48903	Other Investment Income
48908	Gain/(Loss) - Investment Sales
48909	Adjust Invest - Fair Mkt Value

Other Income

Misc. Other Income

40000	Revenue
40115	State Capital
40126	Obor Allocation
40140	Obor Equipment
40150	UG Instructional Fee Winter

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Account Rollup

40151	UG Non-Resident Fee Winter
40152	UG General Fee Winter
40153	Grad Instructional Fee Winter
40154	Grad Non-Resident Fee Winter
40155	Grad General Fee Winter
40264	Res Hall Technology - Any
40274	UG Tech Fee Summer
40275	UG Tech Fee Fall
40276	UG Tech Fee Spring
40277	G Tech Fee Summer
40278	G Tech Fee Fall
40279	G Tech Fee Spring
40290	UG Tuition-College Crdt + Sumr
40291	UG Tuition-College Crdt + Fall
40292	UG Tuition-College Crdt+Spring
40293	UG Gen Fee-College Crdt + Sumr
40294	UG Gen Fee-College Crdt + Fall
40295	UG Gen Fee-College Crdt+Spring
40296	UG Career Center Spcl Fee Sumr
40297	UG Career Center Spcl Fee Fall
40298	UG Career Ctr Spcl Fee Spring
40305	NSLC Verification Surcharge
40310	CEE Miscellaneous
40350	Discount Waiver
40410	Bg1 Card Services
41000	Contributions - Principal
41010	Contributions - Income
41020	Pledge Revenue - Principal
41030	Pledge Revenue - Income
41040	Premiums - Principal
41050	Premiums - Income
41100	Change in CSV of Life Insuranc
41150	Change in Value of Split Inter
41200	Other Non Gifts - Income
41300	Gift In Kind Revenue
41400	Interest and Dividend Income
41500	Realized Gain/Loss
41600	Unrealized Gain/Loss
41700	Undist Pooled Invest Int/Div
41710	Undist Pooled Invest RealG/L
41720	Undist Pooled Invest UnrealG/L
41800	Administrative Fee Income
41900	Miscellaneous Income
42110	Room Rentals-Students
42120	Room Rentals-Apartments
42125	Greek Village Room Fees
42130	Greek Village Parlor Fees
42150	Room Rentals-Conference

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42199	Room Rentals-Other
42200	Facility Income
42300	Rental Income
42301	Rental - Equipment
42302	Rental - Transportation
42400	Green Fees
42500	Ice Arena Income
43100	Student Activities
43400	Event, Program, Etc. Income
43410	Special Events
43430	Conference Income
43530	Public Service Activities
43531	Other Sources - Personnel
44410	Grants & Contracts
44411	Recovery On Government Program
44413	Perkins Overhead Reimbursement
44440	Bgsu Foundation
44441	Bgsu Foundation - Personnel
44445	Alumni Association
45268	Photo Identification
45330	Radio And Television
45340	Child Development Center
45350	Audio Visual Services
45360	Library
45500	Administrative Services
45650	Student Health Services
45680	Memberships
45700	Telecomm Services
45800	Parking Income
46100	Advertising Income
46283	Health Sciences
46350	Commission Income
46500	Sales
46520	Merchandise Sales
46540	Ticket Sales-Door/Gate Receipt
46541	Ticket Sales-Season
46631	Catering Sales
46651	Pharmacy Sales - Employees
46652	Pharmacy Sales - Students
46653	Pharmacy Sales -General Public
46737	Rec Sports Deferred Revenue
46738	Rec Sports Accounts Receivable
46740	Vending Income
46750	Concession Income
46810	Stadium Suite/Club
46820	Sponsorship Income
46830	Sports Schools
46840	Licensing Income

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46900	Program Sales
46950	Program Income-Grants
47000	Departmental Charges
47020	Forfeitures
47030	University Overhead Charges
47060	University Penalties and Fines
47605	Fee Income
47615	Laundry Fee Income
47980	Internal Programming Support
48010	Indirect Cost Recovered
48020	Grants Residual Funds
48051	Insurance Claim Reimbursement
48055	Sale Of Equipment
48080	General Fee Allocated
48090	Bond Proceeds
48502	Service Charge Income
48508	Pouring Rights
48600	Lease Revenue
48745	ATM Income
48802	Contract Health Payroll Deduct
48804	Contract Dental
48815	Classified Cobra
48820	Employee Contribution
48830	Service Revenue & Royalties
48982	Interdepartmental Revenue Proj
49000	Miscellaneous Income
49020	Bad Debt Recoveries
49100	Cash Over/(Short)
49688	Mac/Ccha Distribution
49689	NCAA Distribution
49960	Agency Fund Income
49999	Legacy Revenue Rollup
84800	Land Additions
84810	Infrastructure Additions
84830	Building Additions
84850	Equipment Additions
84856	Library Book Additions
84857	Capitalized Interest Additions
84880	CIP Additions
84900	Bond Additions
84950	Lease Additions

State Appropriations

40110	State Instructional
40127	Federal Stimulus Income - SSI
40201	Graduate Instructional Summer
40202	Graduate Instructional Fall

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40203	Graduate Instructional Spring
40204	UG Distance Program Summer
40205	UG Distance Program Fall
40206	UG Distance Program Spring
40207	Grad Distance Program Instr Sm
40208	Grad Distance Program Instr Fa
40209	Grad Distance Program Instr Sp
40210	UG Instructional Fee Summer
40211	UG Instructional Fee Fall
40213	UG Instructional Fee Spring
40214	Grad Instruction Other Summer
40215	Grad Instuction Other Fall
40216	Grad Instuction Other Spring
40217	Grad General Fee Other Summer
40218	Grad General Fee Other Fall
40219	Grad General Fee Other Spring
40220	UG General Fee Summer
40221	UG General Fee Fall
40223	UG General Fee Spring
40225	Graduate General Fee Summer
40226	Graduate General Fee Fall
40227	Graduate General Fee Spring
40228	Univ Grad Services Summer
40229	Univ Grad Services Fall
40230	Univ Grad Services Spring
40231	Facility Fee Fall
40233	Facility Fee Spring
40234	UG DL Program Tech Fee Summer
40235	UG DL Program Tech Fee Fall
40236	UG DL Program Fee Spring
40237	Graduate DL Prog Tech Fee Summ
40238	Graduate DL Prog Tech Fee Fall
40239	Graduate DL Prog Tech Fee Sprg
40240	UG Non-Resident Fee Summer
40241	UG Non-Resident Fee Fall
40243	UG Non-Resident Fee Spring
40247	Grad Distance Prog Non-Res Sm
40248	Grad Distance Prog Non-Res Fal
40249	Grad Distance Prog Non-Res Spr
40250	Program Fees - Summer
40251	Grad Other Non Res Summer
40252	Grad Other Non Res Fall
40253	Grad Other Non Res Spring
40254	UG Distance Prog Non-Res Sm
40255	UG Distance Prog Non-Res Fal
40256	UG Distance Prog Non-Res Spr
40257	Graduate Non Res Summer
40258	Graduate Non Res Fall

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40259	Graduate Non Res Spring
40260	UG Career Success Fee Summer
40261	UG Career Success Fee Fall
40263	UG Career Success Fee Spring
40265	UG Counseling Ctr Fee Summer
40266	UG counseling Ctr Fee Fall
40267	UG Counseling Ctr Fee Spring
40268	Grad Counseling Ctr Fee Summer
40269	Grad Counseling Ctr Fee Fall
40270	Grad Counseling Ctr Fee Spring
40271	Graduate Career Success Summer
40272	Graduate Career Success Fall
40273	Graduate Career Success Spring
40280	UG Excess Credit Income-Summer
40281	UG Excess Credit Income - Fall
40283	UG Excess Credit Income-Spring
40285	Grad Embanet Fee Income
40288	Graduate Excess Credit
40301	Application Fee
40302	Registration Fee
40303	Matriculation Fee
40304	Non-Credit Instruction Fee
40309	Course Fee Income
40500	G eCampus/AP Tuition Summer
40501	G eCampus/AP Tuition Fall
40502	G eCampus/AP Tuition Spring
40520	G eCampus/AP Non-Res Summer
40521	G eCampus/AP Non-Res Fall
40522	G eCampus/AP Non-Res Spring
40525	DPT Instructional Fall
40526	DPT Instructional Spring
40527	DPT Instructional Summer

All Expense

A. Personnel

Salaries

51000	Personnel Budget Only
51010	Full-Time Faculty - Reg Term
51011	Full-Time Faculty - Summer
51020	Full-Time Contract Admin
51030	Full-Time Classified-Perm
51110	Part-Time Faculty - Reg Term
51111	Part-Time Faculty - Summer
51120	Part-Time Contract Admin
51230	Graduate Assistants
51231	Graduate Assistants - Summer
51235	Post Doctorals
51240	Resident Advisors

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Account Rollup

51260	Faculty Overloads
51270	Out of Base Stipends
51300	Sick Leave
51310	FIL
51530	Part-Time Classified
51540	Overtime
51550	Supplemental Payments
51600	Student Wages/Payroll
51610	Student Workstudy
51620	Workstudy - America Reads
51700	Salary Letters of Appointment
51898	Salary Chargebacks
51989	Carryover Personnel

FRINGES

52000	Fringe Benefits Budget Only
52010	STRS Retirement STRS Contract
52020	OPERS Retirement PERS
52030	OPERS Law Enforcement Retirmnt
52050	Pension Expense-GASB 68
52100	Medicare
52200	Workers Compensation
52300	Unemployment Compensation
52410	ARP - STRS Retirement
52420	ARP - OPERS Retirement
52500	Health Care
52600	Life Insurance - Contract
52650	Life Insurance - Hourly
52700	Instruct Fee Waived-Employee
52710	Instruct Fee Waived-Dependent
52800	Parking Fee Waived
52898	Fringe Charge Back

Operating Budget Accounts

Supplies

53000	Supplies Budgetary Only
53100	Supplies
53200	Computer Supplies
53210	Computer Software
53300	Copiers
53340	Library Supplies
53400	Instructional Supplies*
53450	Research
53600	Maint/Custodial Supplies
53610	Fuel
53700	Uniform and Persnl Safty Equip
53800	Athletic Supplies/Equipment
53840	Animal Related

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Account Rollup

53900 Misc Supplies

Travel & Entertainment

54000 Travel & Entertainment Budget
54010 Professional Development/Train
54020 Travel/Meals/Cultivation
54040 Travel Meals
54050 Mileage/Car Allowance
54100 Interviewing & Recruiting
54200 Team Season Expense
54300 Business Meals
54400 Programming
54700 Moving Expenses
54800 Stewardship Events
54810 Gifts-Premiums & Flowers
54820 Meetings Expense

Communications

55000 Communications Budget Only
55100 Dues/Memberships
55120 Certificate Renewal
55200 Printing
55300 Advertising
55301 Position Vacancy Ad
55400 Telephone and Communications
55430 Cell Phone
55500 Postage
55600 Exhibition Shipping
55700 Shipping

Maintenance & Repairs

56000 Maintenance & Repairs Budget
56100 Maint & Repairs Buildings
56150 Maintenance Labor Expense
56200 Maintenance and Repairs
56300 Building/Facilities Rental

Purchases for Resale

57000 Purchases for Resale Budget
57100 Purchases for Resale

Equip-Library-Misc

58000 Equip-Library-Misc Budget
58010 Compensation NonPayroll (1099)
58015 Ptrship Agreement Payments
58020 Non-Taxable-Purchased Services
58025 Legal
58030 Computer Software and Consulti
58035 Audit/Accounting Fees
58040 Credit Card Fees

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58050	Bank Service Charges
58060	Administrative Fee
58300	Subscriptions/Publications
58301	Subscription Leases
58400	Game Guarantees
58410	Medical Insurance
58500	Capital Equipment Over \$10,000
58510	Equip Purchases Under \$10,000
58520	Equipment - External Lease
58530	Miscellaneous Furnishings
58540	Gift in Kind Expense
58600	Financing Costs
58700	Land & Buildings
58750	Insurance
58800	Indirect Costs Recovered - Res
58860	Bad Debt Expense
58865	Net Present Value Expense
58870	Cash Shortage
58880	Collection Costs
58885	Background Checks
58890	Real Estate Tax
58898	Chargebacks
58900	Other Expenses
58910	Subcontract 1
58915	Subcontract 1 > \$25,000
58920	Subcontract 2
58925	Subcontract 2 > \$25,000
58930	Subcontract 3
58935	Subcontract 3 > \$25,000
58940	Subcontract 4
58945	Subcontract 4 > \$25,000
58950	Subcontract 5
58955	Subcontract 5 > \$25,000
58960	Subcontract 6
58965	Subcontract 6 > \$25,000
58970	Subcontract 7
58975	Subcontract 7 > \$25,000
58976	Subcontract 8
58977	Subcontract 8 > \$25,000
58978	Subcontract 9
58979	Subcontract 9 > \$25,000
58980	Internal Programming Support
58988	Budget Carry Over-Operating

Scholarships

58001	Scholarship Budget
58100	Student Aid Awards
58105	Scholarships

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58110	Stipends (Non-Srvc Doctorals)
58120	Book Allowance
58130	Approved Room and Meal Plan
58140	Stu Aid Inst & Gen Fee Waived
58150	Student Aid Instr Fee Waived
58155	Fee Waivers
58160	Student Aid General Fee Waived
58170	Student Aid Out-of-State
58175	Spc Grad Out-of-St Fee Waiver
58180	Student Aid Other Fee Waived
58190	Student Aid Fee Waiver
58240	University of Toledo-Fees
58290	Scholarships
58292	Awards
58294	Grants
58295	Miscellaneous Fee Waiver

Fee Waivers

58002	Fee Waiver Budget
58200	GA/TF Instr Fee Waived
58205	Instr Fee Waived - Grad Alloca
58210	GA/TF Non-Resident Fee Waived
58215	GA Non-Res Fee Waived-Grad All
58220	GA/TF General Fee Waived
58230	GA/TF Other Fee Waived

Loans

59000	Other Expenses Budgetary
59010	Loan Cancellations & Write-Off
59100	Admin & Collection Costs-Loan
59200	Health Claims
59210	Health Care Fees
59300	Retirement of Bonds
59350	Interest on Bonds
59400	Interest - Leases/SBITAs
59999	Legacy Expense Rollup

Interdepartmental Charges

50000	Interdepartmental Charges
56400	Gas (Natural)
56401	Utilities
56410	Steam
56420	Electricity
56430	Water
56440	Sewage
56450	Waste Collection

Other Expenses

Other Deductions and Transfers

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58850	University Overhead Charges
60000	Deductions - Transfer Bud Only
60100	Amortization of Debt - Trans
60200	Interest - Transfers
60300	Renewl and Replacement - Trans
60400	Leased Equip Transfers - Trans
60500	Other Transfers - Operating
60600	Other Transfers - Personnel
60700	Other Transfers - Fringes
60750	Debt Retirement Transfers
60765	Endowment Fund Transfers
60775	Plant Fund Transfers
60800	General Fees Allocated - Trans
60900	Other Deductions - Transfers
61100	Transfers to University
61200	Transfers to University-Capita
61300	Transfers to Alumni Associatio
61400	Transfers Between Foundation F
61450	Trnsfr btwn Fdn Funds -diff NA
61500	Transfer for Endowment Payout

Assets - Expense Related

70000	Asset Related Expense Bud Only
70100	Amortization Expense
70200	Loss/(Gain) on Asset Disposal
85800	Land Deletions
85810	infrastructure Deletions
85830	Building Deletions
85850	Equipment Deletions
85856	Library Book Deletions
85857	Capitalized Interest Deletions
85880	CIP Deletions
85900	Bond Deletions
85950	Lease/SBITA Deletions
86800	Land Transfers
86810	Infrastructure Transfers
86830	Building Transfers
86850	Equipment Transfers
86856	Library Book Transfers
86857	Capitalized Interest Transfers
86880	CIP Transfers
86900	Bond Transfers

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Account Rollup

Parameters:

Business Unit : BGSUN

Account Type : ASSETS, LIABILITIES,
FUND_BALANCE, REVENUE, EXPENSE

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

Last Modified: June 30, 2022