

**KEAN UNIVERSITY  
OFFICE OF FINANCIAL SERVICES**

**CHART OF ACCOUNTS**

OBJECT	OBJECT DESCRIPTION
<b>4XXX</b>	<b>REVENUES</b>
4111	TUITION-UNDERGRAD-IN
4112	TUITION-UNDERGRD-OUT
4113	FORFEITED TUIT-UG-IN
4114	FORFEITED TUIT-UG-OS
4115	TUITION DISCOUNT
4116	TUITION SHARING MCC
4118	EXCHANGE TUITION
4119	TUI DISCOUNT WENZ IMM PROJ
4121	TUITION- GRADUATE-IN
4122	TUITION-GRADUATE-OUT
4123	FORFEITED-TUIT-GR-IN
4124	FORFEIT TUIT-GR- OUT
4125	TUITION- DOCTORAL IN - STATE
4126	TUITION- DOCTORAL OUT - ST
4129	TUITION-REG ADJUST
4131	TUIT-SUMMER2-UG-IN
4132	TUIT-SUMMER2-UG-OUT
4133	TUIT-SUMMER-1-UG-IN
4134	TUIT-SUMMER-1-UG-OUT
4135	TUIT-SUMMER2-GRAD-IN
4136	TUIT-SUMMER2-GRAD-OUT
4137	TUIT-SUMMER1-GRAD-IN
4138	TUIT-SUMMER1-GRAD-OUT
4141	TUIT OFF-CAMP UG
4142	TUIT OFF-CAMP GRAD
4143	TUITON JANUARY- TERM
4144	TUITION- MISC.
4145	TUITION FORF REV-F/S
4146	TUITION FORF REV-S1
4147	TUITION FORF REV-S2
4149	FORF. TUIT. DEPOSITS
4151	GENERAL SERVICE FEE
4152	RECREATION-ATHLETIC
4153	STUDENT LIFE FACILITY
4154	COLLEGE CENTER FEE
4155	FEE FOR QUALITY-TEMP
4156	SPECIAL FEE-SPT SVCS
4157	QUALITY FEE
4158	TECHNOLOGY FEE
4159	CAPITAL IMPROVMT FEE
4160	SPECIAL PROGRAMS REV
4161	LIBRARY IMPROVMT FEE

**KEAN UNIVERSITY  
OFFICE OF FINANCIAL SERVICES**

**CHART OF ACCOUNTS**

<b>OBJECT</b>	<b>OBJECT DESCRIPTION</b>
4162	FRESHMAN SERVICE FEE
4163	GRADUATION APPL FEE
4164	STUDENT TEACHING FEE
4165	CERTIFICATION FEE
4166	APPLICATION FEE
4167	TRANSCRIPT FEE
4168	DEFERRED PAYMENT FEE
4169	LEAVE OF ABSENCE FEE
4170	LATE REGISTRATN FEE
4171	LATE PAYMENT FEE
4172	SUPERSEDED ACCOUNT
4173	OFF CAMPUS FEES
4174	COMMUNIVERSITY FEE
4175	PARKING FEE
4176	LABORATORY FEE
4177	PROVISIONAL TEACHER PGM FEE
4178	CLINIC FEE PSY DOCTORAL PGM
4179	FEES- REG ADJUSTMTS
4180	STDT ORG CAP PROJ CONT
4181	SL FEE-PT/UG
4182	SL FEE-FT/UG
4183	SL FEE-GRAD
4184	SL FEE-UG SUM
4185	STDT ACT.FEE-SUM-GR.
4186	NAT TEACHER EXAM REV
4187	ONLINE TRANSCRIPT
4188	CERTIF FEE REVENUE
4189	TUIT-FEES OTHER INST
4190	HEALTH INSURANCE FEE
4191	TRANSPORTATION FEE
4192	CAMPUS IMPROVE FEE
4193	E CAMPUS PATHWAY FEE
4194	COMMON APP FEE
4195	RE-REGISTRATION FEE
4196	FIELD EXPERIENCE FEE
4197	PAY PLAN ENROLL FEE
4198	NEVER ATTEND FEE
4199	TUITION FEES-PR YRS
4201	INTEREST INC-CMA AUX
4204	INVEST INCOME MBIA
4205	COMMUNICATION FEE
4207	INVEST INCOME - COMM BANK
4208	INVEST INC - OCEAN 1ST BK INV

**KEAN UNIVERSITY  
OFFICE OF FINANCIAL SERVICES**

**CHART OF ACCOUNTS**

<b>OBJECT</b>	<b>OBJECT DESCRIPTION</b>
4209	RENT FACULTY HOUSING
4210	AUXUS TREAS BILL
4211	RENT- APARTMENTS
4212	RENT-APTS-SUMMER CORP
4213	OLD ACCT CORP RENT
4214	HOTEL RENTAL REVENUE
4215	DAMAGES,OTHER- APTS
4216	APPLICATION PROCESSING FEE
4217	RENT- SUMMER1-APTMTS
4218	RENT- SUMMER2-APTMTS
4219	FORFEITED HOUSING DEP
4220	RENT-GREEN LANE CTR
4221	RENT- DORMS
4222	RENT DORMS SUMMER
4223	RENT FALL APTMTS
4224	RENT SPRING APTMTS
4225	DAMAGES,OTHER- DORMS
4226	RENT WINTER APTMTS
4229	FINES-PENALTIES-HOUS
4230	STDT LIFE FAC FEE
4231	RENT- SLFF
4241	MEAL PLAN - STUDENTS
4242	LOST CARD- MEAL PLAN
4243	OTHER FOOD SERV REV
4244	MEAL PLAN- EMPLOYEES
4250	RENT REVENUE
4251	FLEX PLAN REV
4252	CATERING REV
4253	MEAL PLAN REV
4254	UNIVERSITY CTR FEE
4255	BOOKSTORE COMMISSION
4256	BOOKSTORE RENT REV
4257	FOOD SERVICE COMMSN
4258	FOOD CASH REV
4283	VENDING MACHINE COMM
4285	WASHER-DRYER COMM
4289	BOOK VOUCHER REVENUE
4290	AUX SERV- MISC REV
4299	AUX SERV-PRIOR YR
4301	ENDOWMENT INCOME-CMA
4304	ENDOWMENT INC MBIA
4305	INVEST INC OCEAN 1ST BK
4311	INTEREST INCOME- CMA

**KEAN UNIVERSITY  
OFFICE OF FINANCIAL SERVICES**

**CHART OF ACCOUNTS**

<b>OBJECT</b>	<b>OBJECT DESCRIPTION</b>
4312	INVESTMNT INCOME-STF
4313	INVEST INC-UNEARNED
4314	INVEST INCOME MBIA
4315	INVEST INC-COMM BANK
4318	INVEST INC - OCEAN IST BK INV
4319	INTEREST INC FR STDT
4320	INT INC-W/O PERKINS
4321	INTEREST INCOME- UJB
4330	TRUSTEE INVESTMT INC
4331	INV INC-MARKET ADJ
4390	INVESTMENT INC- ECN
4430	GRANTS-OTH REVENUE
4450	GIFTS-DONATIONS REV
4493	OTH REV-PRIVATE LOANS
4495	REV REC-GRANTS&PGMS
4498	OTHER REV-PRIOR YR
4499	GIFTS-DONATIONS REV PRIOR YR
4510	FED GRANT REVENUE
4511	FED REV-CWS AUTH-SEOG
4520	ST GRNT-REV RECOGNTN
4525	ST GRANT REV-P/Y C/R
4530	SUPERSEDED ACCOUNT
4540	SUPERSEDED ACCOUNT
4550	SUPERSEDED ACCOUNT
4590	HUD SUBSIDY REVENUE
4596	DIR LOAN ORIG FEE
4597	ADMIN COST ALLOW REV
4598	INDIRECT COST REC REV
4599	PY GRANT REVENUE
4610	STATE APPROP- UNRES
4611	ST APPROP-CONST- JST
4612	STATE APPROP- SALARY
4613	ST APPROP-CONST- JEC
4614	STATE APPROP- CONST
4616	SPL APP- CAREER DEV
4617	SPL APP-MERIT AWARD
4619	SPL APPROP- PR YR
4622	SPL APPRO-SAL-DEFRD
4623	SPL APPRO-COLA
4624	APPROP REV- TSIG
4625	LIBERTY HALL APPROP
4626	APPROP-GATEWAY
4662	DORM GRANT REVENUE

**KEAN UNIVERSITY  
OFFICE OF FINANCIAL SERVICES**

**CHART OF ACCOUNTS**

<b>OBJECT</b>	<b>OBJECT DESCRIPTION</b>
4663	BOND ISSUE PREMIUM
4664	ELF REV- STATE SHARE
4665	HEFTA REVENUE- STATE
4666	TECH INFRA GRANT
4667	CAP IMPRVMT FUND REV
4669	UNFUNDED REQUIREMENTS
4671	KU CAP FUNDS
4673	2003 BOND PROC
4675	2005 BOND PROC
4677	2007 BOND PROC
4681	STDT ACT FEE-SP-PT-UG
4682	STDT ACT FEE SP-FT-UG
4683	STDT ACT FEE SP-GRAD
4684	STDT ACT FEE-SU-GRAD
4699	MANAGED ATTRITION
4720	STATE FUNDED FICA
4721	FICA- 900000 PAYBACK
4730	ABP MATCH REVENUE
4740	STATE FUNDED BENEFITS
4901	MISC. OTHER REVENUE
4902	DUPLICATION RECOVERY
4903	PROG FEE
4904	LIBRARY PROCTORING FEE
4905	REGISTRATION FEE REV
4906	TRAVEL REVENUE
4907	TRAVEL LEARN FEE
4911	TELEPHONE COMMISSNS
4912	GAME MACHINE COMMSSN
4913	VENDING MACH COMM
4914	PHOTO COPY COMMISSNS
4916	BOOKSTORE RENT REV
4917	DINING HALL COMM
4919	BOOK SALE COMMISSION
4920	OFFICE SUPPLIES RECOV
4921	ATHLETICS GATE RCPTS
4924	HOUSEHOLD RECOVERY
4925	JURY DUTY RECOVERIES
4926	GATEWAY REVENUE
4928	THEATRE PRODUCTIONS
4931	DAY CARE CENTER REV
4933	SP ED-HANDICAPPED
4940	CHILD STUDY-CLINIC
4941	DOCTORAL PSYCH CLINIC

**KEAN UNIVERSITY  
OFFICE OF FINANCIAL SERVICES**

**CHART OF ACCOUNTS**

<b>OBJECT</b>	<b>OBJECT DESCRIPTION</b>
4942	OCCUP THERAPY CLINIC
4944	STUDENT LEADERSHIP FEE
4945	L.P.I. FEES REVENUE
4949	STU ORG FUND RAISERS
4951	LIBRARY FINES
4953	PARKING FINES
4954	ALCOHOL VIOLATIONS
4955	UNIDENTIFIED CHECKS
4959	OTHER INC-PEN & LATE CHG
4960	REIMB OF PERKINS CANC
4961	RENT- BANK FACILITY
4962	USAGE FEE-FACILITIES
4963	USAGE FEE-ATHLETIC FAC
4964	NJALN-NOTIS REVENUE
4966	NCAA REIMBURSEMENT
4967	COUNSELOR CONF
4968	USAGE FEE- LIBERTY HALL
4969	UNFUNDED REQUIRE
4972	RETURN CHECK-NSF-REV
4973	TMS RET ITEM FEE
4974	CONSULTING REVENUE
4975	WORKSHOP REVENUE
4976	PARKING METER REV
4977	CONFERENCE REV
4978	MEMBERSHIPS REV
4979	BUS TRIP REVENUE
4985	INAUGURATION REVENUE
4986	RECOVERY-ASSET COST
4987	RECOVERIES-ASSETS
4988	RECOVERIES-SETTLEMTS
4989	RECOVERIES- SPEAKERS
4990	OTHER INCOME
4991	RECOVERIES-INSURANCE
4992	RECOVERIES-GRAD LUNCH
4994	RECOVERIES-TELEPHONE
4995	RECOVERIES - GENERAL
4996	RECOVERIES- GASOLINE
4997	RECOVERIES- SALARY
4998	RECOVERIES-COMMISNS
4999	BAD DEBTS RECOVERY