KEAN UNIVERSITY

BUDGET OFFICE

CHART OF ACCOUNTS - REVENUE

Old Object Code	New Object Code	Description
	4	REVENUES
	41	TUITION & FEES
	410	TUITIION-UNDERGRAD
4111	41010	TUITION-UNDERGRAD-IN
4112	41020	TUITION-UNDERGRD-OUT
4107	41030	TUIT-WINTER-UG-IN
4108	41040	TUIT-WINTER-UG-OUT
4133	41050	TUIT-SUMMER-1-UG-IN
4134	41060	TUIT-SUMMER-1-UG-OUT
4131	41070	TUIT-SUMMER2-UG-IN
4132	41080	TUIT-SUMMER2-UG-OUT
4141	51090	TUIT OFF-CAMP UG
	411	TUITION-GRADUATE
4121	41110	TUITION- GRADUATE-IN
4122	41120	TUITION-GRADUATE-OUT
4109	41130	TUIT-WINTER-GRAD-IN
4137	41140	TUIT-SUMMER1-GRAD-IN
4138	41150	TUIT-SUMMER1-GRAD-OUT
4135	41160	TUIT-SUMMER2-GRAD-IN
4136	41170	TUIT-SUMMER2-GRAD-OUT
4142	41180	TUIT OFF-CAMP GRAD
	412	TUITION-DOCTORAL
4125	41210	TUITION-DOCTORAL-IN ST
4126	41220	TUITION-DOCTORAL-OUT ST
4127	41230	TUIT-SUMMER1-DOCTORAL-IN
4128	41240	TUIT-SUMMER1-DOCTORAL-OUT
4105	41250	TUIT-SUMMER2-DOCTORAL-IN
4106	41260	TUIT-SUMMER2-DOCTORAL-OUT
	413	TUITION-DISCOUNTS & FORFT.
4115	41310	TUITION DISCOUNT
4145	41340	TUITION FORF REV-F/S
4146	41350	TUITION FORF REV-S1
4147	41360	TUITION FORF REV-S2
4149	41370	FORF. TUIT. DEPOSITS
	414	DOCTORAL FEES
4140	41410	PHYSICAL THERAPY TECH FEE
4139	41420	PHYSICAL THERAPY PROG FEE
4178	41430	CLINIC FEE-PSY DOCTORAL PGM
	415	CAPITAL FEE

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4159	41590	CAPITAL IMPROVMT FEE
	416	ADMISSIONS-REGISTRAR FEES
4162	41600	NEW STUDENT ORIENTATION FEE
4163	41610	GRADUATION APPL FEE
4166	41620	APPLICATION FEE
4167	41630	TRANSCRIPT FEE
4194	41640	COMMON APP FEE
4195	41650	RE-REGISTRATION FEE
4197	41660	PAY PLAN ENROLL FEE
4198	41670	NEVER ATTEND FEE
4187	41680	ON LINE TRANSCRIPT FEE
4170	41690	LATE REGISTRANT FEE
4171	41695	LATE PAYMENT FEE
4181	41696	SL FEE-PT/UG (OLD)
4183	41697	SL FEE-GRAD & PT (OLD)
4184	41698	SL FEE-UG (OLD)
	417	COURSE RELATED FEES
4164	41700	STUDENT TEACHING FEE
4196	41710	FIELD EXPERIENCE FEE
	418	NON-DEGREE PROGRAM FEES
4180	41800	HIGH SCHOOL PRTNRSHP EDUC FEE
4188	41810	CERTIF FEE REVENUE
4160	41820	SPECIAL PROGRAMS REV
	42	AUXILIARY FEES
	420	FACULTY & OTHER RENTAL FEES
4202	42020	RENT - 1085 MORRIS AVENUE
4209	42090	RENT FACULTY HOUSING
4203	42030	RENT - FACILITY AGREEMENT
	421	STUDENT RENTAL FEES
4211	42110	RENT- APARTMENTS
4212	42120	RENT-APTS-SUMMER CONF
4217	42130	RENT- SUMMER1-APTMTS
4218	42140	RENT- SUMMER2-APTMTS
4223	42150	RENT FALL APTMTS
4224	42160	RENT SPRING APTMTS
4226	42170	RENT WINTER APTMTS
NEW	42180	RENT PRE-TERM
NEW	42190	RENT POST-TERM
	422	STUDENT HOUSING CHARGES

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4215	42210	DAMAGES,OTHER- APTS
4216	42220	APPLICATION PROCESSING FEE
4229	42230	FINES-PENALTIES-HOUS
	423	P3 REVENUE
4232	42320	P3 GROUND LEASE PAYMENT
4233	42330	P3 MGT FEE REVENUE
	424	STUDENT DINING CHARGES
4242	42442	LOST CARD- MEAL PLAN
4251	42451	FLEX PLAN REV
4252	42452	CATERING REV
4253	42453	MEAL PLAN REV
4258	42458	DINING RETAIL REV
4259	42459	UGRYD OFF CAMP REV
	425	UNIVERSITY CTR REVENUE
4250	42500	RENT REVENUE
4254	42540	UNIVERSITY CTR FEE
4256	42560	BOOKSTORE RENT REV
	43	INTEREST INCOME
	430	INTEREST INCOME BANK & BOND FUND
4346	43046	INT INCOME WELLS FARGO SWEEP
4347	43047	INVESTM INC WFARGO BOND FD
4348	43048	INVESTM INC WFARGO
4349	43049	INVESTM INC WFARGO Ultra SH FD
	431	INTEREST INCOME NJCMA FUNDS
4302	43102	INTEREST INC-CMA AUX
4311	43111	INTEREST INCOME- CMA
4319	43190	INTEREST INC FR STDT
	432	INTEREST INCOME ALLSPRING HOLDINGS
4351	43202	INTEREST INC ALLSPRING SEP MG
4352	43203	ACCRETION INC ALLSPRING SEP MG
4353	43204	AMORT EXP ALLSPRING SEP MG
	433	INTEREST INCOME OTHER
4317	43317	INTEREST INCOME - CD INVEST
4320	43320	INT INC-W/O
4323	43323	TD WEALTH INC
	434	INTEREST INCOME TRUSTEE
4330	43430	TRUSTEE INVESTMT INC
4331	43431	INV INC-MARKET ADJ
	436	INTEREST REVENUE LEASES

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Old Object Code	New Object Code	Description
4361	43601	INTEREST REVENUE LEASES
	439	AMORTIZATION
4398	43980	AMORT DEF SERVICE CONCESSION
4399	43990	AMORT GAIN ON REFI
	44	PRIVATE GIFTS & DONATIONS
	443	GIFT & GRANT REVENUE
4430	44300	GRANTS-OTH REVENUE
	445	DONATIONS
4450	44500	GIFTS-DONATIONS REV
	449	OTHER GIFT REVENUE
4493	44930	OTH REV-PRIVATE LOANS
	45	GOVERNMENTAL GRANT & CONTRACT REVENUE
	451	FEDERAL GRANT & CONTRACT REVENUE
4510	45100	FED GRANT REVENUE
	452	STATE GRANT & CONTRACT REVENUE
4520	45200	ST GRNT-REV RECOGNTN
	459	GOVERNMENTAL COST ALLOW REVENUE
4597	45970	ADMIN COST ALLOW REV
4598	45980	INDIRECT COST REC REV
	46	STATE OF NJ APPROPRIATIONS
	461	STATE APPROPRIATIONS
4610	46100	STATE APPROP- UNRES
4611	46110	STATE APPROP-SPECIAL
	466	STATE APPROPRIATIONS ELF/HEFT/HETI
4664	46640	ELF REV- STATE SHARE
4665	46641	HEFT REV- STATE SHARE
	47	STATE OF NJ FRINGE BENEFITS
	472	STATE OF NJ FICA
4720	47200	STATE FUNDED FICA
	474	STATE OF NJ BENEFITS
4740	47400	STATE FUNDED BENEFITS
	49	OTHER OPERATING REVENUE
	490	REVENUE-TRAVELEARN
4906	49060	TRAVEL REVENUE
4907	49070	TRAV LRN/STUDY ABR FEE
	491	REVENUE-COMMISSIONS
4913	49130	VENDING MACH COMM
4284	49180	REV-BEVERAGE POURING RIGHTS
	492	REVENUE-TICKET & GIFT SALES

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Old Object Code	New Object Code	Description
4921	49210	TICKET & GATE RCPTS
4928	49220	THEATRE PRODUCTIONS
4935	49230	GIFT SHOP REVENUE
4979	49270	BUS TRIP REVENUE
	493	REVENUE-CHILD CARE
4931	49310	DAY CARE CENTER REV
	494	REVENUE-FUNDRAISERS
4949	49490	STU ORG FUND RAISERS
	495	REVENUE-NON-DEGREE PROGRAMS
4903	49500	PROGRAM FEE
4905	49510	REGISTRATION FEE REV
4977	49520	CONFERENCE REV
4978	49530	MEMBERSHIPS REV
4974	49540	CONSULTING REVENUE
4942	49550	OCCUP THERAPY CLINIC
	496	REVENUE-USAGE FEES
4962	49620	USAGE FEE-FACILITIES
4970	49621	RENT - 1085 MORRIS AVENUE
4971	49622	RENT - FACILITY AGREEMENT
	497	REVENUE-PENALTY-FINES
4953	49710	PARKING FINES
4972	49720	RETURN CHECK-NSF-REV
4958	49730	OTHER COLLECTION FEE INCOME
4959	49740	OTHER INC-PEN & LATE CHG
	498	REVENUE-OTHER
4990	49800	OTHER INCOME
4901	49810	MISC. OTHER REVENUE
4904	49840	AP DISCOUNTS TAKEN
4955	49850	UNIDENTIFIED CHECKS
4927	49870	REV SHARE CREDIT CARD PROGRAM
4152	49871	RECREATION-ATHLETIC
	499	RECOVERIES-REIMBURSEMENT
4988	49910	RECOVERIES-SETTLEMTS
4920	49920	RECOVERIES-OFFICE SUPPLIES
4995	49930	RECOVERIES - GENERAL
4997	49940	RECOVERIES-SALARY & REL. TIME
4991	49950	RECOVERIES-INSURANCE
4966	49960	NCAA REIMBURSEMENT
4902	49970	DUPLICATION RECOVERY