

Lehman College - Department Chartfield Structure

Division	LOMRS DEPT#	CUNYfirst DEPT#	Description	Fund	MP	Operating Unit	Program	Fnd Src	Sp Init
ARTS & HUMANITIES	225	80106	Dean Office A & H	10	100	9999	99999	999999	9999
	508	65069	Language Lab	10	100	9999	99999	999999	9999
	520	10021	Art (for fees use: Fund 11, OU 3012)	10	100	9999	99999	999999	9999
	532	10314	Africana Studies	10	100	9999	99999	999999	9999
	650	10102	English	10	100	9999	99999	999999	9999
	680	10147	History	10	100	9999	99999	999999	9999
	706	10177	Languages And Literatures	10	100	9999	99999	999999	9999
	708	10173	Journalism and Media Studies	10	100	9999	99999	999999	9999
	750	10207	Music, MT&D (for fees use: Fund 11, OU 3012)	10	100	9999	99999	999999	9999
	760	10221	Philosophy	10	100	9999	99999	999999	9999
	784	10252	LA/PR Studies	10	100	9999	99999	999999	9999
	880	10307	Womens Studies	10	100	9999	99999	999999	9999
	252	60211	CUNY Institute Of Mexican Studies	10	150	9999	99999	999999	9999
	692	60117	Institute, Irish-American	10	150	9999	99999	999999	9999
EDU	224	10384	Dean Of Education	10	100	9999	99999	999999	9999
	640	10100	ECCE	10	100	9999	99999	999999	9999
	800	10275	Middle And High School Ed	10	100	9999	99999	999999	9999
	823	10285	Counseling, Leadership, Literacy & Sp Edu	10	100	9999	99999	999999	9999
	095	60008	Adult Learning Center	11	100	3012	99999	999999	102
	094A	60119	Institute for Literacy Stu.	10	150	9999	99999	999999	9999
	092	60106	Bronx Institute	11	150	3012	99999	999999	9999
NSS	227	80119	Dean Natl & Soc. Sci.	10	100	9999	99999	999999	9999
	509	10015	Anthropology	10	100	9999	99999	999999	9999
	525	10033	Biology (for fees use: Fund 11, OU 3012)	10	100	9999	99999	999999	9999
	570	10051	Chemistry (for fees use: Fund 11, OU 3012)	10	100	9999	99999	999999	9999
	660	10123	Environmental, Geographic & Geo. Sci.	10	100	9999	99999	999999	9999
	725	10195	Mathematics	10	100	9999	99999	999999	9999
	599	10066	Computer Science	10	100	9999	99999	999999	9999
	770	10229	Physics & Astronomy	10	100	9999	99999	999999	9999
	780	10236	Political Science	10	100	9999	99999	999999	9999
	785	10245	Psychology	10	100	9999	99999	999999	9999
	822	10283	Sociology	10	100	9999	99999	999999	9999
	367	60208	Center for Human Rights & Peace	10	100	9999	99999	999999	9999
HS&HSN	228	10420	School of Health Sci., Human Serv. & Nursing	10	100	9999	99999	999999	9999
	674	10142	Health Sciences (for fees use: Fund 11, OU 3012)	10	100	9999	99999	999999	9999
	755	10211	Nursing (for material fees use: Fund 11, OU 3012)	10	100	9999	99999	999999	9999
	755B	10211	Nursing -Academic Excellence Fee	10	100	9999	99999	801066	9999
	820	10281	Social Work (for \$ differential use PC 10070)	10	100	9999	99999	999999	9999
	825	10288	Speech Language Hearing Sci.	10	100	9999	99999	999999	9999
	315	60143	CUNY Institute for Health Equity	10	150	9999	99999	999999	9999
SCHOOL OF BUSINESS	216	10381	Dean of Business (for AEF use FS 801066)	10	100	9999	99999	999999	9999
	620	10088	Economics, Finance & Info Systems	10	100	9999	99999	999999	9999
	505	10005	Accounting	10	100	9999	99999	999999	9999
	715	10190	MGMT & Business Innovation	10	100	9999	99999	999999	9999

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NON-DIVISIONAL	221	10387	Office Of The Provost (see PC)	10	100	9999	99999	999999	9999
	361	65062	International Prog. & Community Eng.	10	100	9999	99999	999999	9999
	696	80185	Institutional Research, Planning & Assessment	10	100	9999	99999	999999	9999
	455	70054	Library	10	251	9999	99999	999999	9999
CONT. EDU & PROF. STU.	828	65107	IBAP	10	100	9999	99999	999999	9999
	295	65029	CUNY On The Concourse	11	253	3016	99999	999999	9999
	740	15001	ACE	11	100	4001	99999	999999	9999
	829	65103	SBDC	10	100	9999	99999	999999	9999
	922	65120	Workforce Development	10	100	9999	99999	999999	9999
UND. & GRD EDU	625A	10301	Office Of Acadmic Programs	10	100	9999	99999	999999	9999
	686	65053	Honors College Program	10	100	9999	99999	999999	9999
	360	20001	Office of Online Education	10	100	9999	99999	999999	9999
ENROLLMENT MGMT	638	75028	Enrollment Management	10	300	9999	99999	999999	9999
	135	75002	Admission Services	10	300	9999	99999	999999	9999
	207	65017	College Now	10	100	9999	99999	999999	9999
	223	80101	Graduate Office	10	100	9999	99999	999999	9999
	241	70002	Academic Standards & Evaluations	10	100	9999	99999	999999	9999
	248	75001	Academic Advisement	10	100	9999	99999	999999	9999
	345	80268	Registrar	10	300	9999	99999	999999	9999
	384	65099	SEEK	10	301	9999	99999	999999	9999
	385	65100	SEEK- Other-don't use	10	355	9999	99999	999999	9999
	387	75065	Financial Aid Office	10	300	9999	99999	999999	9999
	402	75078	Testing Office	10	300	9999	99999	999999	9999
	418	65159	Enrollment Research & Processes	10	100	9999	99999	999999	9999
	655	70050	ISSP	10	100	9999	99999	999999	9999
657	75125	FYP	10	100	9999	99999	999999	9999	
STUDENT AFFAIRS	359	75055	VP Office Student Affairs	10	300	9999	99999	999999	9999
	171	60021	Child Care	10	300	9999	99999	999999	9999
	338	75062	Student Health Center	10	300	9999	99999	999999	9999
	388	75018	Career Services Office	10	300	9999	99999	999999	9999
	405	75084	Urban Male Leadership (Tax Levy)	10	300	9999	99999	999999	102
	417	75022	Counseling Center	10	300	9999	99999	999999	9999
	421	75060	Campus Life / Student Activities	10	300	9999	99999	999999	9999
	434A	75126	Services For The Disabled	10	300	9999	99999	999999	9999
	294	75012	APEX (IFR)	11	253	3014	99999	999999	9999
	771	65114	APEX (Tax Levy) --PS F/T only	10	253	9999	99999	999999	9999
870	75085	Veteran Services	10	300	9999	99999	999999	9999	
PROGRAM CODES	99999	Tax-Levy (General Funds)		Start-up Funds and/or Research Funds			10075		
	10066	Travel Funds (Faculty and/or PSC funding)		Memberships			10076		
	10067	Lab Fees		Special Allocation, including Strategic			10077		
	10068	Energy Savings Initiatives		P-Card IFR's			10078		
	10069	CUE Funds		Supplemental Allocation /Recruitment			10079		
	10070	Tuition Differential		Start-up Funds and/or Special Initiative			10080		
	10071	Start-up Funds		Start-up Funds and/or Supplemental Allo			10081		
	10072	Start-up Funds and/or Professional Development		CUNY Explorers			10082		
	10073	Start-up Funds and/or Educational Technology		CUNY Tutors			10083		
10074	Start-up Funds		CUNY Awards			10084			

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PRESIDENT	317	80250	Office Of The President	10	355	9999	99999	999999	9999
	144	80009	Affirmative Action	10	355	9999	99999	999999	9999
	305	80174	Human Resources	10	355	9999	99999	999999	9999
	377	80267	Faculty & Staff Recruitment Reimb.	10	355	9999	99999	999999	9999
INST. ADV.	283	80301	Institutional Advancement	10	200	9999	99999	999999	9999
	160	65009	Art Gallery	10	253	9999	99999	999999	9999
	342	80262	Media Relations	10	200	9999	99999	999999	9999
INFO TECH.	212	80400	VP for Information Technology	10	350	9999	99999	999999	9999
	212M	60058	Multi-Media Center	10	350	9999	99999	999999	9999
	215	80179	Information Technology Resources	10	350	9999	99999	999999	9999
	108	70009	Academic Computing	10	100	9999	99999	999999	9999
	291	80385	Technology Fee	11	300	3019	99999	999999	9999
	366	80282	Telecommunications	10	350	9999	99999	999999	9999
ADMINISTRATI ON	220	80299	VP Finance And Admin.	10	355	9999	99999	999999	9999
	170	80037	Budget and Planning	10	355	9999	99999	999999	9999
	348	80274	Public Safety and Sec. (for HSAS use OU 3017)	10	350	9999	99999	999999	9999
	672	80141	Environmental Services	10	100	9999	99999	999999	9999
	844	10296	Lovinger Theater/Lehman Stages	10	100	9999	99999	999999	9999
	165	70023	Performing Arts Center	10	253	9999	99999	999999	9999
FACILITIES	186	80016	Campus Facilities	10	400	9999	99999	999999	9999
	186	10388	Campus Facilities/Academic	10	100	9999	99999	999999	9999
	177	80048	Buildings and Grounds (for HSAS use OU 3017)	10	400	9999	99999	999999	9999
	322	80258	Property Management	10	350	9999	99999	999999	9999
BUSINESS OFFICE	184	80045	Business Office	10	355	9999	99999	999999	9999
	114	80002	Accounting	10	355	9999	99999	999999	9999
	115	80003	Accounts Payable	10	355	9999	99999	999999	9999
	175	80042	Bursar	10	355	9999	99999	999999	9999
	289	80203	Mailroom	10	350	9999	99999	999999	9999
	296	80251	Duplicating	10	350	9999	99999	999999	9999
	331	80264	Purchasing	10	355	9999	99999	999999	9999
	341	80054	Central Stores	10	350	9999	99999	999999	9999
OTHER CODES									
	170A	80006	College TL Pool Account	10	355	9999	99999	999999	9999
	170A	80291	College UWI Initiatives Pool	10/11	352	9999	99999	999999	108/112
	170B	80122	College Umbrella Account(P-Card)	10	100	9999	99999	999999	9999
	293	10396	College IFR Pool Account	11	200	3012	99999	999999	9999
		801066	Funding Src for Academic Excellence Fee						
		80431	Program code for COVID related expenses						