

San Diego Miramar College							
2018-2019 GFU PeopleSoft Chart of Accounts							
Department/Program	Fund	Dept	Activity	Account	List of Common Accounts		
Presidents Office & Marketing - President					1101	Academic Contract Classrm	
President's Office	1110	31010	660000	xxxx	1102	Academic Clsrm Cont Overload	
					1103	Academic Prorata Contract Clsr	
Communication	1110	31040	679000	xxxx	1201	Acad Contract Administrator	
					1202	Academic Contract Nclsm Overld	
Office of Instruction - VP Hopkins					1203	Academic Prorata Cont Nonclsm	
AFT Travel	1110	31021	603000	xxxx	1204	Acad Contr NC Reassigned Time	
					1205	Academic Contract NC Faculty	
VP Instruction	1110	34010	601000	xxxx	1301	Academic Adjunct Classroom	
					1302	Academic Substitute Clsrm	
Articulation	1110	34012	631000	xxxx	1401	Academic Adjunct Nonclsroom	
					1403	Academic Extd Srvc Nonclsm	
Curriculum Dev	1110	34014	602000	xxxx	2101	Classified Contract Non-Clsm	
					2201	Classified Contract Clsroom	
PRIE, Library & Technology - Dean					2301	Classified Hourly Nonclassrm	
Dean, PRIELT	1110	31080	660000	xxxx	2302	Classified Hourly Work Study	
					2401	Classified Hourly Classroom	
PRIE	1110	31081	661400	xxxx	3999	Contract Budgeted Benefit Pool	
					4001	Supply Prior Year Encumbrances	
LRC	1110	31082	612000	xxxx	4002	Supplies Operating	
LRC	1695	31082	612000	xxxx	4003	Supplies Instructional	
					4006	Periodicals	
Law Library	1695	31083	140100	xxxx	4009	Supplies - Printing By Vendor	
					4012	Supplies - Audio Visual	
AV Media Center	1110	31084	499900	xxxx	4013	Supplies - Stock Purch (4014)	
					4014	Supplies - Charge Back (4013)	
IT	1110	31085	499900	xxxx	4021	Supplies - Computer Hardware	
					4023	Supplies - Equipment <201	
Web Support Services	1110	31086	679000	xxxx	4999	Supplies - Budget Account (DO NOT USE)	
					5001	Postage	
Campus Wide Support - VP Bell					5002	Postage Meter/Bulk	
Academic Senate	1110	31020	603000	xxxx	5003	Postage Mail Chargeback 5002	
					5004	Ooe Prior Year Encumbrance	
Classified Senate	1110	31050	675000	xxxx	5008	Special Activities	
					5009	Licenses & Permits	
Planning & Budget	1110	32013	660000	xxxx	5151	Contracted Computing Services	

	1695	32013	499900	xxxx	5152	Contracted Instructnl Service
					5155	Contracts For Service
Instructional Support (Mileage)	1110	32020	499900	xxxx	5161	Contracts-Other
Student Services Support (Mileage)	1110	32020	645000	xxxx	5162	Contract Software Services
Campus Support (Cell - Duty Dean)	1110	32020	677000	xxxx	5201	Contract Out Repair
Campus Support (Membership, Mileage)	1110	32020	679000	xxxx	5251	District Memberships
					5252	Accreditation Visits
Accreditation	1110	32021	609000	xxxx	5301	Contract Consultants
					5303	Contract Professional Srvcs
Shared Governance	1110	32022	677000	xxxx	5351	Employee Mileage
					5353	Cocurricular Entry Fees
Class Schedule	1110	32023	649000	xxxx	5354	Employee Meal Allowance
					5355	Airfare
Graduation	1110	32024	649000	xxxx	5356	Gasoline for Rental Car
					5357	Auto Rental
Operations	1110	32030	653000	xxxx	5358	Conference
					5359	Hotel / Lodging
Administrative Services - VP Bell					5360	Travel - Internet
Business Office	1110	32011	672000	xxxx	5361	Travel - Misc.
					5401	Fees - Legal Fees
Park & Aquatics	1110	32035	689000	xxxx	5402	Advertising Expense
					5999	Other Operating Exp. Budget Acct (DO NOT USE)
Student Accounting	1110	32040	672000	xxxx	6001	Capital Outlay Pr Yr Encumbrnc
					6203	Building Minor Improve/Alterat
Reprographics	1110	32050	677000	xxxx	6301	Library Books
					6402	Equipment-New
Receiving Stockroom	1110	32060	677000	xxxx	6405	Capital Asset Freight Install
					6407	Equipment Software Only
Chargeback - Stockroom	1110	32091	677000	xxxx	6410	Equipment Computer Hardware
					6999	Capital Outlay Budget Pool (DO NOT USE)
Chargeback - Reprographics	1110	32092	677000	xxxx	7501	Student Bookstore Grants
					7599	SFA Grants & Loans Budget Account
Chargeback - Mail	1110	32093	677000	xxxx	7601	Fin Aid Bus/Trolley/Gascrd
					7602	Fin Aid Textbook Award
Student Services - VP Student Services					7604	Fin Aid Class Supplies
VP Student Services	1110	33010	645000	xxxx	7699	Financial Aid Budget Account
Admin Tech Support	1110	33011	678000	xxxx		
Admissions	1110	33020	620000	xxxx		

Counseling	1110	33030	631000	xxxx				
Testing & Assessment	1110	33032	632000	xxxx				
Transfer Center	1110	33033	633000	xxxx				
Placement Office	1110	33034	647000	xxxx				
Dean of Matriculation	1110	33040	645000	xxxx				
Outreach	1110	33042	649000	xxxx				
Student Equity & Academic Success	1110	33046	645000	xxxx				
Dean of Students Affairs	1110	33050	645000	xxxx				
Student Life & Activities	1110	33053	649000	xxxx				
Student Mental Health Services	1110	33054	644000	xxxx				
Financial Aid	1110	33070	646000	xxxx				
Veterans	1110	33071	648000	xxxx				
Liberal Arts - Dean Ascione								
Dean, Liberal Arts	1110	34101	601000	xxxx				
Liberal Arts Deptwide	1110	34102	499900	xxxx				
	1695	34102	499900	xxxx				
Honors	1110	34103	649000	xxxx				
Academic Success	1110	34104	493009	xxxx				
ILC	1110	34105	499900	xxxx				
English	1110	34121	150100	xxxx				
Journalism	1110	34131	060200	xxxx				

Speech	1110	34133	150600	xxxx				
Foreign Language	1110	34140	110100	xxxx				
Fine Art	1110	34151	100200	xxxx				
Music	1110	34152	100400	xxxx				
Graphic Art	1110	34154	103000	xxxx				
Humanities	1110	34160	159900	xxxx				
Philosophy	1110	34161	150900	xxxx				
Dept of Behavioral Science	1110	34170	209900	xxxx				
Anthropology	1110	34171	220200	xxxx				
Personal Growth	1110	34172	493011	xxxx				
Psychology	1110	34173	200100	xxxx				
Sociology	1110	34174	220800	xxxx				
Library Science	1110	34181	160100	xxxx				
History	1110	34191	220500	xxxx				
Geography	1110	34192	220600	xxxx				
Political Science	1110	34193	220700	xxxx				
Ethnic Studies	1110	34194	220300	xxxx				
Sustainability - Liberal Arts	1110	34195	030200	xxxx				
Business, Technical Careers and Workforce								
Dean, BTCWI	1110	34201	601000	xxxx				

BTCWI Deptwide	1110	34202	499900	xxxx			
	1695	34202	499900	xxxx			
Work Experience	1110	34203	493200	xxxx			
Auto Technology	1110	34221	094800	xxxx			
Diesel	1110	34230	094700	xxxx			
Aviation	1110	34241	095000	xxxx			
Child Development	1110	34250	130500	xxxx			
Accounting	1110	34261	050200	xxxx			
Banking & Finance	1110	34262	050400	xxxx			
Business Admin	1110	34263	050600	xxxx			
Marketing	1110	34264	050900	xxxx			
Real Estate	1110	34265	051100	xxxx			
Legal Assistant	1110	34266	140200	xxxx			
CBTE	1110	34267	051400	xxxx			
CISC	1110	34268	070100	xxxx			
Economics	1110	34269	220400	xxxx			
Public Administration	1110	34270	210200	xxxx			
Public Safety - Beitey							
Dean, Public Safety	1110	34301	601000	xxxx			
Public Safety Deptwide	1110	34302	499900	xxxx			
	1695	34302	499900	xxxx			

Admin of Justice	1110	34320	210500	xxxx			
EMT	1110	34331	125000	xxxx			
Fire Tech	1110	34332	213300	xxxx			
Academies and In-Service - Dean Beitey							
Fire In-Service	1110	34333	213310	xxxx			
EMT In-Service	1110	34334	213310	xxxx			
Police Academy	1110	34371	210550	xxxx			
Police In-Service	1110	34372	210500	xxxx			
Detentions Academy	1110	34373	210550	xxxx			
Fire Academy	1110	34375	213350	xxxx			
Life Guard Academy	1110	34376	213350	xxxx			
Life Guard In-Service	1110	34377	125000	xxxx			
Detentions In-Service	1110	34378	210550	xxxx			
Mathematics, Biological Exercise and							
Dean, MBEPS	1110	34401	601000	xxxx			
MBEPS Deptwide	1110	34402	499900	xxxx			
	1695	34402	499900	xxxx			
Mathematics	1110	34440	170100	xxxx			
	1695	34440	170100	xxxx			
Science Deptwide	1110	34450	049900	xxxx			
Anatomy/Physiology	1110	34451	041000	xxxx			
Astronomy	1110	34452	191100	xxxx			

Admin Allowance	1263	33070	646000	xxxx		1201	Acad Contract Administrator
						1202	Academic Contract Nclsm Overld
College Work Study	1273	33070	649000	xxxx		1203	Academic Prorata Cont Nonclsrn
	1273	33070	731000	xxxx		1204	Acad Contr NC Reassigned Time
						1205	Academic Contract NC Faculty
Financial Aid Vets Admin Allowance	1283	33071	648000	xxxx		1301	Academic Adjunct Classroom
						1302	Academic Substitute Clsrn
POST						1401	Academic Adjunct Nonclsroom
OIS - Officer Involved Shooting	1322	34320	210540	xxxx		1403	Academic Extd Srvc Nonclsrn
NI - Narcotics Investigation	1322	34320	210550	xxxx		2101	Classified Contract Non-Clsrn
						2201	Classified Contract Clsroom
VTEA						2301	Classified Hourly Nonclassrm
1390 - Curriculum Development & Instrl						2302	Classified Hourly Work Study
Biotech	1390	34210	043000	xxxx		2401	Classified Hourly Classroom
CISC	1390	34210	070100	xxxx		3999	Benefits Budget Account
CBTE - Bus Tech	1390	34210	051400	xxxx		4001	Supply Prior Year Encumbrances
Physical Ed - Fitness	1390	34210	083500	xxxx		4002	Supplies Operating
Diesel	1390	34210	094700	xxxx		4003	Supplies Instructional
Automotive - Auto Tech	1390	34210	094800	xxxx		4006	Periodicals
Aviation - Aeronautical & Aviation	1390	34210	095000	xxxx		4009	Supplies - Printing By Vendor
Graphics	1390	34210	061460	xxxx		4012	Supplies - Audio Visual
Accounting	1390	34210	050200	xxxx		4013	Supplies - Stock Purch (4014)
Business Management	1390	34210	050600	xxxx		4014	Supplies - Charge Back (4013)
Medical Lab Technology	1390	34210	120500	xxxx		4021	Supplies - Computer Hardware
EMT	1390	34210	125000	xxxx		4023	Supplies - Equipment <201
Child Development	1390	34210	130500	xxxx		4999	Supplies Budget Account (DO NOT USE)
Paralegal	1390	34210	140200	xxxx		5001	Postage
Administration of Justice	1390	34210	210500	xxxx		5002	Postage Meter/Bulk
Fire Tech	1390	34210	213300	xxxx		5003	Postage Mail Chargeback 5002
Aviation Management	1390	34210	302000	xxxx		5004	Ooe Prior Year Encumbrance
BTCWI - Across Disciplines	1390	34210	499900	xxxx		5008	Special Activities
						5009	Licenses & Permits
Innovative Apprenticeship	1507	34455	043000	xxxx		5151	Contracted Computing Services
						5152	Contracted Instructnl Service
DSN Life Sci Bio Tech 17-18	1631	34455	043000	xxxx		5155	Contracts For Service
						5161	Contracts-Other
BSSOT						5162	Contract Software Services
Backfill and Coordination	1516	34021	493000	xxxx		5201	Contract Out Repair
Train Faculty for Learning Communities	1516	34021	675030	xxxx		5251	District Memberships
Increase Placement in Gateway English	1516	34022	151000	xxxx		5252	Accreditation Visits

Increase PLACe Tutors	1516	34022	493009	xxxx	5301	Contract Consultants
Increase Placement in Gateway English	1516	34022	493011	xxxx	5303	Contract Professional Svcs
Increase English Center Tutors	1516	34022	493021	xxxx	5351	Employee Mileage
Develop English Curriculum	1516	34022	619000	xxxx	5353	Cocurricular Entry Fees
Increase Placement in Gateway English - Create	1516	34022	679000	xxxx	5354	Employee Meal Allowance
Increase Placement in Gateway Math	1516	34023	170100	xxxx	5355	Airfare
Increase Placement in Gateway Math - Create	1516	34023	493012	xxxx	5356	Gasoline for Rental Car
Align Content in Courses	1516	34023	493020	xxxx	5357	Auto Rental
Increase Math Tutors	1516	34023	493030	xxxx	5358	Conference
Develop Basic Skills Math Curriculum	1516	34023	493060	xxxx	5359	Hotel / Lodging
Create Workshops to advance to Gateway Math	1516	34023	499900	xxxx	5360	Travel - Internet
Create Workshops to provide Student Services	1516	34023	602000	xxxx	5361	Travel - Misc.
Develop Transfer Math Curriculum	1516	34023	675000	xxxx	5401	Fees - Legal Fees
Sector Navigator Life Sci 17-18	1518	34455	043000	xxxx	5402	Advertising Expense
SSSP 17-18					5999	Other Operating Exp. Budget Acct (DO NOT USE)
Counseling & Guidance	1521	33041	631000	xxxx	6001	Capital Outlay Pr Yr Encumbrnc
Assessment	1521	33041	632000	xxxx	6203	Building Minor Improve/Alterat
Follow Up	1521	33041	639000	xxxx	6301	Library Books
Coordination/Research	1521	33041	645000	xxxx	6402	Equipment-New
Orientation	1521	33041	649000	xxxx	6405	Capital Asset Freight Install
SSSP 18-19					6407	Equipment Software Only
Counseling & Guidance	1522	33041	631000	xxxx	6410	Equipment Computer Hardware
Assessment	1522	33041	632000	xxxx	6999	Capital Outlay Budget Pool (DO NOT USE)
Follow Up	1522	33041	639000	xxxx	7501	Student Bookstore Grants
Coordination/Research	1522	33041	645000	xxxx	7599	SFA Grants & Loans Budget Account
Orientation	1522	33041	649000	xxxx	7601	Fin Aid Bus/Trolley/Gascrd
Student Equity 17-18					7602	Fin Aid Textbook Award
Outreach	1541	33035	631000	xxxx	7604	Fin Aid Class Supplies
Student Services & Categoricals	1541	33035	632000	xxxx	7699	Financial Aid Budget Account
Research & Evaluation	1541	33035	661400	xxxx		
SE Coordination & Planning	1541	33035	645000	xxxx		
Curriculum/Course Dev. & Adaptation	1541	33035	602000	xxxx		
Professional Development	1541	33035	639000	xxxx		
Instructional Support	1541	33035	499900	xxxx		
Direct Student Support	1541	33035	649000	xxxx		

Student Equity 18-19									
Outreach	1542	33035	631000	xxxx					
Student Services & Categoricals	1542	33035	632000	xxxx					
Research & Evaluation	1542	33035	661400	xxxx					
SE Coordination & Planning	1542	33035	645000	xxxx					
Curriculum/Course Dev. & Adaptation	1542	33035	602000	xxxx					
Professional Development	1542	33035	639000	xxxx					
Instructional Support	1542	33035	499900	xxxx					
Direct Student Support	1542	33035	649000	xxxx					
BFAP	1553	33070	646000	xxxx					
EOPS									
Part A	1563	33045	643000	xxxx					
Part B	1563	33045	643010	xxxx					
Part C	7467	33045	732000	xxxx					
CARE									
Part B	1573	33045	643030	xxxx					
Part C	7473	33045	732000	xxxx					
CAFYES - Ongoing Funding	1567	33045	643000	xxxx					
CAFYES - One-time Funding	1567	33045	643030	xxxx					
CTE Data Unlock - Rancho Santiago	1584	34202	499900	xxxx					
Strong Workforce 16-17									
Diesel Technology	1585	34205	094700	xxxx					
Automotive Technology	1585	34205	094800	xxxx					
Aeronautical & Aviation Tech	1585	34205	095000	xxxx					
Aviation & Airport Mgmt	1585	34205	099900	xxxx					
Emergency Medical Services	1585	34205	125000	xxxx					
Fire Technology	1585	34205	213300	xxxx					
Coordination	1585	34205	601000	xxxx					
Biotechnology & Biomed Tech	1585	34205	609000	xxxx					
SWP - Legal Innovation Pilot	1594	34205	1402000	xxxx					
Strong Workforce 17-18									
Diesel Technology	1595	34205	094700	xxxx					

Automotive Technology	1595	34205	094800	xxxx				
Aeronautical & Aviation Tech	1595	34205	095000	xxxx				
Aviation & Airport Mgmt	1595	34205	099900	xxxx				
Emergency Medical Services	1595	34205	125000	xxxx				
Fire Technology	1595	34205	213300	xxxx				
Coordination	1595	34205	601000	xxxx				
Biotechnology & Biomed Tech	1595	34205	609000	xxxx				
Strong Workforce 18-19								
Diesel Technology	1689	34205	094700	xxxx				
Automotive Technology	1689	34205	094800	xxxx				
Aeronautical & Aviation Tech	1689	34205	095000	xxxx				
Aviation & Airport Mgmt	1689	34205	099900	xxxx				
Emergency Medical Services	1689	34205	125000	xxxx				
Fire Technology	1689	34205	213300	xxxx				
Coordination	1689	34205	601000	xxxx				
Biotechnology & Biomed Tech	1689	34205	609000	xxxx				
SWP - Grossmont-Cuyamaca								
Marketing	1662	34205	601000	xxxx				
Career Services	1662	34205	634000	xxxx				
Hunger Free Campus	1604	33050	649000	xxxx				
Basic Skills 17-18	1615	34017	493030	xxxx				
	1615	34017	661400	xxxx				
Basic Skills 18-19	1616	34017	493030	xxxx				
	1616	34017	661400	xxxx				
Basic Skills Partnership Pilot Project	1661	34017	493030	xxxx				
DSN Advanced Transport 17-18	1625	34222	094800	xxxx				
DSN Life Sci Bio Tech 17-18	1631	34455	043000	xxxx				
IELM Ongoing	1637	32013	499900	xxxx				
IELM One Time	1638	32013	499900	xxxx				
Guided Pathways								
Academic Senate	1669	33012	603000	xxxx				

Facilities Fund Balance Reserve	1801	32071	683000	xxxx			
Campus Wide Technology Replacement &	1801	32071	499900	xxxx			
Fitness Center Equipment Replacement	1801	32071	083500	xxxx			
Staff Development	1801	32071	675000	xxxx			
Community Recreation (Park)	1801	32072	499900	xxxx			
	1801	32072	683000	xxxx			
Athletics	1801	32072	696000	xxxx			
Career Expo	1801	32074	683000	xxxx			
Student Job Placement	1801	32075	683000	xxxx			
Biotechnology Center Revenue							
BioTech Revenue Support	1802	34455	043000	xxxx			
S2 Summer Program	1802	34455	049900	xxxx			
ATT - SMOG Referee Station	1805	34222	094800	xxxx			
Delta Air Lines Foundation Grant	1807	34241	095000	xxxx			
BioTech - AMGEN	1809	34455	043000	xxxx			
SDCOE Promising Practices Program	1811	34202	634000	xxxx			
Student Health Services							
Student Health	1857	33054	644000	xxxx			
Mental Health	1857	33055	679000	xxxx			
Library & Technology Fines	1877	31082	612000	xxxx			
ATTE-So Coast Air Quality Mgmt - Alternate	1879	34222	094800	xxxx			
ATT - Revenue Support	1884	34222	094800	xxxx			
California Native Plant Society	1909	34453	040100	xxxx			
Student Copy Charges - Accounting Office	1916	32040	672000	xxxx			
Student Photo ID - Admissions	1916	33020	620000	xxxx			

Student Charges - Evaluations	1916	33025	620000	xxxx				
ILC - Revenue Account	1916	34105	499900	xxxx				
Child Development/Preschool	3302	34250	130500	xxxx				
Child Development/Infant & Toddler	3303	34250	130500	xxxx				
Child Development/YMCA	3304	34250	130500	xxxx				
Pay for Print								
Pay for Print - ILC	3966	31080	499900	xxxx				
	3966	31080	672000	xxxx				
Pay for Print - LRC	3966	31082	672000	xxxx				
Pay for Print - PLACe	3966	31085	672000	xxxx				
PLACe - Proctoring Fees	3977	34104	612000	xxxx				
Assoc. Students	7130	33060	696000	xxxx				
Assoc. Students Rep Fees	7230	33060	649000	xxxx				
Auxiliary								
Campuswide/Manager's Allocation	7943	31010	671000	xxxx				
Cultural Diversity	7943	31010	676000	xxxx				
President's Discretionary	7943	31010	679000	xxxx				
Reprographics	7963	32092	677000	xxxx				
Fiduciary	7973	39000	672000	xxxx				