

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-Clstrm	
					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			

San Diego Miramar College				
2018-2019 GFR PeopleSoft Chart of				
Program/Grant	Fund	Dept	Activity	Account
DSPS	1101	33044	493030	xxxx
	1602	33044	493030	xxxx
Admin Allowance	1263	33070	646000	xxxx
College Work Study	1273	33070	649000	xxxx
	1273	33070	731000	xxxx
Financial Aid Vets Admin Allowance	1283	33071	648000	xxxx
POST				
OIS - Officer Involved Shooting	1322	34320	210540	xxxx
NI - Narcotics Investigation	1322	34320	210550	xxxx
VTEA				
1390 - Curriculum Development & Instrl				
Biotech	1390	34210	043000	xxxx
CISC	1390	34210	070100	xxxx
CBTE - Bus Tech	1390	34210	051400	xxxx
Physical Ed - Fitness	1390	34210	083500	xxxx
Diesel	1390	34210	094700	xxxx
Automotive - Auto Tech	1390	34210	094800	xxxx
Aviation - Aeronautical & Aviation	1390	34210	095000	xxxx
Graphics	1390	34210	061460	xxxx
Accounting	1390	34210	050200	xxxx
Business Management	1390	34210	050600	xxxx
Medical Lab Technology	1390	34210	120500	xxxx
EMT	1390	34210	125000	xxxx
Child Development	1390	34210	130500	xxxx
Paralegal	1390	34210	140200	xxxx
Administration of Justice	1390	34210	210500	xxxx
Fire Tech	1390	34210	213300	xxxx
Aviation Management	1390	34210	302000	xxxx
BTCWI - Across Disciplines	1390	34210	499900	xxxx
Innovative Apprenticeship	1507	34455	043000	xxxx

List of Common Accounts	
1101	Academic Contract Classrm
1102	Academic Clsrm Cont Overload
1103	Academic Prorata Contract Clsr
1201	Acad Contract Administrator
1202	Academic Contract Nclsm Overld
1203	Academic Prorata Cont Nonclsm
1204	Acad Contr NC Reassigned Time
1205	Academic Contract NC Faculty
1301	Academic Adjunct Classroom
1302	Academic Substitute Clsrm
1401	Academic Adjunct Nonclsroom
1403	Academic Extd Srvc Nonclsm
2101	Classified Contract Non-Clsm
2201	Classified Contract Clsroom
2301	Classified Hourly Nonclassrm
2302	Classified Hourly Work Study
2401	Classified Hourly Classroom
3999	Benefits Budget Account
4001	Supply Prior Year Encumbrances
4002	Supplies Operating
4003	Supplies Instructional
4006	Periodicals
4009	Supplies - Printing By Vendor
4012	Supplies - Audio Visual
4013	Supplies - Stock Purch (4014)
4014	Supplies - Charge Back (4013)
4021	Supplies - Computer Hardware
4023	Supplies - Equipment <201
4999	Supplies Budget Account (DO NOT USE)
5001	Postage
5002	Postage Meter/Bulk
5003	Postage Mail Chargeback 5002
5004	Ooe Prior Year Encumbrance
5008	Special Activities
5009	Licenses & Permits
5151	Contracted Computing Services

DSN Life Sci Bio Tech 17-18	1631	34455	043000	xxxx	5152	Contracted Instructnl Service
					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 Srvcs
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
					5402	Advertising Expense
Sector Navigator Life Sci 17-18	1518	34455	043000	xxxx	5999	Other Operating Exp. Budget Acct (DO NOT USE)
					6001	Capital Outlay Pr Yr Encumbrnc
SSSP 17-18					6203	Building Minor Improve/Alterat
Counseling & Guidance	1521	33041	631000	xxxx	6301	Library Books
Assessment	1521	33041	632000	xxxx	6402	Equipment-New
Follow Up	1521	33041	639000	xxxx	6405	Capital Asset Freight Install
Coordination/Research	1521	33041	645000	xxxx	6407	Equipment Software Only
Orientation	1521	33041	649000	xxxx	6410	Equipment Computer Hardware
					6999	Capital Outlay Budget Pool (DO NOT USE)
SSSP 18-19					7501	Student Bookstore Grants
Counseling & Guidance	1522	33041	631000	xxxx	7599	SFA Grants & Loans Budget Account
Assessment	1522	33041	632000	xxxx	7601	Fin Aid Bus/Trolley/Gascrd
Follow Up	1522	33041	639000	xxxx	7602	Fin Aid Textbook Award
Coordination/Research	1522	33041	645000	xxxx	7604	Fin Aid Class Supplies
Orientation	1522	33041	649000	xxxx	7699	Financial Aid Budget Account
Student Equity 17-18						
Outreach	1541	33035	631000	xxxx		
Student Services & Categoricals	1541	33035	632000	xxxx		

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			
SWP - Grossmont-Cuyamaca, WBL	1707	34205	601000	xxxx			
SWP - Job Placement/Case Mgmt	1715	34205	647000	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 Advanced Transport 18-19	1718	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			
Classified Senate	1669	33012	679000	xxxx			
Associated Students	1669	33012	645000	xxxx			
Management	1669	33012	660000	xxxx			
CalWorks							
Coordination	1686	33043	631000	xxxx			
Work Study	1686	33043	646000	xxxx			
TANF							
Coordination	1687	33043	631000	xxxx			
Work Study	1687	33043	646000	xxxx			
CA Catalyst Fund	1694	33042	649000	xxxx			
Industry Sector Projects in Common	1672	34455	043000	xxxx			
ISPIC Community Outreach	1673	34455	043000	xxxx			
Sector Navigator Life Sci 18-19	1700	34455	043000	xxxx			
California Apprenticeship Initiative (CAI)	1701	34230	094700	xxxx			
DSN Advanced Transport, Chabot-Las	1702	34222	094800	xxxx			
DSN Life Sci/Bio, Chabot-Las Positas	1703	34455	043000	xxxx			
Industry Sector Projects-in Common,	1704	34455	043000	xxxx			

SAGE - Cocurricular	1800	34132	696000	xxxx			
Cocurricular - Athletics							
Athletics	1800	34480	696000	xxxx			
Men's Basketball	1800	34481	696000	xxxx			
Women's Soccer	1800	34484	696000	xxxx			
Men's Waterpolo	1800	34485	696000	xxxx			
Women's Waterpolo	1800	34486	696000	xxxx			
Men's Volleyball	1800	34487	696000	xxxx			
Women's Volleyball	1800	34488	696000	xxxx			
Antenna Revenue	1801	32070	683000	xxxx			
Facilities							
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				