

San Diego Miramar College					Revised 8/1/19	
2019-2020 GFU PeopleSoft Chart of Accounts						
Department/Program	Fund	Dept	Activity	Account	List of Common Accounts	
Presidents Office & Marketing - President Hsieh					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 Miramontez					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 Gonzales					7604	Fin Aid Class Supplies
VP Student Services	1110	33010	645000	xxxx	7699	Financial Aid Budget Account
Admissions	1110	33020	620000	xxxx		
Counseling	1110	33030	631000	xxxx		

Testing & Assessment	1110	33032	632000	xxxx			
Transfer Center	1110	33033	633000	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 Initiatives - Dean Lopez				
Dean, BTCWI	1110	34201	601000	xxxx
BTCWI Deptwide	1110	34202	499900	xxxx
	1695	34202	499900	xxxx
Work Experience	1110	34203	493200	xxxx
Career Services	1110	34204	647000	xxxx
Auto Technology	1110	34221	094800	xxxx
Diesel	1110	34230	094700	xxxx
Aviation Maintenance	1110	34241	095000	xxxx
Aviation Flight Operations	1110	34242	302000	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 - Dean of Public Safety								
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 of Public Safety								
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 Physical Sciences - Dean Woods								
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			
Biology	1110	34453	040100	xxxx			
	1695	34453	040100	xxxx			
Biology Cell	1110	34454	049900	xxxx			
	1695	34454	049900	xxxx			
Biotechnology	1110	34455	043000	xxxx			
	1695	34455	043000	xxxx			
Chemistry	1110	34456	190500	xxxx			
	1695	34456	190500	xxxx			
Geology	1110	34457	191400	xxxx			
	1695	34457	191400	xxxx			
Physical Science	1110	34458	190100	xxxx			
	1695	34458	190100	xxxx			
Physics	1110	34459	190200	xxxx			
	1695	34459	190200	xxxx			
MLTT	1110	34460	120500	xxxx			
Oceanography	1110	34461	191900	xxxx			
Sustainability - MBEPS	1110	34462	030200	xxxx			
Physical Ed	1110	34471	083500	xxxx			
Health Ed	1110	34472	083700	xxxx			
Nutrition	1110	34473	130600	xxxx			

Program/Grant	Fund	Dept	Activity	Account
San Diego Miramar College 2019-2020 GFR PeopleSoft Chart of				
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
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

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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-Clstrm
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

SSSP 18-19					5008	Special Activities
Counseling & Guidance	1522	33041	631000	xxxx	5009	Licenses & Permits
Assessment	1522	33041	632000	xxxx	5151	Contracted Computing Services
Follow Up	1522	33041	639000	xxxx	5152	Contracted Instructnl Service
Coordination/Research	1522	33041	645000	xxxx	5155	Contracts For Service
Orientation	1522	33041	649000	xxxx	5161	Contracts-Other
					5162	Contract Software Services
SSSP 19-20					5201	Contract Out Repair
Counseling & Guidance	1524	33041	631000	xxxx	5251	District Memberships
Assessment	1524	33041	632000	xxxx	5252	Accreditation Visits
Follow Up	1524	33041	639000	xxxx	5301	Contract Consultants
Coordination/Research	1524	33041	645000	xxxx	5303	Contract Professional Srvcs
Orientation	1524	33041	649000	xxxx	5351	Employee Mileage
					5353	Cocurricular Entry Fees
Student Equity 18-19					5354	Employee Meal Allowance
Outreach	1542	33035	631000	xxxx	5355	Airfare
Student Services & Categoricals	1542	33035	632000	xxxx	5356	Gasoline for Rental Car
Research & Evaluation	1542	33035	661400	xxxx	5357	Auto Rental
SE Coordination & Planning	1542	33035	645000	xxxx	5358	Conference
Curriculum/Course Dev. & Adaptation	1542	33035	602000	xxxx	5359	Hotel / Lodging
Professional Development	1542	33035	639000	xxxx	5360	Travel - Internet
Instructional Support	1542	33035	499900	xxxx	5361	Travel - Misc.
Direct Student Support	1542	33035	649000	xxxx	5401	Fees - Legal Fees
					5402	Advertising Expense
Student Equity 19-20					5999	Other Operating Exp. Budget Acct (DO NOT USE)
Outreach	1543	33035	631000	xxxx	6001	Capital Outlay Pr Yr Encumbrnc
Student Services & Categoricals	1543	33035	632000	xxxx	6203	Building Minor Improve/Alterat
Research & Evaluation	1543	33035	661400	xxxx	6301	Library Books
SE Coordination & Planning	1543	33035	645000	xxxx	6402	Equipment-New
Curriculum/Course Dev. & Adaptation	1543	33035	602000	xxxx	6405	Capital Asset Freight Install
Professional Development	1543	33035	639000	xxxx	6407	Equipment Software Only
Instructional Support	1543	33035	499900	xxxx	6410	Equipment Computer Hardware
Direct Student Support	1543	33035	649000	xxxx	6999	Capital Outlay Budget Pool (DO NOT USE)
					7501	Student Bookstore Grants

BFAP	1553	33070	646000	xxxx	7599	SFA Grants & Loans Budget Account
					7601	Fin Aid Bus/Trolley/Gascrd
EOPS					7602	Fin Aid Textbook Award
Part A	1563	33045	643000	xxxx	7604	Fin Aid Class Supplies
Part B	1563	33045	643010	xxxx	7699	Financial Aid Budget Account
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		
CAFYES - Part C	7483	33045	732000	xxxx		
AB 19 - Support for San Diego Promise	1570	33070	649000	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						
Biotechnology	1689	34205	043000	xxxx		
Business Management	1689	34205	050600	xxxx		
Personal Training	1689	34205	083500	xxxx		
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		
Medical Lab Technology	1689	34205	120500	xxxx		
Emergency Medical Services	1689	34205	125000	xxxx		
Child Development	1689	34205	130500	xxxx		
Paralegal	1689	34205	140200	xxxx		
Fire Technology	1689	34205	213300	xxxx		

Tutoring	1689	34205	493009	xxxx			
Coordination	1689	34205	601000	xxxx			
Counseling	1689	34205	631000	xxxx			
Strong Workforce 19-20							
Biotechnology	1692	34205	043000	xxxx			
Business Management	1692	34205	050600	xxxx			
Personal Training	1692	34205	083500	xxxx			
Diesel Technology	1692	34205	094700	xxxx			
Automotive Technology	1692	34205	094800	xxxx			
Aeronautical & Aviation Tech	1692	34205	095000	xxxx			
Aviation & Airport Mgmt	1692	34205	099900	xxxx			
Medical Lab Technology	1692	34205	120500	xxxx			
Emergency Medical Services	1692	34205	125000	xxxx			
Child Development	1692	34205	130500	xxxx			
Paralegal	1692	34205	140200	xxxx			
Fire Technology	1692	34205	213300	xxxx			
Tutoring	1692	34205	493009	xxxx			
Coordination	1692	34205	601000	xxxx			
Counseling	1692	34205	631000	xxxx			
SWP - Job Placement/Case Mgmt	1715	34205	647000	xxxx			
SWP - Jobspeaker Pilot Support	1717	34205	647000	xxxx			
SWP - WBL Coordinator Project	1721	34205	601000	xxxx			
SWP - Regional Pathways Navigation	1723	34205	632000	xxxx			
SWP - Student Enrollment	1727	34205	601000	xxxx			
Basic Skills 18-19	1616	34017	493030	xxxx			
	1616	34017	661400	xxxx			
Basic Skills 19-20	1617	34017	493030	xxxx			
	1617	34017	661400	xxxx			
CA Energy Commission (CEC)	1608	34222	094800	xxxx			
DSN Advanced Transport 18-19	1718	34222	094800	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					
ISPIC - Life Science/Biotech									
Statewide	1726	34455	043000	xxxx					
Supply Chain Experience & CQIA	1726	34455	049900	xxxx					
Sector Navigator Life Science 18-19	1700	34455	043000	xxxx					
Sector Navigator Life Science 19-20	1624	34455	043000	xxxx					
Career Access Pathways - STEM	1699	34455	043000	xxxx					
California Apprenticeship Initiative (CAI)	1701	34230	094700	xxxx					
Classified School Emp Prof Development	1725	33050	675000	xxxx					
Hunger Free Campus Support 18-19	1674	33050	649000	xxxx					
Veterans Resource Center 18-19	1523	33071	648000	xxxx					
Veterans Resource Center 19-20	1619	33071	648000	xxxx					
Mental Health Support 18-19	1719	33054	644000	xxxx					
POST									
OIS - Officer Involved Shooting	1722	34320	210540	xxxx					
NI - Narcotics Investigation	1722	34320	210550	xxxx					
TSA-Homeland Security Courses	1302	34320	213530	xxxx					

TSA-SBG Techonology Solutions	1313	34320	213530	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			
Student Health Services							

Student Health	1857	33054	644000	xxxx			
Mental Health	1857	33055	679000	xxxx			
Library & Technology Fines	1877	31082	612000	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			