

San Diego Miramar College					Revised 7/1/21		
2021-2022 GFU PeopleSoft Chart of Accounts							
Department/Program	Fund	Dept	Activity	Account	List of Common Accounts		
Presidents Office & Marketing - President Lundburg					1101	Academic Contract Classrm	
President's Office	1110	31010	660000	xxxx	1103	Academic Prorata Contract Clsr	
					1201	Acad Contract Administrator	
Communication	1110	31040	679000	xxxx	1203	Academic Prorata Cont Nonclsrn	
					1204	Acad Contr NC Reassigned Time	
Office of Instruction - VP Odu					1205	Academic Contract NC Faculty	
AFT Travel	1110	31021	603000	xxxx	1301	Academic Adjunct Classroom	
					1302	Academic Substitute Clsrn	
VP Instruction	1110	34010	601000	xxxx	1308	Academic Clsrn Cont Overload	
					1401	Academic Adjunct Nonclsroom	
Articulation	1110	34012	631000	xxxx	1403	Academic Extd Srvc Nonclsrn	
					1408	Academic Nonclsrn Cont Overload	
Curriculum Dev	1110	34014	602000	xxxx	2101	Classified Contract Non-Clsrn	
					2201	Classified Contract Clsroom	
PRIE, Library & Technology - Dean Miramontez					2301	Classified Hourly Nonclassrm	
Dean, PRIELT	1110	31080	660000	xxxx	2302	Classified Hourly Work Study	
					2308	Classified Non-Classroom Overtime	
PRIE	1110	31081	661400	xxxx	2401	Classified Hourly Classroom	
					2408	Classified Classroom Overtime	
LRC	1110	31082	612000	xxxx	3999	Contract Budgeted Benefit Pool	
LRC	1695	31082	612000	xxxx	4001	Supply Prior Year Encumbrances	
					4002	Supplies Operating	
Law Library	1695	31083	140100	xxxx	4003	Supplies Instructional	
					4006	Periodicals	
AV Media Center	1110	31084	499900	xxxx	4009	Supplies - Printing By Vendor	
					4012	Supplies - Audio Visual	
IT	1110	31085	499900	xxxx	4013	Supplies - Stock Purch (4014)	
					4014	Supplies - Charge Back (4013)	
Web Support Services	1110	31086	679000	xxxx	4021	Supplies - Computer Hardware	
					4023	Supplies - Equipment <201	
Academic Success Center	1110	31087	493009	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
					5807	Cellular
Student Accounting	1110	32040	672000	xxxx	5999	Other Operating Exp. Budget Acct (DO NOT USE)
					6001	Capital Outlay Pr Yr Encumbrnc
Reprographics	1110	32050	677000	xxxx	6203	Building Minor Improve/Alterat
					6301	Library Books
Receiving/Stockroom	1110	32060	677000	xxxx	6402	Equipment-New
					6405	Capital Asset Freight Install
Chargeback - Stockroom	1110	32091	677000	xxxx	6407	Equipment Software Only
					6410	Equipment Computer Hardware
Chargeback - Reprographics	1110	32092	677000	xxxx	6999	Capital Outlay Budget Pool (DO NOT USE)
					7501	Student Bookstore Grants
Chargeback - Mail	1110	32093	677000	xxxx	7599	SFA Grants & Loans Budget Account
					7601	Fin Aid Bus/Trolley/Gascrd
Student Services - VP Gonzales					7602	Fin Aid Textbook Award
VP Student Services	1110	33010	645000	xxxx	7604	Fin Aid Class Supplies
					7699	Financial Aid Budget Account
Admissions	1110	33020	620000	xxxx		

Counseling	1110	33030	631000	xxxx					
Transfer Center	1110	33033	633000	xxxx					
Dean of Matriculation	1110	33040	645000	xxxx					
Outreach	1110	33042	649000	xxxx					
DSPS	1110	33044	649000	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					
English	1110	34121	150100	xxxx					
Journalism	1110	34131	060200	xxxx					
Speech	1110	34133	150600	xxxx					
Foreign Language	1110	34140	110100	xxxx					
American Sign Language (AMSL)	1110	34141	085000	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 Behaviorial 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 Adminstration	1110	34270	210200	xxxx					

Public Safety - Acting Dean Woods								
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 Warner								
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				

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	1273	33070	731000	xxxx	5001	Postage
					5002	Postage Meter/Bulk
Financial Aid Vets Admin Allowance	1283	33071	648000	xxxx	5003	Postage Mail Chargeback 5002
					5004	Ooe Prior Year Encumbrance
VTEA					5008	Special Activities
1390 - Curriculum Development & Instrl					5009	Licenses & Permits
Biotech	1390	34210	043000	xxxx	5151	Contracted Computing Services
CISC	1390	34210	070100	xxxx	5152	Contracted Instructnl Service
CBTE - Bus Tech	1390	34210	051400	xxxx	5155	Contracts For Service
Physical Ed - Fitness	1390	34210	083500	xxxx	5161	Contracts-Other
Diesel	1390	34210	094700	xxxx	5162	Contract Software Services
Automotive - Auto Tech	1390	34210	094800	xxxx	5201	Contract Out Repair
Aviation - Aeronautical & Aviation	1390	34210	095000	xxxx	5251	District Memberships
Graphics	1390	34210	061460	xxxx	5252	Accreditation Visits
Accounting	1390	34210	050200	xxxx	5301	Contract Consultants
Business Management	1390	34210	050600	xxxx	5303	Contract Professional Srvcs
Medical Lab Technology	1390	34210	120500	xxxx	5351	Employee Mileage
EMT	1390	34210	125000	xxxx	5353	Cocurricular Entry Fees
Child Development	1390	34210	130500	xxxx	5354	Employee Meal Allowance
Paralegal	1390	34210	140200	xxxx	5355	Airfare
Administration of Justice	1390	34210	210500	xxxx	5356	Gasoline for Rental Car
Fire Tech	1390	34210	213300	xxxx	5357	Auto Rental
Aviation Management	1390	34210	302000	xxxx	5358	Conference
BTCWI - Across Disciplines	1390	34210	499900	xxxx	5359	Hotel / Lodging
					5360	Travel - Internet
SSSP 20-21					5361	Travel - Misc.
Counseling & Guidance	1525	33041	631000	xxxx	5401	Fees - Legal Fees
Assessment	1525	33041	632000	xxxx	5402	Advertising Expense
Follow Up	1525	33041	639000	xxxx	5807	Cellular
Coordination/Research	1525	33041	645000	xxxx	5999	Other Operating Exp. Budget Acct (DO NOT USE)
Orientation	1525	33041	649000	xxxx	6001	Capital Outlay Pr Yr Encumbrnc
					6203	Building Minor Improve/Alterat
SSSP 21-22					6301	Library Books
Counseling & Guidance	1526	33041	631000	xxxx	6402	Equipment-New
Assessment	1526	33041	632000	xxxx	6405	Capital Asset Freight Install
Follow Up	1526	33041	639000	xxxx	6407	Equipment Software Only
Coordination/Research	1526	33041	645000	xxxx	6410	Equipment Computer Hardware
Orientation	1526	33041	649000	xxxx	6999	Capital Outlay Budget Pool (DO NOT USE)
					7501	Student Bookstore Grants
Student Equity 20-21					7599	SFA Grants & Loans Budget Account

Outreach	1544	33035	631000	xxxx	7601	Fin Aid Bus/Trolley/Gascrd
Student Services & Categoricals	1544	33035	632000	xxxx	7602	Fin Aid Textbook Award
Research & Evaluation	1544	33035	661400	xxxx	7604	Fin Aid Class Supplies
SE Coordination & Planning	1544	33035	645000	xxxx	7699	Financial Aid Budget Account
Curriculum/Course Dev. & Adaptation	1544	33035	602000	xxxx		
Professional Development	1544	33035	639000	xxxx		
Instructional Support	1544	33035	499900	xxxx		
Direct Student Support	1544	33035	649000	xxxx		
Student Equity 21-22						
Outreach	1545	33035	631000	xxxx		
Student Services & Categoricals	1545	33035	632000	xxxx		
Research & Evaluation	1545	33035	661400	xxxx		
SE Coordination & Planning	1545	33035	645000	xxxx		
Curriculum/Course Dev. & Adaptation	1545	33035	602000	xxxx		
Professional Development	1545	33035	639000	xxxx		
Instructional Support	1545	33035	499900	xxxx		
Direct Student Support	1545	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 - Part C	7483	33045	732000	xxxx		
AB 19 - Support for San Diego Promise	1570	33042	649000	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			
Strong Workforce 20-21							
Biotechnology	1750	34205	043000	xxxx			
Business Management	1750	34205	050600	xxxx			
Fitness	1750	34205	083500	xxxx			
Diesel Technology	1750	34205	094700	xxxx			
Automotive Technology	1750	34205	094800	xxxx			
Aeronautical & Aviation Tech	1750	34205	095000	xxxx			
Medical Lab Technology	1750	34205	120500	xxxx			
Emergency Medical Services	1750	34205	125000	xxxx			
Child Development	1750	34205	130500	xxxx			
Paralegal	1750	34205	140200	xxxx			
Fire Technology	1750	34205	213300	xxxx			
Tutoring	1750	34205	493009	xxxx			
Coordination	1750	34205	601000	xxxx			
Counseling	1750	34205	631000	xxxx			
Strong Workforce 21-22	1752	34205	601000	xxxx			
SWP - Biotech Pathway Program	1656	34205	043000	xxxx			
SWP - Student Retention Research	1737	34205	601000	xxxx			
SWP - ICT Software Dev Curriculum	1742	34205	602000	xxxx			Information & Communications Technologies (ICT)
Entrepreneurship Center Renovation	1748	34202	634000	xxxx			
SWP - College Based Marketing project	1756	34205	647000	xxxx			

Basic Skills 20-21 - SEEM	1618	34017	493030	xxxx				
	1618	34017	661400	xxxx				
Basic Skills 21-22 - SEEM	1760	34017	493030	xxxx				
	1760	34017	661400	xxxx				
CA Energy Commission (CEC)	1608	34222	094800	xxxx				
Regional Director Advance Transport	1511	34222	094800	xxxx				
IELM Ongoing	1637	32013	499900	xxxx				
Guided Pathways	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				
Career Access Pathways - STEM	1699	34455	043000	xxxx				
Sector Navigator Life Science/Biotech	1700	34455	043000	xxxx				
Dream Resource Liaison Support	1751	33042	649000	xxxx				
California Apprenticeship Initiative (CAI)	1701	34230	094700	xxxx				
Classified School Emp Prof Development	1725	33050	675000	xxxx				
Hunger Free Campus Support 19-20	1733	33050	649000	xxxx				
Classified School Emp Prof Development	1725	33050	675000	xxxx				
Veterans Resource Center 18-19	1523	33071	648000	xxxx				
Veterans Resource Center 19-20	1619	33071	648000	xxxx				
Veterans Resource Center 20-21	1746	33071	648000	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	1815	34455	043000	xxxx				

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Auxiliary									
Campuswide/Managers' Allocations	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					