

San Diego Miramar College								Revised 8/24/2026
2026-2027 GFU PeopleSoft Chart of Accounts								
Department/Program	Fund	Dept	Activity	Account	List of Common Accounts			
Presidents Office - President Lundburg					1101		Academic Contract Classrm	
President's Office	1110	31010	660000	xxxx	1103		Academic Prorata Contract Clsr	
					1201		Acad Contract Administrator	
Communication - PIO Quis	1110	31040	679000	xxxx	1203		Academic Prorata Cont Nonclsrn	
					1204		Acad Contr NC Reassigned Time	
Equity - Dean Julian	1110	31060	660000	xxxx	1205		Academic Contract NC Faculty	
					1301		Academic Adjunct Classroom	
Developmt/Entrepreneur - Dir. Cole-Jones	1110	31045	671000	xxxx	1302		Academic Substitute Clsrn	
					1308		Academic Clsrn Cont Overload	
Office of Instruction - VP Odu					1401		Academic Adjunct Nonclsroom	
AFT Travel	1110	31021	603000	xxxx	1403		Academic Extd Srvs Nonclsrn	
					1408		Academic Nonclsrn Cont Overload	
VP Instruction	1110	34010	601000	xxxx	2101		Classified Contract Non-Clsrn	
					2201		Classified Contract Clsroom	
Articulation	1110	34012	631000	xxxx	2301		Classified Hourly Nonclassrm	
					2302		Classified Hourly Work Study	
Curriculum Dev	1110	34014	602000	xxxx	2308		Classified Non-Classroom Overtime	
					2401		Classified Hourly Classroom	
Planning, Research & Institutional Effectiveness (PRIE) - Dean Miramontez					2408		Classified Classroom Overtime	
Dean, PRIE	1110	31080	660000	xxxx	3999		Contract Budgeted Benefit Pool	
					4001		Supply Prior Year Encumbrances	
PRIE	1110	31081	661400	xxxx	4002		Supplies Operating	
					4003		Supplies Instructional	
Campus Wide Support - VP Battisti					4006		Periodicals	
Academic Senate	1110	31020	603000	xxxx	4009		Supplies - Printing By Vendor	
					4012		Supplies - Audio Visual	
Classified Senate	1110	31050	675000	xxxx	4013		Supplies - Stock Purch (4014)	
					4014		Supplies - Charge Back (4013)	
Planning & Budget	1110	32013	660000	xxxx	4021		Supplies - Computer Hardware	
	1695	32013	499900	xxxx	4023		Supplies - Equipment <201	
					4999		Supplies - Budget Account (DO NOT USE)	
Instructional Support (Mileage)	1110	32020	499900	xxxx	5001		Postage	
Student Services Support (Mileage)	1110	32020	645000	xxxx	5002		Postage Meter/Bulk	
Interpreting	1110	32020	671000	xxxx	5003		Postage Mail Chargeback 5002	
Campus Support (Cell - Duty Dean)	1110	32020	677000	xxxx	5004		Ooe Prior Year Encumbrance	
Campus Support (Membership, Mileage)	1110	32020	679000	xxxx	5008		Special Activities	
					5009		Licenses & Permits	

Accreditation	1110	32021	609000	xxxx	5151	Contracted Computing Services
					5152	Contracted Instructnl Service
Shared Governance	1110	32022	677000	xxxx	5155	Contracts For Service
					5161	Contracts-Other
Class Schedule	1110	32023	649000	xxxx	5162	Contract Software Services (Licenses)
					5201	Contract Out Repair
Graduation	1110	32024	649000	xxxx	5251	District Memberships
					5252	Accreditation Visits
Operations	1110	32030	653000	xxxx	5301	Contract Consultants
					5303	Contract Professional Svcs
Administrative Services - VP Battisti					5351	Employee Mileage
Business Office	1110	32011	672000	xxxx	5353	Cocurricular Entry Fees
					5354	Employee Meal Allowance
Park & Aquatics	1110	32035	689000	xxxx	5355	Airfare
					5356	Gasoline for Rental Car
Student Accounting	1110	32040	672000	xxxx	5357	Auto Rental
					5358	Conference
Reprographics	1110	32050	677000	xxxx	5359	Hotel / Lodging
					5360	Travel - Internet
Receiving/Stockroom	1110	32060	677000	xxxx	5361	Travel - Misc.
					5401	Fees - Legal Fees
Chargeback - Stockroom	1110	32091	677000	xxxx	5402	Advertising Expense
					5807	Cellular
Chargeback - Reprographics	1110	32092	677000	xxxx	5999	Other Operating Exp. Budget Acct (DO NOT USE)
					6001	Capital Outlay Pr Yr Encumbrnc
Chargeback - Mail	1110	32093	677000	xxxx	6203	Building Minor Improve/Alterat
					6301	Library Books
College Technology Services - Hill					6402	Equipment-New
College Technology Services	1110	32101	679000	xxxx	6405	Capital Asset Freight Install
					6407	Equipment Software Only
Instructional Computing Services	1110	32102	499900	xxxx	6410	Equipment Computer Hardware
	1695	32102	499900	xxxx	6999	Capital Outlay Budget Pool (DO NOT USE)
					7501	Student Bookstore Grants (Pymts to Students)
Multi-media Services	1110	32104	499900	xxxx	7506	Scholarships
	1110	32104	613000	xxxx	7599	SFA Grants & Loans Budget Account
					7601	Fin Aid Bus/Trolley/Gascrd (Non-cash)
Web Services	1110	32105	679000	xxxx	7602	Fin Aid Textbook Award
					7604	Fin Aid Class Supplies
Student Services - VP Gonzales					7699	Financial Aid Budget Account
VP Student Services	1110	33010	645000	xxxx		

Dean of Enrollment Services - Dean Nguyen	1110	33080	645000	xxxx				
Admissions	1110	33020	620000	xxxx				
Outreach	1110	33042	649000	xxxx				
Financial Aid	1110	33070	646000	xxxx				
Veterans	1110	33071	648000	xxxx				
Dean of Student Dev. - Dean Douglas-Chicoye	1110	33040	645000	xxxx				
Counseling	1110	33030	631000	xxxx				
Transfer Center	1110	33033	633000	xxxx				
Dean of Students Affairs - Dean Barnard	1110	33050	645000	xxxx				
DSPS	1110	33044	649000	xxxx				
Student Life & Activities	1110	33053	649000	xxxx				
Student Mental Health Services	1110	33054	644000	xxxx				
Basic Needs/Food Pantry	1695	33052	646000	xxxx				
Basic Needs/Direct Aid	1695	33052	732000	xxxx				
Liberal Arts - Vacant								
Dean, Liberal Arts	1110	34101	601000	xxxx				
Liberal Arts Deptwide	1110	34102	499900	xxxx				
	1695	34102	499900	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				
Chicano Studies	1110	34142	220300	xxxx				
Fine Art	1110	34151	100200	xxxx				
Music	1110	34152	100400	xxxx				
Humanities	1110	34160	159900	xxxx				
Philosophy	1110	34161	150900	xxxx				
Dept of Behavioral Science	1110	34170	209900	xxxx				
Anthropology	1110	34171	220200	xxxx				
Psychology	1110	34173	200100	xxxx				
Sociology	1110	34174	220800	xxxx				
Gender Studies	1110	34175	220100	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 Estrada-Howell								
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				
	1695	34266	140200	xxxx				
CBTE	1110	34267	051400	xxxx				
CISC	1110	34268	070100	xxxx				
Economics	1110	34269	220400	xxxx				
Public Adminstration	1110	34270	210200	xxxx				
Apprenticeship	1102	34230	094700	xxxx				
	1102	34230	601000	xxxx				
Apprenticeship Reserve	1104	34204	647000	xxxx				
Public Safety - Vacant								
Dean, Public Safety	1110	34301	601000	xxxx				

Public Safety Deptwide	1110	34302	499900	xxxx				
	1695	34302	499900	xxxx				
Public Safety Mgmt	1110	34304	219900	xxxx				
Admin of Justice	1110	34320	210500	xxxx				
EMT	1110	34331	125000	xxxx				
	1695	34331	125000	xxxx				
Fire Tech Degree Program	1110	34332	213300	xxxx				
College Credit Fire Academy	1110	34375	213350	xxxx				
	1695	34375	213350	xxxx				
Academies and In-Service - Vacant								
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				
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			
	1695	34451	041000	xxxx			
Astronomy	1110	34452	191100	xxxx			
	1695	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			
	1695	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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Aviation Management	1390	34210	302000	xxxx	5009	Licenses & Permits
BTCWI - Across Disciplines	1390	34210	499900	xxxx	5151	Contracted Computing Services
COVID 19 Recover Block Grant					5152	Contracted Instructnl Service
Instruction - Division	1407	35058	601000	xxxx	5155	Contracts For Service
BTCWI - Schoolwide	1407	35058	094800	xxxx	5161	Contracts-Other
Liberal Art - Schoolwide	1407	35058	150100	xxxx	5162	Contract Software Services (Licenses)
MBEPS - Schoolwide	1407	35058	040100	xxxx	5201	Contract Out Repair
Public Safety - Schoolwide	1407	35058	213300	xxxx	5251	District Memberships
Student Services - Division	1407	35058	645000	xxxx	5252	Accreditation Visits
Enrollment Services	1407	35058	632000	xxxx	5301	Contract Consultants
Student Affairs	1407	35058	649000	xxxx	5303	Contract Professional Svcs
Student Development	1407	35058	631000	xxxx	5351	Employee Mileage
PRIE	1407	35058	661400	xxxx	5353	Cocurricular Entry Fees
Equity	1407	35058	660000	xxxx	5354	Employee Meal Allowance
College Wide	1407	35058	672000	xxxx	5355	Airfare
Student Equity and Achievement 25-26					5356	Gasoline for Rental Car
<i>Enrollment Services</i>		33080			5357	Auto Rental
<i>Student Development</i>		33040			5358	Conference
<i>Equity</i>		31060			5359	Hotel / Lodging
Counseling	1456	3xxxx	631000	xxxx	5360	Travel - Internet
Professional Development	1456	3xxxx	675000	xxxx	5361	Travel - Misc.
Tutoring	1456	3xxxx	493009	xxxx	5401	Fees - Legal Fees
Orientation/Welcome Activities	1456	3xxxx	632010	xxxx	5402	Advertising Expense
Emergency Aid for Students (AB943)	1456	3xxxx	731000	xxxx	5807	Cellular
Embedded Tutoring	1456	3xxxx	493030	xxxx	5999	Other Operating Exp. Budget Acct (DO NOT USE)
First Year Experience	1456	3xxxx	632000	xxxx	6001	Capital Outlay Pr Yr Encumbrnc
Basic Needs Support	1456	3xxxx	649000	xxxx	6203	Building Minor Improve/Alterat
Other	1456	3xxxx	645000	xxxx	6301	Library Books
District Research Expense	1456	3xxxx	661400	xxxx	6402	Equipment-New
Student Equity and Achievement 26-27					6405	Capital Asset Freight Install
<i>Enrollment Services</i>		33080			6407	Equipment Software Only
<i>Student Development</i>		33040			6410	Equipment Computer Hardware
<i>Equity</i>		31060			6999	Capital Outlay Budget Pool (DO NOT USE)
Counseling	1489	3xxxx	631000	xxxx	7501	Student Bookstore Grants (Pymts to Students)
Professional Development	1489	3xxxx	675000	xxxx	7506	Scholarships
Tutoring	1489	3xxxx	493009	xxxx	7599	SFA Grants & Loans Budget Account
Orientation/Welcome Activities	1489	3xxxx	632010	xxxx	7601	Fin Aid Bus/Trolley/Gascrd (Non-cash)
Emergency Aid for Students (AB943)	1489	3xxxx	731000	xxxx	7602	Fin Aid Textbook Award
					7604	Fin Aid Class Supplies
					7699	Financial Aid Budget Account

Embedded Tutoring	1489	3xxxx	493030	xxxx			
First Year Experience	1489	3xxxx	632000	xxxx			
Basic Needs Support	1489	3xxxx	649000	xxxx			
Other	1489	3xxxx	645000	xxxx			
District Research Expense	1489	3xxxx	661400	xxxx			
Student Equity and Achievement 26-27							
<i>Enrollment Services</i>		33080					
<i>Student Development</i>		33040					
<i>Equity</i>		31060					
Counseling	1499	3xxxx	631000	xxxx			
Professional Development	1499	3xxxx	675000	xxxx			
Tutoring	1499	3xxxx	493009	xxxx			
Orientation/Welcome Activities	1499	3xxxx	632010	xxxx			
Emergency Aid for Students (AB943)	1499	3xxxx	731000	xxxx			
Embedded Tutoring	1499	3xxxx	493030	xxxx			
First Year Experience	1499	3xxxx	632000	xxxx			
Basic Needs Support	1499	3xxxx	649000	xxxx			
Other	1499	3xxxx	645000	xxxx			
District Research Expense	1499	3xxxx	661400	xxxx			
BFAP	1553	33070	646000	xxxx			
HireUp Pilot	1556	33070	649000	xxxx			
EOPS							
Part A	1563	33045	643000	xxxx			
Part B	1563	33045	643010	xxxx			
Part C	7467	33045	732000	xxxx			
CAFYES - Ongoing Funding	1567	33045	643000	xxxx			
CAFYES - Part C	7483	33045	732000	xxxx			
CARE							
Part B	1573	33045	643030	xxxx			
Part C	7473	33045	732000	xxxx			
Financial Aid Technology	1577	33070	646000	xxxx			

Strong Workforce 26-27 (Round 11)	1463	34205	601000	xxxx				
SWP - WBL Coordinator	1464	34205	647000	xxxx				
SWP - Job Placement Case Manager	1472	34205	647000	xxxx				
SWP - Sector Project: Bachelor Degree -	1480	34205	219900	xxxx				
SWP - Sector Project: Bachelor Degree -	1484	34205	647000	xxxx				
SD Workforce - EMT/Fire Protection Tech	1447	34302	499900	xxxx				
Veterans Resource Center 20-21	1746	33071	648000	xxxx				
Veterans Resource Ctr One Time/Prop98	1645	33071	648000	xxxx				
CA Energy Commission (CEC)	1608	34222	094800	xxxx				
Common Course Numbering	1610	34014	602000	xxxx				
Citizen Science i3 Project	1640	34450	049900	xxxx				
State Credit for Prior Learning	1678	34010	601000	xxxx				
Student Retention & Enrollment 23-24	1425	33042	649000	xxxx				
Student Retention & Enrollment 20-21	1665	33042	649000	xxxx				
Student Retention & Enrollment 21-22	1762	33042	649000	xxxx				
Program Pathways Mapper (PPM)	1451	34010	601000	xxxx				
MESA (Math, Engineering & Sci Achievemnt)	1679	34402	049900	xxxx				
Career Access Pathways - STEM	1699	34455	043000	xxxx				
Dream Resource Liaison Support	1751	33050	649000	xxxx				
Dreamers Resource Center Earmark Grant	1342	33070	649000	xxxx				
Basic Needs On-going 26-27	1400	33052	649000	xxxx				
Basic Needs On-going 24-25	1429	33052	649000	xxxx				
Basic Needs On-going 25-26	1453	33052	649000	xxxx				

LGBTQ Center - On-going 24-25	1428	33050	649000	xxxx			
LGBTQ Center - On-going 26-27	1446	33050	649000	xxxx			
LGBTQ Center - On-going 25-26	1454	33050	649000	xxxx			
LGBTQIA+ (one-time funding)	1794	33050	649000	xxxx			
Mental Heath Program	1427	33054	644000	xxxx			
Mental Health Program 26-27	1499	33054	644000	xxxx			
AANHPI Asian Amer Native Hawaiian Pacific Islander SAP	1783	33035	639000	xxxx			
NASSSP - Native American SSSP	1788	33041	639000	xxxx			
CA Colleges for Internation Ed (CCIE)	1817	34509	499900	xxxx			
Cocurricular - Athletics							
Athletics	1800	34480	696000	xxxx			
Men's Basketball	1800	34481	696000	xxxx			
Men's Soccer	1800	34483	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			
Women's Beach Volleyball	1800	34490	696000	xxxx			
Men's Swimming	1800	34491	696000	xxxx			
Women's Swimming	1800	34492	696000	xxxx			
Civic Center - Antenna Revenue	1801	32070	683000	xxxx			
Civic Center - Facilities							
Facilities Fund Balance Reserve	1801	32071	683000	xxxx			
Campus Wide Technology Replacement & Bulbs	1801	32071	499900	xxxx			
Fitness Center Equipment Replacement	1801	32071	083500	xxxx			
Staff Development	1801	32071	675000	xxxx			
Civic Center - Community Recreation	1801	32072	499900	xxxx			
Park	1801	32072	683000	xxxx			
Athletics	1801	32072	696000	xxxx			
Career Ed	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			
Generation STEAM	1815	34455	043000	xxxx			
CARBtest	1933	34222	094800	xxxx			
Student Health Services							
Student Health	1857	33054	644000	xxxx			
Mental Health	1857	33055	679000	xxxx			
Student Fire Certification Fees	1858	34332	213350	xxxx			
Library & Technology Fines	1877	31082	612000	xxxx			
ATT - Revenue Support	1884	34222	094800	xxxx			
CalCoast Cares Ed Grant - STREAM	1889	34402	499900	xxxx			
California Native Plant Society	1909	34453	040100	xxxx			
Student Copy Charges - Accounting Office	1916	32040	672000	xxxx			
Student Charges - Evaluations	1916	33025	620000	xxxx			
ILC - Revenue Account	1916	34105	499900	xxxx			

Child Development:									
CalCoast Cares Ed Grant - Child Dev	1932	34250	130500	xxxx					
Child Development - CSPP Preschool	3302	34250	130500	xxxx					
Child Development - CCTR Infant & Toddler	3303	34250	130500	xxxx					
Child Development - CSPP Block Grant	3306	34250	130500	xxxx					
Child Development - AB131 CD Stipend	3307	34250	130500	xxxx					
Child Development - AB179 Stipends	3308	34250	130500	xxxx					
Child Development - AB110 Stipends	3309	34250	130500	xxxx					
Child Development - AB140	3310	34250	130500	xxxx					
Child Development - SB140 CCTR	3311	34250	130500	xxxx					
Child Development - SB140 CSPP	3312	34250	130500	xxxx					
Child Development - SB120 CCTR	3313	34250	130500	xxxx					
Pay for Print	3966	31082	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/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					