

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 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 Nonclsrn
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 Clsrn
Articulation	1110	34012	631000	xxxx	1401 Academic Adjunct Nonclsroom
					1403 Academic Extd Srvc Nonclsrn
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
					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			
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			
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			

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 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 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	1695	34457	191400	xxxx			
Physical Science	1695	34458	190100	xxxx			
Physics	1695	34459	190200	xxxx			
MLTT	1110	34460	120500	XXXX			
Physical Ed	1110	34471	083500	xxxx			
Health Ed	1110	34472	083700	xxxx			
Nutrition	1110	34473	130600	xxxx			

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Program/Grant	Fund	Dept	Activity	Account	List of Common Accounts	
DSPS	1101	33044	493030	xxxx	1101	Academic Contract Classrm
	1602	33044	493030	xxxx	1102	Academic Clsrm Cont Overload
					1103	Academic Prorata Contract Clsr
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 Clsrm
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-Clsrm
					2201	Classified Contract Clsroom
VTEA					2301	Classified Hourly Nonclassrm
1390 - Curriculum Development & Instrl Support					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 Curriculum	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 Srvc
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 Website	1516	34022	679000	xxxx	5354	Employee Meal Allowance
Increase Placement in Gateway Math Curriculum	1516	34023	170100	xxxx	5355	Airfare
Increase Placement in Gateway Math - Create Website	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					
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					
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					

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 & Bulbs	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			
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			
ATTE-So Coast Air Quality Mgmt - Alternate Fuel	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				