

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 Clsrm	
Articulation	1110	34012	631000	xxxx	1401		Academic Adjunct Nonclsroom	
					1403		Academic Extd Srv 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		

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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								
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 Adminstration	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				
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								
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				

Oceanography	1110	34461	191900	xxxx			
Physical Ed	1110	34471	083500	xxxx			
Health Ed	1110	34472	083700	xxxx			
Nutrition	1110	34473	130600	xxxx			
San Diego Miramar College							
2018-2019 GFR PeopleSoft Chart of							
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 Clsrn	
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-Clsrn	
					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
Innovative Apprenticeship	1507	34455	043000	xxxx	5009	Licenses & Permits
DSN Life Sci Bio Tech 17-18	1631	34455	043000	xxxx	5151	Contracted Computing Services
BSSOT					5152	Contracted Instructnl Service
Backfill and Coordination	1516	34021	493000	xxxx	5155	Contracts For Service
Train Faculty for Learning Communities	1516	34021	675030	xxxx	5161	Contracts-Other
Increase Placement in Gateway English Curriculum	1516	34022	151000	xxxx	5162	Contract Software Services
Increase PLACe Tutors	1516	34022	493009	xxxx	5201	Contract Out Repair
Increase Placement in Gateway English	1516	34022	493011	xxxx	5251	District Memberships
Increase English Center Tutors	1516	34022	493021	xxxx	5252	Accreditation Visits
Develop English Curriculum	1516	34022	619000	xxxx	5301	Contract Consultants
Increase Placement in Gateway English - Create	1516	34022	679000	xxxx	5303	Contract Professional Srvcs
Increase Placement in Gateway Math Curriculum	1516	34023	170100	xxxx	5351	Employee Mileage
Increase Placement in Gateway Math - Create Website	1516	34023	493012	xxxx	5353	Cocurricular Entry Fees
Align Content in Courses	1516	34023	493020	xxxx	5354	Employee Meal Allowance
Increase Math Tutors	1516	34023	493030	xxxx	5355	Airfare
Develop Basic Skills Math Curriculum	1516	34023	493060	xxxx	5356	Gasoline for Rental Car
Create Workshops to advance to Gateway Math	1516	34023	499900	xxxx	5357	Auto Rental
Create Workshops to provide Student Services	1516	34023	602000	xxxx	5358	Conference
Develop Transfer Math Curriculum	1516	34023	675000	xxxx	5359	Hotel / Lodging
Sector Navigator Life Sci 17-18	1518	34455	043000	xxxx	5360	Travel - Internet
SSSP 17-18					5361	Travel - Misc.
Counseling & Guidance	1521	33041	631000	xxxx	5401	Fees - Legal Fees
Assessment	1521	33041	632000	xxxx	5402	Advertising Expense
Follow Up	1521	33041	639000	xxxx	5999	Other Operating Exp. Budget Acct (DO NOT USE)
Coordination/Research	1521	33041	645000	xxxx	6001	Capital Outlay Pr Yr Encumbrnc
Orientation	1521	33041	649000	xxxx	6203	Building Minor Improve/Alterat
SSSP 18-19					6301	Library Books
Counseling & Guidance	1522	33041	631000	xxxx	6402	Equipment-New
Assessment	1522	33041	632000	xxxx	6405	Capital Asset Freight Install
Follow Up	1522	33041	639000	xxxx	6407	Equipment Software Only
Coordination/Research	1522	33041	645000	xxxx	6410	Equipment Computer Hardware
					6999	Capital Outlay Budget Pool (DO NOT USE)
					7501	Student Bookstore Grants
					7599	SFA Grants & Loans Budget Account
					7601	Fin Aid Bus/Trolley/Gascrd
					7602	Fin Aid Textbook Award
					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				

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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				