

**San Diego Miramar College
2017-2018 GFU PeopleSoft Chart of Accounts**

Department/Program	Fund	Dept	Activity	Account	List of Common Accounts
Presidents Office & Marketing - 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	1104 Academic Cont Clsrm Support
					1201 Acad Contract Administrator
Office of Instruction					1202 Academic Contract Nclsm Overld
AFT Travel	1110	31021	603000	xxxx	1203 Academic Prorata Cont Nonclsrn
					1204 Acad Contr NC Reassigned Time
VP Instruction	1110	34010	601000	xxxx	1205 Academic Contract NC Faculty
					1301 Academic Adjunct Classroom
Articulation	1110	34012	631000	xxxx	1302 Academic Substitute Clsrm
					1303 Academic Extended Srvc Clsrm
Curriculum Dev	1110	34014	602000	xxxx	1304 Academic Hrly Clsrm Support
					1401 Academic Adjunct Nonclsroom
PRIE, Library & Technology - Miramontez					1402 Academic Substitute Nonclassrm
Dean, PRIELT	1110	31080	660000	xxxx	1403 Academic Extd Srvc Nonclsrn
					2101 Classified Contract Non-Clsrn
PRIE	1110	31081	661400	xxxx	2102 Clsfd Substitute Non Classroom
					2201 Classified Contract Clsroom
LRC	1110	31082	612000	xxxx	2202 Clsfd Substitute Classroom
LRC	1695	31082	612000	xxxx	2301 Classified Hourly Nonclassrm
					2302 Classified Hourly Work Study
Law Library	1695	31083	140100	xxxx	2401 Classified Hourly Classroom
					3999 Contract Budgeted Benefit Pool
AV Media Center	1110	31084	499900	xxxx	4001 Supply Prior Year Encumbrances
					4002 Supplies Operating
IT	1110	31085	499900	xxxx	4003 Supplies Instructional
					4009 Supplies - Printing By Vendor
Web Support Services	1110	31086	679000	xxxx	4012 Supplies - Audio Visual
					4013 Supplies - Stock Purch (4014)
Campus Wide Support - Bell					4014 Supplies - Charge Back (4013)
Academic Senate	1110	31020	603000	xxxx	4021 Supplies - Computer Hardware
					4023 Supplies - Equipment <201
Planning & Budget	1110	32013	660000	xxxx	4999 Supplies - Budget Pool (DO NOT USE)
	1695	32013	499900	xxxx	5001 Postage
					5002 Postage Meter/Bulk
Instructional Support (Mileage)	1110	32020	499900	xxxx	5003 Postage Mail Chargeback 5002
Student Services Support (Mileage)	1110	32020	645000	xxxx	5004 Ooe Prior Year Encumbrance
Campus Support (Cell - Duty Dean)	1110	32020	677000	xxxx	5008 Special Activities

Campus Support (Membership, Mileage)	1110	32020	679000	xxxx	5009	Licenses & Permits
					5151	Contracted Computing Services
Accreditation	1110	32021	609000	xxxx	5152	Contracted Instructnl Service
					5155	Contracts For Service
Shared Governance	1110	32022	677000	xxxx	5161	Contracts-Other
					5162	Contract Software Services
Class Sched	1110	32023	649000	xxxx	5201	Contract Out Repair
					5251	District Memberships
Graduation	1110	32024	649000	xxxx	5252	Accreditation Visits
					5301	Contract Consultants
Operations	1110	32030	653000	xxxx	5303	Contract Professional Srvcs
					5351	Employee Mileage
Administrative Services - Bell					5353	Cocurricular Entry Fees
Business Office	1110	32011	672000	xxxx	5354	Employee Meal Allowance
					5355	Airfare
Park & Aquatics	1110	32035	689000	xxxx	5357	Auto Rental
					5358	Conference
Student Accounting	1110	32040	672000	xxxx	5359	Hotel / Lodging
					5401	Fees - Legal Fees
Reprographics	1110	32050	677000	xxxx	5402	Advertising Expense
					5999	Other Operating Expenses Pool (DO NOT USE)
Receiving Stockroom	1110	32060	677000	xxxx	6001	Capital Outlay Pr Yr Encumbrnc
					6203	Building Minor Improve/Alterat
Chgbk - Stock	1110	32091	677000	xxxx	6301	Library Books
					6402	Equipment-New
Chgbk - Repro	1110	32092	677000	xxxx	6405	Capital Asset Freight Install
					6407	Equipment Software Only
Chgbk - Mail	1110	32093	677000	xxxx	6410	Equipment Computer Hardware
					6999	Capital Outlay Budget Pool (DO NOT USE)
Student Services - Ramsey					7501	Student Bookstore Grants
VP Student Services	1110	33010	645000	xxxx	7599	SFA Grants & Loans
					7601	Fin Aid Bus/Trolley/Gascrd
Admin Tech Support	1110	33011	678000	xxxx	7699	Financial Aid Budget Pool
Admissions	1110	33020	620000	xxxx		
Counseling	1110	33030	631000	xxxx		
Testing & Assess	1110	33032	632000	xxxx		
Transfer Center	1110	33033	633000	xxxx		
Placement Office	1110	33034	647000	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 - Ornelas										
Dean, BTCWI	1110	34201	601000	xxxx						
BTCWI Deptwide	1110	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						

Program/Grant	Fund	Dept	Activity	Account	List of Common Accounts	
Admin Allowance	1263	33070	646000	xxxx	1101	Academic Contract Classrm
					1102	Academic Clsrm Cont Overload
College Work Study	1273	33070	649000	xxxx	1103	Academic Prorata Contract Clsr
	1273	33070	731000	xxxx	1104	Academic Cont Clsrm Support
					1201	Acad Contract Administrator
Financial Aid Vets Admin Allowance	1283	33071	648000	xxxx	1202	Academic Contract Nclsm Overld
					1203	Academic Prorata Cont Nonclsm
POST					1204	Acad Contr NC Reassigned Time
AICC - Academy Inst Cert Course	1311	34320	210550	xxxx	1205	Academic Contract NC Faculty
OIS - Officer Involved Shooting	1322	34320	210540	xxxx	1301	Academic Adjunct Classroom
NI - Narcotics Investigation	1322	34320	210550	xxxx	1302	Academic Substitute Clsrm
					1303	Academic Extended Srvc Clsrm
VTEA					1304	Academic Hrly Clsrm Support
1390 - Curriculum Development & Instrl Support					1401	Academic Adjunct Nonclsroom
Biotech	1390	34210	043000	xxxx	1402	Academic Substitute Nonclassrm
CISC	1390	34210	070100	xxxx	1403	Academic Extd Srvc Nonclsm
CBTE - Bus Tech	1390	34210	051400	xxxx	2101	Classified Contract Non-Clsm
Physical Ed - Fitness	1390	34210	083500	xxxx	2102	Clbfd Substitute Non Classroom
Diesel	1390	34210	094700	xxxx	2201	Classified Contract Clsroom
Automotive - Auto Tech	1390	34210	094800	xxxx	2202	Clbfd Substitute Classroom
Aviation - Aeronautical & Aviation	1390	34210	095000	xxxx	2301	Classified Hourly Nonclassrm
Graphics	1390	34210	061460	xxxx	2302	Classified Hourly Work Study
Accounting	1390	34210	050200	xxxx	2401	Classified Hourly Classroom
Business Management	1390	34210	050600	xxxx	3999	Contract Budgeted Benefit Pool
Medical Lab Technology	1390	34210	120500	xxxx	4001	Supply Prior Year Encumbrances
EMT	1390	34210	125000	xxxx	4002	Supplies Operating
Child Development	1390	34210	130500	xxxx	4003	Supplies Instructional
Paralegal	1390	34210	140200	xxxx	4009	Supplies - Printing By Vendor
Administration of Justice	1390	34210	210500	xxxx	4012	Supplies - Audio Visual
Fire Tech	1390	34210	213300	xxxx	4013	Supplies - Stock Purch (4014)
Aviation Management	1390	34210	302000	xxxx	4014	Supplies - Charge Back (4013)
BTCWI - Across Disciplines	1390	34210	499900	xxxx	4021	Supplies - Computer Hardware
1391 - Counseling & Direct Services to Students					4023	Supplies - Equipment <201
Counseling	1391	34210	631000	xxxx	4999	Supplies - Budget Pool (DO NOT USE)
CalWorks	1391	34210	649000	xxxx	5001	Postage
					5002	Postage Meter/Bulk
Innovative Apprenticeship	1507	34455	043000	xxxx	5003	Postage Mail Chargeback 5002
					5004	Ooe Prior Year Encumbrance
Adv Transport & Renewables 17-18	1510	34222	094800	xxxx	5008	Special Activities
					5009	Licenses & Permits
DSN Advanced Transport 16-17	1511	34222	094810	xxxx	5151	Contracted Computing Services

DSN Life Sci Bio Tech 16-17	1515	34455	043000	xxxx	5152	Contracted Instructnl Service
					5155	Contracts For Service
BSSOT					5161	Contracts-Other
Backfill and Coordination	1516	34021	493000	xxxx	5162	Contract Software Services
Train Faculty for Learning Communities	1516	34021	675030	xxxx	5201	Contract Out Repair
Increase Placement in Gateway English Curriculum	1516	34022	151000	xxxx	5251	District Memberships
Increase PLACe Tutors	1516	34022	493009	xxxx	5252	Accreditation Visits
Increase Placement in Gateway English	1516	34022	493011	xxxx	5301	Contract Consultants
Increase English Center Tutors	1516	34022	493021	xxxx	5303	Contract Professional Srvcs
Develop English Curriculum	1516	34022	619000	xxxx	5351	Employee Mileage
Increase Placement in Gateway English - Create Website	1516	34022	679000	xxxx	5353	Cocurricular Entry Fees
Increase Placement in Gateway Math Curriculum	1516	34023	170100	xxxx	5354	Employee Meal Allowance
Increase Placement in Gateway Math - Create Website	1516	34023	493012	xxxx	5355	Airfare
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	5401	Fees - Legal Fees
Create Workshops to provide Student Services	1516	34023	602000	xxxx	5402	Advertising Expense
Develop Transfer Math Curriculum	1516	34023	675000	xxxx	5999	Other Operating Expenses Pool (DO NOT USE)
Sector Navigator Life Sci 16-17	1518	34455	043000	xxxx	6001	Capital Outlay Pr Yr Encumbrnc
					6203	Building Minor Improve/Alterat
SSSP 16-17					6301	Library Books
Counseling & Guidance	1520	33041	631000	xxxx	6402	Equipment-New
Assessment	1520	33041	632000	xxxx	6405	Capital Asset Freight Install
Follow Up	1520	33041	639000	xxxx	6407	Equipment Software Only
Coordination/Research	1520	33041	645000	xxxx	6410	Equipment Computer Hardware
Orientation	1520	33041	649000	xxxx	6999	Capital Outlay Budget Pool (DO NOT USE)
SSSP 17-18					7501	Student Bookstore Grants
Counseling & Guidance	1521	33041	631000	xxxx	7599	SFA Grants & Loans
Assessment	1521	33041	632000	xxxx	7601	Fin Aid Bus/Trolley/Gascrd
Follow Up	1521	33041	639000	xxxx	7699	Financial Aid Budget Pool
Coordination/Research	1521	33041	645000	xxxx		
Orientation	1521	33041	649000	xxxx		
Student Equity 16-17						
Outreach	1540	33035	631000	xxxx		
Student Services & Categoricals	1540	33035	632000	xxxx		
Research & Evaluation	1540	33035	661400	xxxx		
SE Coordination & Planning	1540	33035	645000	xxxx		
Curriculum/Course Dev. & Adaptation	1540	33035	602000	xxxx		

Professional Development	1540	33035	639000	xxxx						
Instructional Support	1540	33035	499900	xxxx						
Direct Student Support	1540	33035	649000	xxxx						
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						
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 - Life Science/Biotechnology										
	1582	34455	043000	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						
IEPI - Institutional Effectiveness Partnership Initiative (IEPI)										
	1588	34011	499900	xxxx						
	1588	34011	601000	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						
DSPS	1101	33044	493030	xxxx						
	1602	33044	493030	xxxx						
California Energy Commission	1608	34222	094800	xxxx						
Basic Skills 16-17	1614	34017	493030	xxxx						
	1614	34017	661400	xxxx						
Basic Skills 17-18	1615	34017	493030	xxxx						
	1615	34017	661400	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						
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						
Antenna Revenue	1801	32070	683000	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 - English Lab	3966	31081	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						