

**Long Beach Community College District**

**Account / Object Codes**

**Effective: 07-01-07**

Account	Description
<b>Academic Salaries</b>	
<b>Academic Full-Time Regular Monthly Instructional Salaries</b>	
111000	Academic Instructional Salaries
116000	Long Term Sub Academic Instructional Salaries
<b>Academic Full-Time Regular Monthly Non-Instructional Salaries</b>	
122000	Academic Administrator Salaries
123000	Department Head Salaries
123500	Coordinator Salaries
124000	Librarian Salaries
125000	Counselor Salaries
127000	Long Term Sub Academic Non-Instructional Salaries
129000	Academic Release Time Non-Instructional Salaries
<b>Academic Hourly Instructional Salaries</b>	
132000	CCA Summer Contract Instructional Salaries
133000	CHI Hourly Instructional Salaries
133100	CCA & CHI Substitute Hourly Instructional Salaries
133500	CCA Overload Hourly Instructional Salaries
137000	Instructional Stipends
138500	Instructional Load Bank Payoff
<b>Academic Hourly Non-Instructional Salaries</b>	
142000	CCA Librarian Summer Contract Salaries
143000	CHI Coordinator Hourly Salaries
143500	CCA Intersession Dept Head & Coord Hourly Salaries
144000	CHI Librarian Hourly Salaries
144100	CCA & CHI Substitute Librarian Hourly Salaries
144500	CCA Librarian Overload Hourly Salaries
145000	CHI Counselor Hourly Salaries
145100	CCA & CHI Substitute Counselor Hourly Salaries
145500	CCA Counselor Overload Hourly Salaries
146500	CCA Counselor Contract Daily Pay
147000	Non-Instructional Stipends
149000	CCA & CHI Other Hourly Non-Instructional Salaries

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Account	Description
<b>Classified Salaries</b>	
<b>Classified Regular Monthly Non-Instructional Salaries</b>	
210300	Classified Administrators
211000	Classified Manager/Supervisor
212000	Classified AFT Non-Instructional Salaries
212500	Classified AFT Non-Instructional Salaries <50%
213000	Classified Confidential Salaries
213500	CI Sal NI RS Confid <50%
<b>Classified Regular Monthly Instructional Salaries</b>	
221000	Classified AFT Instructional Salaries
221500	Classified AFT Instructional Salaries <50%
<b>Classified Hourly Non-Instructional Salaries</b>	
231000	Student Assistant Non-Instructional Salaries
232000	Hourly Non-Instructional Merit System Salaries
232500	Classified AFT Non-Instructional Overtime Salaries
233000	Hourly Non-Instr Exempt from Merit System Salaries
<b>Classified Hourly Instructional Salaries</b>	
241000	Student Assistant Instructional Salaries
242000	Hourly Instructional Merit System Salaries
242500	Classified AFT Instructional Overtime Salaries
243000	Hourly Instructional Exempt from Merit System Salaries
<b>Employee Benefits</b>	
395000	Staff Benefits Non-Instructional
395100	Staff Benefits Instructional
<b>Supplies and Materials</b>	
<b>Books, Magazines, Periodicals, Non-Print Materials</b>	
423000	Books, Magazines, Periodicals, Non-Print Media
<b>Instructional Supplies and Materials</b>	
432000	Instructional Supplies & Materials
432100	Instructional Supplies & Materials - Specialized
432500	Duplicating Instructional
437000	Commencement Expenses

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Account	Description
438000	Software Instructional
	<b>Non-Instructional Supplies and Materials</b>
455200	Contra_Credit Card/ Stock
456500	Duplicating Non-Instructional
456600	Contra_Duplication Services
457000	Non-Instructional Supplies & Materials
457100	Non-Instructional Supplies & Materials - Specialized
457300	Hospitality
458000	Software Non-Instructional
461000	Fuel (gasoline and diesel)
	<b>Other Operating Expenses/ Services</b>
	<b>Contract Services</b>
514000	Professional Services
	<b>Travel/ Conferences/ Other Expenses Reimbursed</b>
521000	Mileage and Personal Transportation
522200	Conferences - Academic
522500	Conferences - Administrator/ Manager/ Supervisor
522600	Conferences - Classified
524000	Staff Development Activities
525000	Employee Reimbursement - Educational Expenses
525500	Employee Bonus Bonds
526000	Travel, Conferences, Events - Board of Trustees
526500	Events - Board of Trustees
529000	AQMD Payments
529500	Other Travel Related Expenses
	<b>Dues and Memberships</b>
531000	Memberships/ Fees/ Dues
	<b>Insurance</b>
541000	Fire & Casualty Insurance
541100	Abatement Fire & Casualty Insurance
542000	Liability Insurance
543000	Fidelity Insurance

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Account	Description
544000	Other Insurance
549000	Insurance Expenses - Miscellaneous Risk Management
	<b>Utilities and Housekeeping Services</b>
551000	Heating Fuels
552000	Electricity
552100	Electricity Specialized
553000	Water
554000	Telephone Communication - Utilities
555000	Laundry, Cleaning, & Towel Services
557000	Waste Disposal
559000	Miscellaneous Utility Services
	<b>Contracts Rents/ Leases/ Equipment Repair</b>
561000	Contracts - LA County & LBUSD
564000	Rental Equipment/ Building/ Industrial Transportation
564100	Rental Equipment Pagers & Specialized
565000	Equipment Repairs Instructional
566000	Equipment Repairs Non-Instructional
566100	Computer Repairs Non-Instructional ACIT
567000	Maintenance Instructional - Building, Grounds, & Furnishings
568000	Maintenance Non-Instructional - Building, Grounds, & Furnishings
568100	Athletic Field Maintenance
569000	Other Instructional Services & Charges
	<b>Legal, Elections, Audit Expenses</b>
571000	Audit Services
572000	Elections
573000	Legal Services
	<b>Other Services &amp; Expenses</b>
581000	Appraisals, Interest, Surveys
584000	Fingerprinting
585000	Postage
589000	Other Services
589300	Property Taxes
589500	On-Line Service/ Software Licensing

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Account	Description
<b>Capital Outlay</b>	
<b>610000</b>	<b>Sites and Site Improvements</b>
611000	Site Acquisitions
612000	Site Improvements
<b>620000</b>	<b>Buildings and Additions</b>
621000	Construction and Additions
621100	Infrastructure for Construction
622000	Architect Fees
623000	Engineering Fees
624000	Inspection Fees
625000	Building Fixtures
<b>630000</b>	<b>Library Books</b>
631000	Magazines/ Periodicals Library LAC
631100	Magazines/ Periodicals Library PCC
632000	Library Books LAC
632100	Non-Print Media - Library
632300	Library Books PCC
<b>Equipment</b>	
641000	Instructional Equipment \$200 - \$4,999.99
641500	Instructional Furniture \$200 - \$4,999.99
642000	Instructional Equipment \$5,000 & Up
642500	Instructional Furniture \$5,000 & Up
646000	Non-Instructional Equipment \$200 - \$4,999.99
646500	Non-Instructional Furniture \$200 - \$4,999.99
647000	Non-Instructional Equipment \$5,000 & Up
647500	Non-Instructional Furniture \$5,000 & Up
<b>Lease/ Purchase Agreements</b>	
651000	Lease Purchase Instructional
652000	Lease Purchase Non-Instructional
<b>Other Payments to/ for Students</b>	
765000	Other Student Aid Books/ Supplies
766000	Student Financial Aid Health Fees

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766300	Student Financial Aid Child Care
766400	Student Financial Aid Bus Passes
766500	Student Financial Aid Gas Allowance
766600	Student Financial Aid ASB Cards/ Parking Permits
766700	Student Financial Aid Auto Repair Grants
766800	Student Financial Aid Registration Fees
766900	Student Financial Aid Personal Items
767000	Student Financial Aid Supplies/ Tools
767200	Student Financial Aid Meal Allowance
767400	Scholarships to Students