

Other Operating Expenses

Contract Services	
514000	Professional Services

Travel, Conference, Other Expenses Reimbursed	
521000	Mileage & Personal Transportation
522200	Travel/Conferences – Academic
522500	Travel/Conferences – Administrator, Manager, Supervisor
522600	Travel/Conferences – Classified
522700	Student Travel
524000	Staff Development Activities
525000	Employee Reimbursement – Educational Expenses
526000	Travel, Conferences, Events – Board of Trustees
526500	Events – Board of Trustees
529000	AQMD Payments
529500	Other Travel-Related Expenses

Dues & Memberships	
531000	Membership, Fees, Dues

Insurance	
541000	Fire & Casualty Insurance
541100	Abatement Fire & Casualty Insurance
542000	Liability Insurance
543000	Fidelity Insurance
544000	Other Insurance
549000	Insurance Expenses – Misc. Risk Management

Utilities & Housekeeping Services	
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
529000	AQMD Payments

Contracts / Rent / Leases/ Equipment Repair	
561000	Contracts - LA County & LBUSD
564000	Rental Equipment / Building / Industrial Transportation
564100	Rental - Uniforms & Specialized
565000	Equipment Repairs Instructional
566000	Equipment Repairs Non-Instructional
566100	Computer Repairs Non-Instructional ACIT
567000	Maintenance Instr. - Building, Grounds & Furnishings
568000	Maintenance Non-Instr. - Building, Grounds & Furnishings
568100	Athletic Field Maintenance
569000	Other Instructional Services & Charges

Legal, Elections, Audit Expenses	
571000	Audit Services
572000	Elections
573000	Legal Services
573100	Legal Investigations

Other Services & Expenses	
581000	Appraisals, Interest, Surveys
584000	Fingerprinting
585000	Postage
589000	Other Services
589200	Credit Card Services
589300	Property Taxes
589500	Online Service, Software Licensing
589900	Indirect Costs