

Fund: 10 GENERAL FUND

Chart of Account Number	Chart of Account Description	Active	Account Type ID	Yearly Post Account
10 2219 000 110	REGULAR SALARY	X	9	10 704 005
10 2219 000 210	OASI	X	9	10 704 005
10 2219 000 220	RETIREMENT	X	9	10 704 005
10 2219 000 319	PROFESSIONAL AND TECH SERVICES	X	9	10 704 005
10 2219 000 334	TRAVEL	X	9	10 704 005
10 2219 000 419	SUPPLIES	X	9	10 704 005
10 2219 000 460	FOOD PURCHASES-LUNCH	X	9	10 704 005
10 2219 000 541	COMPUTER EQUIPMENT	X	9	10 704 005
10 2221 000 110 <i>Library</i>	REGULAR SALARY	X	9	10 704 005
10 2221 000 110 013	REGULAR SALARY	X	9	10 704 005
10 2221 000 110 023	REGULAR SALARY	X	9	10 704 005
10 2221 000 210	OASI	X	9	10 704 005
10 2221 000 210 013	OASI LIBRARY GRANT	X	9	10 704 005
10 2221 000 220	RETIREMENT	X	9	10 704 005
10 2221 000 220 013	RETIREMENT LIBRARY GRANT	X	9	10 704 005
10 2221 000 230	HEALTH INSURANCE	X	9	10 704 005
10 2221 000 240	WORKMENS COMPENSATION	X	9	10 704 005
10 2221 000 250	UNEMPLOYMENT INSURANCE	X	9	10 704 005
10 2221 000 334	TRAVEL	X	9	10 704 005
10 2221 000 360	PRINTING AND BINDING	X	9	10 704 005
10 2221 000 391	OTHER PURCHASED SERVICES	X	9	10 704 005
10 2221 000 419	SUPPLIES	X	9	10 704 005
10 2221 000 419 013	SUPPLIES LIBRARY GRANT	X	9	10 704 005
10 2221 000 431	LIBRARY BOOKS	X	9	10 704 005
10 2221 000 560	LIBRARY MEDIA	X	9	10 704 005
10 2221 001 440 <i>Elementary</i>	PERIODICALS --	X	9	10 704 005
10 2221 001 560	LIBRARY MEDIA	X	9	10 704 005
10 2221 004 440 <i>High School</i>	PERIODICALS	X	9	10 704 005
10 2221 004 560	LIBRARY MEDIA	X	9	10 704 005
10 2227 000 110 <i>Technology</i>	REGULAR SALARY	X	9	10 704 005
10 2227 000 210	OASI	X	9	10 704 005
10 2227 000 220	RETIREMENT	X	9	10 704 005
10 2227 000 230	HEALTH INSURANCE	X	9	10 704 005
10 2227 000 240	WORKMENS COMPENSATION	X	9	10 704 005
10 2227 000 419	SUPPLIES	X	9	10 704 005
10 2229 000 591	COMPUTER SOFTWARE	X	9	10 704 005
10 2311 000 110 <i>Board</i>	REGULAR SALARY	X	9	10 704 005
10 2311 000 210	OASI	X	9	10 704 005
10 2311 000 319	PROFESSIONAL AND TECH SERVICES	X	9	10 704 005
10 2311 000 334	TRAVEL	X	9	10 704 005
10 2311 000 350	ADVERTISING	X	9	10 704 005
10 2311 000 419	SUPPLIES	X	9	10 704 005
10 2311 000 640	DUES AND FEES	X	9	10 704 005
10 2311 000 651	LIABILITY INSURANCE	X	9	10 704 005
10 2314 000 110 <i>Election</i>	REGULAR SALARY	X	9	10 704 005
10 2314 000 210	OASI	X	9	10 704 005
10 2314 000 334	ELECTION TRAVEL	X	9	10 704 005
10 2314 000 350	ELECTION ADVERTISING	X	9	10 704 005
10 2314 000 419	ELECTION SUPPLIES	X	9	10 704 005