

**Key to the Chart of Accounts
General Fund**

Revenue

2503 Vehicle Registration Fees
 2505 Boat Registration Fees
 2507 Penalties and Interest
 3110 State Revenue Sharing
 3150 State Snowmobile
 3160 State Road Assistance
 3163 Rescue-Pownal and Durham
 3164 School Safety Officer
 3165 RSU Bus Garage Lease
 3255 Cable Franchise Fees
 3260 Rescue Fees
 3265 Parking Fees
 3267 Fire Department Inspection Fee
 3268 Police Event Fees
 3269 Bartol Building Lease Fees
 3304 Victualers
 3306 Hunting and Fishing Agent Fees
 3324 Contractors Licenses
 3325 Temporary Activity Permits
 3345 Solid Waste Recycled Materials
 3346 Hauler Permits
 3347 Sale of Recycled Materials
 3354 Garbage Cards
 3405 Parking Fines
 3411 Court Ordered Fines
 3508 Sale of Equipment

Expenditures

1001 Professional Salaries
 1002 Other Wages
 2303 Employer Contribution-ICMA Retirement
 2305 Employer Contribution-Maine PERS
 2407 Employer FICA and Medicare Contributions
 2409 Employer Contributions-Health Insurance
 2410 Workers Compensation Insurance
 2411 Unemployment Compensation
 2412 Life Insurance
 2413 Medical Reimbursement
 2415 Wellness Program
 2421 Vacation/Sick Payout
 2485 Vaccinations and Immunization
 2800 Association Dues
 3300 Employee Training
 3400 Contractual Services
 3425 Purchasing/Bidding
 3430 Animal Control
 3470 Registry of Deeds Fees
 3480 Computer Maintenance Contract
 3490 Grounds Maintenance
 3495 Brush Control
 3530 Demolition Tipping Fees
 4021 Rubbish Collection and Removal
 4033 Fire Prevention
 4038 Vehicle Maintenance
 4040 Grounds Maintenance
 4050 Litter Control
 4065 Channel Markers
 4301 Equipment Repair
 4320 Technology Related Repairs and Maintenance
 4360 Planning Board Studies
 5420 Public Education
 5813 Business Expense
 6005 Cleaning Supplies
 6045 Protective Equipment
 6095 Document Preservation
 6202 Electricity-Town Hall
 6203 Electricity-Highway Building
 6204 Electricity-Public Safety
 6208 Street Lights
 6212 Water-Town Hall
 6213 Water-Highway
 6214 Water-Public Safety
 6218 Hydrant Rental/Fire Protection
 6222 Sewer-Town Hall
 6223 Sewer-Highway
 6224 Sewer-Public Safety
 6242 Heat-Town Hall
 6243 Heat-Highway
 6244 Heat-Public Safety
 6245 Heat-Public Safety Annex
 6260 Vehicle Fuel
 6350 Assistance-Freeport (GA)
 6351 Assistance-Yarmouth (GA)
 6360 Community Center
 6717 Street Marking
 6740 Road Striping
 6760 Winter Road Sand
 6770 Calcium Chloride
 6775 Chains and Blades
 7332 Cruiser Changeover
 7700 Energy Reserve
 8104 Greater Portland Council of Governments
 8113 Portland Area Comprehensive Transportation System
 8206 Recognition Activities
 8260 Snowmobile Club
 8350 Ecomaine Contribution
 8600 Regional Transportation
 8601 Home Health
 8602 Agency on Aging
 8606 Freeport Community Services
 8607 Family Crisis
 8608 Freeport Dental
 8611 Freeport Child Care
 8612 Sexual Assault Response
 8613 Elders
 8614 Red Cross
 8615 Woodfords
 8616 Port Teen Center
 9100 Transfer to Reserves