

TOWN OF GORHAM
Transaction Report
 Covering 02/01/2020 to 02/15/2020

<u>TCode</u>	<u>Description</u>	<u>Qty</u>	<u>Debit</u>	<u>Credit</u>
AFEE	AGENT FEE	128.00	\$0.00	\$320.00
AMB	A/R DEPT - AMBU	7.00	\$0.00	\$4,593.16
AR	AMBULANCE D	2.00	\$0.00	\$4,043.34
BP	BUILDING PERM	3.00	\$0.00	\$165.00
BUS	BUS REV - REC	2.00	\$0.00	\$130.00
CEM	CEMETERY RE	2.00	\$0.00	\$550.00
DOG	BASIC LICENSE	1.00	\$0.00	\$6.50
DOGA	DOG ALTERED	8.00	\$0.00	\$32.00
DOGS	DOG SENIOR	6.00	\$0.00	\$9.00
DOGST	DOG STATE FE	9.00	\$0.00	\$18.00
DOGU	DOG STATE TA	15.00	\$0.00	\$7.50
FOREST	Forestry Income	1.00	\$0.00	\$116.40
FUND	FUND RAISER R	1.00	\$0.00	\$269.00
IR	INSURANCE RE	1.00	\$0.00	\$225.00
LAUTO	LOCAL AUTO R	113.00	\$0.00	\$21,267.00
MARR	MARRIAGE LI	8.00	\$0.00	\$200.00
MC	A/R DEPT - MISC	6.00	\$0.00	\$85,193.50
MIS.	COURT PROCES	1.00	\$0.00	\$15.00
MISC	MISCELLANEO	5.00	\$0.00	\$31,005.00
MOH	Medallion Opera H	3.00	\$0.00	\$180.00
MTSIR	MOTO/TRAIL S	18.00	\$0.00	\$36.00
PARK	PARKING FINES	3.00	\$0.00	\$60.00
REPOR	REPORT COPIE	2.00	\$0.00	\$20.00
RR	ROAD SURCHAR	102.00	\$0.00	\$510.00
SAUTO	State Auto Fees	100.00	\$0.00	\$5,238.68
SCON	State Conv Fee	4.00	\$0.00	\$120.00
SMCTR	Motorcycle Train	5.00	\$0.00	\$5.00
SMOTO	State Motorcycle F	5.00	\$0.00	\$75.00
SPLATE	State Plate Fee	8.00	\$0.00	\$64.00
STER	SPECIAL TRIPS	1.00	\$0.00	\$225.00
STFEE	State Transfer Fee	12.00	\$0.00	\$120.00
STITLE	State Title Fee	9.00	\$0.00	\$225.00
STRAI	State Trailer Fees	15.00	\$0.00	\$216.00
SVFEE	State Vanity Plate	11.00	\$0.00	\$396.66
TCFEE	TOWN CLERK F	115.00	\$0.00	\$230.00
TFEE	TOWN TITLE FE	23.00	\$0.00	\$46.00
TRFR	TOWN TRANSF	12.00	\$0.00	\$60.00
VIT2	VITAL 2ND COP	2.00	\$0.00	\$20.00
VITL	VITAL 1ST COP	9.00	\$0.00	\$135.00
VSIR	VEHICLE SIR C	83.00	\$0.00	\$249.00
WC	A/R DEPT-WARN	1.00	\$0.00	\$3,897.11
WELL	Wellness Grant	1.00	\$0.00	\$500.00
Grand Totals		863.00	\$0.00	\$160,793.85