

TOWN OF GORHAM
Transaction Report
 Covering 03/01/2020 to 03/14/2020

TCode	Description	Qty	Debit	Credit
AFEE	AGENT FEE	167.00	\$0.00	\$417.50
AMB	A/R DEPT - AMBU	5.00	\$0.00	\$1,193.05
AR	AMBULANCE D	14.00	\$0.00	\$17,141.76
BP	BUILDING PERM	3.00	\$0.00	\$210.00
BUS	BUS REV - REC	3.00	\$0.00	\$190.11
CERT	Certified Copy	1.00	\$0.00	\$15.00
DECAL	Decal Plate Fee	1.00	\$0.00	\$15.00
DOGA	DOG ALTERED	12.00	\$0.00	\$48.00
DOGS	DOG SENIOR	5.00	\$0.00	\$7.50
DOGST	DOG STATE FE	12.00	\$0.00	\$24.00
DOGU	DOG STATE TA	17.00	\$0.00	\$8.50
FUND	FUND RAISER R	1.00	\$0.00	\$2,740.00
GRANT	GRANT - Misc	1.00	\$0.00	\$178.56
LAUTO	LOCAL AUTO R	155.00	\$0.00	\$31,436.00
MARR	MARRIAGE LI	2.00	\$0.00	\$50.00
MIS.	COURT PROCES	1.00	\$0.00	\$15.00
MISC	MISCELLANEO	3.00	\$0.00	\$286,181.54
MTSIR	MOTO/TRAIL S	28.00	\$0.00	\$56.00
PARK	PARKING FINES	2.00	\$0.00	\$40.00
PR	PROGRAM REG	1.00	\$0.00	\$290.00
REPOR	REPORT COPIE	2.00	\$0.00	\$26.00
RR	ROAD SURCHAR	135.00	\$0.00	\$675.00
SAUTO	State Auto Fees	124.00	\$0.00	\$5,925.28
SCON	State Conv Fee	2.00	\$0.00	\$60.00
SMCTR	Motorcycle Train	9.00	\$0.00	\$9.00
SMOTO	State Motorcycle F	9.00	\$0.00	\$130.00
SPARKS	State Park Plate Fe	2.00	\$0.00	\$170.00
SPLATE	State Plate Fee	23.00	\$0.00	\$184.00
SPLTE1	State Plate ONLY	5.00	\$0.00	\$20.00
STFEE	State Transfer Fee	17.00	\$0.00	\$170.00
STITLE	State Title Fee	22.00	\$0.00	\$550.00
STRAI	State Trailer Fees	18.00	\$0.00	\$280.00
SVFEE	State Vanity Plate	9.00	\$0.00	\$340.00
TCFEE	TOWN CLERK F	157.00	\$0.00	\$314.00
TFEE	TOWN TITLE FE	43.00	\$0.00	\$86.00
TRFR	TOWN TRANSF	15.00	\$0.00	\$75.00
VIT2	VITAL 2ND COP	2.00	\$0.00	\$20.00
VITL	VITAL 1ST COP	16.00	\$0.00	\$240.00
VSIR	VEHICLE SIR C	110.00	\$0.00	\$330.00
WCFF	CHARTER FRA	1.00	\$0.00	\$3,846.00
Grand Totals		1,155.00	\$0.00	\$353,707.80