

TOWN OF GORHAM
Transaction Report
 Covering 02/16/2020 to 02/29/2020

TCode	Description	Qty	Debit	Credit
AFEE	AGENT FEE	95.00	\$0.00	\$237.50
AMB	A/R DEPT - AMBU	12.00	\$0.00	\$5,020.73
AR	AMBULANCE D	1.00	\$0.00	\$529.82
BUS	BUS REV - REC	1.00	\$0.00	\$50.00
CERT	Certified Copy	2.00	\$0.00	\$30.00
COOS	MOTOR VEHIC	1.00	\$0.00	\$319.10
DECOR	Seasonal Banners/	1.00	\$0.00	\$13.00
DOG	BASIC LICENSE	3.00	\$0.00	\$19.50
DOGA	DOG ALTERED	3.00	\$0.00	\$12.00
DOGS	DOG SENIOR	2.00	\$0.00	\$3.00
DOGST	DOG STATE FE	6.00	\$0.00	\$12.00
DOGU	DOG STATE TA	8.00	\$0.00	\$4.00
FUND	FUND RAISER R	1.00	\$0.00	\$1,836.00
IR	INSURANCE RE	1.00	\$0.00	\$8,475.00
LAUTO	LOCAL AUTO R	97.00	\$0.00	\$24,279.00
LCON	Local Coneq Fees	1.00	\$0.00	\$50.00
MARR	MARRIAGE LI	2.00	\$0.00	\$50.00
MIS.	COURT PROCES	1.00	\$0.00	\$15.00
MISC	MISCELLANEO	1.00	\$0.00	\$33.00
MTSIR	MOTO/TRAIL S	3.00	\$0.00	\$6.00
PARK	PARKING FINES	2.00	\$0.00	\$40.00
PHTA	PRVT HLRS-TI	1.00	\$0.00	\$150.00
PP	PISTOL PERMIT	1.00	\$0.00	\$10.00
REPOR	REPORT COPIE	1.00	\$0.00	\$10.00
RR	ROAD SURCHAR	91.00	\$0.00	\$455.00
SANT	State Antique Plat	1.00	\$0.00	\$6.00
SAUTO	State Auto Fees	86.00	\$0.00	\$4,283.36
SCON	State Conv Fee	8.00	\$0.00	\$240.00
SMCTR	Motorcycle Train	1.00	\$0.00	\$1.00
SMOTO	State Motorcycle F	1.00	\$0.00	\$15.00
SPLATE	State Plate Fee	8.00	\$0.00	\$64.00
STFEE	State Transfer Fee	5.00	\$0.00	\$50.00
STITLE	State Title Fee	5.00	\$0.00	\$125.00
STRAI	State Trailer Fees	2.00	\$0.00	\$24.00
SVFEE	State Vanity Plate	8.00	\$0.00	\$260.00
TCFEE	TOWN CLERK F	99.00	\$0.00	\$198.00
TFEE	TOWN TITLE FE	14.00	\$0.00	\$28.00
TRFR	TOWN TRANSF	5.00	\$0.00	\$25.00
VIT2	VITAL 2ND COP	1.00	\$0.00	\$10.00
VITL	VITAL 1ST COP	7.00	\$0.00	\$105.00
VSIR	VEHICLE SIR C	87.00	\$0.00	\$261.00
Grand Totals		676.00	\$0.00	\$47,355.01