

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

<u>TCode</u>	<u>Description</u>	<u>Qty</u>	<u>Debit</u>	<u>Credit</u>
AFEE	AGENT FEE	185.00	\$0.00	\$462.50
AMB	A/R DEPT - AMBU	6.00	\$0.00	\$1,151.92
AR	AMBULANCE D	9.00	\$0.00	\$6,403.59
ASMT	Assessment CRF	1.00	\$0.00	\$58,130.57
BOATA	Boat Agent Fee	1.00	\$0.00	\$5.00
BOATC	Boat Town Clerk F	1.00	\$0.00	\$1.00
BOATL	Boat Local Fee	1.00	\$0.00	\$10.00
BP	BUILDING PERM	1.00	\$0.00	\$275.00
BUS	BUS REV - REC	1.00	\$0.00	\$65.00
CERT	Certified Copy	1.00	\$0.00	\$15.00
DECOR	Seasonal Banners/	1.00	\$0.00	\$13.00
DOG	BASIC LICENSE	1.00	\$0.00	\$6.50
DOGA	DOG ALTERED	5.00	\$0.00	\$20.00
DOGS	DOG SENIOR	1.00	\$0.00	\$1.50
DOGST	DOG STATE FE	6.00	\$0.00	\$12.00
DOGU	DOG STATE TA	7.00	\$0.00	\$3.50
LAUTO	LOCAL AUTO R	180.00	\$0.00	\$26,968.00
LCON	Local Coneq Fees	4.00	\$0.00	\$125.00
LTF	LONGEVITY TR	1.00	\$0.00	\$9,547.56
MC	A/R DEPT - MISC	15.00	\$0.00	\$526,426.33
MOOSE	MOOSE TOUR R	2.00	\$0.00	\$120.00
MTSIR	MOTO/TRAIL S	20.00	\$0.00	\$40.00
PARK	PARKING FINES	1.00	\$0.00	\$20.00
PHTA	PRVT HLRS-TI	1.00	\$0.00	\$3,403.60
PP	PISTOL PERMIT	1.00	\$0.00	\$10.00
REPOR	REPORT COPIE	2.00	\$0.00	\$37.00
RR	ROAD SURCHAR	126.00	\$0.00	\$630.00
SAUTO	State Auto Fees	136.00	\$0.00	\$7,673.92
SBOAT	Boat State Fee	2.00	\$0.00	\$41.50
SCON	State Conv Fee	8.00	\$0.00	\$240.00
SCONE	State Fee	4.00	\$0.00	\$100.00
SI	SPECIAL INSUR	1.00	\$0.00	\$3,406.85
SMCTR	Motorcycle Train	1.00	\$0.00	\$1.00
SMOTO	State Motorcycle F	1.00	\$0.00	\$15.00
SPLATE	State Plate Fee	12.00	\$0.00	\$96.00
SPLTE1	State Plate ONLY	2.00	\$0.00	\$8.00
STFEE	State Transfer Fee	14.00	\$0.00	\$140.00
STITLE	State Title Fee	19.00	\$0.00	\$475.00
STRAI	State Trailer Fees	33.00	\$0.00	\$864.00
SVFEE	State Vanity Plate	17.00	\$0.00	\$600.00
TBCRF	Town Buildings - C	1.00	\$0.00	\$9,507.23
TCFEE	TOWN CLERK F	185.00	\$0.00	\$370.00
TFEE	TOWN TITLE FE	31.00	\$0.00	\$62.00
TRFR	TOWN TRANSF	13.00	\$0.00	\$65.00
VIT2	VITAL 2ND COP	2.00	\$0.00	\$20.00
VITL	VITAL 1ST COP	3.00	\$0.00	\$45.00
VSIR	VEHICLE SIR C	97.00	\$0.00	\$291.00
Grand Totals		1,163.00	\$0.00	\$657,925.07