

Account Description	Fee Description	Account#	Qty	Local Share
	E-Z Pass		4	100.00
			Sub-Total:	\$100.00
ALL LICENSES	Film Permits	01-25-2545	2	1,500.00
			Sub-Total:	\$1,500.00
Dog Licensing	Female, Spayed	01-25-2544	19	228.00
Dog Licensing	Female, Unspayed	01-25-2544	3	54.00
Dog Licensing	Male, Neutered	01-25-2544	9	108.00
Dog Licensing	Male, Unneutered	01-25-2544	1	18.00
Dog Licensing	Replacement Tags	01-25-2544	1	5.00
			Sub-Total:	\$413.00
Dog Park	Dog Park	091-1410-100-027-2705	5	60.00
			Sub-Total:	\$60.00
LOST PKG PERMIT	Lost Pkg Permits	01-15-1740	0	0.00
			Sub-Total:	\$0.00
PARKING PERMITS	Parking Transfer	01-15-1740	2	10.00
PARKING PERMITS	Res-parking-annual	01-15-1740	6	3,000.00
PARKING PERMITS	Res-parking-daily	01-15-1740	26	78.00
			Sub-Total:	\$3,088.00
TOWN CLERK FEES	Certified Copies	01-15-1255	22	245.00
			Sub-Total:	\$245.00
TOWN CLERK FEES	Film	01-25-2545	1	500.00
			Sub-Total:	\$500.00
TOWN CLERK FEES	Geneology Search	01-15-1255	1	22.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	8	60.00
			Sub-Total:	\$82.00
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	2	1,200.00
			Sub-Total:	\$1,200.00
TOWN CLERK FEES	Peddler - Food	01-25-2545	1	300.00
			Sub-Total:	\$300.00
TOWN CLERK FEES	Photo Copies	01-15-1255	138	34.50
			Sub-Total:	\$34.50
TOWN CLERK FEES	Taxi Licenses	01-25-2545	3	300.00
TOWN CLERK FEES	Taxi Owner	01-25-2545	1	150.00
			Sub-Total:	\$450.00
TOWN CLERK FEES	Zoning Map	01-15-1255	2	20.00
TOWN CLERK FEES	Zoning Regulations	01-15-1255	2	46.00
			Sub-Total:	\$66.00

