

**Standard Entries Were Last Updated To Period End 5/31/2006**

| Ref #         | G/L Account      | Description      | Debit              | Credit             |
|---------------|------------------|------------------|--------------------|--------------------|
| ▶ BAS         | 001255.01.000.00 | Marriage Lic.    | \$0.00             | \$4,525.51         |
| BAS           | 002001.01.000.00 | Town Clerk Fee   | \$0.00             | \$3,245.00         |
| BAS           | 002110.01.000.00 | Zoning Fees      | \$0.00             | \$652.00           |
| BAS           | 002115.01.000.00 | Planning Fees    | \$0.00             | \$798.00           |
| BAS           | 002130.01.000.00 | Refuse & Garbage | \$0.00             | \$16,578.00        |
| BAS           | 002530.01.000.00 | Wagering Fees    | \$0.00             | \$909.00           |
| BAS           | 002544.01.000.00 | Dog Licensing    | \$0.00             | \$1,435.61         |
| BAS           | 002590.01.000.00 | Other Licenses   | \$0.00             | \$528.45           |
| BAS           | 000200.01.000.00 | Cash             | \$28,671.57        | \$0.00             |
| *             |                  |                  | \$0.00             | \$0.00             |
| <b>Totals</b> |                  |                  | <b>\$28,671.57</b> | <b>\$28,671.57</b> |