

txtAcco	txtAccountNumber	txtAccountName
4457	01-000-4150-202100-0000	2021 Motor Vehicle Excise
5156	01-000-4172-202300-0000	2023 TAX TITLE INTEREST
4593	01-000-4325-000000-0000	SALE OF INVENTORY - AUCTION PROCEEDS
4401	01-000-4840-000000-0000	G/F MISC REVENUE
4878	01-000-4843-000000-0000	TAILINGS REVENUE
4992	01-000-4845-000000-0000	MISC OPIOID SETTLEMENT
5089	01-000-4973-000000-0000	Transfer from Capital Fund
3235	01-122-4320-018201-0001	CABLE FRANCHISE FEE
3236	01-122-4320-018204-0001	DOG FINE - SELECTMEN
3237	01-122-4320-018205-0001	FEES.SELECTMEN-WATER RECONNECT FEES
3238	01-122-4320-018251-0001	FEES.SELECTMEN-BY LAW VIOLATION
3239	01-122-4320-018252-0001	FEES.APPLICATION FEES
3241	01-122-4325-018420-0001	OTHER DEPARTMENTAL::SELECTMEN-CHARGES
3242	01-122-4325-018421-0001	OTHER DEPARTMENTAL::SALE OF PUBLICATIONS
3243	01-122-4325-018498-0001	OTHER DEPARTMENTAL::PROCEEDS FROM AUCTION
3244	01-122-4325-018499-0001	OTHER DEPARTMENTAL::MISC - COPIES - ETC
3245	01-122-4360-018300-0001	RENTALS.RENTAL--CABLEVISION
3246	01-122-4360-018301-0001	RENTALS.RENTAL--TOWER
3247	01-122-4360-018302-0001	RENTALS.RENTAL--POST OFFICE
3248	01-122-4360-018304-0001	RENTALS. RENTAL-PRECIOUS BEGINNINGS PRESCHOOL
3249	01-122-4360-018305-0001	RENTALS.RENTAL-COMMUNITY CYCLE INC
3250	01-122-4360-018310-0001	RENTALS.RENTAL--CHARLES RIVER SCHOOL
3251	01-122-4360-018311-0001	RENTALS.RENTAL--TOWN OF NEEDHAM (SCH)
3252	01-122-4360-018312-0001	RENTALS.RENTAL--CHILD DEVELOPMT CENTER
3253	01-122-4360-018313-0001	RENTALS.RENTAL--ERIN SCHOOL OF DANCE
3254	01-122-4360-018314-0001	RENTALS.RENTAL-MISCELLANEOUS
3255	01-122-4360-018315-0001	RENTALS.RENTAL--PARENT TALK
3256	01-122-4360-018316-0001	RENTALS.RENTAL--COMMUNITY ED
3257	01-122-4360-018317-0001	RENTALS.RENTAL--DEDA
3258	01-122-4360-018318-0001	RENTALS.RENTAL--WHITING ROAD

3259	01-122-4360-018319-0001	RENTALS.RENTAL--46 SPRINGDALE
3260	01-122-4410-018500-0001	ALCOHOLIC BEVERAGE LICENSES.ALCOHOL BEVERAGES L
3261	01-122-4420-018501-0001	OTHER LICENSES & PERMITS:.SELECTMEN-AUCTIONEER LI
3262	01-122-4420-018503-0001	OTHER LICENSES & PERMITS:.SELECTMEN-TAXI LICENSES
3263	01-122-4420-018509-0001	OTHER LICENSES & PERMITS:.OTHER LICENSES
4785	01-122-4772-000000-0000	BOS- WATER VIOLATION FINES
3264	01-141-4320-000000-0001	FEES.ASSESSOR - CH 59 SEC 38D
3265	01-141-4325-000000-0001	OTHER DEPARTMENTAL:.ASSESSORS-MAPS
3266	01-141-4840-000000-0001	OTHER DEPARTMENTAL:.MISC - COPIES - ETC
3267	01-145-4142-000000-0001	TAX TITLES
3268	01-145-4143-000000-0001	DEFERRED R E CL 41A
3269	01-145-4145-000000-0001	TAX POSSESSIONS
3270	01-145-4150-199500-0001	0010990415019950000.1995
3271	01-145-4150-199600-0001	0010990415019960000.1996
3272	01-145-4150-199700-0001	0010990415019970000.1997
3273	01-145-4150-199800-0001	0010990415019980000.1998
3274	01-145-4150-199900-0001	0010990415019990000.1999
3275	01-145-4150-200000-0001	0010990415020000000.2000
3276	01-145-4150-200100-0001	0010990415020010000.2001
3277	01-145-4150-200200-0001	0010990415020020000.2002
3278	01-145-4150-200300-0001	0010990415020030000.2003
3279	01-145-4150-200400-0001	REFUND-MOTOR VEHICLE EXCISE.2004
3280	01-145-4150-200500-0001	REFUND-MOTOR VEHICLE EXCISE.2005
3281	01-145-4150-200600-0001	0010990415020060000.2006
3282	01-145-4150-200700-0001	0010990415020070000.2007
3283	01-145-4150-200800-0001	REFUND - MVE TAXES.2008
3284	01-145-4150-200900-0001	REFUND - MVE TAXES.2009
3285	01-145-4150-201000-0001	REFUND - MVE TAXES.2010
3286	01-145-4150-201100-0001	REFUND - MOTOR VEHICLE EXCISE.2011
3287	01-145-4150-201200-0001	REFUND - MOTOR VEHICLE EXCISE 2012
3288	01-145-4150-201300-0001	REFUND - MVE.2013

3289	01-145-4150-201400-0001	REFUND - MVE.2014
3290	01-145-4150-201500-0001	REFUND - MVE.2015
3291	01-145-4150-201600-0001	REFUND - MVE.2016
3292	01-145-4150-201700-0001	REFUND - MVE.2017
3293	01-145-4150-201800-0001	REFUND - MVE.2018
3294	01-145-4150-201900-0001	REFUND - MVE.2019
3295	01-145-4150-202000-0001	REFUND - MVE.2020
3296	01-145-4160-199800-0001	0010990416119980000.1998
3297	01-145-4160-199900-0001	0010990416119990000.1999
3298	01-145-4160-200000-0001	0010990416120000000.2000
3299	01-145-4160-200100-0001	0010990416120010000.2001
3300	01-145-4160-200400-0001	0010990416120040000.2004
3301	01-145-4160-200700-0001	0010990416120070000.2007
3302	01-145-4160-200800-0001	0010990416120080000.2008
3303	01-145-4160-200900-0001	0010990416120090000.2009
3304	01-145-4160-201000-0001	REFUND - BOAT EXCISE 2010
3305	01-145-4160-201100-0001	REFUND - BOAT EXCISE.2011
3306	01-145-4160-201200-0001	REFUND - BOAT EXCISE TAXES.2012
3307	01-145-4160-201300-0001	BOAT EXCISE REFUND 4161.2013
3308	01-145-4160-201400-0001	REFUND BOAT EXCISE 2014
3309	01-145-4160-201500-0001	REFUND BOAT EXCISE.2015
3310	01-145-4160-201600-0001	REFUND BOAT EXCISE.2016
3311	01-145-4160-201700-0001	REFUND BOAT EXCISE.2017
3312	01-145-4160-201800-0001	REFUND BOAT EXCISE.2018
3313	01-145-4160-201900-0001	2019 REFUND BOAT EXCISE
3314	01-145-4160-202000-0001	2020 REFUND BOAT EXCISE
3321	01-145-4173-000000-0001	PENALTY/INT-OTHR TAXES.WATER RATES INTEREST
4611	01-145-4174-000000-0000	FEES-CERTIFICATE OF REDEMPTION HANDLING FEE
3323	01-145-4180-000000-0001	LIEU OF TAXES
3326	01-145-4320-000000-0001	OTHER DEPARTMENTAL::TREAS/COLL-CHARGES
3327	01-145-4321-000000-0001	FEES.TREAS/COLL-LAND COURT FEES

3330	01-145-4321-018011-0001	M.V.E. TAXES - CHARGES/DEMANDS
3333	01-145-4322-000000-0001	PENALTY/INT-OTHR TAXES.WATER RATES DEMANDS
3334	01-145-4325-000000-0001	DEPUTY TAX COLLECTOR FEES
3336	01-145-4820-018800-0001	INTEREST ON DEPOSITS.FLEET/GENERAL
3337	01-145-4820-018801-0001	INTEREST ON DEPOSITS.FLEET/PAYROLL
3338	01-145-4820-018802-0001	INTEREST ON DEPOSITS.FLEET/BOND
3339	01-145-4820-018803-0001	INTEREST ON DEPOSITS.BOSTON SAFE//GENERAL
3340	01-145-4820-018804-0001	INTEREST ON DEPOSITS.BOSTON SAFE//VENDOR
3341	01-145-4820-018805-0001	INTEREST ON DEPOSITS.CITIZENS BANK
3342	01-145-4820-018806-0001	INTEREST ON DEPOSITS.MELLON BANK
3343	01-145-4820-018807-0001	INTEREST ON DEPOSITS.FIRST TRADE UNION BANK
3344	01-145-4820-018808-0001	INTEREST ON DEPOSITS.CITIZENS DEPOSITORY
3345	01-145-4820-018809-0001	INTEREST ON DEPOSITS.CITIZENS PAYROLL
3346	01-145-4820-018810-0001	INTEREST ON DEPOSITS.MEDFORD SAVINGS BANK
3347	01-145-4820-018811-0001	INTEREST ON DEPOSITS.FIRST TRADE UNION
3348	01-145-4820-018812-0001	INTEREST ON DEPOSITS.BLUE HILLS BANK
3349	01-145-4820-018814-0001	INTEREST ON DEPOSITS.BELMONT SAVINGS BANK
3350	01-145-4820-018815-0001	INTEREST ON DEPOSITS.PAINE WEBBER
3351	01-145-4820-018816-0001	INTEREST ON DEPOSITS.CENTURY BANK
3352	01-145-4820-018817-0001	INTEREST ON DEPOSITS.ROCKLAND TRUST
3353	01-145-4820-018818-0001	INTEREST ON DEPOSITS.EASTERN BANK
3354	01-145-4820-018820-0001	INTEREST ON DEPOSITS.UNIBANK
3355	01-145-4820-018821-0001	INTEREST ON DEPOSITS.UNIBANK-UNIPAY
3356	01-145-4820-018822-0001	INTEREST ON DEPOSITS.HARBORONE
3357	01-145-4820-018823-0001	INTEREST ON DEPOSITS.NEEDHAM BANK - MMDA & CD
3358	01-145-4820-018825-0001	INTEREST ON DEPOSITS.MULTI-BANK SECURITIES RMB
3359	01-145-4820-018830-0001	INTEREST ON DEPOSITS.OPPENHEIMER & CO.
3360	01-145-4820-018860-0001	INTEREST ON DEPOSITS.FIRST FEDERAL SAVINGS
3361	01-145-4820-018880-0001	INTEREST ON DEPOSITS.STABILIZATION FUND
3362	01-145-4820-018890-0001	INT-CAPE COD COOP CD
3363	01-145-4840-000000-0001	ODR-.MISC REVENUE

3364	01-145-4841-000000-0001	FEES.TREAS/COLL-BAD CHECK FEES
4442	01-145-4890-000000-0000	GAIN / (LOSS) ON INVESTMENTS
3365	01-145-4972-000000-0001	TRANSFERS FROM OTHER FUNDS.CONSERVATION FUND
3366	01-145-4974-000000-0001	TRANSFERS FROM OTHER FUNDS.STABILIZATION FUND
3367	01-146-4110-000000-0001	PERSONAL PROPERTY TAXES.2007
3368	01-146-4110-199500-0001	PERSONAL PROPERTY TAXES.1995
3369	01-146-4110-199600-0001	PERSONAL PROPERTY TAXES.1996
3370	01-146-4110-199700-0001	PERSONAL PROPERTY TAXES.1997
3371	01-146-4110-199800-0001	PERSONAL PROPERTY TAXES.1998
3372	01-146-4110-199900-0001	PERSONAL PROPERTY TAXES.1999
3373	01-146-4110-200000-0001	PERSONAL PROPERTY TAXES.2000
3374	01-146-4110-200100-0001	PERSONAL PROPERTY TAXES.2001
3375	01-146-4110-200200-0001	PERSONAL PROPERTY TAXES.2002
3376	01-146-4110-200300-0001	PERSONAL PROPERTY TAXES.2003
3377	01-146-4110-200400-0001	PERSONAL PROPERTY TAXES.2004
3378	01-146-4110-200500-0001	PERSONAL PROPERTY TAXES.2005
3379	01-146-4110-200600-0001	PERSONAL PROPERTY TAXES.2006
3380	01-146-4110-200700-0001	PERSONAL PROPERTY TAXES.2007
3381	01-146-4110-200800-0001	PERSONAL PROPERTY TAXES.2008
3382	01-146-4110-200900-0001	PERSONAL PROPERTY TAXES.2009
3383	01-146-4110-201000-0001	PERSONAL PROPERTY TAXES.2010
3384	01-146-4110-201100-0001	PERSONAL PROPERTY TAXES.2011
3385	01-146-4110-201200-0001	PERSONAL PROPERTY TAXES.2012
3386	01-146-4110-201300-0001	PERSONAL PROPERTY TAXES.2013
3387	01-146-4110-201400-0001	PERSONAL PROPERTY TAXES.2014
3388	01-146-4110-201500-0001	PERSONAL PROPERTY TAXES.2015
3389	01-146-4110-201600-0001	PERSONAL PROPERTY TAXES.2016
3390	01-146-4110-201700-0001	PERSONAL PROPERTY TAXES.2017
3391	01-146-4110-201800-0001	PERSONAL PROPERTY TAXES.2018
3392	01-146-4110-201900-0001	PERSONAL PROPERTY TAXES.2019
3393	01-146-4110-202000-0001	2020 PP TAX

4407	01-146-4110-202100-0000	2021 PP TAX
4468	01-146-4110-202200-0000	2022 PP TAX
4700	01-146-4110-202300-0000	2023 PP TAX
4713	01-146-4110-202400-0000	2024 PP TAX
5111	01-146-4110-202500-0000	2025 PP TAX
5408	01-146-4110-202600-0000	2026 PP TAX
3394	01-146-4120-200100-0001	REAL ESTATE TAXES.2001
3395	01-146-4120-200200-0001	REAL ESTATE TAXES.2002
3396	01-146-4120-200300-0001	REAL ESTATE TAXES.2003
3397	01-146-4120-200400-0001	REAL ESTATE TAXES.2004
3398	01-146-4120-200500-0001	REAL ESTATE TAXES.2005
3399	01-146-4120-200600-0001	REAL ESTATE TAXES.2006
3400	01-146-4120-200700-0001	REAL ESTATE TAXES.2007
3401	01-146-4120-200800-0001	REAL ESTATE TAXES.2008
3402	01-146-4120-200900-0001	REAL ESTATE TAXES.2009
3403	01-146-4120-201000-0001	REAL ESTATE TAXES.2010
3404	01-146-4120-201100-0001	REAL ESTATE TAXES.2011
3405	01-146-4120-201200-0001	REAL ESTATE TAXES.2012
3406	01-146-4120-201300-0001	REAL ESTATE TAXES.2013
3407	01-146-4120-201400-0001	REAL ESTATE TAXES.2014
3408	01-146-4120-201500-0001	REAL ESTATE TAXES.2015
3409	01-146-4120-201600-0001	REAL ESTATE TAXES.2016
3410	01-146-4120-201700-0001	REAL ESTATE TAXES.2017
3411	01-146-4120-201800-0001	REAL ESTATE TAXES.2018
3412	01-146-4120-201900-0001	REAL ESTATE TAXES.2019
3413	01-146-4120-202000-0001	REAL ESTATE TAXES.2020
4406	01-146-4120-202100-0000	2021 RE TAX
4470	01-146-4120-202200-0000	2022 RE TAX
4710	01-146-4120-202300-0000	2023 RE TAX
4714	01-146-4120-202400-0000	2024 RE TAX
5112	01-146-4120-202500-0000	2025 RE TAX

5410	01-146-4120-202600-0000	2026 RE TAX
3414	01-146-4121-200500-0001	SUPPLEMENTAL REAL ESTATE.2005
3415	01-146-4140-000000-0001	TAX LIENS.COMM INT ON LIENS PAID ADVANCE
3416	01-146-4142-200300-0001	TAX LIENS.2003
3417	01-146-4142-200400-0001	TAX LIENS.2004
3418	01-146-4142-200500-0001	TAX LIENS.2005
3419	01-146-4142-200700-0001	TAX LIENS.2007
3420	01-146-4142-200800-0001	TAX LIENS.2008
3421	01-146-4142-200900-0001	TAX LIENS.2009
3422	01-146-4142-201000-0001	TAX LIENS.2010
3423	01-146-4142-201100-0001	TAX LIENS.2011
3424	01-146-4142-201200-0001	TAX LIENS.2012
3425	01-146-4142-201300-0001	TAX LIENS.2013
3426	01-146-4142-201400-0001	TAX LIENS.2014
3427	01-146-4142-201500-0001	TAX LIENS.2015
3428	01-146-4142-201600-0001	TAX LIENS.2016
3429	01-146-4142-201700-0001	TAX LIENS.2017
3430	01-146-4142-201800-0001	TAX LIENS.2018
3431	01-146-4142-201900-0001	TAX LIENS.2019
3432	01-146-4142-202000-0001	TAX LIENS.2020
4609	01-146-4142-202100-0000	2021 TAX TITLE
4471	01-146-4142-202200-0000	2022 TAX TITLE
5157	01-146-4142-202300-0000	2023 TAX TITLE
3433	01-146-4150-198600-0001	MOTOR VEHICLE EXCISE.1986
3434	01-146-4150-198700-0001	MOTOR VEHICLE EXCISE.1987
3435	01-146-4150-198900-0001	MOTOR VEHICLE EXCISE.1989
3436	01-146-4150-199500-0001	MOTOR VEHICLE EXCISE.1995
3437	01-146-4150-199600-0001	MOTOR VEHICLE EXCISE.1996
3438	01-146-4150-199700-0001	MOTOR VEHICLE EXCISE.1997
3439	01-146-4150-199800-0001	MOTOR VEHICLE EXCISE.1998
3440	01-146-4150-199900-0001	MOTOR VEHICLE EXCISE.1999

3441	01-146-4150-200000-0001	MOTOR VEHICLE EXCISE.2000
3442	01-146-4150-200100-0001	MOTOR VEHICLE EXCISE.2001
3443	01-146-4150-200200-0001	MOTOR VEHICLE EXCISE.2002
3444	01-146-4150-200300-0001	MOTOR VEHICLE EXCISE.2003
3445	01-146-4150-200400-0001	MOTOR VEHICLE EXCISE.2004
3446	01-146-4150-200500-0001	MOTOR VEHICLE EXCISE.2005
3447	01-146-4150-200600-0001	MOTOR VEHICLE EXCISE.2006
3448	01-146-4150-200700-0001	MOTOR VEHICLE EXCISE.2007
3449	01-146-4150-200800-0001	MOTOR VEHICLE EXCISE.2008
3450	01-146-4150-200900-0001	MOTOR VEHICLE EXCISE.2009
3451	01-146-4150-201000-0001	MOTOR VEHICLE EXCISE.2010
3452	01-146-4150-201100-0001	MOTOR VEHICLE EXCISE.2011
3453	01-146-4150-201200-0001	MOTOR VEHICLE EXCISE.2012
3454	01-146-4150-201300-0001	MOTOR VEHICLE EXCISE.2013
3455	01-146-4150-201400-0001	MOTOR VEHICLE EXCISE.2014
3456	01-146-4150-201500-0001	MOTOR VEHICLE EXCISE.2015
3457	01-146-4150-201600-0001	MOTOR VEHICLE EXCISE.2016
3458	01-146-4150-201700-0001	MOTOR VEHICLE EXCISE.2017
3459	01-146-4150-201800-0001	MOTOR VEHICLE EXCISE.2018
3460	01-146-4150-201900-0001	MOTOR VEHICLE EXCISE.2019
3461	01-146-4150-202000-0001	2020 MOTOR VEHICLE EXCISE.2020
4475	01-146-4150-202200-0000	2022 MV EXCISE
4712	01-146-4150-202300-0000	2023 MOTOR VEHICLE
4715	01-146-4150-202400-0000	2024 MV EXCISE
5115	01-146-4150-202500-0000	2025 MV EXCISE
5150	01-146-4151-000000-0000	MV PRIOR YEAR
3462	01-146-4160-198900-0001	BOAT EXCISE.1989
3463	01-146-4160-199000-0001	BOAT EXCISE.1990
3464	01-146-4160-199100-0001	BOAT EXCISE.1991
3465	01-146-4160-199200-0001	BOAT EXCISE.1992
3466	01-146-4160-199300-0001	BOAT EXCISE.1993

3467	01-146-4160-199400-0001	BOAT EXCISE.1994
3468	01-146-4160-199500-0001	BOAT EXCISE.1995
3469	01-146-4160-199600-0001	BOAT EXCISE.1996
3470	01-146-4160-199700-0001	BOAT EXCISE.1997
3471	01-146-4160-199800-0001	BOAT EXCISE.1998
3472	01-146-4160-199900-0001	BOAT EXCISE.1999
3473	01-146-4160-200000-0001	BOAT EXCISE.2000
3474	01-146-4160-200100-0001	BOAT EXCISE.2001
3475	01-146-4160-200400-0001	BOAT EXCISE.2004
3476	01-146-4160-200500-0001	BOAT EXCISE.2005
3477	01-146-4160-200600-0001	BOAT EXCISE.2006
3478	01-146-4160-200700-0001	BOAT EXCISE.2007
3479	01-146-4160-200800-0001	BOAT EXCISE.2008
3480	01-146-4160-200900-0001	BOAT EXCISE.2009
3481	01-146-4160-201000-0001	BOAT EXCISE.2010
3482	01-146-4160-201100-0001	BOAT EXCISE.2011
3483	01-146-4160-201200-0001	BOAT EXCISE.2012
3484	01-146-4160-201300-0001	BOAT EXCISE.2013
3485	01-146-4160-201400-0001	BOAT EXCISE.2014
3486	01-146-4160-201500-0001	BOAT EXCISE.2015
3487	01-146-4160-201600-0001	BOAT EXCISE.2016
3488	01-146-4160-201700-0001	BOAT EXCISE.2017
3489	01-146-4160-201800-0001	BOAT EXCISE.2018
3490	01-146-4160-201900-0001	BOAT EXCISE.2019
3491	01-146-4160-202000-0001	BOAT EXCISE.2020
4467	01-146-4160-202100-0000	2021 BOAT TAX
4469	01-146-4160-202200-0000	2022 BOAT TAX
4466	01-146-4160-202200-0001	2022 BOAT TAX
4711	01-146-4160-202300-0000	2023 BOAT TAX
4716	01-146-4160-202400-0000	2024 BOAT EXCISE
5114	01-146-4160-202500-0000	2025 BOAT EXCISE

3492	01-146-4170-018000-0001	PENALTY/INT-PROPERTY TAX.P.P.-INTEREST
3493	01-146-4170-018002-0001	PENALTY/INT-PROPERTY TAX.R.E.-INTEREST
3494	01-146-4170-018027-0001	PENALTY/INT-DEFRR RE CL41A.DEFERRED RE-ADDTNL INTI
3495	01-146-4171-018010-0001	PENALTY/INT-EXCISE.M.V.E.-INTEREST
3496	01-146-4171-018012-0001	PENALTY/INT-EXCISE.BOAT EXCISE INTEREST
3497	01-146-4172-000000-0001	TAX LIENS.COMM INT ON LIENS ADDED TO TAX
3498	01-146-4172-018020-0001	PENALTY/INT-TAX TITLE.TAX TITLE ADDITIONAL INTEREST
3499	01-146-4172-018021-0001	PENALTY/INT-TAX TITLE.TAX TITLE ADDITIONAL CHARGES
3500	01-146-4172-018025-0001	PENALTY/INT-TAX TITLE.TAX LITIGATION-ADDTNL INTEREST
3501	01-146-4172-018026-0001	PENALTY/INT-TAX TITLE.TAX LITIGATION-ADDTNL CHARGES
4610	01-146-4172-202100-0000	2021 TAX TITLE INTEREST
3502	01-146-4321-018001-0001	PENALTY/IN - PP TAX
3503	01-146-4321-018003-0001	PENALTY/INT- RE TAX
3504	01-146-4321-018011-0001	PENALTY/INT-MV EXCISE
3505	01-146-4321-018013-0001	PENALTY/INT-BOAT EXCISE
3506	01-146-4321-018028-0001	PENALTY/INT-DEFRR RE CH61A.DEFRR RE-ADDTNL CHARGE
3507	01-146-4325-018441-0001	ODR-MLC
3508	01-146-4750-018032-0001	PENALTY/INT-SPEC ASSES.RELEASE FEES-BETTERMNT PA'
3509	01-146-4751-018030-0001	PENALTY/INT-SPEC ASSES.WATER BETTERMENT COMMITTI
3510	01-161-4320-018421-0001	ODR-SALE OF PUBLICATIONS
3511	01-161-4320-018452-0001	ODR-BIRTH CERTIFICATES
3512	01-161-4320-018453-0001	ODR-DEATH CERTIFICATES
3513	01-161-4320-018455-0001	ODR-MARRIAGE LICENSE
3514	01-161-4320-018456-0001	ODR-POLE LOCATIONS
3515	01-161-4320-018457-0001	ODR-REGISTERED CERTIFICATE
3517	01-161-4325-018459-0001	ODR-OTHER RECEIPTS
3518	01-161-4420-018450-0001	ODR-FISH & GAME FEES
3519	01-161-4420-018451-0001	ODR-DOG LICENSES & FEES
3520	01-161-4420-018454-0001	ODR-MARRIAGE CERTIFICATE
3521	01-161-4770-018458-0001	ODR-CITATIONS
3522	01-171-4320-018220-0001	FEES.CONSERVATION-APPLICATION FEES

3523	01-171-4320-018221-0001	FEES.CONSERVATION-CONSULTANT FEES
3524	01-171-4320-018222-0001	FEES.CONSERVATION-PUBLICATIONS FEES
3525	01-171-4320-018223-0001	FEES.CONSERVATION-RECORDING FEES
3526	01-171-4840-000000-0001	OTHER DEPARTMENTAL:.MISC - COPIES - ETC
3527	01-175-4320-018230-0001	FEES.PLANNING BOARD-APPLICATION FEE
3528	01-175-4320-018231-0001	FEES.PLANNING BOARD-ADM FEES
3529	01-175-4840-000000-0001	OTHER DEPARTMENTAL:.MISC - COPIES - ETC
3530	01-176-4320-000000-0001	FEES.BD OF APPEALS-APPLICATION FEES
3531	01-176-4840-000000-0001	OTHER DEPARTMENTAL:.MISC - COPIES - ETC
3532	01-210-4320-018140-0001	POLICE DETAIL ADMIN FEE
3533	01-210-4320-018141-0001	FALSE ALARMS
3534	01-210-4320-018142-0001	POLICE FID CARDS
3535	01-210-4320-018143-0001	FIREARM PERMITS TOWN SHARE
3536	01-210-4320-018144-0001	ACCIDENT REPORTS
3537	01-210-4320-018145-0001	PARKING TICKETS
3538	01-210-4320-018146-0001	OTHER CHARGES
3539	01-210-4770-018700-0001	COURT FINES
3540	01-210-4770-018701-0001	REGISTRY SURCHARGE & RELEASE
3541	01-210-4770-018702-0001	CMVI
3542	01-220-4320-018150-0001	CFS-COPIES
3543	01-220-4320-018151-0001	CFS-BLASTING
3544	01-220-4320-018152-0001	CFS-TANK REMOVAL
3545	01-220-4320-018153-0001	CFS-OIL BURNER PERMITS/INSEPCION
3546	01-220-4320-018154-0001	CFS-OIL BURNER INSPECTIONS
3547	01-220-4320-018155-0001	CFS-SMOKE INSPECTIONS
3548	01-220-4320-018156-0001	CFS-OTHER RECEIPTS
3550	01-220-4999-015001-0001	CFS-POLICE/FIRE MEDICAL
3551	01-231-4320-000000-0001	OTHER CHARGES FOR SERVICES:.AMBULANCE
4276	01-231-4820-000000-0001	INT-AMBULANCE ACCOUNT
3553	01-241-4320-018250-0001	FEES.BUILDING DEPT-FILING FEES
3554	01-241-4420-018510-0001	L&P - BUILDING PERMITS

3555	01-241-4420-018512-0001	L&P - SWIMMING POOL PERMITS
3557	01-241-4840-018499-0001	ODR - MISC - COPIES - ETC
3558	01-242-4420-015020-0001	S53E1/2: GAS INSP 4000.CHARGES FOR SERVICES:.GAS INS
3559	01-242-4420-018521-0001	OTHER LICENSES & PERMITS:.GAS PERMIT FEES
3560	01-243-4420-015021-0001	S53E1/2: PLUMBING INSP 14800.CHARGES FOR SERVICES:.F
3561	01-243-4420-018531-0001	OTHER LICENSES & PERMITS:.PLUMBING PERMIT FEES
3562	01-245-4420-015022-0001	S53E1/2: WIRING INSP 20000.CHARGES FOR SERVICES:.WIR
3563	01-245-4420-018541-0001	OTHER LICENSES & PERMITS:.WIRING PERMIT FEES
3564	01-300-4300-000000-0001	FEES.SCHOOL-OUT/DISTRICT TUITION
3565	01-300-4325-000000-0001	OTHER DEPARTMENTAL:.MISC - COPIES - ETC
3566	01-300-4360-000000-0001	RENTALS.RENTAL--SCHOOL
3567	01-411-4320-000000-0001	FEES.ENGINEERING-INSPECTIONS
3568	01-422-4320-000000-0001	OTHER DEPARTMENTAL:.MISC - COPIES - ETC
3569	01-422-4420-000000-0001	OTHER LICENSES & PERMITS:.HWY-STREET OPEN PERMITS
4209	01-422-4810-000000-0000	Sale of Town Assets - 1990 H-3
3570	01-433-4325-000000-0001	ODR-RECYCLING
3571	01-433-4420-000000-0001	L&P-DUMP PERMITS
4658	01-433-4771-000000-0000	MATTRESS-BOX SPRING RECYCLE FEE
3572	01-491-4320-018410-0001	ODR-CEMETERY BURIAL/CREMATION FEES
3573	01-491-4320-018411-0001	ODR-CEMETERY-FOUNDATIONS
3574	01-491-4320-018412-0001	ODR-CEMETERY RECORDING FEES
3575	01-491-4320-018413-0001	ODR-CEMETERY SET MARKER
3576	01-491-4320-018414-0001	ODR-CEMETERY OTHER CHARGES
3577	01-491-4320-018415-0001	ODR-CEMETERY.SURCHARGE
3578	01-491-4320-018416-0001	ODR-CEMETERY SAT/SUN/HOL/CREMATION
3579	01-491-4320-018417-0001	ODR-CEMETERY SAT/SUN/HOL/BURIAL
3582	01-510-4320-018461-0001	FEE-CONSULTANT FEES
3583	01-510-4320-018464-0001	FEES-TOBACCO PERMIT
3584	01-510-4325-018460-0001	ODR-ADMIN FEES
3585	01-510-4325-018499-0001	ODR-OTHER RECEIPTS
3586	01-510-4420-018502-0001	L&P-DAY CAMP LICENSES

3587	01-510-4420-018550-0001	L&P-FOOD SERVICE PERMIT
3588	01-510-4420-018551-0001	L&P-DISPOSAL INSTALLERS PERMIT
3589	01-510-4420-018552-0001	L&P-SEPTAGE HAULERS PERMIT
3590	01-510-4420-018553-0001	L&P-PUBLIC POOL PERMIT
3591	01-510-4420-018554-0001	L&P-OTHER PERMITS
5029	01-510-4450-000000-0000	BOH TRASH HAULER PERMITS
3592	01-610-4320-018401-0001	DEPARTMENTAL-LIBRARIES.LOST LIBRARY BOOKS
3594	01-610-4770-018400-0001	DEPARTMENTAL-LIBRARIES.LIBRARY FINES
3595	01-610-4840-018499-0001	OTHER DEPARTMENTAL:.MISC - COPIES - ETC
3596	01-650-4320-018160-0001	OTHER CHARGES FOR SERVICES:.PARK & REC ADMIN FEES
3597	01-650-4360-018318-0001	RENTALS.WHITING ROAD
3598	01-800-4610-013650-0001	CHS: ABTS TO VETERANS
3599	01-800-4610-013651-0001	CHS: ABTS TO BLIND
3600	01-800-4610-013652-0001	CHS: ABTS TO ELDERLY
3601	01-800-4610-013653-0001	CHS: STATE-OWNED LAND
4334	01-800-4620-013668-0001	CH 70 SCHOOL AID
3602	01-800-4660-013654-0001	CHS:UNRESTRICTED GENERAL GOVERNMENT AID
3603	01-800-4660-013655-0001	CHS: POLICE CAREER INCENTIVE
3604	01-800-4660-013656-0001	CHS: ADDITIONAL ASSISTANCE
3605	01-800-4660-013657-0001	CHS: LOTTERY BEANO & CHARITY
3607	01-810-4620-013669-0001	CHS: PUPIL TRANSPORTATION
3608	01-810-4620-013670-0001	CHS: MSBA -SCHOOL CONSTRUCTION
3609	01-810-4620-013671-0001	CHS: ADDTNL SCHOOL AID
3610	01-970-4899-013989-0001	MISC: SUPPLEMENTAL.MTBE SETTLEMENT
3611	01-970-4899-013990-0001	MISC-OTHER UNCLASSIFIED REVENUE
3612	01-970-4899-013991-0001	MISC: SUPPLEMENTAL.INSURANCE REFUND
3613	01-970-4899-013992-0001	TAILINGS REVENUE
3614	01-970-4899-013993-0001	MISC: SUPPLEMENTAL.PRIOR YR TAX ABT
3615	01-970-4899-013994-0001	BOND PREMIUM
3616	01-970-4899-013995-0001	MISC: SUPPLEMENTAL.PRIOR YR REFUND
3617	01-970-4899-013996-0001	MISC: SUPPLEMENTAL.SALE OF TOWN PROPERTY

3618	01-970-4899-013997-0001	MISC: SUPPLEMENTAL.ROLL BACK TAXES
3619	01-970-4899-013998-0001	MISC: SUPPLEMENTAL.WITHDRAWAL PENALTY TAX
3620	01-970-4899-013999-0001	MISC: SUPPLEMENTAL.SURPLUS REVENUE
3621	01-970-4899-200400-0001	MISC: SUPPLEMENTAL.2004
3622	01-970-4899-200500-0001	MISC: SUPPLEMENTAL.2005
3623	01-970-4899-200600-0001	MISC: SUPPLEMENTAL.2006
3624	01-970-4899-200700-0001	MISC: SUPPLEMENTAL.2007
3625	01-970-4899-200800-0001	MISC: SUPPLEMENTAL.2008
3626	01-970-4899-201000-0001	MISC: SUPPLEMENTAL.2010
3627	01-970-4899-201100-0001	MISC- SUPPLEMENTAL.2011
3628	01-970-4899-201200-0001	MISC: SUPPLEMENTAL.2012
3629	01-970-4899-201300-0001	MISC: SUPPLEMENTAL.2013
3630	01-970-4899-201400-0001	MISC: SUPPLEMENTAL 2014 R/E TAXES
3631	01-970-4899-201500-0001	MISC: SUPPLEMENTAL.2015
3632	01-970-4899-201600-0001	MISC: SUPPLEMENTAL.2016
3633	01-970-4899-201700-0001	MISC: SUPPLEMENTAL 2017
3634	01-970-4899-201800-0001	MISC: SUPPLEMENTAL.2018
3635	01-970-4899-201900-0001	MISC: SUPPLEMENTAL.2019
3636	01-990-4110-199500-0001	0010990411019950000.1995
3637	01-990-4110-199600-0001	0010990411019960000.1996
3638	01-990-4110-199700-0001	0010990411019970000.1997
3639	01-990-4110-199800-0001	0010990411019980000.1998
3640	01-990-4110-199900-0001	0010990411019990000.1999
3641	01-990-4110-200000-0001	0010990411020000000.2000
3642	01-990-4110-200100-0001	0010990411020010000.2001
3643	01-990-4110-200200-0001	0010990411020020000.2002
3644	01-990-4110-200300-0001	0010990411020030000.2003
3645	01-990-4110-200400-0001	REFUND-PERSONAL PROPERTY TAXES.2004
3646	01-990-4110-200500-0001	REFUND-PERSONAL PROPERTY TAXES.2005
3647	01-990-4110-200600-0001	0010990411020060000.2006
3648	01-990-4110-200700-0001	0010990411020070000.2007

3649	01-990-4110-200800-0001	0010990411020080000.2008
3650	01-990-4110-200900-0001	0010990411020090000.2009
3651	01-990-4110-201000-0001	REFUND - PERSONAL PROPERTY.2010
3652	01-990-4110-201100-0001	REFUND - PERSONAL PROPERTY TAXES.2011
3653	01-990-4110-201200-0001	REFUND - PERSONAL PROPERTY TAXES.2012
3654	01-990-4110-201300-0001	REFUND - PP TAXES.2013
3655	01-990-4110-201400-0001	REFUND - PP TAXES.2014
3656	01-990-4110-201500-0001	REFUND - PP TAXES.2015
3657	01-990-4110-201600-0001	REFUND - PP TAXES.2016
3658	01-990-4110-201700-0001	REFUND - PP TAXES.2017
3659	01-990-4110-201800-0001	REFUND - PP TAXES.2018
3660	01-990-4110-201900-0001	REFUND - PP TAXES.2019
3661	01-990-4110-202000-0001	REFUND - PP TAXES.2020
4408	01-990-4110-202100-0000	REFUND - PP TAXES 2021
3662	01-990-4120-199300-0001	0010990412019930000.1993
3663	01-990-4120-199600-0001	0010990412019960000.1996
3664	01-990-4120-200100-0001	0010990412020010000.2001
3665	01-990-4120-200200-0001	0010990412020020000.2002
3666	01-990-4120-200300-0001	0010990412020030000.2003
3667	01-990-4120-200400-0001	REFUND-REAL ESTATE TAXES.2004
3668	01-990-4120-200500-0001	REFUND-REAL ESTATE TAXES.2005
3669	01-990-4120-200600-0001	0010990412020060000.2006
3670	01-990-4120-200700-0001	0010990412020070000.2007
3671	01-990-4120-200800-0001	0010990412020080000.2008
3672	01-990-4120-200900-0001	REFUND - REAL ESTATE TAXES 2009
3673	01-990-4120-201000-0001	REFUND - REAL ESTATE TAXES 2010
3674	01-990-4120-201100-0001	REFUND - REAL ESTATE TAXES.2011
3675	01-990-4120-201200-0001	REFUND - REAL ESTATE TAXES.2012
3676	01-990-4120-201300-0001	REFUND - RE TAXES.2013
3677	01-990-4120-201400-0001	REFUND - RE TAXES.2014
3678	01-990-4120-201500-0001	REFUND - RE TAXES.2015

3679	01-990-4120-201600-0001	REFUND - RE TAXES.2016
3680	01-990-4120-201700-0001	REFUND - RE TAXES.2017
3681	01-990-4120-201800-0001	REFUND - RE TAXES.2018
3682	01-990-4120-201900-0001	REFUND - RE TAXES.2019
3683	01-990-4120-202000-0001	REFUND - RE TAXES.2020
4405	01-990-4120-202100-0000	REFUND - RE TAXES 2021
4647	01-990-4972-000000-0000	Transfers from Special Revenue
4986	03-171-4820-271019-0000	10 DRAPER RD REVIEW FEE INTEREST CONCOM
4860	20-000-4930-201006-0000	BOND PREMIUMS CCC
3691	20-171-4840-201004-5092	WETLANDS PROTECTN
3692	20-422-4680-201001-5121	TNC-TRANS NETWORK COMPANY
4331	20-491-4320-201005-5091	SALE OF LOTS - RECEIPTS RESERVED
3695	22-300-4320-000000-5002	CHARGES FOR SERVICES:.SCHOOL LUNCH REVOLVING
3696	22-300-4580-000000-5002	FEDERAL REVENUE.SCHOOL LUNCH REVOLVING
3697	22-300-4680-000000-5002	STATE REVENUE.SCHOOL LUNCH REVOLVING
3710	23-990-4210-231001-0007	CHARGES FOR SERVICES:.REFUND-WATER RATES & SERVI
5406	24-122-4320-241032-0000	CHGS FOR SRVS: S53E1/2: STORMWATER TREE MITIGATION
5432	24-122-4320-241033-0000	COMMUNITY CENTER REVOLVING
4964	24-176-4320-241026-0000	ZBA TROUT BROOK REVIEW FEES
4965	24-176-4820-241026-0000	INTEREST ZBA TROUT BROOK REVIEW FEES
3716	24-210-4320-241018-5005	POLICE DETAIL REVENUE REVOLVING
3718	24-242-4320-241008-5020	CHARGES FOR SERVICES:.S53E1/2: GAS INSP 7200
3719	24-243-4320-241007-5021	CHARGES FOR SERVICES:.S53E1/2: PLUMBING INSP 17500
3720	24-245-4320-241006-5022	CHARGES FOR SERVICES:.S53E1/2: WIRING INSP 25500
3721	24-300-4230-241016-5007	CHARGES FOR SERVICES:.REVOLVING - PRESCHOOL AT C
3724	24-300-4320-241021-5001	CHARGES FOR SERVICES:.CUSTODIANS REVOLVING
5259	24-300-4840-241030-0000	SCHOOL NON-RESIDENT REVENUE
5131	24-422-4325-241027-0000	DPW SALE OF RECYCLED MATERIAL REVOLVING
3725	24-433-4320-241001-5180	MATERIAL SALE PROCEEDS - RECYCLING
5405	24-491-4320-241031-0000	CHGS FOR SRVS: S53E1/2: WE-AFTERHRS-COLUMB BURIAL
3727	24-510-4230-241012-5011	CHARGES FOR SERVICES:.S53E1/2:WELL INSPECT 15000

3728	24-510-4230-241013-5010	CHARGES FOR SERVICES:.S53E1/2:SWIM POOL INSP 10000
3729	24-510-4230-241014-5009	CFS-SEPTIC REVOLVING 53E1/2 40000
3730	24-510-4230-241015-5008	CHARGES FOR SERVICES:.S53E1/2:PERC/DEEP HOLE 40000
3732	24-541-4320-241010-5018	COA - REVOLVING FUND
4425	24-610-4840-241022-5052	LIBRARY REVOLVING MATERIAL REPLACEMENT
3733	24-650-4230-241017-5006	CHARGES FOR SERVICES:.PARK REVOLVING FUND
3745	25-210-4830-251018-5076	POLICE GIFT REVENUE
3746	25-220-4830-251019-5075	FIRE DEPT GIFT/DONATION
3752	25-541-4830-251020-5074	MISC REVENUE:.GIFT/DON-COUNCIL ON AGING
5015	25-610-4360-251022-0000	LIBRARY RENTAL FEES
3753	25-610-4830-251015-5079	LIBRARY GIFT/DONATION
5176	27-122-4845-271027-0000	OPIOID SETTLEMENT FUNDS
4698	27-171-4320-271014-0000	RED ROBIN REVIEW FEES CONCOM
4843	27-171-4320-271016-0000	4 HAVEN TER ECOTEC PEER REVIEW CONCOM
5254	27-171-4320-271029-0000	81-85 TISDALE ANRAD PEER REVIEW REVENUE
5278	27-171-4320-271030-0000	CHESTNUT ST BRIDGE PEER REVIEW
5290	27-171-4320-271031-0000	ECOTEC 8 PEGAN PEER REVIEW
5292	27-171-4320-271032-0000	ECOTEC 90 CLAYBROOK PEER REVIEW
5451	27-171-4320-271033-0000	ECOTEC 8 HAMLIN PEER REVIEW
5020	27-171-4820-271023-0000	INTEREST - ECOTEC 12/14 MILLER HILL REVIEW FEE
5038	27-171-4820-271025-0000	INTEREST 29 SADDLERIDGE RD REVIEW FEE
4981	27-171-4840-271019-0000	10 DRAPER RD REVIEW FEE CONCOM
4984	27-171-4840-271020-0000	JUNCTION ST REVIEW FEE CONCOM
5019	27-171-4840-271023-0000	ECOTEC 12/14 MILLER HILL REVIEW FEE
5037	27-171-4840-271025-0000	29 SADDLERIDGE RD REVIEW FEE
5188	27-176-4320-271028-0000	ZBA TISDALE LAND LLC
5054	27-210-4830-271026-0000	POLICE MED PROJECT REVENUE
4989	27-945-4840-271022-0000	DPW FLOOD DAMAGE INSURANCE PROCEEDS REVENUE
5031	27-945-4840-271024-0000	PD LIGHTNING STRIKE INS PROCEEDS REVENUE
4812	28-000-4580-281034-0000	ARPA DIRECT AID REVENUE
4792	28-122-4580-281033-0000	ARPA COUNTY REVENUE

3762	28-145-4580-281015-5043	FEMA
5042	28-210-4580-281036-0000	ARPA COUNTY PUBLIC SAFETY COMMUNICATIONS TOWER
5195	28-210-4580-281043-0000	REVENUE FY25 MASS ROAD SAFETY (MRS) GRANT
5206	28-210-4580-281044-0000	POLICE RADIO COMMUNICATIONS PROJECT
3770	28-300-4580-281006-5106	FED REV THRU STATE-SCHOOL.FED: TITLE IV
3778	28-300-4580-281017-5035	FED REV THRU STATE-SCHOOL..
3780	28-300-4580-281019-5033	FED REV THRU STATE-SCHOOL.FED: TITLE 1 DISTRIBUTION
3784	28-300-4580-281024-5027	FED REV THRU STATE-SCHOOL.FED: SPED PROGRAM IMPR
3785	28-300-4580-281025-5026	FED REV THRU STATE-SCHOOL.FED: EARLY CHILDHOOD -E
3786	28-300-4580-281026-5024	FED REV THRU STATE-SCH.FED: OMNIBUS - SPED IDEA
4517	28-300-4580-281029-0000	SCH ESSER II FY22 GRANT
4600	28-300-4580-281030-0000	CARES ESSER III
4604	28-300-4580-281031-0000	SPED 252 ARP IDEA
5246	28-300-4580-281047-0000	REV - DESE MATH & SCIENCE FEDERAL GRANT
5044	28-422-4580-281037-0000	ARPA COUNTY RESTORE DPW WALL
5189	28-422-4580-281038-0000	ARPA COUNTY - SALT SHED/STORMWATER
5102	28-422-4580-281041-0000	ARPA COUNTY-DPW STORMWATER REPLACEMENT
5105	28-422-4580-281042-0000	ARPA COUNTY 6 WHEEL DUMP TRUCK
5026	28-450-4580-281035-0000	ARPA COUNTY WATER STUDY
5069	28-450-4580-281040-0000	ARPA DIRECT-CHICKERING WELL PUMPHOUSE
3794	29-122-4680-291003-5147	STATE REVENUE.ST GRANT: GREEN COMMUNITIES
5217	29-122-4680-291061-0000	COMMUNITY COMPACT FIBER GRANT
5284	29-122-4680-291078-0000	COMMUNITY COMPACT IT GRANT FY25
3795	29-162-4680-291031-5047	ELECTION POLLING HRS STATE GRANT
3796	29-210-4580-291024-5060	BPV - FEDERAL GRANT REVENUE
5434	29-210-4580-291081-0000	JUSTICE ASSISTANCE GRANT
3797	29-210-4680-291006-5101	ST GRANT: POLICE E911 SUPPORT
3804	29-210-4680-291040-5029	911 STATE TRAINING GRANT
5050	29-210-4680-291066-0000	FY24 911 TRAINING GRANT
5051	29-210-4680-291067-0000	FY24 SUPPORT & INCENTIVE GRANT
5423	29-210-4680-291071-0000	FY25 SUPPORT & INCENTIVE GRANT

5203	29-210-4680-291072-0000	FY25 TRAINING GRANT REVENUE
5251	29-210-4680-291075-0000	FY25 SUPPORT & INCENTIVE REVENUE
3805	29-210-4840-291040-5029	MISC REVENUE GRANT: E 9-1-1 TRAINING
4422	29-220-4680-291048-0000	FIRE EARMARK CYBER SECURITY & IT INFRASTRUCTURE
4839	29-220-4680-291060-0000	FY23 FF SAFETY EQUIPMENT GRANT
5057	29-220-4680-291068-0000	FF SAFETY EQUIPMENT GRANT
5266	29-220-4680-291077-0000	FIRE EARMARK SAFETY GEAR
3815	29-300-4680-291010-5090	STATE REVENUE.CIRCUIT BREAKER FUND
4906	29-422-4680-291063-0000	DPW - MIIA RISK GRANT
4995	29-422-4680-291064-0000	REPLACE WATER MAIN TOWN CENTER (EARMARK)
5035	29-422-4680-291065-0000	DPW FLOOD DAMAGE JULY/AUG 2023
5220	29-422-4680-291074-0000	WILSONDALE CULVERT REPLACEMENT PROJECT
5262	29-422-4680-291076-0000	CENTRE ST BRIDGE
5414	29-422-4680-291080-0000	EV GRANT
5454	29-422-4680-291082-0000	STORMWATER MGMT CW-25-45
3820	29-433-4680-291004-5146	RDP GRANT REVENUE
3821	29-433-4680-291029-5054	STATE REVENUE.STGRANT: RECYCLING INCENTIVE
5411	29-510-4680-291079-0000	PUBLIC HEALTH EXCELLENCE
3827	29-541-4680-291028-5056	COA STATE FORMULA GRANT
3833	29-610-4680-291018-5066	LIBRARY STATE AID REVENUE
5179	29-650-4680-291069-0000	MASSTRAILS GRANT REVENUE
3841	29-699-4680-291035-5045	CULTURAL COUNCIL
3842	29-699-4820-291035-5045	CULTURAL COUNCIL INTEREST
5287	30-422-4680-301023-0000	CH90- PAVEMENT MANAGEMENT
5093	30-422-4680-301024-0000	STATE REVENUE
4824	30-422-4680-301025-0000	CH90 WILLOW-DEDHAM CULVERT REPLACEMENT
5436	30-422-4680-301027-0000	CH90 ASSET MANAGEMENT PROGRAM
5094	30-422-4680-301029-0000	CH90 ROADWAY PAVING
4999	30-422-4680-301030-0000	CH90 CENTRE ST FOG SEAL
5092	30-422-4680-301031-0000	CH90 10 WHEEL DUMP TRUCK
5153	30-422-4680-301032-0000	FAIR SHARE RT 109 PAVEMENT PRESERVATION

5271	30-422-4680-301033-0000	CH90 PRESERVATION VARIOUS ROADS
5417	30-422-4680-301034-0000	CH90 POWISSETT
5426	30-422-4680-301035-0000	CH90 HARTFORD ST - MILL & FILL
5440	30-422-4680-301036-0000	CH90 PAVEMENT MANAGEMENT
5443	30-422-4680-301037-0000	CH90 - ENG - STORMWATER MGMT
4861	31-122-4910-311005-0000	BOND PROCEEDS CCC-CONSTRUCTION
4862	31-122-4930-311005-0000	BOND PREMIUM CCC-CONSTRUCTION
5070	31-192-4970-311009-0000	Transfer from General fund
5071	31-192-4970-311013-0000	TRANSFER FROM GENERAL FUND
5072	31-192-4970-311014-0000	TRANSFER FROM GENERAL FUND
5228	31-192-4971-311018-0000	TRANSFER IN FROM GENERAL FUND
5073	31-299-4970-311010-0000	TRANSFER FROM GENERAL FUND
5074	31-299-4970-311011-0000	TRANSFER FROM GENERAL FUND
5075	31-610-4970-311012-0000	TRANSFER FROM GENERAL FUND
5296	31-610-4970-311019-0000	TRANSFER FROM GENERAL FUND
5392	31-610-4970-311020-0000	FY26 ATM A5.4A SEL-LIB HVAC SYSTEM TRANSFER FROM G
5393	31-610-4970-311021-0000	FY26 ATM A5.4B SEL-LIB ELEVATOR REPAIR TRANSFER FRC
5394	31-610-4970-311022-0000	FY26 ATM A5.4C SEL-LIB NEW OFFICE CONSTRUCTION TRAI
5395	31-610-4970-311023-0000	FY26 ATM A5.4D SEL-LIB KITCHENETTE RENOVATIONS TRAI
5396	31-610-4970-311024-0000	FY26 ATM A5.4E SEL-LIB ROOF REPLACEMENT TRANSFER F
5226	31-610-4971-311016-0000	TRANSFER IN FROM GENERAL FUND
5227	31-610-4971-311017-0000	TRANSFER IN FROM GENERAL FUND
5076	31-650-4970-311015-0000	TRANSFER FROM GENERAL FUND
5080	32-300-4910-321014-0000	BOND PROCEEDS
5420	32-300-4910-321023-0000	FY26 ATM A6 RSD TURF FIELDS PROCEEDS FROM BONDS
5222	32-300-4915-321014-0000	BAN PAYDOWN
5421	32-300-4930-321023-0000	FY26 ATM A6 RSD TURF FIELDS BOND PREMIUM
5077	32-300-4970-321015-0000	TRANSFER FROM GENERAL FUND
5078	32-300-4970-321016-0000	TRANSFER FROM GENERAL FUND
5079	32-300-4970-321017-0000	TRANSFER FROM GENERAL FUND
5297	32-300-4970-321021-0000	TRANSFER FROM GENERAL FUND

5397	32-300-4970-321022-0000	FY26 ATM A5.6A CHICKERING SCHOOL FLOORING TRANSFE
5229	32-300-4971-321018-0000	TRANSFER IN FROM GENERAL FUND
5230	32-300-4971-321019-0000	TRANSFER IN FROM GENERAL FUND
5237	32-300-4971-321020-0000	TRANSFER IN FROM GENERAL FUND
5298	33-122-4970-331288-0000	TRANSFER FROM GENERAL FUND
5240	33-155-4971-331280-0000	TRANSFER IN FROM GENERAL FUND
5082	33-210-4970-331270-0000	TRANSFER FROM GENERAL FUND
5081	33-210-4970-331271-0000	TRANSFER FROM GENERAL FUND
5299	33-210-4970-331286-0000	TRANSFER FROM GENERAL FUND
5346	33-210-4970-331301-0000	FY26 ATM A5.2A POLICE PATROL VEHICLES TRANSFER FRC
5347	33-210-4970-331302-0000	FY26 ATM A5.2B POLICE MOBILE CRUSER RADIO TRANSFEE
5348	33-210-4970-331303-0000	FY26 ATM A5.2C POLICE FINGERPRINT SCANNER TRANSFEI
5234	33-210-4971-331275-0000	TRANSFER IN FROM GENERAL FUND
5096	33-220-4810-331283-0000	SALE OF INVENTORY-SCBA BOTTLE \$400
5367	33-220-4910-331316-0000	FY26 ATM A5.1A ENGINE 1 RESCUE PUMPER SUPPL FUNDIN
5368	33-220-4910-331317-0000	FY26 ATM A5.1B ENGINE 3 TANKER PUMPER REPLACEMENT
5300	33-220-4930-331284-0000	BOND PREMIUM-SCBA GEAR
5083	33-220-4970-331269-0000	TRANSFER FROM GENERAL FUND
5306	33-220-4970-331284-0000	TRANSFER FROM GENERAL FUND
5301	33-220-4970-331285-0000	TRANSFER FROM GENERAL FUND
5302	33-220-4970-331293-0000	TRANSFER FROM GENERAL FUND
5343	33-220-4970-331298-0000	FY26 ATM A5.1C FIRE-AMB RADIO SYSTEM TRANSFER FROM
5344	33-220-4970-331299-0000	FY26 ATM A5.1D FIRE PORTABLE RADIOS TRANSFER FROM
5231	33-220-4971-331272-0000	TRANSFER IN FROM GENERAL FUND
5232	33-220-4971-331273-0000	TRANSFER IN FROM GENERAL FUND
5233	33-220-4971-331274-0000	TRANSFER IN FROM GENERAL FUND
5345	33-231-4970-331300-0000	FY26 ATM A5.1E AMB PORTABLE RADIOS TRANSFER FROM
5303	33-299-4970-331294-0000	TRANSFER FROM GENERAL FUND
5304	33-299-4970-331295-0000	TRANSFER FROM GENERAL FUND
5060	33-300-4970-331038-0000	TRANSFER FROM G/F - D/S CAPITAL
5223	33-422-4910-331281-0000	Claybrook Bond Proceeds

5373	33-422-4910-331290-0000	WILLOW ST CULVERT BOND PROCEEDS
5374	33-422-4910-331291-0000	DPW SALT SHED REPLACEMENT BOND PROCEEDS
5224	33-422-4930-331281-0000	Claybrook Bond Premium
5084	33-422-4970-331268-0000	TRANSFER FROM GENERAL FUND
5305	33-422-4970-331287-0000	TRANSFER FROM GENERAL FUND
5447	33-422-4970-331290-0000	TRANSFER FROM GENERAL FUND
5349	33-422-4970-331304-0000	FY26 ATM A5.3A DPW 6 WHL DUMP TRUCK WITH PLOW AND
5350	33-422-4970-331305-0000	FY26 ATM A5.3B DPW DUMP TRUCK WITH PLOW TRANSFER
5351	33-422-4970-331306-0000	FY26 ATM A5.3C DPW DUMP TRUCK WITH PLOW AND SPRE/
5352	33-422-4970-331307-0000	FY26 ATM A5.3D DPW-PARKS TRACTOR WITH MOWER DECK
5353	33-422-4970-331308-0000	FY26 ATM A5.3E DPW-CEMETARY MOWER TRANSFER FROM
5236	33-422-4971-331278-0000	TRANSFER IN FROM GENERAL FUND
5444	33-428-4680-331297-0000	LORUSSO CAL 2024 PAVE VARIOUS ROADS
5238	33-433-4971-331276-0000	TRANSFER IN FROM GENERAL FUND
5235	33-491-4971-331277-0000	TRANSFER IN FROM GENERAL FUND
5377	33-650-4910-331319-0000	ADDL COMM CTR DESIGN & CONSTRUCTION BOND PROCEI
5378	33-650-4930-331319-0000	ADDL COMM CTR DESIGN & CONSTRUCTION BOND PREMIU
5359	33-650-4970-331314-0000	FY26 ATM A5.5A PARKS AND REC DEPT VAN TRANSFER FR
5239	33-650-4971-331279-0000	TRANSFER IN FROM GENERAL FUND
4121	70-122-4970-000000-5190	TRANS FROM GF-POLICE SICK
5028	75-980-4820-751001-0000	OPEB TRUST ACCRUED INCOME
4122	75-980-4820-751001-8017	INTEREST ON DEPOSITS.OPEB TRUST FUND
4126	80-000-4820-801001-8013	INTEREST ON GENERAL STABILIZATION FUND
4127	80-000-4970-801001-8013	TRANSFER FROM GF - GENERAL GEDNERAL STABILIZATION
4380	80-145-4820-801002-0000	INT-BART & CO REGION OPEB
5225	80-145-4820-801003-0000	Interest - Capital Stabilization
4441	80-300-4971-801002-0000	TRANS FROM GF - SCHOOL OPEB STABILIZATION
4129	81-000-4820-811009-8014	INT-UNEMPLOYMENT COMPENSATION FUND
4130	81-000-4820-811012-8010	INT-LARABEE/WHITING/POOR TRUST
4132	81-000-4970-811009-8014	TRANSFER FROM GF - UNEMPLOYMENT
4133	81-171-4820-811010-8012	INT-CONSERVATION FUND

4135	81-171-4970-811010-8012	TRANS FROM GF - CONCOM
4136	81-300-4810-811011-8011	SALES OF INVENTORY.DOVER SCHOLARSHIP TRUST
4139	81-491-4810-811006-8050	SALES OF INVENTORY.NON EXP TRST-CEM PERPETUL CAR
4142	81-491-4820-811018-8004	INT-CEM-DOROTHEA HOVEY TRUST
4143	81-491-4820-811019-8003	INT-CEM/PARK-GEORGE CHICKERING TR
4144	81-491-4820-811020-8002	INT-CEM-CAROLINE CHICKERING TRUST
4145	81-491-4820-811021-8001	INT-CEM HIGHLAND PERPETUAL CARE TR
4147	81-491-4830-811021-8001	CEMETERY HIGHLAND PERPETUAL CARE
4150	81-610-4820-811007-8016	INT-LIBRARY ENDOWMENT
4151	81-610-4820-811013-8009	INT-LIBRARY DOROTHEA HOVEY TRUST
4153	81-610-4820-811015-8007	INT-LIBRARY RICHARDS/SANGER/LEVIS TR
4156	81-650-4820-811016-8006	INT-PARK/TREE SAMUEL CHICKERING TR
4157	81-650-4820-811017-8005	INT-PARK/HIST GEORGE CHICKERING TR
4158	81-650-4830-811016-8006	PARK/TREE-SAMUEL CHICKERING TRUST CONTRIBUTION
4160	81-945-4820-811008-8015	INT-MUNCPL PROP INSUR FUND C40S13
4161	81-945-4830-811008-8015	TRUST-MUNCPL PROP INSURANCE
4184	90-999-4999-909028-0009	DO-NOT-USE STUDENT ACTIVITY: CHICKERING
4185	92-999-4999-929101-0009	OTHER RECEIPTS.FLEXIBLE SPENDING ACCOUNTS (FSA)
4186	92-999-4999-929102-0009	GROUP HEALTH .INSURANCE
4409	92-999-4999-929103-0009	FSA PAYROLL DEDUCTION
5023	93-000-4820-931002-0000	INTEREST - CHICKERING STUDENT ACTIVITY
4427	93-000-4999-931002-0009	STUDENT ACTIVITY: CHICKERING
4417	93-000-4999-931003-0009	FIREARMS DUE TO STATE

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doverjaponte	6/25/2025
doverjaponte	12/29/2025
doverjaponte	12/29/2025
klaplant	1/5/2024
klaplant	3/1/2024
klaplant	10/4/2023
klaplant	10/4/2023
klaplant	1/5/2024
klaplant	3/1/2024
klaplant	11/8/2024
klaplant	3/12/2024
klaplant	2/14/2024
klaplant	2/14/2024
klaplant	4/16/2024
klaplant	1/16/2024

clahyork	6/13/2025
klaplant	12/2/2024
klaplant	11/20/2024
klaplant	12/2/2024
clahyork	6/23/2025
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clahyork	6/23/2025
klaplant	3/4/2024
klaplant	11/19/2024
klaplant	7/8/2024
klaplant	7/10/2024
klaplant	1/16/2024
klaplant	4/22/2024
clahyork	6/18/2025
klaplant	1/2/2025
doverjaponte	5/9/2025
clahyork	6/18/2025
clahyork	6/23/2025
doverjaponte	10/29/2025
clahyork	6/23/2025
clahyork	6/23/2025
klaplant	3/12/2024
klaplant	3/12/2024
clahyork	9/10/2025

klaplant	11/26/2024
klaplant	3/13/2025
clahyork	6/23/2025
clahyork	6/23/2025
klaplant	2/3/2023
doverjaponte	3/31/2025
doverjaponte	4/3/2025
clahyork	6/18/2025
klaplant	7/12/2023
klaplant	1/5/2024
klaplant	3/1/2024
klaplant	1/2/2025
doverjaponte	3/31/2025
doverjaponte	8/27/2025
doverjaponte	12/29/2025
clahyork	6/18/2025
clahyork	6/18/2025
doverjaponte	7/29/2025
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clahyork	6/18/2025
klaplant	10/22/2024
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clahyork	6/18/2025
doverjaponte	6/17/2025
clahyork	4/27/2024
klaplant	1/17/2023
doverjaponte	11/3/2025
klaplant	5/23/2024
klaplant	11/3/2023
klaplant	4/25/2024
klaplant	8/6/2024

doverjaponte	4/8/2025
doverjaponte	8/28/2025
doverjaponte	9/12/2025
doverjaponte	11/12/2025
doverjaponte	11/12/2025
klaplant	3/20/2023
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klaplant	4/2/2024
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klaplant	8/31/2023
klaplant	1/19/2024
VADAR	7/3/2019
klaplant	3/28/2024
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klaplant	8/31/2023
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clahyork	3/18/2021
clahyork	3/18/2021
klaplant	1/9/2024
clahyork	6/20/2025
klaplant	3/11/2024