

TOWN OF BERLIN
SCHEDULE OF DEPARTMENTAL PAYMENTS TO TREASURER

210 - POLICE

DATE: _____

ACCOUNT #	TYPE OF RECEIPT	AMOUNT
01-210-0000-4370-4371-0000	Police Misc. Receipts	_____
01-210-0000-4420-4421-0000	Lic. To Carry & FID - Town	_____
01-210-0000-4420-4422-0000	Ammo Licenses	_____
01-210-0000-4770-4771-0000	Marijuana Fines	_____
17-210-1703-0000-4830-0000	Insurance Reimbursements	_____
17-210-1705-0000-4500-0000	Special Law Enforcement	_____
40-210-3608-4000-4830-0000	Dare Donations	_____
89-210-0000-0000-4000-0000	Firearms Records - State	_____
89-210-0000-4000-4740-0000	Police Detail	_____
01-210-0000-4370-4372-0000	Police Detail - Admin Fees	_____
01-210-0000-5000-xxxx-xxxx	Expense Reimb	_____
	Total given:	_____

To the officer making the payment:

Received from _____, the sum of

for collections as per above schedule, filed in my office.

Town Treasurer

*** original goes to Treasurer
copy goes to Accountant
keep copy for yourself