

TOWN OF BERLIN  
SCHEDULE OF DEPARTMENTAL PAYMENTS TO TREASURER

# 122 SELECTMEN

DATE: \_\_\_\_\_

ACCOUNT #	TYPE OF RECEIPT
01-122-0000-4370-4376-0000	Selectmen Misc.
01-122-0000-4410-4411-0000	Alcohol Licenses
01-122-0000-4410-4412-0000	Package Store Licenses
01-122-0000-4420-4423-0000	Comm Victuallers Licenses
01-122-0000-4420-4425-0000	Class I Licenses
01-122-0000-4420-4426-0000	Class II Licenses
01-122-0000-4420-4427-0000	Class III Licenses
01-122-0000-4420-4428-0000	Auction Licenses
01-122-0000-4420-4429-0000	Amusement Licenses
01-122-0000-4450-4452-0000	Earth Removal Permit
84-122-3518-4000-4830-0000	Marble Scholarship - Donation
01-122-0000-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

ASURER

AMOUNT


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