SECRETARY'S AND TREASURER'S ACCOUNT BOOK

..... Grange No..... ....., 19.....

SECRETARY'S RECEIPTS AND DISBURSEMENTS

Receipts since last meeting: (Enter in 1st column)

Dues: Receipts No.....to No.....Inclusive.....

Fees: Receipts No.....to No.....Inclusive.....

Other:.....

.....

.....

.....

.....

TOTAL—(Extend in 2nd column).....

Received from the Secretary the amount of $.....as shown above.

....., Treasurer

TREASURER'S WARRANT, RECEIPTS AND DISBURSEMENTS

Balance Forward from last meeting—(Enter in 2nd column).....

Total of Receipts of Secretary and Balance Forward—(Add 2nd column).....

Disbursements ordered this meeting:

Treasurer's Record of Payment			
Date Pd.	Ck. No.		
		State Grange Dues—(Enter 1st column)	
		State Grange Fees	
		Others as per bills attached:	

Total Disbursements—(Extend in 2nd column and deduct).....

Treasurer's Balance to be Forwarded.....

The above disbursements approved in regular meeting and payment by Treasurer authorized.

....., Master

SEAL

....., Secretary