

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