MASSACHUSETTS STATE GRANGE
PAYMENT VOUCHER

Check payable to (Name): _____

Address: _____

Town: _____ _____ Zip Code

For the month of _____ **Date of this bill** _____

Date	Memorandum of Account	Total
	Approved by:	
	Date:	
	Total Amount:	

Forward Payment Voucher to the State Master for Approval

Approved for $ ……

Date ……..

……..……Master

……..……..…..Auditor

Treasurer, Charge as follows:

Deputies	
Executive Committee	
Master	
Lecturer	
Secretary	
Treasurer	
Chaplain	
Executive Committee Auditor	
Agricultural Education Coordinator	
Agricultural Education Grant	
Agriculture & Environment Comm.	
Annual Audit	
Attorney & Legal Fees	
Delegate to National Grange	
Dinner Dance	
Dues - National Grange	
Equipment	
Fair Premiums	
Fees	
Fidelity Bond (Subordinate/Pomona)	
Grange Hall Grant	
Grange Web Site	
Home & Community Service Comm.	
Junior Grange	
Legislative Director	
Library/Museum - Penny A Day	
Membership/Leadership	
Miscellaneous Expenses	
N.E. Leaders Conference	
N.E. Lecturers Conference	
National Grange Convention	
Officers Bond and Insurance	
Printing	
Sponsorships ( )	
State Grange News	
State Session	
State Session Advance	
Travel Fund	
Youth Committee	
Other:	
Total Amount	