SUMMARY OF BILLS

At the meeting of _____ Chapter No. ____
held on _____, the following bills were approved:

Description	A=audited M=motion	Amount	Check No.
Subtotal from reverse.		$0.00	
TOTAL BILLS		$0.00	

Additional bills are to be listed on the reverse.

The above bills have been reviewed, as indicated, by the audit committee.

_____ _____ _____

All of the above bills have been approved by order of the chapter.

Date: _____ _____
Secretary

The above bills were paid on _____ with the indicated check numbers.

Date: _____ _____
Treasurer

2003/jrh

Additional bills:

Pay to the order of	A=audited M=motion	Amount	Check No.
Subtotal		$0.00	