

# Acquisition & Reimbursement Voucher

**Parish Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

Use Arrows To Move Around Page  
Use Tab To Move Around Inside Tables

<b>Charged To: Yes</b> <input type="checkbox"/>	
<b>Purchased From</b>	
<b>Payee/Reimburse</b>	
<b>Invoice/Receipt Attached</b> Place An <u>X</u>	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>Check #</b>	

**Description Of Items:**

**Charge To**

Committee	Account #	Item	Amount
<b>Total</b>			0

Total Is Automatically Figured. Make sure that update fields is checked in Tools/Options/Print.  
Old Version: Place the cursor on O or before and push F-9 (Page 308)  
{=SUM(D2:D6)}

Authorizing Signature: \_\_\_\_\_

**Please Fill Out, Attach Receipts, and get appropriate signatures.**