

PAYMENT-REIMBURSEMENT FORM

SRHS Foundation - 2025/2026 SCHOOL YEAR

Name:		Date:	
Activity/Event/De	partment/Program:		
Check Payable to):		
Deliver Check to:			
			al had
<u>Date</u>	<u>Description</u>	Amou	<u>nt</u>
		\$	
	_	\$\$	
	_	<u> </u>	
		\$\$	
Please attach	<i>receipts for reimburseme</i> Total Check Amo	nts and/or invoices. ount (<u>not to exceed approved amount</u>) \$	
Comments/Notes	: <u> </u>		

Submit form and receipts to Kelly Melancon, Treasurer – treasurer@srhsfoundation.org. Please submit copies of your receipts with your request form. All requests for reimbursement or payment should be submitted as soon as possible after the expense is incurred but no later than June 25th, as our fiscal year closes on June 30th.

Please contact me with any questions, special requests or urgent reimbursements at treasurer@srhsfoundation.org