PAYMENT-REIMBURSEMENT FORM

SRHS Foundation - 2022/2023 SCHOOL YEAR

Name:		Date:
Activity/Event/[Department/Program:	
Check Payable	e to (name/address):	
	<u>Description</u>	Amount
		\$
		\$
		\$
		\$
Please attach re	ceipts for reimbursements and/or inv	oices.
	Total Check Amo	ount (<i>not to exceed approved amount</i>) \$
	Total Chook / Illic	(<u> (</u>
Comments/Not	tes:	
Approved Board Date:		or Budget
your receipts w	I receipts to Chris Brookes, Treasure rith your request form. All requests expense is incurred.	or – christinembrookes@gmail.com. Please submit copies of sfor reimbursement or payment should be submitted as soon as
		ns, special requests or urgent reimbursements. mail: christinembrookes@gmail.com
Below for Treasu	ırer's use only:	ANANANANANANANANANANANANANANANANANANAN
Date paid:	Check #	Amount:
Budget Item:		
Budget Item:		