

## PAYMENT-REIMBURSEMENT FORM

## SRHS Foundation - 2023/2024 SCHOOL YEAR

Name:		Date:
Activity/Event/D	epartment/Program:	
Check Payable	to (name/address):	
<u>Date</u>	<u>Description</u>	<u>Amount</u>
	_	<b>\$</b>
		\$
		\$
		<b>\$</b>
Please attach	n receipts for reimbursements an	d/or invoices.
	Total Check Amount ( <u>n</u>	ot to exceed approved amount) \$
Comments/Note	es:	
Approved Board Date:		or Budget

Submit form and receipts to Chris Brookes, Treasurer – <a href="mailto:christinembrookes@gmail.com">christinembrookes@gmail.com</a>. 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 christinembrookes@gmail.com