

PAYMENT-REIMBURSEMENT FORM

SRHS Foundation - 2024/2025 SCHOOL YEAR

Name:		Date:	
Activity/Event/Dep	partment/Program:		
Check Payable to			
Deliver Check to:			
UNI WILWILWI WILWI	UNICONTRACTORISTICA SUCCESSION DE CONTRACTORIO DE CONTRACTORIO DE CONTRACTORIO DE CONTRACTORIO DE CONTRACTORI D	SI MARAANA MARA	NAAN WALAN WALAN WALAN WALAN M
<u>Date</u>	Description		<u>Amount</u>
			\$
			\$
			\$
			\$

Please attach receipts for reimbursements and/or invoices.

Total Check Amount (*not to exceed approved amount*) \$_____

Comments/Notes:_____

Submit form and receipts to Kelly Melancon, Treasurer – <u>treasurer@srhsfoundation.org</u>. **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