St. Alphonsus Home and School

2026-2027 Reimbursement Form

Attach receipt or invoice to this form and submit originals to Kathy Jaeckels and a copy to the Home and School Treasurer, Ana St. Peter (stpeter.ana@gmail.com)

Name: _____

Total to be reimbursed: _____

Description of what money was used for: _____

_____

☐ Reimbursement ☐ Invoice to be Paid

Expense Budget Line Item (check one):

- ❒ Fun Run
- ❒ Cougar Outdoor Extravaganza
- ❒ Duplicating Expense
- ❒ Home and School Misc Expense
- ❒ Library
- ❒ Trunk or Treat
- ❒ New Family
- ❒ PR & Advertising
- ❒ Classroom Funds
- ❒ Father Daughter Dance
- ❒ Mom Prom
- ❒ Staff Appreciation
- ❒ Pizza Lunches
- ❒ Cougar Carnival
- ❒ Book Fair Book Fair
- ❒ 8Th Grade Graduation
- ❒ Other:_____

Notes (if applicable):

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