



St. Alphonsus Home and School

2025-2026 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

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Invoice to be Paid

Expense Budget Line Item (check one):

- | | |
|---|---|
| <input type="checkbox"/> Fun Run | <input type="checkbox"/> Father Daughter Dance |
| <input type="checkbox"/> Cougar Outdoor Extravaganza | <input type="checkbox"/> Mom Prom |
| <input type="checkbox"/> Duplicating Expense | <input type="checkbox"/> Staff Appreciation |
| <input type="checkbox"/> Home and School Misc Expense | <input type="checkbox"/> Pizza Lunches |
| <input type="checkbox"/> Library | <input type="checkbox"/> Cougar Carnival |
| <input type="checkbox"/> Trunk or Treat | <input type="checkbox"/> Book Fair Book Fair |
| <input type="checkbox"/> New Family | <input type="checkbox"/> 8 th Grade Graduation |
| <input type="checkbox"/> PR & Advertising | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Classroom Funds | |

Notes (if applicable):
