



St. Alphonsus Home and School

2025-2026 Reimbursement Form

Home and School

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):

<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):
