



Member Check/Reimbursement Request 2026-2027
Please fill out all items and attach all receipts to this form.
This form is mandatory to receive reimbursement.

Date of Request:		
Name for Check:		
Address to Send Check:		
Phone Number		
Item/Vendor	Purpose	Amount
1		\$
2		\$
3		\$
4		\$
5		\$
T O T A L Reimbursement Requested \$		

The expense relates to the following budgeted item:

☐ Website/Newsletter	☐ Staff Appreciation	☐ Parent Education
☐ APC Events/Hospitality <i>(board mtgs/events)</i>	☐ AHS Events/Hospitality <i>(BTSN, Dialogues, Open House/Course Preview)</i>	☐ Volunteer/Heart Awards
☐ Summer Mailer	☐ Campus Enhancements	☐ Grants
☐ Directory/Handbook	☐ APC Marketing/Promo	☐ Senior Send Off Events
☐ Dons Day	☐ Community Wall	☐ Other _____

VP/Pres Approval: Name: _____ **Signature:** _____

Questions: Contact APC Treasurer, Rick Phillips, treasurer@acalaneparentsclub.com

For Treasurer's Use Only:

Date Processed	Check #	Check Amount

Payment Approved by: Jocelyn Birrell / President

Rick Phillips /Treasurer