



**2023-2024 School Year**

**Teacher Information**:

|  |  |  |  |
| --- | --- | --- | --- |
| **Teacher Name**: | **School:** | **Career Module:** | **Email:** |

**Amount of Funds Requested (up to $500):**

**Students Affected:**

**Project Description:**

**Expectations and Goals:**

**Materials Needed (Teachers and instructors need to purchase needed materials, copies of receipts submitted and invoice form filled out and returned for reimbursement. Reimbursement will not exceed $500):**

|  |  |
| --- | --- |
| **Invoice** | |
| DATE |  |
| 08/04/2023 |  |

**Remit to name***(check is payable to whom)*

***Remit address*** *( to what address is the check to be mailed)*

*Your phone number*

*Their email address*

|  |  |
| --- | --- |
| BILL TO | |
| Arizona Business & Education Coalition (ABEC)  2100 N. Central Ave., Suite 210  Phoenix, AZ 85004  Attention: Karen Kehlenbach, Director Business & Event Services | |
|  |  |
|  |  |
| DESCRIPTION | |  | Rate | AMOUNT |
| **Reimbursement for Classroom Supplies**  List items (e.g. Lowe’s)  Amazon (??) Order | |  |  | $ 251.55  Receipt total |
|  | **TOTAL to be reimbursed $ 500.00** | | | |