

**INVOICE**

**PALOMAR TECH PREP CONSORTIUM  
SUPPLIES AND BUSES REIMBURSEMENT**  
(High School Districts only)

High School District \_\_\_\_\_

District Office Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone \_\_\_\_\_

Project Activity Funded: \_\_\_\_\_

<b>Category</b>	<b>Funds Requested</b>	<b>Itemization of Expenditures</b>
Supplies		
Bus Transportation		
<b>Total Funds Requested</b>		

**NOTE:**

- 1. Copies of paid invoices need to be attached.**
2. The cut-off date for submitting financial claims is May 14, 2005.

\_\_\_\_\_  
High School Authorization

\_\_\_\_\_  
Date

\_\_\_\_\_  
Tech Prep Coordinator

\_\_\_\_\_  
Date

Forward completed invoice and required documents to:  
Rita Campo Griggs  
Tech Prep Coordinator  
Palomar College  
1140 W. Mission Road  
San Marcos, CA 92069

Direct questions regarding reimbursement to:  
Rita Campo Griggs  
(760) 744-1150 Ext.3047