

Arizona EANS I Invoice

Inv# _____
 Activity Code: _____
 PO#: _____
 CTR#: _____

SCHOOL NAME:

Invoice Date:

Bill To:

Ship To:

Emergency Assistance for Non-Public Schools (EANS I) Program

ATTN: Peter Laing
 Arizona Department of Education
 1535 W. Jefferson, Bin #64
 Phoenix, AZ 85007-83020
EANS@azed.gov

Please note, any expenses reimbursed through a loan guaranteed under the PPP (15 U.S.C. 636(a)) prior to December 27, 2020 are **not eligible for reimbursement**

EANS I Reimbursement Category	Description (incurred on or after March 13, 2020) <i>Attach additional documentation, as needed*</i>	Total Reimbursement
Supplies to sanitize, disinfect, and clean school facilities		
Personal Protective Equipment (PPE)		
Portable air purification systems		
Physical barriers to facilitate social distancing		
Other materials, supplies or equipment recommended by the CDC for reopening and operation of school facilities to effectively maintain health and safety		
Expanding capacity to administer coronavirus testing to effectively monitor and suppress the virus		
Educational technology (including hardware, software, connectivity, assistive technology, and adaptive equipment) to assist students, educators, and other staff with remote or hybrid learning		
Leasing sites or spaces to ensure social distancing		
Reasonable transportation costs		
TOTAL ALL		\$

I certify to the best of my knowledge and belief, all of the information in this invoice is true and correct. I further understand that knowingly making a false statement or misrepresentation on this invoice may subject me to criminal or civil penalties under applicable State and Federal laws.		
Authorized Representative of the School (Typed Name):	Phone:	Email:
Signature of Authorized Representative of the School:		Date:

Please visit www.azed.gov/EANS and view USED's [EANS I FAQ](#) for additional information on allowable reimbursement categories and requirements for the EANS I program

* ADE must ensure that non-public school's expenditures are allowable, that the non-public school has sufficient supporting documentation, and that ADE gains title to materials, equipment, and property for which it provides reimbursement. ADE may require any reasonable documentation, such as paid invoices or receipts, related to items for which a non-public school is requesting reimbursement.