Franklin County Regional Delivery System Member District Supply Reimbursement Form

District:				Reque	est Date: _		
Superinten	dent Name & S	ignature:					
		•	Print		Si	gnature	
	*Please attach	a copy of rec	ceipt or invoice and district payment		F	CRDS Use C	Inly
Purchase Date	Vendor	CTE Program	Description	Amount	Perkins/ CTEI	Account Number	FCRDS Amount Approved
	Sub	mit Reimburs	ement form and supporting documents	to across@r	oe21.org		
							

	FCRDS Use Only
Reimbursement Reviewed By:	
FCRDS Director Signature:	
ROE#21, Superintendent Signature:	

*Updated form as of FY24 (Previously known as the "green sheet"). This form can also be found on our website at www.roe21.org.