

NBSIA SLIP RESISTANT SHOE PROGRAM APPLICATION FOR REIMBURSEMENT



Account #:

Vendor ID: _____ Invoice #: Safe _____

Audit/OK to Pay:_____ Posting Date: _____

Amount: \$ _____

2023-2024

Child Nutrition Services	
Custodial	
DATE:	DISTRICT REFERENCE NO.:
SCHOOL DISTRICT:	
	his order along with the "Shoes for Crews 23/24 Order Tracking" ents will not be processed without this information.
TOTAL COST FOR REIMBURSEMEN	IT : \$
"I affirm that these Child Nutrition S	Services are permanent, regular employees of the:
School	l District or County Office of Education
AUTHORIZED SIGNATURE:	DATE:
F	FOR NBSIA USE ONLY!
MEMBER SERVICES:	OGGED APPROVED DENIED
Member Services Manager:	Date:

Reasons for Disapproval:

Accounting Codes: