

Olympic Educational Service District 114

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Non-Travel Reimbursement Form

Date:
Name:
Address:

Note all purchases of goods and services require prior approval. Staff who obligate Olympic ESD 114 without proper authorization may be held responsible for payment such as obligations.

Please attach all receipts to the back of this form

Date	Paid To	Purpose of Purchase	Amount
		Т	otal \$

I hereby certify under penalty of perjury that this is a true and correct claim for necessary, pre-approved expenses incurred by me and that no payment has been received by me on account hereof.

Claimant Signature:	Date
Supervisor Approval:	Date
Director Approval:	Date