

BBH PSO Check Request Form 2017-2018

PSO Unit: _____

Date Submitted: _____

Submitted By: _____ Phone _____

email: _____

Make Check Payable To: _____

In the Amount of: \$ _____

Committee being charged: _____

Description of Expense: _____

List Amount of Each Attached Receipt:

_____	_____	_____
_____	_____	_____

Approval by Committee Chair: _____

PSO Unit President's Approval: _____

Approval by PSO Unit Exec Board*: _____

(*Exec Board member other than President or Treasurer)

- Use Tax-exempt for for all purchases - copies of form are available via PSO website. Tax will not be charged when using PSO's tax-exempt form.
- **Check Request Form must be completed in fully and attach Original Receipts to the request.** Please have your Committee Chair approve your purchases prior to submitting this request.
- Stay within your budget. Anything over budget limit **MUST** be approved **BEFORE** spending.
- Submit all purchases - if you choose to make your purchases a donation, please submit a \$0 check request so PSO had accurate accounting of our expenses and help with budgeting.

PSO Check Requests are used to recoup money spent on behalf of the PSO and to verify expenditures at the year-end audit. Please be as accurate and detailed as possible when completing every line on this form.

Treasurer Use: Date Received: _____

Ck# _____ Date: _____