

Dean's Fund Purchase Request

Name		Department	
Phone		Date	
Email		Amount Requesting	

This form is required for all purchases being made by the Dean's Fund. A check request without prior approval will be denied. If approved, original receipt(s) are required. Please reach out to Kim Thompson with any questions or concerns.

Supervisor's Name:

Supervisor's Email:

Has the Dean supported this request in the past?

☐ Yes ☐ No

What category is this request associated with?

- | | |
|--|---|
| ☐ Meals | ☐ Travel (Please breakdown the costs in the box below) |
| ☐ Entertainment | ☐ Merchandise |
| ☐ CE | ☐ Other: |

Who does this request benefit?

- | | | |
|----------------------------------|-----------------------------------|--------------------------------|
| ☐ Faculty | ☐ Students | ☐ Staff |
| ☐ Alumni | ☐ Other: | |

Please provide a detailed description of your request:

To be filled out by Dean's Office

Approved ☐ Yes ☐ No

Notified by:

Date Notified: