PSC Procedural Statements (PPS) provide instruction to organizational units in the areas of purchasing, payables, and travel.

- Advance Payment to Suppliers [2]
- After-the-Fact Purchases [3]
- Alcoholic Beverages Purchased for University Events [4]
- Business Expense Reimbursement [5]
- Cash Advances [6]
- Complimentary Tickets [7]
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- Official Functions [9]
- Payment Voucher/Authorization [10]
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