

USF Controller's Office

Allowable Purchases

Philosophy:

In accordance with effective internal control procedures and established accounting processes, as well as University regulations these guidelines are offered regarding accounts payable procedures.

Procedure:

See USF Expenditure Guide for fund, account code, and procurement method allowable.

[USF Expenditure Guide: Fund & Procurement Method](#)

Resources:

For more information, contact the AP Helpdesk at aphelp@usf.edu.