

# 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](mailto:aphelp@usf.edu).