

## **USF Controller's Office**

### **Accounts Payable – Prohibited 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.

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

#### **Resources:**

For more information, contact the AP Helpdesk at [aphelp@usf.edu](mailto:aphelp@usf.edu).