Allowable/Unallowable Expenditures

Allowable Expenditures (not an exhaustive list)

- Advertising placements
- Automated External Defibrillators (AED)
- Books
- Business entertainment (when approved)
- Catering up to $10,000
- Cell Phones & Billing
- Conference registrations
- Express Mail
- Food (when allowed by budget)
- Non-inventorial equipment ($2,000 - $3,500)
- Local transportation charges (parking*, taxi, Uber, bus charter**, Good-to-Go tolls*** and ferry) within 50 miles of the employee's official duty station for UW business purposes only, when the individual is NOT in travel status.
  * Not to be used for primary duty station parking reimbursement
  **Charters are only allowed when using vendors with an established UW contract.
  ***Not to be used for purchase of Good-to-Go pass
- Memberships
- Research tools & supplies
- Shipping charges
- Software
- Subscriptions
- Supplies under $3,500 per transaction
- Utilities

Unallowable Expenditures (not an exhaustive list)

- Animals/Animal Products
- Blood, Blood Serum and Platelets
- Cadavers, Organs, and Other Human Tissue
- Facility maintenance and repair
- Goods or services from other University departments
- Hazardous items: radioactive chemicals, lab refrigerators, pressure vessels, biological-safety cabinets, fume hoods, X-ray/lasers, and other hazardous materials.
- Machinery & Equipment (M&E Tax exempt)
- New copier leases
- Personal or travel related expenses such as airfare, lodging, rental cars, and per diem meals.
- Services provided by University employees or any temporary services which involve an employer/employee relationship, must be paid through UW Payroll.
• Term Contracts - orders for a specific period of time such as open orders, standing orders, and maintenance contracts must be set up through Purchasing.
• Vehicles or aircraft
• Weapons

**Restricted Unless Discretionary Funds/Special Approvals**

The following items may be purchased by campus departments only, if, funded by discretionary 64-budgets or other budgets, if, expressly permitted by the funding source.

• Food and beverages for hosting and entertaining, coffee pots, microwaves and refrigerators.
• Personal office items, decorative and gift items such as awards, briefcases, calendars, clocks, desk sets, flowers, pictures, plants and plaques.

**Prohibited ProCard Expenditures**

• Cash or financial services (ATM's)
• Furriers
• Gambling establishments
• Jewelry Stores
• Service stations for gas or automotive services
• Personal Services requiring 1099 reporting