

**LIST OF ACCOUNT CODES
TO BE REVIEWED DURING CLOSE-OUT
(LIST NOT INCLUSIVE)**

Account Codes	Account Description	Notes
755110	Capital Lease	Questionable Charge
730110	Clothing Accessories (See 80000 For Shoes And Boots)	Questionable Charge
730110	Clothing, Athletic, Casual, Dress, Uniform, Work	Questionable Charge
750151	Consulting/Independent Contracting Services	Questionable Charge
780300	Copiers Non Capital Under \$5000	Questionable Charge
780300	Copiers Non Capital Under \$5000	Questionable Charge
730370	Courier/Delivery Services (Including Air Courier Services)	Questionable Charge
730110	Cutlery, Dishes, Flatware, Glassware, Trays, Utensils	Questionable Charge
750150	Financial Services	Questionable Charge
750150	Food Management Services	Questionable Charge
730110	Foods, Frozen	Questionable Charge
730110	Foods: Bakery Products (Fresh)	Questionable Charge
730110	Foods: Dairy Products (Fresh)	Questionable Charge
730110	Foods: Perishable	Questionable Charge
730110	Foods: Staple Grocery And Grocer's Miscellaneous Items	Questionable Charge
730100	Office Mechanical Aid (Electric Hole Punch, Scissors, etc.)	Questionable Charge
730100	Office Supplies, General	Questionable Charge
755110	Office, Printing, Radio/TV/Telephone Equipment Rent/Lease	Questionable Charge
745100	Other Telecommunications	Questionable Charge
750150	Personnel Services, Temporary (Employment)	Questionable Charge
780300	Printers Capital Over \$5000	Questionable Charge
738100	Printers Non Capital Under \$5000	Questionable Charge
730350	Printing And Related Services	Questionable Charge
738109	Radio Communication, and Telecom Testing/Measure Equip	Questionable Charge
730400	Radio Communication, Telephone and Telecom Equip/Supplies	Questionable Charge
755110	Real Property Rental Or Lease	Questionable Charge
755110	Rental Or Lease Of Equipment - General Equipment	Questionable Charge
730110	Shoes and Boots	Questionable Charge
730390	Software License	Questionable Charge
750150	Travel Agency, Chartering, And Tour Guide Services	Questionable Charge
750150	Water Services, Bottled	Questionable Charge
730100	Address, Copying, Mimeograph, Duplicating Machine Supplies	Questionable Charge
730300	Acoustical Tile, Insulating Materials and Supplies	Unallowable unless specified in Award
750110	Advertising/Public Relations	Unallowable unless specified in Award
730302	Air Conditioning, Heating, and Ventilating Equip and Parts	Unallowable unless specified in Award
730100	Amusement, Decorations, Entertainment, Toys, Etc	Unallowable unless specified in Award
750150	Architectural and Engineering Services, Non-Professional	Unallowable unless specified in Award
750150	Architectural Services, Professional	Unallowable unless specified in Award
730300	Builder's Supplies	Unallowable unless specified in Award
750150	Building Construction Services, New	Unallowable unless specified in Award
750100	Building Maintenance and Repair Services	Unallowable unless specified in Award
780210	Buildings and Structures: Fabricated and Prefabricated	Unallowable unless specified in Award
730302	Cleaning Compositions, Detergents, Solvents, Strippers	Unallowable unless specified in Award
750100	Cleaning Services, Steam And Pressure	Unallowable unless specified in Award
759100	Concessions, Catering, Vending: Mobile And Stationary	Unallowable unless specified in Award
750151	Construction Consulting	Unallowable unless specified in Award
750150	Construction Management Services	Unallowable unless specified in Award
750150	Construction Services, General	Unallowable unless specified in Award
750150	Construction Services, Heavy	Unallowable unless specified in Award
750150	Construction Services, Trade (New Construction)	Unallowable unless specified in Award
738100	Coolers, Drinking Water (Water Fountains)	Unallowable unless specified in Award
759120	Dues	Unallowable unless specified in Award
750150	Entertainer Fees	Unallowable unless specified in Award
730302	Floor Covering, Installation and Removal Equip and Supplies	Unallowable unless specified in Award
738101	Furniture: Office	Unallowable unless specified in Award
750100	General Equipment Maintenance/Repair Services	Unallowable unless specified in Award
738100	Household Appliances and Equipment	Unallowable unless specified in Award
740100	Insurance Claims	Unallowable unless specified in Award
740100	Insurance, All Types	Unallowable unless specified in Award
730302	Janitorial Supplies, General Line	Unallowable unless specified in Award
730301	Lawn Maintenance Equipment, Accessories, And Parts	Unallowable unless specified in Award
750140	Legal Services, Attorneys	Unallowable unless specified in Award
759120	Magazine Subscriptions	Unallowable unless specified in Award
759120	Newspaper Subscriptions	Unallowable unless specified in Award
730302	Paint, Protective Coating, Varnish, Wallpaper, Related Prdct	Unallowable unless specified in Award
730302	Painting Equipment And Accessories	Unallowable unless specified in Award
730302	Plumbing Equipment, Fixtures, and Supplies	Unallowable unless specified in Award
730302	Roofing	Unallowable unless specified in Award
750150	Sports Professionals Services	Unallowable unless specified in Award
740110	Utility Services - Electric	Unallowable unless specified in Award
740120	Utility Services - Gas	Unallowable unless specified in Award
740140	Utility Services - Sewer	Unallowable unless specified in Award
740130	Utility Services - Water	Unallowable unless specified in Award
750150	Waste Management Services	Unallowable unless specified in Award