

<p style="text-align: center;">Nutrition Services Department of State Health Services</p>

Effective 01/01/05

TOC 00.0

Table of Contents

Policies

AC - Accounting

AC:01.0	Local Agency Financial Management System
AC:02.0	Reimbursement of Allowable WIC Expenses
AC:03.0	Plan to Allocate Direct Costs
AC:04.0	Allowable Costs Personnel Compensation and Benefits
AC:05.0	Allowable Costs In-State and Out-of-State Travel
AC:06.0	Allowable Costs WIC Owned or Agency Vehicle
AC:07.0	Property Management
AC:08.0	Allowable Costs Equipment
AC:09.0	Allowable Costs Outreach and Outreach Incentive Items
AC:10.0	Allowable Costs Communications & Utilities
AC:11.0	Allowable Costs Reproduction and Printing
AC:12.0	Allowable Costs Rental Space
AC:13.0	Allowable Costs Facility Depreciation or Use Allowance
AC:14.0	Allowable Costs Supplies, Postage and Shipping
AC:15.0	Allowable Costs Non-Professional Contract Services
AC:16.0	Allowable Costs Professional Contract Services
AC:17.0	Allowable Costs Breastfeeding Peer Counselors
AC:18.0	Allowable Costs Facility Renovation
AC:19.0	Allowable Costs Indirect Costs
AC:20.0	Allowable Costs Food Purchases
AC:21.0	Allowable Costs – Insurance Expense
AC:22.0	Allowable Costs Laboratory Coats and Employee Uniforms
AC:23.0	Unallowable Costs
AC:24.0	Monthly Reimbursement Maximum
AC:25.0	Monthly Reimbursement Maximum - Start-Up Costs
AC:26.0	Advance Cash Payments
AC:27.0	Surplus Funds
AC:28.0	Financial Reporting
AC:29.0	WISE Cost Report, WIC-227A

<p style="text-align: center;">Nutrition Services Department of State Health Services</p>

Effective 01/01/05

TOC 00.0

AC: 30.0	Program Income
AC: 31.0	Participant Fees
AC: 32.0	Closeout Reports
AC: 33.0	Nutrition Education Expenditures
AC: 34.0	Breastfeeding Promotion Expenditures
AC: 35.0	Lost and Stolen Equipment
AC: 36.0	Sale or Disposition of Property
AC: 37.0	Procurement Procedures
AC: 38.0	Allowable Costs – Cost Allocation Plan