

ACCOUNT CODE LISTING FOR PROCUREMENT CARD TRANSACTIONS

POOL ACCT	ACCT CODE	ACCOUNT TITLE
600	62665	Professional Development Professional Development Grant
702	70210	Vendor Reimbursements Vendor Non USVI – Transportation
	70212	Vendor Non USVI–Lodging/Subsistence
	70213	Vendor Non USVI – Other Travel Exp.
	70221	Vendor USVI–Transportation Student
	70222	Vendor USVI–Lodging/Subsistence Student
	70223	Vendor USVI–Other Travel Exp. Student
703		Travel, Transportation & Hospitality
	70310	Non USVI Travel & Transportation
	70312	Non USVI Lodging and Subsistence
	70313	Non USVI -Other Travel Expenses/Registration
	70340	Relocation Travel Expense
703		USVI Travel & Transportation
	70321	USVI - Travel &Transportation
	70322	USVI - Lodging and Subsistence
	70323	USVI - Other Travel Expenses/Registration
705		Communication & Information
	70511	Telephone Charges
	70520	Freight & Handling Charges
	70531	Express Mail Charges
	70540	Membership & Dues
	70541	Institutional Memberships
	70542	Subscriptions
	70543	Advert & Promotion-Emply Advert
	70544	Advert & Prom-Notice/Pun, Info Advert
	70545	Advert & Promo-Promotional Advert
	70550	Printing Contracted
	70552	Photocopying
729		Materials and Supplies
	72900	Instructional Supplies
	72910	Laboratory Supplies
	72930	Custodial and Cleaning Supplies
	72935	Boat/Marine Supplies
	72940	Landscaping and Grounds Supplies
	72945	Automotive Supplies
	72950	Other Materials and Supplies

POOL ACCT	ACCT CODE	ACCOUNT TITLE
729	72961	Material and Supplies Misc. Office Supplies
	72962	Computer Software and Supplies
733	73300	Minor Equipment/Furniture Expense Minor Office Equipment Expense
	73305	Minor Office Furniture/Fixture Expense
	73320	Minor Custodial Equip/Furn Expense
	73340	Minor Lab Equipment Expense
	73345	Minor Lab Furniture/Fixture Expense
	73350	Other Minor Equipment Expense
	73355	Other Minor Equipment/Fix Expense
	73360	Minor Plant Equipment & Tools
	73380	Minor Education Equipment Expense
	73385	Minor Educational Furn/Fix Expense
	73390	Minor Audio/Visual Equipment Expense
	73395	Minor Computer Equipment Expense
	73399	Minor Misc Equipment & Furniture Expen
740	74000	Purchases for Resale Text Book - Resale
	74001	Used Books - Resale
	74002	Other Books – Resale
	74003	Trade Books for Sale
	74010	Supplies for Resale
	74020	Clothing/Apparel for Resale
	74030	Food for Resale
	74050	Computer/Comp Supplies for Resale
	74090	Other Purchase for Resale
	741	74190
74192		Participant Support Substance
74194		Participant Support – Other
754	75400	Library Books & Periodicals Library Books
	75450	Periodicals – Capital Expense
	75455	Film/Microfiche