

**BUSINESS & PROCUREMENT SERVICES COMMODITY and ACCOUNT CODE ASSIGNMENTS**

(revised 8-15-16)

**JUDY CURTIS, Procurement Officer II [backed-up by Joy] – 2552**

Air Monitoring  
Appliances (microwaves, refrigerators, etc.)  
Asbestos Removal / Abatement  
Banner Requisition/Approval Training  
Booth & Building Rental/Storage Space/Rental of Premises  
Building Maintenance/Repairs Supplies/Equipment  
Building Supplies/Renovations  
Carpet & Tile  
Furniture/Lab Furniture [non-project]  
Gas & Oil/Gas Charge Cards  
Grounds Equipment/Repair/Supplies  
Grounds Services (Lake Vegetation, etc.)  
Janitorial Service & Supplies  
Laundry Equipment  
Legal Fees  
Miscellaneous  
Pest Control  
Relocation Services: Local & Interstate  
Security Systems  
Special Assignments  
Surplus Bids  
Temporary Services Proposal  
Tools  
Trash Collection  
Warehouse Equipment Supplies  
Window Treatments & Blinds  
Window Washing

**JOY BENEFIELD, Procurement Officer I [backed-up by Pamela] - 6492**

Audio Visual & Photographic Supplies/Equipment  
AV / IT/ Communication Equipment Rental  
Cable TV  
Computer Cables & Installation  
Computer Hardware/Software/Peripherals/Upgrades  
Network Systems & Assoc.  
ID Card Supplies/Equipment  
Pagers/Communication Equip. [wireless devices, two-way radios, etc.]  
Printers/Scanners  
Software/Hardware Maintenance & Service Agreements  
Software Subscriptions  
Telecommunications:  
Equipment/Software/Parts/Supplies/Serv. & Maint.

**PAMELA HURLEY, Procurement Officer I [backed-up by Esterley] - 6675**

Alabama Surplus Property  
Clean Room Supplies/Equipment

**PAMELA HURLEY (continued)**

Chemicals  
Disposal of Hazardous Chemical Waste  
Document Destruction [Shredding Project]  
Equipment Rental (non IT/AV/Comm)  
Express Mail (FedEx / UPS)  
HASP Supplies  
Industrial Gases [Gas Cylinders]  
Insurance Payments  
Machine Shop Supplies/Equipment  
Mail Processing Machine/Supplies [Pitney Bowes]  
Maintenance/Repair Equipment [non-IT/Comm/AV]  
Medical Supplies/Equipment  
Metals  
Optical Supplies/Equipment  
Photocopy/Printing Services  
Safety Supplies/Equipment/Services (Asbestos Removal, etc.)  
Scientific, Research, Lab Equipment & Supplies  
Student Health Tests  
Test Instruments

**ESTERLEY PATTERSON, Procurement Officer I [backed-up by Judy]- 6687**

Advertisements/Signs/Banners/Flags  
Abstracts  
Accreditation  
ACT/GED Tests  
Art Supplies/Equipment  
Athletic Equipment/Supplies  
Automobiles, Auto Supplies/Parts/Service  
Bindery  
Books/Journals/Maps  
Bus Service [Charter]  
Certifications  
Clipping Service  
DVD Editing  
Educational/Classroom Supplies  
Film Rentals/Purchase  
Flowers / Green Plant Maintenance  
Food Service Equipment & Supplies  
License Plates (car tags)  
Library Supplies/Equipment  
Memberships  
Musical Instruments/Supplies  
Office Supplies/Machines/Diskettes  
Page Charges  
Patent Payments  
Plaques/Awards  
Signage  
Stamps  
Student Awards/Prizes  
Subscriptions

**ESTERLEY PATTERSON (continued)**

T-shirts/Novelty Items  
Toner/Printer Cartridges  
Uniforms / Laundering of Lab Coats  
Vehicle Lease/Rental

**TAMEKIA MONTGOMERY, Business Services Assistant [backed-up by Nancy] - 6484**

Airfare [Pur. Orders]  
Homeland Security  
Honorarium and Consultant (Account Code 7103)  
Honorarium and Cons-Cont-Ed (Account Code 7105)  
Lodging  
Meals/Catering  
Miscellaneous (small things)  
Registrations  
Reimbursements (employees & students)  
Stipends (Account Code 7118)  
Substitute Teachers  
Tickets [plays, resale]  
Wal-Mart & Costco Cards

**NANCY SNOWDEN, Senior Business Services Assistant [backed-up by Tamekia] – 6485**

Contracts for Professional Services  
MVR payments

**CELIA CURRY, Procurement Services Technician II (backed up by Tamekia & Nancy) – 1071**

PO Mailings/Faxing  
Requisition Reset/Deletion

**DEMETRICE MITCHELL, Senior Procurement Card Site Coordinator [backed-up by Vicki] - 1863**

Procurement Card (Establish New Accounts, Account Changes, Cancellations, Declines, Lost or Stolen Card Notification, Dispute Resolution, Daily Transactions Audit)  
Trainer (Procurement Card)

**VICKI WOODS, Procurement Card Coordinator [backed-up by Demetrice] - 6515**

Procurement Card (Reconciliation Audit & Account Allocation, Infractions Notifications & Corrections Requests, Procurement Card Vendor Master Statement Review & Reconcile)  
Small Dollar Requisitions as schedule permits  
Trainer (Procurement Card)