

The Board of Regents has asked the University to track expenses directly related to COVID-19. The chart below lists account numbers that have been created to assist in the tracking process. Please use these account numbers when entering requisitions, purchase orders, vouchers or journals for expenses directly related to supplies, equipment or services to respond to COVID-19.

| Account | Account Description |
|---------|------------------------------------|
| 641101 | Travel-Employees-COVID-19 |
| 650101 | Trvel-Students-COVID-19 |
| 714113 | Supplies and Materials-COVID-19 |
| 733101 | Software-COVID-19 |
| 743101 | Equip Small Value COVID-19 |
| 743201 | Equip 3,000-4,999 COVID-19 |
| 751117 | Contract Service Provider COVID-19 |