

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	Description
641101	Travel-Employees PUBL_EMERG
650101	Travel-Students PUBL_EMERG
714113	Supplies & Material PUBL_EMERG
727105	Registration Fees PUBL_EMERG
733101	Software PUBL_EMERG
743101	Equip Small Value PUBL_EMERG
743201	Equip \$3,000-\$4,999 PUBL_EMERG
744211	Comp Purch <3,000 PUBL_EMERG
751117	Contract Svc Provider PUB_EMER
843106	Equip > \$4,999.99 PUBL_EMER