Financial Affairs

Coding New Expenses Related to Novel Coronavirus (COVID-19)

As part of the University's effort to capture and document the fiscal impacts the response to the Novel Coronavirus (COVID-19) is having on the University budget, please use program code **0504** – COVID-19 when processing **any** new expense related to the COVID-19 pandemic in the Financial Management System (WyoCloud).

Examples may include but are not limited to: cleaning supplies, teaching materials, research supplies, technology hardware and services.

For general reference, information on using program codes in the University's Chart of Accounts can be found here: http://www.uwyo.edu/administration/financial-affairs/chart-of-accounts.html

Should you have any questions, please contact Financial Affairs at the email address below.

Contact Information

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