

**Western Washington University
Account Codes**

E001	Prior year carryforward	E135	Data Communications	E178	Other Printing/Repro Exp
E001C	Commitment Carryforward	E140	Utilities Exp	E179	Manuals
E001L	Legacy Carry Forward	E141	Electricity Exp	E180	Library Binding - Serials
E001P	President Approved Carryforward	E142	Natural Gas Exp	E190	Education & Training Exp
E051	Auditing Services Exp	E144	Water/Sewer Exp	E191	Education & Training Fees
E052	Legal Exp	E145	Refuse Disposal Exp	E192	Dues & Memberships Exp
E053	Medical & Health Services Exp	E146	Other Utilities Exp	E193	Convention Fees & Registration Exp
E054	Research/Survey/Appraisals Exp	E147	Recycling Charge	E194	Profession Lic/Permits/Fees
E055	Other Personal Serv Contract Exp	E148	Hazardous Material Disposal	E195	Employee Awards Expense
E056	Recruiting Services	E150	Rentals & Leases Exp	E200	Subscriptions Exp
E057	Management & Organizational Service	E151	Computer Rent/Lease Exp	E203	Asset Mgmt Fees
E058	Computer & Information Services	E152	Office Machines Rent/Lease Exp	E204	WA St Facilities & Services Exp
E059	Social Research Services	E153	Media Rent/Lease Exp	E205	Labor&Industries Right-to-Know Exp
E060	Marketing Services	E154	Telecable Rent/Lease Exp	E206	DIS Data Processing Services Exp
E061	Communications Services	E155	Building Rent/Lease Exp	E207	WA St Attorney General Services Exp
E062	Employee Training Services	E156	Films Rent/Lease Exp	E208	WA St HEPB Services Exp
E063	Law Enforcement Incidentals	E157	Software Leases/License Agreements	E209	Security Expense
E110	Cost Share Supplies	E158	Postage Meter/Mail Machines	E210	Purchased Services Exp
E111	Supplies & Materials Expenses	E159	Tool Crib Tools	E211	Honoraria Exp
E112	Books & Pamphlets Expenses	E160	Repairs/Alt/Maint Exp	E212	Collection Agency Fee Exp
E114	Office Supplies & Materials Expenses	E161	Building Repairs/Alt/Maint Exp	E213	Misc Purchased Services Exp
E115	Lab Supplies & Materials Expenses	E162	Equipment Repairs/Alt/Maint Exp	E214	Speaker/Performer Expense
E116	Computer Supplies-Paper	E163	Parts/Supply-Repairs/Alt/Maint Exp	E215	Office of Council of Presidents
E117	Computer Printer Ribs/Cart/Reinking	E164	Other-Repairs/Alt/Maint Exp	E216	Purchased Computer Services Expense
E118	Stage Props	E165	Contracts-Equipment Maintenance	E217	Bank Card Fees
E119	Pharmaceuticals	E166	Parking Lot Maintenance Exp	E218	Technical Services-Data Processing
E120	Permit Supply Expense	E170	Printing/Reproduction Exp	E219	Conference Housing Charges
E121	Parking Signs	E171	Printing Exp	E220	Insurance Exp
E122	Medical Supplies	E172	Copy/Dup Reproduction Expense	E221	Reimbursement for Equipment Loss
E130	Communications Exp	E173	Xerox Copies Exp	E222	Web Service Activity Fees
E131	Telephone Exp	E174	Media Reproduction Exp	E223	Ticket Service Fee
E132	Postage & Mail Exp	E175	Library Binding Exp	E230	Vehicle Maintenance Exp
E133	Other Communications Exp	E176	State Printing Exp	E231	Vehicle Fuel
E134	Sound Production	E177	In-House Copy/Dup & Printing	E232	Parking Expense

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E233	Towing Expense	E269	Stage Lighting	E365	Ground Transportation - Paid Vendor
E236	WA St Audit Services Exp	E271	Expenditure Trnsfr-Supplies & Matls	E366	In-State Air - Paid Vendor
E237	Archival/Records Mgmt Sec of State	E272	Expenditure Transfer - Overhead	E367	Out-of-State Air - Paid Vendor
E238	Minority & Womens Bus. Entrprs Exp.	E273	Expenditure Trnsfrer-Repair & Maint	E368	Interview Expenses - Paid Vendor
E239	Cost Share Goods and Services	E274	Expenditure Transfer-Electricity	E369	Relocation Expenses - Paid Vendor
E240	Other Goods & Services Exp	E276	Expenditure Trfr - Labor	E370	Out-of-State Lodg/Subsis-Reimbursmt
E241	Advertising Exp	E277	Expenditure Transfer-Natural Gas	E371	Non-Employee Travel - Paid Direct
E242	Freight/Transport Expense	E278	Inter-Departmental Activity Support	E372	Cost Share - Travel
E243	Receptions/Meetings Exp	E279	Alternative Transportation Services	E373	Travel Gas Reimb W/Rcpt
E244	Promotional Items/T-shirts	E281	Event Expense	E374	Out-of-State Air-Reimbursement
E245	Royalties Exp	E282	Property Tax Expense	E375	Taxable Meals
E246	Student Activities	E283	Use Tax Expense	E376	Taxable Reimbursements
E247	Laundry	E284	Interdepartmental Support	E378	Motor Pool Services Exp
E248	Contractual Food Service	E286	Transfer to Reserve	E379	Taxable Relocation Expense
E249	Hospitality Expense	E301	Merchandise for Resale	E381	Ground Transportation-Reimbursement
E251	Facilities & Admin Rec Pd To Others	E303	Material for Resale / Equip Rentals	E399	Non-reconciled Travel Card Exp
E252	Facilities & Admin Rec - On Campus	E304	Material Maint/Construction	E401	Non-Capitalized Fixed Assets
E253	Facilities & Admin Rec - Off Campus	E305	Automotive Supplies	E402	NonCap/NonInventory Computer Parts
E254	Fin Aid/Other Admin Expense	E306	Discounts Allowed	E403	Non-Cap/Non-Inventory - Software
E255	Hand Tools	E307	ADJC Adjustments	E404	Non-Cap/Non-Inventory - Other Equip
E256	Safety Shoes	E308	Other Central Stores adjustments	E405	Non-Cap/Non-Inventory - Furnishings
E257	Clothing/Uniforms/Costumes	E351	In-State Lodging/Subsistence-Reimb	E406	Inventoriable/Non-Cap Fixed Assets
E258	Expendable Material	E352	In-State Air-Reimbursement	E407	Non-Cap/Non-Inv Computer Equip
E259	Adv.- Bid & Performance Bond Exp.	E353	Private Auto-Reimbursement	E408	Inventoriable/Non-Cap Other Equip
E260	Tax Expense	E354	Other Travel Exp-Reimbursement	E409	Inventoriable/Non-Cap Laptop Comp
E260A	Foreign Tax Payments	E355	Foreign Travel Exp-Reimbursement	E411	Capitalized Furniture & Equipment
E261	Recruitment Advertising Expense	E356	Interview Expenses-Reimbursement	E412	Capitalized F/A - Computer Equip
E262	Penalties & Fines	E357	Relocation Expenses-Reimbursement	E413	Capitalized F/A - Software
E263	Meals Coffee & Light Refreshments	E358	Non Employee-Travel Reimbursement	E414	Capitalized F/A - Other Equipment
E264	Hazardous Material Testing	E359	Travel Advances Issued	E415	Capitalized F/A - Furnishings
E265	Athletics Dept Team Contracts	E361	In-State Lodging/Subs Paid Vendor	E416	Cost Share Equipment
E266	Bond Cost Amortization	E362	Out-of-State Lodging/Subs Pd Vendor	E419	Capital F/A-Lease Purchase Payments
E267	Administrative Assessment Fees	E363	Foreign Travel-Paid Vendor	E420	Library Resources
E268	Scenery	E364	Travel Brokers-Paid Vendor	E421	Library Orders

