

**Western Washington University  
Top 100 Account Codes**

<b>E111</b>	Supplies & Materials Expenses	<b>E171</b>	Printing Exp	<b>E255</b>	Hand Tools
<b>E112</b>	Books & Pamphlets Expenses	<b>E172</b>	Copy/Dup Reproduction Expense	<b>E256</b>	Safety Shoes
<b>E114</b>	Office Supplies & Materials Expenses	<b>E174</b>	Media Reproduction Exp	<b>E257</b>	Clothing/Uniforms/Costumes
<b>E115</b>	Lab Supplies & Materials Expenses	<b>E175</b>	Library Binding Exp	<b>E261</b>	Recruitment Advertising Expense
<b>E116</b>	Computer Supplies-Paper	<b>E177</b>	In-House Copy/Dup & Printing	<b>E263</b>	Meals Coffee & Light Refreshments
<b>E117</b>	Computer Printer Ribs/Cart/Reinking	<b>E178</b>	Other Printing/Repro Exp	<b>E268</b>	Scenery
<b>E118</b>	Stage Props	<b>E179</b>	Manuals	<b>E269</b>	Stage Lighting
<b>E119</b>	Pharmaceuticals	<b>E190</b>	Education & Training Exp	<b>E279</b>	Alternative Transportation Services
<b>E120</b>	Permit Supply Expense	<b>E191</b>	Education & Training Fees	<b>E281</b>	Event Expense
<b>E121</b>	Parking Signs	<b>E192</b>	Dues & Memberships Exp	<b>E305</b>	Automotive Supplies
<b>E122</b>	Medical Supplies	<b>E193</b>	Convention Fees & Registration Exp	<b>E361</b>	In-State Lodging/Subs Paid Vendor
<b>E130</b>	Communications Exp	<b>E194</b>	Profession Lic/Permits/Fees	<b>E362</b>	Out-of-State Lodging/Subs Pd Vendor
<b>E131</b>	Telephone Exp	<b>E195</b>	Employee Awards Expense	<b>E363</b>	Foreign Travel-Paid Vendor
<b>E132</b>	Postage & Mail Exp	<b>E200</b>	Subscriptions Exp	<b>E364</b>	Travel Brokers-Paid Vendor
<b>E133</b>	Other Communications Exp	<b>E210</b>	Purchased Services Exp	<b>E365</b>	Ground Transportation - Paid Vendor
<b>E134</b>	Sound Production	<b>E213</b>	Misc Purchased Services Exp	<b>E366</b>	In-State Air - Paid Vendor
<b>E135</b>	Data Communications	<b>E216</b>	Purchased Computer Services Expense	<b>E367</b>	Out-of-State Air - Paid Vendor
<b>E145</b>	Refuse Disposal Exp	<b>E220</b>	Insurance Exp	<b>E368</b>	Interview Expenses - Paid Vendor
<b>E147</b>	Recycling Charge	<b>E222</b>	Web Service Activity Fees	<b>E371</b>	Non-Employee Travel - Paid Direct
<b>E150</b>	Rentals & Leases Exp	<b>E223</b>	Ticket Service Fee	<b>E375</b>	Taxable Meals
<b>E151</b>	Computer Rent/Lease Exp	<b>E230</b>	Vehicle Maintenance Exp	<b>E399</b>	Non-reconciled Travel Card Exp
<b>E153</b>	Media Rent/Lease Exp	<b>E231</b>	Vehicle Fuel	<b>E401</b>	Non-Capitalized Fixed Assets
<b>E154</b>	Telecable Rent/Lease Exp	<b>E232</b>	Parking Expense	<b>E402</b>	NonCap/NonInventory Computer Parts
<b>E155</b>	Building Rent/Lease Exp	<b>E233</b>	Towing Expense	<b>E403</b>	Non-Cap/Non-Inventory - Software
<b>E156</b>	Films Rent/Lease Exp	<b>E240</b>	Other Goods & Services Exp	<b>E404</b>	Non-Cap/Non-Inventory - Other Equip
<b>E157</b>	Software Leases/License Agreements	<b>E241</b>	Advertising Exp	<b>E405</b>	Non-Cap/Non-Inventory - Furnishings
<b>E159</b>	Tool Crib Tools	<b>E242</b>	Freight/Transport Expense	<b>E406</b>	Inventoriable/Non-Cap Fixed Assets
<b>E160</b>	Repairs/Alt/Maint Exp	<b>E243</b>	Receptions/Meetings Exp	<b>E407</b>	Non-Cap/Non-Inv Computer Equip
<b>E161</b>	Building Repairs/Alt/Maint Exp	<b>E244</b>	Promotional Items/T-shirts	<b>E408</b>	Inventoriable/Non-Cap Other Equip
<b>E162</b>	Equipment Repairs/Alt/Maint Exp	<b>E245</b>	Royalties Exp	<b>E409</b>	Inventoriable/Non-Cap Laptop Comp
<b>E163</b>	Parts/Supply-Repairs/Alt/Maint Exp	<b>E246</b>	Student Activities	<b>E420</b>	Library Resources
<b>E164</b>	Other-Repairs/Alt/Maint Exp	<b>E247</b>	Laundry	<b>E421</b>	Library Orders
<b>E165</b>	Contracts-Equipment Maintenance	<b>E249</b>	Hospitality Expense	<b>E999</b>	Unreconciled PCARD Transactions
<b>E170</b>	Printing/Reproduction Exp				