

Category	PeopleSoft Account Code Number	PeopleSoft Account Code Description
Accreditations	660884	Accreditations
Advertising (ads placed in publications)	660848	Advertising
Candidate Expense Reimbursement (requires interview certification, invoices & original receipts)	660881	Recruitment-Campus Interviews
	660882	Recruitment-Staff Reimbursement
	660883	Recruitment-Travel Out
Computer Maintenance & Repair	616802	Computer Maintenance
CSU Chancellor's Office Expenses	Various	Various, depending on the type of expense
Express Mail Services	660801	Postage
Facility Rentals (include justification)	660879	Space Rental
Film, Videotapes, DVD's, Audio Rentals, Video Conferencing, Online Training	660810	Multi-media Expenses
Fingerprint Expense (services from other state agencies)	617803	Services from Other Funds/Agencies
Food (justification must be approved in advance by procurement; & original itemized receipt must be submitted)	660819	Food Related Expenses (original itemized receipt must be submitted)
Freight	660891	Freight
Honorariums (contracted fee amount must be less than \$5,000 requires invoice & 204 form)	613804	Honoraria
Hotel Charges (University guests only, include guest's name, date of stay & justification)	660817	Miscellaneous Expense
Legal Services	660849	Litigation Costs
Memberships (Included Justification) Registered at Fresno State address	660809	Memberships
Permit/license Fees (excluding software licenses)	660817	Miscellaneous Expense
Physicians Service (off-campus health, lab care for students & staff)	660896	Physical Exams
Reimbursement Expenses/Non Travel (up to \$300 requires generic invoice & original itemized receipts)	Various	Various, Depending on the type of expense, (see EO761)
Repairs and Maintenance Less than \$5,000 (no more than 50% value of replacement)	660850	Repairs and Maintenance
Royalties	660974	Royalties
Stipends (student master teacher)	660808	Master Teacher Stipends
Student Teacher Agreements less than \$5,000	613807	Master Teacher Contracts
Subscriptions, Non-library Books & Publications (one year only for subscriptions) Must be sent to Fresno State address	660807	Subscriptions, Non-library Books & Publications
Telephone Charges	604813	Telephone Equipment Charges
	604814	Telephone Line Charges
	604815	Telephone MACS
	604801	Telephone Usage
	604816	Pager Charges Telephone Line Charges
Testing Services (Non Public Works)	613809	Contractual Services - Other
Workman's Compensation Reimbursement (reimburse school districts for workman's compensation coverage)	603308	Master Teacher Contracts