

EXPENSE ACCOUNT NUMBERS

Company Code = 1300

Plant = 1300

4.7 Account Number	Description	HANA 300 Account Number
5030050	Safety Supplies	65200020
5030090	Supplies, Indirect	65200000
5040010	Minor Property	65150000
5055030	Maintenance Material	65000000
5055110	Physical Inventory Adjustment-Warehouse	65000000
5060010	Freight	65400000
5068010	Demurrage - Truck	65050000
5068020	Demurrage - Rail	65050000
5070010	CAR Expense	64030050
5242010	Workers Compensation	61060000
5281010	Training	61400000
5282010	Recruiting	61401000
5282030	Recruiting - Meals	61401000
5286010	Employee Activities	61022010
5316010	Consulting - General	65008500
5322010	Contract Service - Engineering	65008000
5325010	Contract Service - Maintenance	65009000
5327010	Contract Service - Refuse Removal	65008310
5327020	Contract Service - Waste Disposal	65008320
5327990	Contract Service - Other	65008300
5329010	Outside Laboratory Fee	65008300
5329030	Outside Labor	65008300
5510010	Travel	61008000
5510030	Travel - Meals	61004000
5530010	Business Meeting/Seminar	61009000
5570010	Scrap Credit	61009200
5631010	Dues & Memberships	61063000
5632010	Subscriptions	61063000
5635010	Postage	65000000
5650020	Community Relations	61406000
5770010	Environmental Cost	65300100
5810010	Rent - Equipment	63009000