

All
Expense Reimbursements
Divisions 3XX and 7XX

Sorted by Account Code

Acct Cd Desc	2005	2006	Grand Total
A/R EMPLOYEES-OTHER		\$19.20	\$19.20
CLEARING ACCOUNT		\$1,189.65	\$1,189.65
DEDUCTIBLES	\$150.78		\$150.78
EMPLOYEE RECRUITING	\$6.50		\$6.50
MATERIAL & SUPPLIES-OTHER	\$1,168.90	\$169.22	\$1,338.12
MILEAGE & MEAL ALLOWANCE	\$4,111.53	\$2,297.60	\$6,409.13
PHYSICAL EXAMINATIONS		\$120.00	\$120.00
SAFETY	\$5,699.71	\$6,909.15	\$12,608.86
STAFF SUPPORT	\$12,949.57	\$10,385.24	\$23,334.81
SUBSCRIPTIONS & BOOKS	\$239.45	\$280.00	\$519.45
TELEPHONE	\$579.94	\$517.14	\$1,097.08
TRAIN/ORG./DEVELOPMENT	\$32.30	\$5,678.56	\$5,710.86
TRAVEL AND LODGING	\$2,392.88	\$2,597.66	\$4,990.54
Grand Total	\$27,331.56	\$30,163.42	\$57,494.98