

Safety
Expense Reimbursements
Divisions 3XX and 7XX

Safety Coded Expenses

Acct Cd De	Date	Description	Total
SAFETY	04/07/06	Safety Appreciation Luncheon	\$979.56
	10/25/06	Best Buy Incentives/Halloween Prizes	\$866.33
	07/13/05	Moulton Autowash Certificates	\$719.94
	10/14/06	Safety Incentives for design team	\$714.00
	07/13/05	Home Depot Certificates	\$525.00
	07/13/05	Best Buy Certificates	\$500.00
	10/25/06	Safety Incentives	\$500.00
	03/20/06	Carre/Valdez Seminar Registration	\$498.00
	02/22/05	BIA Stormwater Seminar	\$458.00
	02/22/06	Best Buy Safety Incentives	\$400.00
	10/16/06	Safety Incentives	\$400.00
	09/13/05	Stormwater Seminar Registration	\$398.00
	01/05/05	TV/DVD/VCR for Emp Safety Videos	\$382.50
	02/22/06	Ergonomic Conference	\$325.00
	12/15/06	For Paint Crews	\$310.80
	02/16/06	Purchase Fire Code Books	\$309.39
	07/13/05	Sportmart Certificates	\$300.00
	07/13/05	Starbucks Certificates	\$300.00
	02/22/06	Circuit City Safety Incentives	\$300.00
	02/22/06	Home Depot Safety Incentives	\$300.00
	02/22/06	Olive Garden Safety Incentives	\$300.00
	02/22/06	Starbucks Safety Incentives	\$300.00
	08/01/05	Camcorder Accessories	\$271.47
	07/13/05	Olive Garden Certificates	\$200.00
	10/19/05	Refreshments for O&M Class	\$133.88
	01/05/05	Safety Shoes	\$129.30
	10/18/05	Refreshments for O&M Class	\$128.50
	04/27/05	Smartdraw 7 Software Upgrade	\$120.63
	10/11/05	Lunch for O&M Class	\$103.35
	10/12/05	Lunch for O&M Classes	\$102.80
	11/23/05	Exercise Equip	\$86.18
	01/05/05	Test for UST Sys Oper	\$75.00
	02/22/05	UST Test	\$75.00
	03/03/05	UST Test	\$75.00
	06/28/05	Lunch for Trainers	\$73.73
	02/04/05	Lunch for Ergo Training	\$68.00
	11/29/06	Lunch for Asbestos Training Class	\$60.77
	10/17/05	Refreshments for O&M Class	\$58.76
	07/28/06	Travel/Lunch/Seminar	\$58.13
	10/10/05	Refreshments for O&M Classes	\$54.36
	12/05/06	Lunch for Asbestos Training Class	\$50.26
	11/02/05	Lunch for O&M Asbestos Class	\$46.30
	11/09/05	Lunch for O&M Asbestos Class	\$42.48
11/28/06	Refreshments for Asbestos Training Class	\$33.59	
01/12/06	Refreshments for Ergo Class	\$32.28	
09/14/06	Ergonomic Supplies	\$28.17	

Safety
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Divisions 3XX and 7XX

12/05/06	Refreshments for Asbestos Training Class	\$27.83
06/30/05	Lunch for Trainers	\$24.96
10/12/05	Refreshments for O&M Class	\$20.90
10/10/05	Refreshments for O&M Class	\$20.15
10/11/05	Refreshments for O&M Classes	\$20.15
03/22/06	Refreshments for Maintenance Mtg	\$20.00
08/09/05	Refreshments for Training Mtg	\$17.56
12/14/05	Refreshments for O&M Asbestos Class	\$15.90
11/29/06	Refreshments for Asbestos Training Class	\$14.00
01/27/05	Safety Committee Refreshments	\$12.98
02/16/05	Refreshments for Custodial Training	\$12.98
02/23/05	Safety Committee Refreshments	\$12.98
03/24/05	Safety Committee Refreshments	\$12.98
04/27/05	Safety Committee Refreshments	\$12.98
05/26/05	Safety Committee Refreshments	\$12.98
07/28/05	Safety Committee Refreshments	\$12.98
12/14/05	Safety Committee Refreshments	\$12.98
02/22/06	Safety Committee Refreshments	\$12.98
04/27/06	Safety Committee Refreshments	\$12.98
05/25/06	Safety Committee Refreshments	\$12.98
08/31/06	Safety Committee Refreshments	\$12.98
08/25/05	Safety Committee Refreshments	\$9.99
09/21/05	Safety Committee Refreshments	\$9.99
09/28/06	Safety Committee Refreshments	\$9.99
10/26/06	Safety Committee Refreshments	\$9.99
05/17/06	Refreshments for Design Team	\$9.14
12/09/05	Refreshments for O&M Asbestos Class	\$8.60
12/16/05	Refreshments for O&M Asbestos Class	\$6.85
12/15/05	Refreshments for O&M Asbestos Class	\$6.65
02/04/05	Refreshments for Ergo Training	\$5.99
SAFETY Total		\$12,608.86