

Take Control! with The Total Program

Project Manager

Track Budgets...

Project Invoice
OSHA PPE - Administration - - 33644

[Project List](#)

OSHA PPE

Budget: \$90,000.00
 Payments To Date: \$65,095.00
 Budget Remaining: **\$24,905.00**

Fiscal Year: [Add](#)

Object Code: [Add](#)

Vendor: [Add new Vendor](#)

Invoice Number:

Invoice Date:

Invoice Received Date:

Building	Category	Amount
<input type="text" value="Riverside Program"/>	<input type="text" value="PPE"/> Add	<input type="text" value="\$917.27"/>

Invoice Filter Report Monday, August 03, 2009

FY	FINCode	MDE #	Building Name	Project Description	Object Code	Vendor	Invoice #	Amount
FY 09	347	30664	Administration	OSHA PPE	6305	Minnesota Occupational Health	135050	\$2,218.00
FY 09	347	33664	Administration	OSHA PPE	6305	Minnesota Occupational Health	136272	\$2,470.00

Project Summary Report

FIN Code - Data Description	FY 09
347 Physical Hazard Control	\$124,399.02
349 Hazardous Substance	\$52,101.09

MDE Project Summary Wednesday, August 05, 2009

FY	MDE #	Building Name	Project Description	Invoice Total
FY 09	33643	Johnson Lake Elementary	ACM Portable Demolition	\$8,653.25
FY 09	33644	Administration	OSHA PPE	\$65,095.48
FY 09	33647	Administration	Lead in Water	\$7,830.55
FY 09	33648	Johnson Academy	Hazardous Waste Disposal	\$40,824.22
FY 09	33649	Administration	Health and Safety Management	\$18,889.32
FY 09	33651	Administration	ERTK	\$41,077.63
FY 09	33652	Districtwide	Indoor Air Quality	\$18,220.00
FY 09	33653	Administration	HSMS	\$99,986.25
FY 09	33654	Districtwide	TfS Surveys	\$139,436.86
FY 09	33658	Technology Middle School	Consulting Services	\$516.00

...Generate Reports

Efficiently manage the lifecycle of your projects

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