

[Home](#) [Calendar](#) [New Work Order](#) [Reports](#) [Services](#) [Account Setup](#)Search for [Advanced Search](#)[Services](#) | [Help](#)Actions: [Add](#) | [List](#) | [Graph](#) | [Report](#)**Work Order**[Shortcuts](#)[Related Links](#)[Legend](#)[Add/Update Work Order](#)**Work Order: 20959** **Status** ☒

Complete

Status Date

3/11/2013 2:21:00 PM

Status Last Changed By

Kim Demicell

Date Last Printed

4/17/2013 7:12:15 AM

Priority ☒

Medium

Created By

Kim Demicell

Date Created

3/11/2013 2:18:02 PM

Last Changed By

Monte Montez

[Request Info](#)**Location**

SOUTH MESA ELEMENTARY SCHOOL

Building

-- No Building Available --

Area

-- Select Area --

Area Number☐ Emergency?**Request Date**

3/11/2013

Request Description ☒

Camera on back of cafeteria not working.

[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Demicell, Kim

First Name

Kim

Last Name

Demicell

Email

kdemicell@district70.org

Phone**Pager****Cellular Phone**

[✎ Survey Requester Now](#)[▶ Back to Shortcuts](#)

Assignment Info

Assigned To

Demicell, Kim

☐ Route for approval or review?

Target Start Date

3/11/2013

Target Completion

Requested Completion

Actual Completion

3/11/2013 2:20:59 PM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 1.00

[▶ Back to Shortcuts](#)

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

[▶ Back to Shortcuts](#)

Action Taken

Action

Repaired camera. Working now

[▶ Back to Shortcuts](#)

Message Center

[✎ New Message](#)

Click on a Message to Reply

5

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Journal Notes

[✎ New Note](#)

Date	Journal Note
	No Journal Notes at this time

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Transactions

[✎ New Purchase Transaction](#)[✎ New Labor Transaction](#)

1 - 1 of total 1 listed

[First](#) [Previous 25](#) [Next 25](#) [Last](#)

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
3/11/2013	Kim Dericell	Labor	1		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

	Total Labor	\$0.00
	Total Sales Tax	\$0.00
	Total Purchases	\$0.00
	Total Inventory	\$0.00
	Total Shipping	\$0.00
	Total Others	\$0.00
	Grand Total	\$0.00

[▶ Back to Shortcuts](#)[Approval Routing](#)

Date	Approved?	By	Routed To
3/11/2013 2:18:02 PM	User Route	Kim Demicell	

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DID: 9

CUA: Version/6.0.4

Safari/535.29.13



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Complete

Status Date

11/8/2012 2:34:22 PM

Status Last Changed By

Kim Demicell

Date Last Printed

4/17/2013 7:13:11 AM

Priority ☒

Medium

Created By

Ginny Trujillo

Date Created

10/29/2012 10:16:41 AM

Last Changed By

Monte Montez

[Request Info](#)**Location**

PUEBLO COUNTY HIGH SCHOOL

Building

-- No Building Available--

Area

Classroom

Area Number

Welding Shop

Request Date ☒

10/29/2012

Request Description ☒

The camera by the Welding shop is broken and does not work.

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Trujillo, Ginny

First Name

Ginny

Last Name

Trujillo

Email

gtrujillo@district70.org

Phone

Pager

Cellular Phone

 Survey Requester Now[Back to Shortcuts](#)

Assignment Info

Assigned To

Demicell, Kim

☐ Route for approval or review?

Target Start Date

10/29/2012

Target Completion

Requested Completion

Actual Completion

11/8/2012 2:34:22 PM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 2.00

[Back to Shortcuts](#)

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

[Back to Shortcuts](#)

Action Taken

Action

Camera bracket was broken (vandalized). Replaced bracket and rehung camera.

[Back to Shortcuts](#)

Message Center

 New Message

Click on a Message to Reply

S

[Back to Shortcuts](#)



Journal Notes

 New Note

Date	Journal Note
	No Journal Notes at this time

[Back to Shortcuts](#)

Transactions

 New Purchase Transaction New Labor Transaction

1 - 1 of total 1 listed

First Previous 25 Next 25 Last


Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
11/8/2012	Kim Demicell	Labor		2	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

[Back to Shortcuts](#)

Date	Approved?	By	Routed To
10/29/2012 10:16:41 AM	System Route	Ginny Trujillo	Monte Montez
10/30/2012 6:56:15 AM	Approved	Monte Montez	
10/30/2012 6:56:15 AM	System Track	Monte Montez	Kim Demicell

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File Attachments

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Save  Save & Print Form

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Legend

- ☒ Required Information
-  Automatically saves on click
-  Shortcut menu



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Complete

Status Date

9/27/2012 6:15:55 AM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒

Medium

Created By

Angie Fillmore

Date Created

9/13/2012 1:25:17 PM

Last Changed By

Rick Romero

[Request Info](#)**Location**

BEULAH SCHOOL

Building

-- No Building Available --

Area

Computer Lab

Area Number

Lab

Request Date ☒

9/13/2012

Request Description ☒

Security camera in the computer lab is very bright & I can't see the kids!

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Fillmore, Angie

First Name

Angie

Last Name

Fillmore

Email

afillmore@district70.org

Phone

Pager

Cellular Phone

 Survey Requester Now Back to Shortcuts

Assignment Info

Assigned To

Romero, Rick

☐ Route for approval or review?

Target Start Date

9/13/2012

Target Completion

Requested Completion

Actual Completion

9/27/2012 6:15:54 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 1.00

 Back to Shortcuts

Budget Info

Purpose

General Maintenance

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

 Back to Shortcuts

Action Taken

Action

adjusted settings

 Back to Shortcuts

Message Center

 New Message

Click on a Message to Reply

S

 Back to Shortcuts


Journal Notes

 New Note

Date	Journal Note
	No Journal Notes at this time

 Back to Shortcuts

Transactions

 New Purchase Transaction New Labor Transaction

1 - 1 of total 1 listed

 First  Previous 25  Next 25  Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
9/27/2012	Rick Romero	Labor	1		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

RICK ROMERO		1	
		Total Labor	\$0.00
		Total Sales Tax	\$0.00
		Total Purchases	\$0.00
		Total Inventory	\$0.00
		Total Shipping	\$0.00
		Total Others	\$0.00
		Grand Total	\$0.00

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Approval Routing

Date	Approved?	By	Routed To
9/13/2012 1:25:17 PM	System Route	Angie Fillmore	Monte Montez
9/14/2012 8:21:47 AM	Approved	Monte Montez	
9/14/2012 8:21:47 AM	System Track	Monte Montez	Rick Romero

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File Attachments

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Save

Cancel

✎ Save & Print Form

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Legend

☒ Required Information

✎ Automatically saves on click

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[Home](#) [Calendar](#) [New Work Order](#) [Reports](#) [Services](#) [Account Setup](#)Search for [Advanced Search](#)[Services](#) | [Help](#)Actions: [Add](#) | [List](#) | [Graph](#) | [Report](#)**Work Order**[Shortcuts](#)[Related Links](#)[Legend](#)[Add/Update Work Order](#)**Work Order: 20152** **Status** ☒**Status Date**

10/11/2012 3:47:34 PM

Status Last Changed By

Kim Demicell

Date Last Printed**Priority** ☒**Created By**

Ginny Trujillo

Date Created

9/4/2012 2:49:33 PM

Last Changed By

Kim Demicell

[Request Info](#)**Location****Building****Area****Area Number****Request Date** ☒☐ **Emergency?****Request Description** ☒

Repair 4 cameras and redirect several others Please see Ms. Rein.

[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**


(Select "OTHER" if requester not in list and type their name in field below.)

First Name**Last Name****Email**

Phone

Pager

Cellular Phone

 Survey Requester Now[Back to Shortcuts](#)

Assignment Info

Assigned To

Demicell, Kim

☐ Route for approval or review?

Target Start Date

9/4/2012

Target Completion

Requested Completion

Actual Completion

10/11/2012 3:47:33 PM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 0.50

[Back to Shortcuts](#)

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

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Action Taken

Action

Duplicate work order already done.

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Message Center


 New Message

Click on a Message to Reply

S

[Back to Shortcuts](#)



Journal Notes

 New Note

Date	Journal Note
	No Journal Notes at this time

[Back to Shortcuts](#)

Transactions

 New Purchase Transaction New Labor Transaction

1 - 1 of total 1 listed

[First](#) [Previous 25](#) [Next 25](#) [Last](#)

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
10/11/2012	Kim Demicell	Labor	0.5		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

0.5	
Total Labor	\$0.00
Total Sales Tax	\$0.00
Total Purchases	\$0.00
Total Inventory	\$0.00
Total Shipping	\$0.00
Total Others	\$0.00
Grand Total	\$0.00

▶ Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
9/4/2012 2:49:33 PM	System Route	Ginny Trujillo	Monte Montez
9/5/2012 6:43:00 AM	Approved	Monte Montez	
9/5/2012 6:43:00 AM	System Track	Monte Montez	Kim Demicell

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Save

Reset

✎ Save & Print Form

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Complete

Status Date

9/10/2012 8:39:53 AM

Status Last Changed By

Kim Demicell

Date Last Printed**Priority** ☒

Medium

Created By

Laura baca

Date Created

8/30/2012 10:27:02 AM

Last Changed By

Kim Demicell

[Request Info](#)**Location**

VINELAND MIDDLE SCHOOL

Building

-- No Building Available--

Area

Other

Area Number

outside

Request Date ☒

8/30/2012

☐ Emergency?**Request Description** ☒camera on south side of bldg that faces the parking lot
is facing up to the sky.[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

baca, Laura

First Name

Laura

Last Name

baca

Email

ljBaca@district70.org

Phone

719 561-8210

Pager

Cellular Phone

719 924-2845

Survey Requester Now

[Back to Shortcuts](#)

Assignment Info

Assigned To

Demicell, Kim

☐ Route for approval or review?

Target Start Date

8/30/2012

Target Completion

Requested Completion

8/30/2012

Actual Completion

9/10/2012 8:39:53 AM

Estimated Costs

0.00

Estimated Hours

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Actual Hours: 1.00

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Budget Info

Purpose

General Maintenance

Craft

Door Cameras

Budget

-- Select Budget Account --

Custom Category

-- Select Custom Category --

Project

-- Select Project --

Equipment

Classification

<-- Select Classification -->

Type

<-- Select Type -->

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Action Taken

Action

Repositioned camera

[Back to Shortcuts](#)

Message Center

New Message

Click on a Message to Reply

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Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

[Back to Shortcuts](#)

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

[First](#) [Previous 25](#) [Next 25](#) [Last](#)

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
9/10/2012	Kim Demicell	Labor	1		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

Kim Demicell									
		1							

[Home](#) [Calendar](#) [New Work Order](#) [Reports](#) [Services](#) [Account Setup](#)Search for [Advanced Search](#)[Services](#) | [Help](#)Actions: [Add](#) | [List](#) | [Graph](#) | [Report](#)**Work Order**[Shortcuts](#)[Related Links](#)[Legend](#)[Add/Update Work Order](#)**Work Order: 19955** **Status** ☒

Complete

Status Date

9/14/2012 8:58:33 AM

Status Last Changed By

Kim Demicell

Date Last Printed**Priority** ☒

Medium

Created By

T. J. Vinci

Date Created

8/13/2012 8:06:51 AM

Last Changed By

Kim Demicell

Request Info**Location**

RYE HIGH SCHOOL

Building

--- No Building Available ---

Area

Gym

Area Number

camera on wall

Request Date ☒

8/13/2012

Request Description ☒

camera by girls locker room is hanging by cable

☐ Emergency?[Back to Shortcuts](#)**Deferral****New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)**Contact Info****Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Vinci, T. J.

First Name

T. J.

Last Name

Vinci

Email

tvinci@district70.org

1		
Total Labor	\$0.00	
Total Sales Tax	\$0.00	
Total Purchases	\$0.00	
Total Inventory	\$0.00	
Total Shipping	\$0.00	
Total Others	\$0.00	
Grand Total	\$0.00	

▶ Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
8/13/2012 8:06:51 AM	System Route	T. J. Vinci	Monte Montez
8/13/2012 8:14:53 AM	Approved	Monte Montez	
8/13/2012 8:14:53 AM	System Track	Monte Montez	Kim Demicell

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✎ Save & Print Form

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Legend

☒ Required Information
✎ Automatically saves on click
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Complete

Status Date

8/14/2012 2:57:42 PM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒

Medium

Created By

Stephanie Russell

Date Created

8/1/2012 3:36:38 PM

Last Changed By

Rick Romero

Request Info**Location**

Prairie Winds Elementary

Building

-- No Building Available --

Area

Building

Area Number

back door to modulares

Request Date

8/1/2012

Request Description ☒

urgent need a cameras fix or repaired

☐ Emergency?[Back to Shortcuts](#)**Deferral****New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)**Contact Info****Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Russell, Stephanie

First Name

Stephanie

Last Name

Russell

Email

srussell@district70.org

Phone**Pager****Cellular Phone**

Survey Requester Now

▶ Back to Shortcuts

Assignment Info

Assigned To

Romero, Rick

Route for approval or review?

Target Start Date

8/1/2012

Target Completion

Requested Completion

8/13/2012

Actual Completion

8/14/2012 2:57:41 PM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 0.00

▶ Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

▶ Back to Shortcuts

Action Taken

Action

Camera is fixed

▶ Back to Shortcuts

Message Center

New Message

Click on a Message to Reply

5

▶ Back to Shortcuts

Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

▶ Back to Shortcuts

Transactions

New Purchase Transaction

New Labor Transaction

No Transactions for this Work Order yet.

▶ Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
------	-----------	----	-----------

8/1/2012 3:36:38 PM

System Route

Stephanie Russell

Monte Montez

8/6/2012 7:29:03 AM

Approved

Monte Montez

8/6/2012 7:29:03 AM

System Track

Monte Montez

Rick Romero

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File Attachments

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Legend

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Complete

Status Date

4/12/2012 6:17:38 AM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒

Medium

Created By

cody kuhlman

Date Created

4/2/2012 11:20:08 AM

Last Changed By

Rick Romero

[Request Info](#)**Location**

CRAVER MIDDLE SCHOOL

Building

-- No Building Available --

Area

-- Select Area --

Area Number

Oustside camera

Request Date ☒

4/2/2012

Request Description ☒

Please have Rick check wiring to camera in front of school. Have spoken to him about this, he knows details.

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

kuhlman, cody

First Name

cody

Last Name

kuhlman


Email

ckuhlman@district70.org

Phone

Pager

Cellular Phone

 Survey Requester Now Back to Shortcuts

Assignment Info

Assigned To

Romero, Rick

☐ Route for approval or review?**Target Start Date**

4/2/2012

Target Completion**Requested Completion**

4/19/2012

Actual Completion

4/12/2012 6:17:38 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)**Total Costs: 0.00****Estimated Hours**

0.00

Actual Hours: 1.50 Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project


-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

 Back to Shortcuts

Action Taken

Action

used camera from other location to view a higher priority area


 Back to Shortcuts

Message Center


 New Message

Click on a Message to Reply

5

 Back to Shortcuts


Journal Notes

 New Note



Date

Journal Note

No Journal Notes at this time

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Transactions

 New Purchase Transaction New Labor Transaction

1 - 1 of total 1 listed

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Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
4/12/2012	Rich Camera	Labor	1.5		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

RICK KUHLMAN		1.5	
			Total Labor \$0.00
			Total Sales Tax \$0.00
			Total Purchases \$0.00
			Total Inventory \$0.00
			Total Shipping \$0.00
			Total Others \$0.00
			Grand Total \$0.00

► Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
4/2/2012 11:20:08 AM	System Route	cody kuhlman	Monte Montez
4/3/2012 6:17:29 AM	Approved	Monte Montez	

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File Attachments

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✎ Save & Print Form

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Legend

☒ Required Information
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DISTRICT 70 MAINTENANCE

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[Home](#) [Calendar](#) [New Work Order](#) [Reports](#) [Services](#) [Account Setup](#)Search for [Advanced Search](#)[Services](#) | [Help](#)Actions: [Add](#) | [List](#) | [Graph](#) | [Report](#)**Work Order**[Shortcuts](#)[Related Links](#)[Legend](#)[Add/Update Work Order](#)**Work Order: 19237** **Status** ☒

Complete

Status Date

4/2/2012 6:17:38 AM

Status Last Changed By

Kim Demicell

Date Last Printed**Priority** ☒

Medium

Created By

Patrick Hyatt

Date Created

3/15/2012 8:53:03 AM

Last Changed By

Kim Demicell

[Request Info](#)**Location**

VINELAND ELEMENTARY SCHOOL

Building

-- No Building Available --

Area

Hallway/Corridor

Area Number

Camera 5

Request Date ☒

3/15/2012

Request Description ☒

Please fix camera 5. It has lines on the picture. I have looked at it, but no luck.
Thanks for fixing the outside camera.

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Hyatt, Patrick

First Name

Patrick

Last Name

Hyatt

Email

phyatt@district70.org

Phone

Pager

Cellular Phone

Survey Requester Now

Back to Shortcuts

Assignment Info

Assigned To

Demicell, Kim

☐ Route for approval or review?

Target Start Date

3/15/2012

Target Completion

Requested Completion

3/16/2012

Actual Completion

4/2/2012 6:17:37 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 3.00

Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

Back to Shortcuts

Action Taken

Action

Replaced 2 cameras that were bad.

Back to Shortcuts

Message Center

New Message

Click on a Message to Reply

5

Back to Shortcuts

Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

Back to Shortcuts

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

First Previous 25 Next 25 Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
4/2/2012	Kim Demicell	Labor		3	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

Item Details		3							
								Total Labor	\$0.00
								Total Sales Tax	\$0.00
								Total Purchases	\$0.00
								Total Inventory	\$0.00
								Total Shipping	\$0.00
								Total Others	\$0.00
								Grand Total	\$0.00

▶ Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
3/15/2012 8:53:03 AM	System Route	Patrick Hyatt	Monte Montez
3/15/2012 3:10:32 PM	Approved	Monte Montez	

▶ Back to Shortcuts

File Attachments

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Save

Reset

✎ Save & Print Form

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Legend

- ☒ Required Information
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Complete

Status Date

2/3/2012 6:52:37 AM

Status Last Changed By

Kim Demicell

Date Last Printed**Priority** ☒

Medium

Created By

Kim Demicell

Date Created

2/3/2012 6:51:37 AM

Last Changed By

Kim Demicell

[Request Info](#)**Location**

VINELAND MIDDLE SCHOOL

Building

-- No Building Available --

Area

-- Select Area --

Request Date

2/3/2012

Request Description ☒

3 cameras not working.

Area Number☐ Emergency?[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Demicell, Kim

First Name

Kim

Last Name

Demicell

Email

kdemicell@district70.org

Phone**Pager****Cellular Phone**

 Survey Requester Now Back to Shortcuts

Assignment Info

Assigned To

Demicell, Kim

☐ Route for approval or review?

Target Start Date

2/3/2012

Target Completion

Requested Completion

Actual Completion

2/3/2012 6:52:37 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 2.00

 Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project


-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

 Back to Shortcuts

Action Taken

Action

Repaired and focused all cameras.


 Back to Shortcuts

Message Center

 New Message

Click on a Message to Reply


5

 Back to Shortcuts



Journal Notes

 New Note

Date	Journal Note
	No Journal Notes at this time

 Back to Shortcuts

Transactions

 New Purchase Transaction New Labor Transaction

1 - 1 of total 1 listed

 First  Previous 25  Next 25  Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
2/3/2012	Kim Demicell	Labor		2	\$0.00	\$0.00	\$0.00	\$0.00

	Total Labor	\$0.00
	Total Sales Tax	\$0.00
	Total Purchases	\$0.00
	Total Inventory	\$0.00
	Total Shipping	\$0.00
	Total Others	\$0.00
	Grand Total	\$0.00

[▶ Back to Shortcuts](#)[Approval Routing](#)

Date	Approved?	By	Routed To
2/3/2012 6:51:37 AM	User Route	Kim Demicell	

[▶ Back to Shortcuts](#)[File Attachments](#)[✎ Attach New File](#) (Maximum allowed is two attachments with a size of 3MB or less per file.)[▶ Back to Shortcuts](#)[◀ Prev](#) [Next ▶](#)[Save](#)[Reset](#)[✎ Save & Print Form](#)[▶ Back to Shortcuts](#)[Legend](#)☒ **Required Information**[✎ Automatically saves on click](#)[Ctrl+M Shortcut menu](#)[Home](#) [Calendar](#) [New Work Order](#) [Reports](#) [Services](#) [Account Setup](#) |[Conditions Of Use](#) [Privacy Policy](#) [Security Statement](#) |[My Account\(702524602\)](#) [Services](#) [Help](#) [Logout](#) |

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Complete

Status Date

1/31/2012 3:47:24 PM

Status Last Changed By

Kim Demicell

Date Last Printed**Priority** ☒

Medium

Created By

Kim Demicell

Date Created

1/31/2012 3:46:04 PM

Last Changed By

Kim Demicell

[Request Info](#)**Location**

VINELAND MIDDLE SCHOOL

Building

-- No Building Available --

Area

-- Select Area --

Area Number☐ Emergency?**Request Date**

1/31/2012

Request Description ☒

Need new camera in gym.

[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Demicell, Kim

First Name

Kim

Last Name

Demicell

Email

kdemicell@district70.org

Phone**Pager****Cellular Phone**

[Survey Requester Now](#)[Back to Shortcuts](#)

Assignment Info

Assigned To

Demicell, Kim

Route for approval or review?

Target Start Date

1/31/2012

Target Completion

Requested Completion

Actual Completion

1/31/2012 3:47:23 PM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 3.00

[Back to Shortcuts](#)

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

[Back to Shortcuts](#)

Action Taken

Action

Installed new camera and new wiring for additional camera in gym.

[Back to Shortcuts](#)

Message Center

[New Message](#)

Click on a Message to Reply

S

[Back to Shortcuts](#)

Journal Notes

[New Note](#)

Date	Journal Note
	No Journal Notes at this time

[Back to Shortcuts](#)

Transactions

[New Purchase Transaction](#)[New Labor Transaction](#)

1 - 1 of total 1 listed

First Previous 25 Next 25 Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
1/31/2012	Kim Demicell	Labor		3	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

	Total Labor	\$0.00
	Total Sales Tax	\$0.00
	Total Purchases	\$0.00
	Total Inventory	\$0.00
	Total Shipping	\$0.00
	Total Others	\$0.00
	Grand Total	\$0.00

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Approval Routing

Date	Approved?	By	Routed To
1/31/2012 3:46:04 PM	User Route	Kim Demicell	

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File Attachments

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Complete

Status Date

3/6/2012 6:25:46 AM

Status Last Changed By

Kim Demicell

Date Last Printed**Priority** ☒

Medium

Created By

Patrick Hyatt

Date Created

1/19/2012 6:39:19 AM

Last Changed By

Kim Demicell

[Request Info](#)**Location**

VINELAND ELEMENTARY SCHOOL

Building

-- No Building Available --

Area

Other

Request Date ☒

1/19/2012

Request Description ☒

The outside front door camera is not working at all. This is the camera mounted on the building south of the front door.
Thanks

Area Number

Front of building

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Hyatt, Patrick

First Name

Patrick

Last Name

Hyatt

Email

phyatt@district70.org

Phone

Pager

Cellular Phone

Survey Requester Now

[Back to Shortcuts](#)

Assignment Info

Assigned To☐ Route for approval or review?**Target Start Date****Target Completion****Requested Completion****Actual Completion****Estimated Costs****Actual Costs: 0.00** (Note: Actual costs exclude tax amounts.)**Total Costs: 0.00****Estimated Hours****Actual Hours: 2.00**[Back to Shortcuts](#)

Budget Info

Purpose**Budget****Project****Classification****Type**[Back to Shortcuts](#)

Action Taken

Action[Back to Shortcuts](#)

Message Center

New Message

Click on a Message to Reply

[Back to Shortcuts](#)

Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

[Back to Shortcuts](#)

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

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Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
3/6/2012	Kim Demicell	Labor		2	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

Bill Details		2	
			Total Labor \$0.00
			Total Sales Tax \$0.00
			Total Purchases \$0.00
			Total Inventory \$0.00
			Total Shipping \$0.00
			Total Others \$0.00
			Grand Total \$0.00

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Approval Routing

Date	Approved?	By	Routed To
1/19/2012 6:39:19 AM	System Route	Patrick Hyatt	Monte Montez
1/19/2012 6:48:49 AM	Approved	Monte Montez	

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File Attachments

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Legend

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Complete

Status Date

1/24/2012 3:54:20 PM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒

Medium

Created By

T. J. Vinci

Date Created

1/4/2012 7:39:38 AM

Last Changed By

Rick Romero

[Request Info](#)**Location**

RYE HIGH SCHOOL

Building

-- No Building Available--

Area

Building Wide

Area Number

different areas

Request Date ☒

1/4/2012

☐ **Emergency?****Request Description** ☒

Install 6 new cameras, locations to be determined at a later date. See Mr. Vinci.

[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Vinci, T. J.

First Name

T. J.

Last Name

Vinci



Email

tvinci@district70.org

Phone

Pager

Cellular Phone

 Survey Requester Now Back to Shortcuts

Assignment Info

Assigned To☐ Route for approval or review?**Target Start Date****Target Completion****Requested Completion****Actual Completion****Estimated Costs****Actual Costs: 0.00** (Note: Actual costs exclude tax amounts.)**Total Costs: 0.00****Estimated Hours****Actual Hours: 5.00** Back to Shortcuts

Budget Info

Purpose**Budget****Project****Classification****Type** Back to Shortcuts

Action Taken

Action Back to Shortcuts

Message Center


 New Message

Click on a Message to Reply


5

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Journal Notes

 New Note

Date	Journal Note
	No Journal Notes at this time

 Back to Shortcuts

Transactions

 New Purchase Transaction New Labor Transaction

1 - 1 of total 1 listed

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Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
1/24/2012	Rick Romero	Labor		5	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

TRUCK NUMBER		MILEAGE	
		5	
		Total Labor	\$0.00
		Total Sales Tax	\$0.00
		Total Purchases	\$0.00
		Total Inventory	\$0.00
		Total Shipping	\$0.00
		Total Others	\$0.00
		Grand Total	\$0.00

[▶ Back to Shortcuts](#)

Approval Routing

Date	Approved?	By	Routed To
1/4/2012 7:39:38 AM	System Route	T. J. Vinci	Monte Montez
1/6/2012 7:11:43 AM	Approved	Monte Montez	

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File Attachments

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Complete

Status Date

12/14/2011 3:50:33 PM

Status Last Changed By

Kim Demicell

Date Last Printed**Priority** ☒

Medium

Created By

Kim Demicell

Date Created

12/14/2011 3:49:03 PM

Last Changed By

Kim Demicell

[Request Info](#)**Location**

VINELAND MIDDLE SCHOOL

Building

-- No Building Available --

Area

-- Select Area --

Request Date

12/14/2011

Request Description ☒

Need camera added in gym.

Area Number☐ Emergency?[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Demicell, Kim

First Name

Kim

Last Name

Demicell

Email

kdemicell@district70.org

Phone**Pager****Cellular Phone**

Survey Requester Now

[Back to Shortcuts](#)

Assignment Info

Assigned To

Demicell, Kim

☐ Route for approval or review?

Target Start Date

12/14/2011

Target Completion

Requested Completion

Actual Completion

12/14/2011 3:50:48 PM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)**Total Costs: 0.00**

Estimated Hours

0.00

Actual Hours: 2.00[Back to Shortcuts](#)

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

[Back to Shortcuts](#)

Action Taken

Action

Added camera cable from gym to DVD recorder in office and installed new camera in gym.

[Back to Shortcuts](#)

Message Center

New Message

Click on a Message to Reply

S

[Back to Shortcuts](#)

Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

[Back to Shortcuts](#)

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

First Previous 25 Next 25 Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
12/14/2011	Kim Demicell	Labor		2	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

	Total Labor	\$0.00
	Total Sales Tax	\$0.00
	Total Purchases	\$0.00
	Total Inventory	\$0.00
	Total Shipping	\$0.00
	Total Others	\$0.00
	Grand Total	\$0.00

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Approval Routing

Date	Approved?	By	Routed To
12/14/2011 3:49:03 PM	User Route	Kim Demicell	

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File Attachments

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Legend

☒ Required Information
[✎ Automatically saves on click](#)

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Complete

Status Date

2/14/2012 3:12:09 PM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒

Medium

Created By

cody kuhlman

Date Created

11/29/2011 9:03:30 AM

Last Changed By

Rick Romero

[Request Info](#)**Location**

PUEBLO WEST HIGH SCHOOL

Building

-- No Building Available --

Area

-- Select Area --

Request Date ☒

11/29/2011

Request Description ☒Dianne now has the correct camera. Need Rick to install.
Also, please check the clocks in our building.**Area Number**

outside

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

kuhlman, cody

First Name

cody

Last Name

kuhlman


Email

ckuhlman@district70.org

Phone

Pager

Cellular Phone

 Survey Requester Now

▶ Back to Shortcuts

Assignment Info

Assigned To

Romero, Rick

☐ Route for approval or review?

Target Start Date

11/29/2011

Target Completion**Requested Completion**

11/30/2011

Actual Completion

2/14/2012 3:12:08 PM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)**Total Costs: 0.00****Estimated Hours**

0.00

Actual Hours: 0.50

▶ Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

▶ Back to Shortcuts


Action Taken

Action

still waiting on camera, diane will put in another work order when new parts have arrived

▶ Back to Shortcuts

Message Center


 New Message

Click on a Message to Reply

S

▶ Back to Shortcuts

Journal Notes


 New Note

Date	Journal Note
	No Journal Notes at this time

▶ Back to Shortcuts

Transactions

 New Purchase Transaction

 New Labor Transaction

1 - 1 of total 1 listed

First Previous 25 Next 25 Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
2/14/2012	Door Cameras	Labor	0.5		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

0.5	
Total Labor	\$0.00
Total Sales Tax	\$0.00
Total Purchases	\$0.00
Total Inventory	\$0.00
Total Shipping	\$0.00
Total Others	\$0.00
Grand Total	\$0.00

▶ Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
11/29/2011 9:03:30 AM	System Route	cody kuhlman	Monte Montez
11/30/2011 7:51:49 AM	Approved	Monte Montez	

▶ Back to Shortcuts

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Save

Cancel

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Legend

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DISTRICT 70 MAINTENANCE

My Account(702524602)

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Logout

[Home](#) [Calendar](#) [New Work Order](#) [Reports](#) [Services](#) [Account Setup](#)Search for [Advanced Search](#)[Services](#) | [Help](#)Actions: [Add](#) | [List](#) | [Graph](#) | [Report](#)**Work Order**[Shortcuts](#)[Related Links](#)[Legend](#)[Add/Update Work Order](#)**Work Order: 18517** **Status** ☒

Complete

Status Date

11/10/2011 10:50:02 AM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒

Medium

Created By

cody kuhlman

Date Created

11/7/2011 8:59:22 AM

Last Changed By

Rick Romero

[Request Info](#)**Location**

PUEBLO WEST HIGH SCHOOL

Building

-- No Building Available --

Area

-- Select Area --

Area Number

security office

Request Date ☒

11/7/2011

Request Description ☒

Need Rick to install new camera outside

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

kuhlman, cody

First Name

cody

Last Name

kuhlman

Email

ckuhlman@district70.org

Phone

Pager

Cellular Phone

 Survey Requester Now Back to Shortcuts

Assignment Info

Assigned To

Romero, Rick

☐ Route for approval or review?

Target Start Date

11/7/2011

Target Completion

Requested Completion

11/8/2011

Actual Completion

11/10/2011 10:50:01 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 1.00

 Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

 Back to Shortcuts

Action Taken

Action

the camera ms petcoff ordered was the wrong one, told her to put in another work order when she purchased the correct one and i left her with the info for the new one.


 Back to Shortcuts

Message Center


 New Message

Click on a Message to Reply


S

 Back to Shortcuts



Journal Notes

 New Note

Date	Journal Note
	No Journal Notes at this time

 Back to Shortcuts

Transactions

 New Purchase Transaction New Labor Transaction

1 - 1 of total 1 listed

 First  Previous 25  Next 25  Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
11/10/2011	Rick Romero	Labor		1	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

RICK RUTHERFORD		1	
		Total Labor	\$0.00
		Total Sales Tax	\$0.00
		Total Purchases	\$0.00
		Total Inventory	\$0.00
		Total Shipping	\$0.00
		Total Others	\$0.00
		Grand Total	\$0.00

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Approval Routing

Date	Approved?	By	Routed To
11/7/2011 8:59:22 AM	System Route	cody kuhlman	Monte Montez
11/8/2011 7:36:27 AM	Approved	Monte Montez	

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[Home](#) [Calendar](#) [New Work Order](#) [Reports](#) [Services](#) [Account Setup](#)Search for [Advanced Search](#)[Services](#) | [Help](#)Actions: [Add](#) | [List](#) | [Graph](#) | [Report](#)**Work Order**[Shortcuts](#)[Related Links](#)[Legend](#)[Add/Update Work Order](#)**Work Order: 18448** **Status** ☒

Complete

Status Date

10/31/2011 8:53:51 AM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒

Medium

Created By

Robin Ravenkamp

Date Created

10/25/2011 6:02:10 PM

Last Changed By

Rick Romero

[Request Info](#)**Location**

Cedar Ridge Elementary

Building

-- No Building Available --

Area

Outside Covered Area

Area Number

outside camera

Request Date ☒

10/25/2011

Request Description ☒

A camera cover fell off. Cover found on ground by Mike.

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Ravenkamp, Robin

First Name

Robin

Last Name

Ravenkamp

Email

rravenkamp@district70.org

Phone

Pager

Cellular Phone

Survey Requester Now

[Back to Shortcuts](#)

Assignment Info

Assigned To

Romero, Rick

☐ Route for approval or review?

Target Start Date

10/25/2011

Target Completion

Requested Completion

10/31/2011

Actual Completion

10/31/2011 8:53:50 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 1.00

[Back to Shortcuts](#)

Budget Info

Purpose

General Maintenance

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

[Back to Shortcuts](#)

Action Taken

Action

all covers are in place, saved part found by custodian for future

[Back to Shortcuts](#)

Message Center

New Message

Click on a Message to Reply

5

[Back to Shortcuts](#)

Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

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Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

[First](#) [Previous 25](#) [Next 25](#) [Last](#)

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
10/31/2011	Rick Romero	Labor		1	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

NICK ROTHEN		1	
		Total Labor	\$0.00
		Total Sales Tax	\$0.00
		Total Purchases	\$0.00
		Total Inventory	\$0.00
		Total Shipping	\$0.00
		Total Others	\$0.00
		Grand Total	\$0.00

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Approval Routing

Date	Approved?	By	Routed To
10/25/2011 6:02:10 PM	System Route	Robin Ravenkamp	Monte Montez
10/26/2011 7:02:39 AM	Approved	Monte Montez	

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Complete

Status Date

1/10/2012 6:27:44 AM

Status Last Changed By

Kim Demicell

Date Last Printed**Priority** ☒

Medium

Created By

T. J. Vinci

Date Created

9/7/2011 2:41:19 PM

Last Changed By

Kim Demicell

[Request Info](#)**Location**

RYE HIGH SCHOOL

Building

-- No Building Available--

Area

Building Wide

Request Date ☒

9/7/2011

Request Description ☒

Move cameras off of system in Adm. ofc. to system in conference rm.

Area Number

4 cameras on monitor

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Vinci, T. J.

First Name

T. J.

Last Name

Vinci


Email

tvinci@district70.org

Phone

Pager

Cellular Phone

 Survey Requester Now

▶ Back to Shortcuts

Assignment Info

Assigned To

☐ Route for approval or review?

Target Start Date

Target Completion

Requested Completion

Actual Completion

Estimated Costs

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

Actual Hours: 1.00

▶ Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

▶ Back to Shortcuts

Action Taken

Action

Can not move these cameras to other DVR system. They are run by cat 5 cable not the regular camera cable like the other system.

▶ Back to Shortcuts

Message Center

 New Message

Click on a Message to Reply

S

▶ Back to Shortcuts


Journal Notes


 New Note

Date	Journal Note
	No Journal Notes at this time

▶ Back to Shortcuts

Transactions

 New Purchase Transaction

 New Labor Transaction

1 - 1 of total 1 listed

First Previous 25 Next 25 Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
1/10/2012	Kim Demicell	Labor		1	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

1		
Total Labor	\$0.00	
Total Sales Tax	\$0.00	
Total Purchases	\$0.00	
Total Inventory	\$0.00	
Total Shipping	\$0.00	
Total Others	\$0.00	
Grand Total	\$0.00	

▶ Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
9/7/2011 2:41:19 PM	System Route	T. J. Vinci	Monte Montez
9/8/2011 6:52:59 AM	Approved	Monte Montez	

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File Attachments

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Complete

Status Date

9/12/2011 1:34:21 PM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒

Medium

Created By

Patty wilson

Date Created

9/1/2011 2:07:30 PM

Last Changed By

Rick Romero

[Request Info](#)**Location**

PUEBLO WEST MIDDLE SCHOOL

Building

-- No Building Available--

Area

Roof

Area Number

Roof

Request Date ☒

9/1/2011

Request Description ☒

Camera facing track does not work or needs to be adjusted. No one here can reach it. Need a lift or something to get to it.

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Wilson, Patty

First Name

Patty

Last Name

Wilson

Email

pwilson@district70.org

Phone

719-547-3752

Pager

Cellular Phone

Survey Requester Now

Back to Shortcuts

Assignment Info

Assigned To

Romero, Rick

☐ Route for approval or review?

Target Start Date

9/1/2011

Target Completion

Requested Completion

Actual Completion

9/12/2011 1:34:20 PM

Estimated Costs

0.00

Estimated Hours

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Actual Hours: 2.00

Total Costs: 0.00

Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

Back to Shortcuts

Action Taken

Action

re-positioned camera and re-focused...lift required

Back to Shortcuts

Message Center

New Message

Click on a Message to Reply

5

Back to Shortcuts

Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

Back to Shortcuts

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

First Previous 25 Next 25 Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
9/12/2011	Rick Romero	Labor		2	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

NICK ROUTED		2	
			Total Labor \$0.00
			Total Sales Tax \$0.00
			Total Purchases \$0.00
			Total Inventory \$0.00
			Total Shipping \$0.00
			Total Others \$0.00
			Grand Total \$0.00

[▶ Back to Shortcuts](#)

Approval Routing

Date	Approved?	By	Routed To
9/1/2011 2:07:30 PM	System Route	Patty Wilson	Monte Montez
9/1/2011 3:21:55 PM	Approved	Monte Montez	

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[Home](#) [Calendar](#) [New Work Order](#) [Reports](#) [Services](#) [Account Setup](#)Search for [Advanced Search](#)[Services](#) | [Help](#)Actions: [Add](#) | [List](#) | [Graph](#) | [Report](#)**Work Order**[Shortcuts](#)[Related Links](#)[Legend](#)[Add/Update Work Order](#)**Work Order: 18051** **Status** ☒

Complete

Status Date

8/26/2011 7:47:25 AM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒

Medium

Created By

cody kuhlman

Date Created

8/25/2011 11:17:35 AM

Last Changed By

Rick Romero

[Request Info](#)**Location**

PUEBLO WEST HIGH SCHOOL

Building

-- No Building Available --

Area

-- Select Area --

Area Number

outside

Request Date ☒

8/25/2011

Request Description ☒

Need to check camera above outside deca doors. Not working.

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

kuhlman, cody

First Name

cody

Last Name

kuhlman


Email

ckuhlman@district70.org

Phone

Pager

Cellular Phone

 Survey Requester Now Back to Shortcuts

Assignment Info

Assigned To

Romero, Rick

☐ Route for approval or review?

Target Start Date

8/25/2011

Target Completion

Requested Completion

8/26/2011

Actual Completion

8/26/2011 7:47:24 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 1.00

 Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

 Back to Shortcuts


Action Taken

Action


camera needs to be replaced, must have approval by monte for all exterior cameras

 Back to Shortcuts

Message Center

 New Message

Click on a Message to Reply

 Back to Shortcuts



Journal Notes

 New Note

Date	Journal Note
	No Journal Notes at this time

 Back to Shortcuts

Transactions

 New Purchase Transaction New Labor Transaction

1 - 1 of total 1 listed

 First  Previous 25  Next 25  Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
8/26/2011	Rick Romero	Labor		1	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

NICK KUHLMAN		1	
		Total Labor	\$0.00
		Total Sales Tax	\$0.00
		Total Purchases	\$0.00
		Total Inventory	\$0.00
		Total Shipping	\$0.00
		Total Others	\$0.00
		Grand Total	\$0.00

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Approval Routing

Date	Approved?	By	Routed To
8/25/2011 11:17:35 AM	System Route	cody kuhlman	Monte Montez
8/26/2011 7:13:54 AM	Approved	Monte Montez	

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[Home](#) [Calendar](#) [New Work Order](#) [Reports](#) [Services](#) [Account Setup](#)Search for [Advanced Search](#)[Services](#) | [Help](#)Actions: [Add](#) | [List](#) | [Graph](#) | [Report](#)**Work Order**[Shortcuts](#)[Related Links](#)[Legend](#)[Add/Update Work Order](#)**Work Order: 18041** **Status** ☒

Complete

Status Date

10/27/2011 6:29:26 AM

Status Last Changed By

Kim Demicell

Date Last Printed**Priority** ☒

Medium

Created By

Shelly Provost

Date Created

8/24/2011 3:26:27 PM

Last Changed By

Kim Demicell

[Request Info](#)**Location**

NORTH MESA ELEMENTARY SCHOOL

Building

-- No Building Available --

Area

-- Select Area --

Area Number

Custodian

Request Date ☒

8/24/2011

Request Description ☒

3 security cameras are not working. We did do a work order with the help desk.

☐ Emergency?[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Provost, Shelly

First Name

Shelly

Last Name

Provost

Email

mlprovost@district70.org

Phone

7199483303

Pager

Cellular Phone

Survey Requester Now

Back to Shortcuts

Assignment Info

Assigned To

Demicell, Kim

☐ Route for approval or review?

Target Start Date

8/24/2011

Target Completion

Requested Completion

Actual Completion

10/27/2011 6:29:25 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 0.50

Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

Back to Shortcuts

Action Taken

Action

Duplicate work order with #18062

Back to Shortcuts

Message Center

New Message

Click on a Message to Reply

S

Back to Shortcuts

Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

Back to Shortcuts

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

First Previous 25 Next 25 Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
10/27/2011	Kim Demicell	Labor	0.5		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

0.5	
Total Labor	\$0.00
Total Sales Tax	\$0.00
Total Purchases	\$0.00
Total Inventory	\$0.00
Total Shipping	\$0.00
Total Others	\$0.00
Grand Total	\$0.00

▶ Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
8/24/2011 3:26:27 PM	System Route	Shelly Provost	Monte Montez
8/25/2011 6:43:52 AM	Approved	Monte Montez	

▶ Back to Shortcuts

File Attachments

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Legend

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Complete

Status Date

8/11/2011 9:41:08 AM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒

Medium

Created By

Stephanie Russell

Date Created

7/28/2011 7:40:44 AM

Last Changed By

Rick Romero

[Request Info](#)**Location**

Prairie Winds Elementary

Building

-- No Building Available--

Area

Modular

Area Number

outside the back doors b

Request Date

7/28/2011

Request Description ☒move cameras 2 outside to show doors m3 and m4. but
leave the camera showing the back doors to the building☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Russell, Stephanie

First Name

Stephanie

Last Name

Russell

Email

srussell@district70.org

Phone**Pager****Cellular Phone**

Survey Requester Now

▶ Back to Shortcuts

Assignment Info

Assigned To

Romero, Rick

☐ Route for approval or review?

Target Start Date

7/28/2011

Target Completion

Requested Completion

8/8/2011

Actual Completion

8/11/2011 9:41:07 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 1.00

▶ Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

▶ Back to Shortcuts

Action Taken

Action

stephanie wants new outdoor cameras installed must get approved by monte, will take action upon further notice.

▶ Back to Shortcuts

Message Center

New Message

Click on a Message to Reply

\$

▶ Back to Shortcuts

Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

▶ Back to Shortcuts

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

◀ First ◀ Previous 25 Next 25 ▶ Last ▶

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
8/11/2011	Rick Romero	Labor	1		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

	Total Labor	\$0.00
	Total Sales Tax	\$0.00
	Total Purchases	\$0.00
	Total Inventory	\$0.00
	Total Shipping	\$0.00
	Total Others	\$0.00
	Grand Total	\$0.00

[▶ Back to Shortcuts](#)

Approval Routing

Date	Approved?	By	Routed To
7/28/2011 7:40:45 AM	System Route	Stephanie Russell	Monte Montez
8/2/2011 6:09:46 AM	Approved	Monte Montez	

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SID: MST01

DID: 9

CUA: Version/6.0.4

Safari/536.29.13



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Complete

Priority ☒

Medium

Status Date

6/15/2011 3:46:45 PM

Status Last Changed By

Chuck Norton

Date Last Printed

6/13/2011

Created By

Cathy Quintana

Date Created

6/13/2011 9:57:03 AM

Last Changed By

Chuck Norton

[Request Info](#)**Location**

DESERT SAGE ELEMENTARY

Building

-- No Building Available --

Area

Building

Area Number

141

Request Date ☒

6/13/2011

☐ **Emergency?****Request Description** ☒

Exterior door sticks, needs to be pushed or pulled closed

[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Quintana, Cathy

First Name

Cathy

Last Name

Quintana

Email

cquintana@district70.org

Phone

719-647-8878

Pager

Cellular Phone

Survey Requester Now

[Back to Shortcuts](#)

Assignment Info

Assigned To

Norton, Chuck

☐ Route for approval or review?

Target Start Date

6/13/2011

Target Completion

Requested Completion

Actual Completion

6/15/2011 3:46:44 PM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 2.00

[Back to Shortcuts](#)

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

[Back to Shortcuts](#)

Action Taken

Action

made repairs to schlage lever exit ,strike and backset

[Back to Shortcuts](#)

Message Center

New Message

Click on a Message to Reply

5

[Back to Shortcuts](#)

Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

[Back to Shortcuts](#)

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

[First](#) [Previous 25](#) [Next 25](#) [Last](#)

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
6/15/2011	Chuck Norton	Labor		2	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

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Complete

Priority ☒

Medium

Status Date

6/14/2011 9:57:21 AM

Status Last Changed By

Rick Romero

Date Last Printed**Created By**

Cathy Quintana

Date Created

6/13/2011 9:58:17 AM

Last Changed By

Rick Romero

[Request Info](#)**Location**

DESERT SAGE ELEMENTARY

Building

-- No Building Available --

Area

Building Wide

Area Number

Building

Request Date ☒

6/13/2011

Request Description ☒

We have several security cameras not working. Birds have gotten inside of them

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Quintana, Cathy

First Name

Cathy

Last Name

Quintana

Email

cquintana@district70.org

Phone

719-647-8878

Pager

Cellular Phone

Survey Requester Now

Back to Shortcuts

Assignment Info

Assigned To

Romero, Rick

☐ Route for approval or review?

Target Start Date

6/13/2011

Target Completion

Requested Completion

Actual Completion

6/14/2011 9:57:20 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 1.00

Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

Back to Shortcuts

Action Taken

Action

security cameras all have power and good fuses, new exterior cameras must b approved by monte because it appears that there are 5 or 6 exterior cameras out

Back to Shortcuts

Message Center

New Message

Click on a Message to Reply

Back to Shortcuts

Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

Back to Shortcuts

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

First Previous 25 Next 25 Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
6/14/2011	Rick Romero	Labor		1	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

NICK ROTHMAN									
		1							
								Total Labor	\$0.00
								Total Sales Tax	\$0.00
								Total Purchases	\$0.00
								Total Inventory	\$0.00
								Total Shipping	\$0.00
								Total Others	\$0.00
								Grand Total	\$0.00

► Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
6/13/2011 9:58:17 AM	System Route	Cathy Quintana	Monte Montez
6/13/2011 3:37:35 PM	Approved	Monte Montez	

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Complete

Priority ☒

Medium

Status Date

5/18/2011 11:34:54 AM

Status Last Changed By

Rick Romero

Date Last Printed**Created By**

Patty wilson

Date Created

5/16/2011 7:41:14 AM

Last Changed By

Rick Romero

[Request Info](#)**Location**

PUEBLO WEST MIDDLE SCHOOL

Building

-- No Building Available --

Area

Building Wide

Area Number

Roof

Request Date ☒

5/16/2011

Request Description ☒

Cameras on roof need to be fixed the wires were pulled out on Sunday.

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Wilson, Patty

First Name

Patty

Last Name

Wilson

Email

pwilson@district70.org

Phone

719-547-3752

Pager

Cellular Phone

 Survey Requester Now[Back to Shortcuts](#)

Assignment Info

Assigned To

Romero, Rick

☐ Route for approval or review?

Target Start Date

5/16/2011

Target Completion

Requested Completion

Actual Completion

5/18/2011 11:34:53 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 1.00

[Back to Shortcuts](#)

Budget Info

Purpose

<-- Select Purpose -->

Budget

<-- Select Budget Account -->

Project

<-- Select Project -->

Classification

<-- Select Classification -->

Type

<-- Select Type -->

[Back to Shortcuts](#)

Action Taken

Action

fixed camera

[Back to Shortcuts](#)

Message Center


 New Message

Click on a Message to Reply

5

[Back to Shortcuts](#)



Journal Notes

 New Note

Date	Journal Note
	No Journal Notes at this time

[Back to Shortcuts](#)

Transactions

 New Purchase Transaction New Labor Transaction

1 - 1 of total 1 listed

[First](#) [Previous 25](#) [Next 25](#) [Last](#)

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
5/18/2011	Door Camera	Labor		1	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

RICK ROMERO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Approval Routing

Date	Approved?	By	Routed To
5/16/2011 7:41:14 AM	System Route	Patty Wilson	Monte Montez
5/17/2011 6:50:15 AM	Approved	Monte Montez	

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CIP: 206.123.132.14

SID: MST01

DID: 9

CUA: Version/6.0.4

Safari/536.29.13



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Complete

Status Date

8/3/2011 10:27:10 AM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒

Medium

Created By

cody kuhlman

Date Created

5/12/2011 11:49:34 AM

Last Changed By

Rick Romero

[Request Info](#)**Location**

PUEBLO WEST HIGH SCHOOL

Building

-- No Building Available--

Area

Weight Room

Area Number

Weight Room

Request Date ☒

5/12/2011

☐ **Emergency?****Request Description** ☒

Install camera system. 4 cameras in the weight room. One camera facing each of the two doors into the weight room. One camera facing down into the gym from the weight room. One camera facing the two windows that

[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

kuhlman, cody

First Name

cody

Last Name

kuhlman

Email

ckuhlman@district70.org

Phone

Pager

Cellular Phone

 Survey Requester Now[▶ Back to Shortcuts](#)

Assignment Info

Assigned To

Romero, Rick

☐ Route for approval or review?**Target Start Date**

5/12/2011

Target Completion**Requested Completion**

5/20/2011

Actual Completion

8/3/2011 10:27:09 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)**Total Costs: 0.00****Estimated Hours**

0.00

Actual Hours: 20.00[▶ Back to Shortcuts](#)

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

[▶ Back to Shortcuts](#)

Action Taken

Action

installed new cameras

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Message Center


 New Message

Click on a Message to Reply

5

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Journal Notes

 New Note

Date	Journal Note
	No Journal Notes at this time

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Transactions

 New Purchase Transaction New Labor Transaction

1 - 1 of total 1 listed

[First](#) [Previous 25](#) [Next 25](#) [Last](#)

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
8/3/2011	Rick Romero	Labor		20	\$0.00	\$0.00	\$0.00	\$0.00

NICK ROMFIELD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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▶ Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
5/12/2011 11:49:34 AM	System Route	cody kuhlman	Monte Montez
5/16/2011 6:37:49 AM	Approved	Monte Montez	

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CIP: 208.123.132.14

SID: MST01

DID: 9

CUA: Version/6.0.4

Safari/536.29.13



[Home](#) [Calendar](#) [New Work Order](#) [Reports](#) [Services](#) [Account Setup](#)Search for [Advanced Search](#)[Services](#) | [Help](#)Actions: [Add](#) | [List](#) | [Graph](#) | [Report](#)**Work Order**[Shortcuts](#)[Related Links](#)[Legend](#)[Add/Update Work Order](#)**Work Order: 17415** **Status** ☒

Complete

Status Date

5/18/2011 11:35:41 AM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒

Medium

Created By

keith lane

Date Created

5/5/2011 2:18:20 PM

Last Changed By

Rick Romero

[Request Info](#)**Location**

PUEBLO WEST HIGH SCHOOL

Building

-- No Building Available --

Area

Weight Room

Area Number

weight room

Request Date ☒

5/5/2011

Request Description ☒

We purchased some more security cameras to put up in the weightroom/wrestling room.

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

lane, keith

First Name

keith

Last Name

lane

Email

klane@district70.org

Phone

719-547-8050

Pager

Cellular Phone

Survey Requester Now

[Back to Shortcuts](#)

Assignment Info

Assigned To

Romero, Rick

☐ Route for approval or review?

Target Start Date

5/5/2011

Target Completion

Requested Completion

5/31/2011

Actual Completion

5/18/2011 11:35:41 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

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Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

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Action Taken

Action

got 2 work orders for same item

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Message Center

New Message

Click on a Message to Reply

5

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Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

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Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

[First](#) [Previous 25](#) [Next 25](#) [Last](#)

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
5/18/2011	Rick Romero	Labor	0.1		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

0.1		
Total Labor		\$0.00
Total Sales Tax		\$0.00
Total Purchases		\$0.00
Total Inventory		\$0.00
Total Shipping		\$0.00
Total Others		\$0.00
Grand Total		\$0.00

▶ Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
5/5/2011 2:18:20 PM	System Route	keith lane	Monte Montez
5/9/2011 7:45:49 AM	Approved	Monte Montez	

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click
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Complete

Status Date

4/15/2011 7:04:03 AM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒

Medium

Created By

T. J. Vinci

Date Created

3/31/2011 12:08:41 PM

Last Changed By

Rick Romero

[Request Info](#)**Location**

RYE HIGH SCHOOL

Building

-- No Building Available --

Area

Building Wide

Area Number

cameras

Request Date ☒

3/31/2011

Request Description ☒

about 3 of our security cameras aren't working

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Vinci, T. J.

First Name

T. J.

Last Name

Vinci


Email

tvinci@district70.org

Phone

Pager

Cellular Phone

 Survey Requester Now[Back to Shortcuts](#)

Assignment Info

Assigned To

Romero, Rick

☐ Route for approval or review?

Target Start Date

3/31/2011

Target Completion

Requested Completion

4/7/2011

Actual Completion

4/15/2011 7:04:00 AM

Estimated Costs

0.00

Estimated Hours

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Actual Hours: 3.00

Total Costs: 0.00

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Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

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Action Taken

Action

checked cameras and moved some to view different areas

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Message Center

 New Message

Click on a Message to Reply

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
Journal Notes

 New Note

Date	Journal Note
	No Journal Notes at this time

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Transactions

 New Purchase Transaction New Labor Transaction

1 - 1 of total 1 listed

First Previous 25 Next 25 Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
4/15/2011	Rick Romero	Labor		3	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

NICK ROMERO		3	
		Total Labor	\$0.00
		Total Sales Tax	\$0.00
		Total Purchases	\$0.00
		Total Inventory	\$0.00
		Total Shipping	\$0.00
		Total Others	\$0.00
		Grand Total	\$0.00

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Approval Routing

Date	Approved?	By	Routed To
3/31/2011 12:08:41 PM	System Route	T. J. Vinci	Monte Montez
4/1/2011 7:13:49 AM	Approved	Monte Montez	

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Save

Reset

✎ Save & Print Form

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Legend

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✎ Automatically saves on click

Ctrl+M Shortcut menu

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Work Order: 17225

 Status ☒

Complete

Status Date

4/14/2011 6:34:23 AM

Status Last Changed By

Kim Demicell

Date Last Printed

Priority ☒

Medium

Created By

Patrick Hyatt

Date Created

3/30/2011 11:01:53 AM

Last Changed By

Kim Demicell

[Request Info](#)

Location

VINELAND ELEMENTARY SCHOOL

Building

-- No Building Available--

Area

Hallway/Corridor

Area Number

Hallways

Request Date ☒

3/30/2011

Request Description ☒

Please check and adjust all cameras as needed. Some are pointed at the ceiling or at a tree. Also, 3 cameras are not working: need new, fixed, or something.

☐ Emergency?[Back to Shortcuts](#)[Deferral](#)

New Due Date

Deferred By

Reason for Deferral

[Back to Shortcuts](#)[Contact Info](#)

Name

(Select "OTHER" if requester not in list and type their name in field below.)

Hyatt, Patrick

First Name

Patrick

Last Name

Hyatt

Email

phyatt@district70.org

Phone

Pager

Cellular Phone

 Survey Requester Now Back to Shortcuts

Assignment Info

Assigned To

☐ Route for approval or review?

Target Start Date

Target Completion

Requested Completion

Actual Completion

Estimated Costs

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

Actual Hours: 2.00

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Budget Info

Purpose

Budget

Project

Classification

Type

 Back to Shortcuts

Action Taken

Action

Replaced hallway camera. Replaced camera mounting to keep camera from pointing at tree on east end of building.

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Message Center


 New Message

Click on a Message to Reply


S

 Back to Shortcuts



Journal Notes

 New Note

Date	Journal Note	
3/30/2011	Kim, Please talk to me about this one. Thanks, Monte	View

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Transactions

 New Purchase Transaction New Labor Transaction

1 - 1 of total 1 listed

[First](#) [Previous 25](#) [Next 25](#) [Last](#)

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
4/14/2011	Kim Demicell	Labor		2	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</
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▶ Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
3/30/2011 11:01:53 AM	System Route	Patrick Hyatt	Monte Montez
3/30/2011 11:58:29 AM	Approved	Monte Montez	

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Work Order: 17126

 Status ☒

Complete

Status Date

4/14/2011 6:31:46 AM

Status Last Changed By

Kim Demicell

Date Last Printed

Priority ☒

Medium

Created By

Patrick Hyatt

Date Created

3/7/2011 8:14:47 AM

Last Changed By

Kim Demicell

[Request Info](#)

Location

VINELAND MIDDLE SCHOOL

Building

-- No Building Available --

Area

Building Wide

Request Date ☒

3/7/2011

Request Description ☒

Please check all cameras in the building. There are some that are there but not hooked up possibly; specifically the gym. Please see Mr. Hyatt with questions. Thank you.

Area Number

locations with cameras

☐ Emergency?[Back to Shortcuts](#)[Deferral](#)

New Due Date

Deferred By

Reason for Deferral

[Back to Shortcuts](#)[Contact Info](#)

Name

(Select "OTHER" if requester not in list and type their name in field below.)

Hyatt, Patrick

First Name

Patrick

Last Name

Hyatt



Email

phyatt@district70.org

Phone

Pager

Cellular Phone

 Survey Requester Now Back to Shortcuts

Assignment Info

Assigned To

Demicell, Kim

☐ Route for approval or review?

Target Start Date

3/7/2011

Target Completion

Requested Completion

3/11/2011

Actual Completion

4/14/2011 6:31:45 AM

Estimated Costs

0.00

Estimated Hours

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Actual Hours: 1.00

 Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

 Back to Shortcuts

Action Taken

Action

Replaced gym camera. Need some more new cameras.


 Back to Shortcuts

Message Center

 New Message

Click on a Message to Reply


5

 Back to Shortcuts



Journal Notes

 New Note

Date	Journal Note
	No Journal Notes at this time

 Back to Shortcuts

Transactions

 New Purchase Transaction New Labor Transaction

1 - 1 of total 1 listed

 First  Previous 25  Next 25  Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
4/14/2011	Kim Demicell	Labor		1	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

Nil between									
		1							

[Home](#) [Calendar](#) [New Work Order](#) [Reports](#) [Services](#) [Account Setup](#)Search for [Advanced Search](#)[Services](#) | [Help](#)Actions: [Add](#) | [List](#) | [Graph](#) | [Report](#)**Work Order**[Shortcuts](#)[Related Links](#)[Legend](#)[Add/Update Work Order](#)**Work Order: 17117** **Status** ☒**Status Date**

3/11/2011 3:22:24 PM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒**Created By**

cody kuhlman

Date Created

3/4/2011 8:26:33 AM

Last Changed By

Rick Romero

[Request Info](#)**Location****Building****Area****Request Date** ☒**Request Description** ☒

The housing and lens of all outside cameras need cleaning. Visibility right now is severely restricted.

Area Number☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

First Name**Last Name****Email**

Phone

Pager

Cellular Phone

Survey Requester Now

[Back to Shortcuts](#)

Assignment Info

Assigned To

☐ Route for approval or review?

Target Start Date

Target Completion

Requested Completion

Actual Completion

Estimated Costs

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

Actual Hours: 2.00

[Back to Shortcuts](#)

Budget Info

Purpose

Budget

Project

Classification

Type

[Back to Shortcuts](#)

Action Taken

Action

[Back to Shortcuts](#)

Message Center

New Message

Click on a Message to Reply

5

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Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

[Back to Shortcuts](#)

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

[First](#) [Previous 25](#) [Next 25](#) [Last](#)

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
3/11/2011	Rick Romero	Labor		2	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

NICK KUHLMAN		2							
								Total Labor	\$0.00
								Total Sales Tax	\$0.00
								Total Purchases	\$0.00
								Total Inventory	\$0.00
								Total Shipping	\$0.00
								Total Others	\$0.00
								Grand Total	\$0.00

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Approval Routing

Date	Approved?	By	Routed To
3/4/2011 8:26:33 AM	System Route	cody kuhlman	Monte Montez
3/7/2011 7:09:59 AM	Approved	Monte Montez	

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Complete

Status Date

3/2/2011 7:04:08 AM

Status Last Changed By

Kim Demicell

Date Last Printed**Priority** ☒

Medium

Created By

Patrick Hyatt

Date Created

3/1/2011 7:22:06 AM

Last Changed By

Kim Demicell

[Request Info](#)**Location**

VINELAND ELEMENTARY SCHOOL

Building

-- No Building Available --

Area

Office

Area Number

Office

Request Date ☒

3/1/2011

☐ **Emergency?****Request Description** ☒

The cameras/screen at VLE is not working since the power outage on Monday Fe. 28.

Thanks

[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Hyatt, Patrick

First Name

Patrick

Last Name

Hyatt

Email

phyatt@district70.org

Phone

Pager

Cellular Phone

Survey Requester Now

[Back to Shortcuts](#)

Assignment Info

Assigned To

Demicell, Kim

☐ Route for approval or review?

Target Start Date

3/1/2011

Target Completion

Requested Completion

3/1/2011

Actual Completion

3/2/2011 7:04:05 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 1.00

[Back to Shortcuts](#)

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

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Action Taken

Action

Needs new power pack. Librarian is ordering a new one.

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Message Center

New Message

Click on a Message to Reply

5

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Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

[Back to Shortcuts](#)

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

First Previous 25 Next 25 Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
3/2/2011	Kim Demicell	Labor	1		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

1		
Total Labor	\$0.00	
Total Sales Tax	\$0.00	
Total Purchases	\$0.00	
Total Inventory	\$0.00	
Total Shipping	\$0.00	
Total Others	\$0.00	
Grand Total	\$0.00	

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Approval Routing

Date	Approved?	By	Routed To
3/1/2011 7:22:09 AM	System Route	Patrick Hyatt	Monte Montez
3/2/2011 6:33:46 AM	Approved	Monte Montez	

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Complete

Status Date

4/6/2011 10:53:24 AM

Status Last Changed By

Monroe Robinson

Date Last Printed**Priority** ☒

Medium

Created By

Casey King

Date Created

2/2/2011 8:27:14 AM

Last Changed By

Monroe Robinson

[Request Info](#)**Location**

Cedar Ridge Elementary

Building

-- No Building Available --

Area

Office

Area Number

Main Office

Request Date ☒

2/2/2011

Request Description ☒

The main security DVR fan is out. I have shut down the unit to prevent it from burning up. I was not sure if this was a tech or maint. issue, so I put an order in for both.

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

King, Casey

First Name

Casey

Last Name

King

Email

cking@district70.org

Phone

547-8050

Pager

Cellular Phone

Survey Requester Now

▶ Back to Shortcuts

Assignment Info

Assigned To

Robinson, Monroe

☐ Route for approval or review?

Target Start Date

2/2/2011

Target Completion

Requested Completion

2/4/2011

Actual Completion

4/6/2011 10:53:23 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 0.00

▶ Back to Shortcuts

Budget Info

Purpose

General Maintenance

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

▶ Back to Shortcuts

Action Taken

Action

replaced DVR

▶ Back to Shortcuts

Message Center

New Message

Click on a Message to Reply

S

▶ Back to Shortcuts

Journal Notes

New Note

Date

Journal Note

No Journal Notes at this time

▶ Back to Shortcuts

Transactions

New Purchase Transaction

New Labor Transaction

No Transactions for this Work Order yet.

▶ Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
2/2/2011 8:27:14 AM	System Route	Casey King	Monte Montez
2/4/2011 7:18:11 AM	Approved	Monte Montez	

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Complete

Status Date

11/12/2010 6:57:11 AM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒

Medium

Created By

Casey King

Date Created

11/10/2010 3:01:22 PM

Last Changed By

Rick Romero

[Request Info](#)**Location**

Cedar Ridge Elementary

Building

-- No Building Available--

Area

Playground

Area Number

Various Cameras

Request Date ☒

11/10/2010

☐ **Emergency?****Request Description** ☒

Mr. Ealarton approved 3 cameras on a Capital Reserve REquest to replace the dmaged ones at CRE. I was not sure they had been installed, so I thought I should but a work order in. Thanks!

[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

King, Casey

First Name

Casey

Last Name

King

Email

cking@district70.org

Phone

547-8050

Pager

Cellular Phone

Survey Requester Now

Back to Shortcuts

Assignment Info

Assigned To

Romero, Rick

☐ Route for approval or review?

Target Start Date

11/10/2010

Target Completion

Requested Completion

11/19/2010

Actual Completion

11/12/2010 6:57:10 AM

Estimated Costs

0.00

Estimated Hours

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Actual Hours: 0.50

Total Costs: 0.00

Back to Shortcuts

Budget Info

Purpose

General Maintenance

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

Back to Shortcuts

Action Taken

Action

cameras were installed on the southeast corner for bus loop and front of school and in back northwest corner for playground. further action needed for camera ends at monitor

Back to Shortcuts

Message Center

New Message

Click on a Message to Reply

5

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Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

Back to Shortcuts

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

First Previous 25 Next 25 Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
11/12/2010	Rick Romero	Labor	0.5		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

NICK ROTHLO		0.5							
								Total Labor	\$0.00
								Total Sales Tax	\$0.00
								Total Purchases	\$0.00
								Total Inventory	\$0.00
								Total Shipping	\$0.00
								Total Others	\$0.00
								Grand Total	\$0.00

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Approval Routing

Date	Approved?	By	Routed To
11/10/2010 3:01:22 PM	System Route	Casey King	Monte Montez
11/11/2010 7:29:41 AM	Approved	Monte Montez	

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DID: 9

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CUA: Version/6.0.4

Safari/536.29.13

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[Home](#) [Calendar](#) [New Work Order](#) [Reports](#) [Services](#) [Account Setup](#)Search for [Advanced Search](#)[Services](#) | [Help](#)Actions: [Add](#) | [List](#) | [Graph](#) | [Report](#)**Work Order**[Shortcuts](#)[Related Links](#)[Legend](#)[Add/Update Work Order](#)**Work Order: 16410** **Status** ☒

Complete

Priority ☒

Medium

Status Date

4/8/2011 9:27:35 AM

Status Last Changed By

Monroe Robinson

Date Last Printed

12/28/2010 8:43:31 AM

Created By

T. J. Vinci

Date Created

11/3/2010 1:55:16 PM

Last Changed By

Monroe Robinson

[Request Info](#)**Location**

RYE HIGH SCHOOL

Building

-- No Building Available --

Area

Administration Area

Area Number

Conference room

Request Date ☒

11/3/2010

Request Description ☒

Camera recording unit needs to be reset.

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Vinci, T. J.

First Name

T. J.

Last Name

Vinci

Email

tvinci@district70.org

Phone

Pager

Cellular Phone

 Survey Requester Now Back to Shortcuts

Assignment Info

Assigned To

Robinson, Monroe

☐ Route for approval or review?**Target Start Date**

11/3/2010

Target Completion**Requested Completion**

11/5/2010

Actual Completion


4/8/2011 9:27:34 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)**Total Costs: 0.00****Estimated Hours**

0.00

Actual Hours: 0.00 Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project


-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

 Back to Shortcuts

Action Taken

Action

reset and running ok

 Back to Shortcuts

Message Center


 New Message

Click on a Message to Reply

S

 Back to Shortcuts


Journal Notes

 New Note



Date

Journal Note

No Journal Notes at this time

 Back to Shortcuts

Transactions

 New Purchase Transaction New Labor Transaction**No Transactions for this Work Order yet.** Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
11/3/2010 1:55:16 PM	System Route	T. J. Vinci	Monte Montez
11/9/2010 3:23:12 PM	Approved	Monte Montez	

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Complete

Status Date

10/27/2010 6:51:38 AM

Status Last Changed By

Kim Demicell

Date Last Printed**Priority** ☒

Medium

Created By

Joanne Pullara

Date Created

10/20/2010 3:19:49 PM

Last Changed By

Kim Demicell

[Request Info](#)**Location**

AVONDALE ELEMENTARY SCHOOL

Building

-- No Building Available --

Area

Roof

Area Number

by Commons Room

Request Date ☒

10/20/2010

Request Description ☒

Please move Camera #10 over on the roof so that we can see the doorway from it. Right now there is a tree that blocks the view between the camera and the doors.

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Pullara, Joanne

First Name

Joanne

Last Name

Pullara

Email

jpullara@district70.org

Phone

(719) 947-3484

Pager

Cellular Phone

Survey Requester Now

Back to Shortcuts

Assignment Info

Assigned To

Demicell, Kim

☐ Route for approval or review?

Target Start Date

10/20/2010

Target Completion

Requested Completion

10/25/2010

Actual Completion

10/27/2010 6:51:37 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 2.00

Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

Back to Shortcuts

Action Taken

Action

Moved camera #10 to location so it shows entryway

Back to Shortcuts

Message Center

New Message

Click on a Message to Reply

Back to Shortcuts

Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

Back to Shortcuts

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

First Previous 25 Next 25 Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
10/27/2010	Kim Demicell	Labor		2	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

2		
Total Labor		\$0.00
Total Sales Tax		\$0.00
Total Purchases		\$0.00
Total Inventory		\$0.00
Total Shipping		\$0.00
Total Others		\$0.00
Grand Total		\$0.00

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Approval Routing

Date	Approved?	By	Routed To
10/20/2010 3:19:49 PM	System Route	Joanne Pullara	Monte Montez
10/21/2010 7:17:09 AM	Approved	Monte Montez	

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Work Order: 16265

 Status ☒

Complete

Status Date

10/20/2010 7:18:27 AM

Status Last Changed By

Kim Demicell

Date Last Printed

Priority ☒

Medium

Created By

Joanne Pullara

Date Created

10/13/2010 4:15:23 PM

Last Changed By

Kim Demicell

[Request Info](#)

Location

AVONDALE ELEMENTARY SCHOOL

Building

-- No Building Available--

Area

Office

Area Number

Main (Joanne's)

Request Date ☒

10/13/2010

Request Description ☒

There are two cameras that are not working. Please check.

☐ Emergency?[Back to Shortcuts](#)[Deferral](#)

New Due Date

Deferred By

Reason for Deferral

[Back to Shortcuts](#)[Contact Info](#)

Name

(Select "OTHER" if requester not in list and type their name in field below.)

Pullara, Joanne

First Name

Joanne

Last Name

Pullara

Email

jpullara@district70.org

Phone

(719) 947-3484

Pager

Cellular Phone

 Survey Requester Now[Back to Shortcuts](#)

Assignment Info

Assigned To

Demicell, Kim

☐ Route for approval or review?

Target Start Date

10/13/2010

Target Completion

Requested Completion

10/18/2010

Actual Completion

10/20/2010 7:18:26 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 5.00

[Back to Shortcuts](#)

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

[Back to Shortcuts](#)

Action Taken

Action

Inspected all cameras and repositioned them. Two need replaced.

[Back to Shortcuts](#)


Message Center

 New Message

Click on a Message to Reply

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Journal Notes

 New Note

Date	Journal Note
	No Journal Notes at this time

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Transactions

 New Purchase Transaction New Labor Transaction

1 - 1 of total 1 listed

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Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
10/20/2010	Kim Demicell	Labor		5	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

Item Details		5							
								Total Labor	\$0.00
								Total Sales Tax	\$0.00
								Total Purchases	\$0.00
								Total Inventory	\$0.00
								Total Shipping	\$0.00
								Total Others	\$0.00
								Grand Total	\$0.00

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Approval Routing

Date	Approved?	By	Routed To
10/13/2010 4:15:23 PM	System Route	Joanne Pullara	Monte Montez
10/14/2010 7:31:11 AM	Approved	Monte Montez	

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Complete

Status Date

10/7/2010 2:09:18 PM

Status Last Changed By

Rick Romero

Date Last Printed**Priority** ☒

Medium

Created By

Casey King

Date Created

9/22/2010 4:06:25 PM

Last Changed By

Rick Romero

[Request Info](#)**Location**

Cedar Ridge Elementary

Building

-- No Building Available --

Area

Entrance

Area Number

Multiple

Request Date ☒

9/22/2010

Request Description ☒

We need new camera's in zones 7, 8, and 11. Monte said he could replace 3. See Casey King for more information.

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

King, Casey

First Name

Casey

Last Name

King

Email

cking@district70.org

Phone

547-8050

Pager

Cellular Phone

☒ Survey Requester Now

Back to Shortcuts

Assignment Info

Assigned To

Romero, Rick

☐ Route for approval or review?

Target Start Date

9/22/2010

Target Completion

Requested Completion

10/29/2010

Actual Completion

10/7/2010 2:09:17 PM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 3.50

Back to Shortcuts

Budget Info

Purpose

Other

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

Back to Shortcuts

Action Taken

Action

installed 3 cameras

Back to Shortcuts

Message Center

New Message

Click on a Message to Reply

S

Back to Shortcuts

Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

Back to Shortcuts

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

First Previous 25 Next 25 Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
10/7/2010	Rick Romero	Labor	3.5		\$0.00	\$0.00	\$0.00	\$0.00

RICK NUTTER		3.5	
		Total Labor	\$0.00
		Total Sales Tax	\$0.00
		Total Purchases	\$0.00
		Total Inventory	\$0.00
		Total Shipping	\$0.00
		Total Others	\$0.00
		Grand Total	\$0.00

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Approval Routing

Date	Approved?	By	Routed To
9/22/2010 4:06:25 PM	System Route	Casey King	Monte Montez
9/23/2010 7:07:33 AM	Approved	Monte Montez	

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File Attachments

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Complete

Status Date

9/14/2010 1:53:06 PM

Status Last Changed By

Kim Demicell

Date Last Printed**Priority** ☒

Medium

Created By

T. J. Vinci

Date Created

9/3/2010 10:01:41 AM

Last Changed By

Kim Demicell

[Request Info](#)**Location**

RYE HIGH SCHOOL

Building

-- No Building Available --

Area

Building Wide

Area Number

camera system

Request Date ☒

9/3/2010

Request Description ☒

Third request. 14 of 20 camera's working. Ones not working in crucial areas where surveillance is needed.

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Vinci, T. J.

First Name

T. J.

Last Name

Vinci

Email

tvinci@district70.org

Phone

Pager

Cellular Phone

Survey Requester Now

[Back to Shortcuts](#)

Assignment Info

Assigned To

Demicell, Kim

☐ Route for approval or review?

Target Start Date

9/3/2010

Target Completion

Requested Completion

9/7/2010

Actual Completion

9/14/2010 1:53:05 PM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

0.00

Actual Hours: 7.00

[Back to Shortcuts](#)

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

[Back to Shortcuts](#)

Action Taken

Action

Kim and Rick, Repaired damaged camera in gym now working, Repaired exterior camera in back of school now working, dvr receiver has 1 bad coax connection port on back not working, cleaned glass and camera lens on east camera now working, cleaned and repaired connection on camera on south entrance to school, 3 exterior cameras need replaced.

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Message Center

New Message

Click on a Message to Reply

5

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Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

[Back to Shortcuts](#)

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

[First](#) [Previous 25](#) [Next 25](#) [Last](#)

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
9/14/2010	Kim Demicell	Labor	7		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

7		
Total Labor	\$0.00	
Total Sales Tax	\$0.00	
Total Purchases	\$0.00	
Total Inventory	\$0.00	
Total Shipping	\$0.00	
Total Others	\$0.00	
Grand Total	\$0.00	

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Approval Routing

Date	Approved?	By	Routed To
9/3/2010 10:01:41 AM	System Route	T. J. Vinci	Monte Montez
9/7/2010 7:57:49 AM	Approved	Monte Montez	

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Complete

Priority ☒

Medium

Status Date

9/14/2010 10:03:49 PM

Status Last Changed By

Larry Borthick

Date Last Printed**Created By**

T. J. Vinci

Date Created

9/3/2010 10:03:46 AM

Last Changed By

Larry Borthick

[Request Info](#)**Location**

RYE HIGH SCHOOL

Building

-- No Building Available --

Area

Entrance

Area Number

Boys varsity lckr. rm.

Request Date ☒

9/3/2010

Request Description ☒

Camera above the door (outside), has wasp nest covering the lens.

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Vinci, T. J.

First Name

T. J.

Last Name

Vinci

Email

tvinci@district70.org

Phone

Pager

Cellular Phone

Survey Requester Now

Back to Shortcuts

Assignment Info

Assigned To

☐ Route for approval or review?

Target Start Date

Target Completion

Requested Completion

Actual Completion

Estimated Costs

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)

Total Costs: 0.00

Estimated Hours

Actual Hours: 1.00

Back to Shortcuts

Budget Info

Purpose

Budget

Project

Classification

Type

Back to Shortcuts

Action Taken

Action

Sprayed wasp spray in camera to kill wasps. Rick got the camera working the next day.

Back to Shortcuts

Message Center

New Message

Click on a Message to Reply

S

Back to Shortcuts

Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

Back to Shortcuts

Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

First Previous 25 Next 25 Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
9/14/2010	Larry Borthick	Labor	1		\$0.00	\$0.00	\$0.00	\$0.00

Larry DORLICK		1	
		Total Labor	\$0.00
		Total Sales Tax	\$0.00
		Total Purchases	\$0.00
		Total Inventory	\$0.00
		Total Shipping	\$0.00
		Total Others	\$0.00
		Grand Total	\$0.00

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Approval Routing

Date	Approved?	By	Routed To
9/3/2010 10:03:46 AM	System Route	T. J. Vinci	Monte Montez
9/7/2010 7:56:47 AM	Approved	Monte Montez	

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CIP: 208.123.132.14

SID: MST02

DID: 9

CUA: Version/6.0.6

Safari/536.29.13

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Complete

Status Date

3/6/2013 8:24:54 AM

Status Last Changed By

Monte Montez

Date Last Printed

7/19/2010

Priority ☒

Medium

Created By

john deluca

Date Created

7/19/2010 9:47:13 AM

Last Changed By

Monte Montez

[Request Info](#)**Location**

PUEBLO COUNTY HIGH SCHOOL

Building

-- No Building Available --

Area

Office

Area Number

conference room

Request Date ☒

7/19/2010

☐ **Emergency?****Request Description** ☒

Replace five of the cameras and reposition the other cameras. Monte, Greg and Tim will do this together.

[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

deluca, john

First Name

john

Last Name

deluca


Email

jdeluca@district70.org

Phone

Pager

Cellular Phone

 Survey Requester Now Back to Shortcuts

Assignment Info

Assigned To

Montez, Monte

☐ Route for approval or review?**Target Start Date**

7/19/2010

Target Completion**Requested Completion**

8/15/2010

Actual Completion

3/6/2013 8:24:53 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)**Total Costs: 0.00****Estimated Hours**

0.00

Actual Hours: 0.00 Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

 Back to Shortcuts

Action Taken

Craft

Door Cameras

Custom Category

-- Select Custom Category --


Equipment**Action** Back to Shortcuts

Message Center


 New Message

Click on a Message to Reply

S

 Back to Shortcuts




Journal Notes

 New Note

Date	Journal Note
	No Journal Notes at this time

 Back to Shortcuts

Transactions

 New Purchase Transaction New Labor Transaction**No Transactions for this Work Order yet.** Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
7/19/2010 9:47:13 AM	System Route	john deluca	Monte Montez
7/19/2010 12:46:07 PM	Approved	Monte Montez	

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Complete

Status Date

9/14/2010 8:34:20 AM

Status Last Changed By

Kerry VanEtten

Date Last Printed**Priority** ☒

Medium

Created By

T. J. Vinci

Date Created

7/14/2010 2:42:44 PM

Last Changed By

Kerry VanEtten

[Request Info](#)**Location**

RYE HIGH SCHOOL

Building

-- No Building Available --

Area

Gym

Area Number

gym

Request Date ☒

7/14/2010

Request Description ☒

Camera 9 & 10 are out. The one by the score board got hit and is hanging.

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Vinci, T. J.

First Name

T. J.

Last Name

Vinci



Email

tvinci@district70.org


Phone

Pager


Cellular Phone

 Survey Requester Now Back to Shortcuts

Assignment Info

Assigned To☐ Route for approval or review?**Target Start Date** **Target Completion** **Requested Completion** **Actual Completion** **Estimated Costs****Actual Costs: 0.00** (Note: Actual costs exclude tax amounts.)**Total Costs: 0.00****Estimated Hours****Actual Hours: 0.00** Back to Shortcuts


Budget Info

Purpose**Budget****Project****Classification****Type** Back to Shortcuts

Action Taken

Action Back to Shortcuts

Message Center


 New Message

Click on a Message to Reply


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Journal Notes

 New Note

Date	Journal Note
	No Journal Notes at this time

 Back to Shortcuts

Transactions

 New Purchase Transaction New Labor Transaction**No Transactions for this Work Order yet.** Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
7/14/2010 2:42:44 PM	System Route	T. J. Vinci	Monte Montez
7/15/2010 1:07:00 PM	Approved	Monte Montez	

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Complete

Priority ☒

Medium

Status Date

9/23/2010 10:25:49 AM

Status Last Changed By

Kerry VanEtten

Date Last Printed**Created By**

Patrick Hyatt

Date Created

6/18/2010 6:39:00 AM

Last Changed By

Kerry VanEtten

[Request Info](#)**Location**

VINELAND ELEMENTARY SCHOOL

Building

-- No Building Available --

Area

Office

Area Number

Cameras

Request Date ☒

6/18/2010

☐ **Emergency?****Request Description** ☒

Some of the cameras in and out of the building are not working properly. Please look at and fix. Thank you.

[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Hyatt, Patrick

First Name

Patrick

Last Name

Hyatt


Email

phyatt@district70.org

Phone

Pager

Cellular Phone

 Survey Requester Now Back to Shortcuts

Assignment Info

Assigned To

VanEtten, Kerry

☐ Route for approval or review?**Target Start Date**

6/18/2010

Target Completion**Requested Completion**

7/15/2010

Actual Completion

9/23/2010 10:25:49 AM

Estimated Costs

0.00

Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)**Total Costs: 0.00****Estimated Hours**

0.00

Actual Hours: 0.00 Back to Shortcuts

Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project


-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

 Back to Shortcuts

Action Taken

Action Back to Shortcuts

Message Center


 New Message

Click on a Message to Reply


S

 Back to Shortcuts



Journal Notes

 New Note

Date	Journal Note
	No Journal Notes at this time

 Back to Shortcuts

Transactions

 New Purchase Transaction New Labor Transaction**No Transactions for this Work Order yet.** Back to Shortcuts

Approval Routing

Date	Approved?	By	Routed To
6/18/2010 6:39:00 AM	System Route	Patrick Hyatt	Monte Montez
6/21/2010 3:42:18 PM	Approved	Monte Montez	

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DISTRICT 70 MAINTENANCE

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Complete

Status Date

2/25/2010 8:13:55 AM

Status Last Changed By

Dale Funk

Date Last Printed**Priority** ☒

Medium

Created By

John Gomez

Date Created

2/23/2010 3:17:18 PM

Last Changed By

Dale Funk

[Request Info](#)**Location**

Bus Garage

Building

-- No Building Available--

Area

Bus Garage

Request Date ☒

2/23/2010

Request Description ☒

Pueblo West Garage-Place an indoor camara in shop area

Area Number

Pueblo West Garage

☐ **Emergency?**[Back to Shortcuts](#)[Deferral](#)**New Due Date****Deferred By****Reason for Deferral**[Back to Shortcuts](#)[Contact Info](#)**Name**

(Select "OTHER" if requester not in list and type their name in field below.)

Gomez, John

First Name

John

Last Name

Gomez

Email

jgomez@district70.org

Phone

719-544-7589

Pager

Cellular Phone

719-947-5148

Survey Requester Now

Back to Shortcuts

Assignment Info

Assigned To

Funk, Dale

☐ Route for approval or review?

Target Start Date

2/23/2010

Target Completion

Requested Completion

2/18/2010

Actual Completion

2/25/2010 8:13:54 AM

Estimated Costs

0.00

Actual Costs: 43.02 (Note: Actual costs exclude tax amounts.)

Total Costs: 43.02

Estimated Hours

0.00

Actual Hours: 3.00

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Budget Info

Purpose

-- Select Purpose --

Budget

-- Select Budget Account --

Project

-- Select Project --

Classification

<-- Select Classification -->

Type

<-- Select Type -->

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Action Taken

Action

Back to Shortcuts

Message Center

New Message

Click on a Message to Reply

S

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Journal Notes

New Note

Date	Journal Note
	No Journal Notes at this time

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Transactions

New Purchase Transaction

New Labor Transaction

1 - 1 of total 1 listed

First Previous 25 Next 25 Last

Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
2/25/2010	Door Camera	Labor		3	\$14.34	\$0.00	\$0.00	\$43.02

Date Link	3
Total Labor	\$43.02
Total Sales Tax	\$0.00
Total Purchases	\$0.00
Total Inventory	\$0.00
Total Shipping	\$0.00
Total Others	\$0.00
Grand Total	\$43.02

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Approval Routing

Date	Approved?	By	Routed To
2/23/2010 3:17:18 PM	System Route	John Gomez	Monte Montez
2/24/2010 10:01:43 AM	Approved	Monte Montez	

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