My Account(702524602)

- Application Links -

Logout





Home Calenda	r New Work Order Report	s Services Account Setup	
Search for	GO Advanced Search		Services Help
Actions: Add List	Graph Report		
Work Order	Shortcuts Related Links		Legend
A . 1 . 1 . 1			
Add/Update Work (Urder ———————————————————————————————————		
Work Order: 2			
Save	First		
Status 🔽		Priority 🏹	
Complete	‡]	Medium :	
Status Date		Created By	
3/11/2013 2:21:00 PM		Kim Demicell	
Status Last Changed	Ву	Date Created	
Kim Demicell Date Last Printed		3/11/2013 2:18:02 PM Last Changed By	
4/17/2013 7:12:15 AM		Monte Montez	
Request Info			
ocation			
SOUTH MESA ELEMENTAR	Y SCHOOL ‡		
Building	and the second s		
No Building Available-	- :)		
Area		Area Number	
Select Area	*		
Request Date /11/2013		□ Emergency?	
Request Description	ৰ্		
Camera on back of cafeter	ria not working.		
Back to Shortcuts			
Deferral			
ew Due Date		Deferred By	
ew Due Date	T-H	Deterred by	
eason for Deferral			
	A		
Back to Shortcuts			
Contact Info			
ame			
	er not in list and type their name in field be	elow.)	
Demicell, Kim	9		
rst Name	Last Name	Email	
lim hone	Demicell Pager	kdemicell@district70.org	
	radel	CEILUIGI FILUNE	

			j					
⊅ ⊠ Survey	Requester Now							
▶ Back to S	Shortcuts							
Assignme	ent Info							
Assigned T	O							
Demicell, Ki								
	r approval or review?							
Target Star		Requested Comple	-					
3/11/2013	natation .	fabrual Carratallar	D					
Target Com	iprecion	Actual Completion 3/11/2013 2:20:59 PI	u I seed					
-	1 110	3/11/2013 2.20.39 F	M R					
Estimated (Costs	Estimated Hours						
0.00		0.00						
Actual Costs Total Costs	ts: 0.00 (Note: Actual costs exclude tax amounts.) : 0.00	Actual Hours: 1.00						
▶ Back to S	hortcuts							
Budget Ir	វេច							
Purpose		Craft						
Select Pur	rpose ‡	Door Cameras			:			
Budget	(Very 20 MIN 00	Custom Category						
	dget Account :	Select Custom Cate	gory	1)				
Select Pro	loct 4	Equipment		-1,	** **			
Classification				9	50 B			
	lassification> \$							
Туре								
< Select T	ype>							
Back to SI	hortcuts							
Action Tal	ken							
Action						-		
Repaired cam	nera. Working now							
► Back to Sho	rtcuts							
Message (Center							
/ New Mess	sage C	lick on a Message to Reply						
▶ Back to Sh	nortcuts	5						
Journal No	otes							
New Note								
Date Joi	urnal Note							
No	Journal Notes at this time							
Back to Sh	ortcuts							
Transactio								
New Purcha New Labor	ase Transaction Transaction							
1 - 1 of total 1					🥯 First 🦣	Previou	s 25 Next 2	.S Last 🕸
Date	Item Number Description	Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
3/11/2013	Kim Demicell	Labor	1		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
			31.					

			Total Labor	#0.04
				\$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		
Back to Shortcuts				
File Attachments				
Attach New File (Maximum allowed is two	o attachments with a size of 3	BMB or less per file.)		
▶ Back to Shortcuts				
Prev Next				
Save & Print Form				
Back to Shortcuts				
Legend				
	[27]	Required Information		

CIP: 208.123,132,14

SID: MST01 DID: 9

CUA: Version/6.0,4 Safart/536.29.13 Home Calendar New Work Order Reports Services Account Setup |

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click ctrl+MShortcut menu

Automatically saves on

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Home Calendar New Work Order Reports	Services Account Setup	
Search for GO Advanced Search		lui
(a) (b) dim (c) (c) (d)		Services Help
Actions: Add List Graph Report		
Work Order Shortcuts Related Links		Legend
Add/Update Work Order		
Work Order: 20470 Save Reset		
Work Order saved successfully!		
Status ♥	Priority 📝	
Complete #	Medium +	
A section of the sect		
Status Date 11/8/2012 2:34:22 PM	Created By Ginny Trujillo	
Status Last Changed By	Date Created	
Kim Demicell	10/29/2012 10:16:41 AM	
Date Last Printed 4/17/2013 7:13:11 AM	Last Changed By	
	Monte Montez	
Request Info		
Location		
PUEBLO COUNTY HIGH SCHOOL \$ Building		
No Building Available :		
Area	Anna Norrahan	
Classroom :	Area Number	
Request Date 🗹	Welding Shop	
*****	Emergency?	
10/29/2012 Request Description		
The camera by the Welding shop is broken and does not		
work.		
* Back to Shortcuts		
Defenral		
lew Due Date	Deferred By	
eason for Deferral		
Back to Shortcuts		
Contact Info		
ame		
select "OTHER" if requester not in list and type their name in field below.)		
Trujillo, Ginny ‡		
rst Name Last Name	Email	
Sinny Trujillo	gtrujillo@district70.org	

Pnone		Pager	Cel	lular Pnone	-1					
-1C-2										
Surv	ey Requester Now									
Back to	Shortcuts									
Assign	nent Info									
Assigned					-					
Demicell,										
Route	for approval or review?									
Target St	art Date		Red	uested Complet	ion					
10/29/201	12									
Target Co	ompletion		A comment	ual Completion						
-			11/	8/2012 2:34:22 PM						
Estimated	d Costs		Esti	mated Hours						
0.00			0.0	0						
Actual Co	sts: 0.00 (Note: Actual costs	exclude tax amounts.)	Act	ual Hours: 2.00						
Total Cos	ts: 0.00									
▶ Back to	Shortcuts									
Budget	Info									
Purpose			Cra	ft						
Select F	Purpose 💠		Do	or Cameras			4			
Budget			Cus	tom Category						
Select E	Budget Account			Select Custom Cated	gory	0				
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	Project 💠					(* a			
Classifica	tion									
-	Classification> #									
Туре										
< Select	Type> :									
Back to	Shortcuts									
Action	`aken									
Action										
Camera bra	acket was broken (vandalized).	Replaced bracket and rehung c	amera.							
▶ Back to S	hortcuts									
Message	? Center									
/ New Me	essage		Click on a M	lessage to Reply						
▶ Back to	Shortcuts									
Journal I	Notes									
New Not	e									
Date J	ournal Note									
N	lo Journal Notes at this time									
Back to	Shortcuts									,
Transact	tions									
	chase Transaction or Transaction									
							difference of	Details 1		100
- 1 of total	Item Number			vy			75 First	rrevious	s 25 Next 25	Last P
Dat	Description			Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
11/8/201	2 Kim Damisall			Labor	2			\$0.00	\$0.00 \$0.00	

LVIIII DEIIIICEII 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 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 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 Room Save & Print Form Back to Shortcuts Legend ☑ Required Information Automatically saves on click Ctrl+MShortcut menu New Work Order Home Calendar Services Account Setup Reports CIP: 208.123.132.14 Conditions Of Use Privacy Policy Security Statement SID: MST01

DID: 9

CUA: Version/6.0.4 Safan/536.29.13 My Account(702524602) Services Help Logout

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Home Calendar Nev	w Work Order Reports S	ervices Account Setup	
Search for GO	Advanced Search		Services Help
Actions: Add List Graph	Report		Serviced - Help
Mediolitat Man mor citabil	Neport		
Work Order Shortcu	its Related Links		Legend
Add/Update Work Order			
Work Order: 20224			
	◆ Prev Next ▶ Last ▶		
This court is a second of the	Tract Make 7 Edge		
Status 🗹		Priority 🗹	
Complete :		Medium +	
Status Date 9/27/2012 6:15:55 AM		Created By	
Status Last Changed By		Angie Fillmore Date Created	
Rick Romero Date Last Printed		9/13/2012 1:25:17 PM	
Date Last Fillited		Last Changed By Rick Romero	
Request Info			
Location			
BEULAH SCHOOL	•		
Building			
No Building Available \$		A NE.	
Area Computer Lab \$	ì	Area Number	
Request Date ☑	!	Lab	
9/13/2012			
Request Description 🗹			
Security camera in the computer lal can't see the kids!	b is very bright & I		
can t see the kius!			
Back to Shortcuts			
Deferral			
New Due Date		Deferred By	
Reason for Deferral			
Back to Shortcuts			
Contact Info Vame		· · · · · · · · · · · · · · · · · · ·	
	st and type their name in field below.)		
	\$)		
irst Name	Last Name	Email	
Angle	Fillmore	afillmore@district70.org	

Pnone		Pager	Cei	iuiar Pnone	_					
A Surv	ey Requester Now									
	Shortcuts									
-	nent Info									
Assigned	the same of the sa									
Romero, I										
Target St	for approval or review?		Red	quested Complet	ion					
9/13/2012			1	4 desica complete						
Salar	mpletion		Act	ual Completion] [[[]]					
				27/2012 6:15:54 AN	1					
			£mias							
Estimated	d Costs		Est	imated Hours						
0.00			0.0	10						
Actual Co Total Cos	sts: 0.00 (Note: Actual costs ts: 0.00	exclude tax amounts.)	Act	ual Hours: 1.00						
▶ Back to	Shortcuts									
Budget	info									
Purpose			Cra	ft		_				
,	aintenance ‡		Firm	or Cameras			*			
Budget				tom Category		*******				
1	Budget Account	*		Select Custom Cate	gory	4				
Project				ipment						
Select P	Project ‡					(*			
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< Select	Classification> :									
Туре										
< Select	Type> *)									
▷ Back to	Shortcuts									
Action T	aken									
Action									- 1157	
adjusted se	ettings			.2						
Back to S	hortcuts									
Message	e Center									
/ New Me	ssage		Click on a N	Message to Reply						
▶ Back to	Shortcuts			5						
Journal I	Notes									
New Not	e									
Date J	ournal Note									
N	lo Journal Notes at this time									
Back to S	Shortcuts					.—				
Transact	ions									
	chase Transaction or Transaction			<u> </u>						
l - 1 of total	1 listed						∯ First {	Previou	s 25 Next 25	} Last №
	Item Number e Description			Type	\$ m. 3m	822			Shipping/	
9/27/201	2			Invoice/PO # Labor	Labor	KIN	Cost Each \$0.00	\$0.00	Other \$0.00	Amount \$0.00
	nick namera			1				1	\$0.00	,

LUCK MOULETO 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 9/13/2012 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 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 Save & Print Form Back to Shortcuts Legend Required Information Automatically saves on click Ctrl+MShortcut menu dame New Work Order Reports Services Account Setup

CIP: 208.123.132.14

SID: MST01

DID: 9

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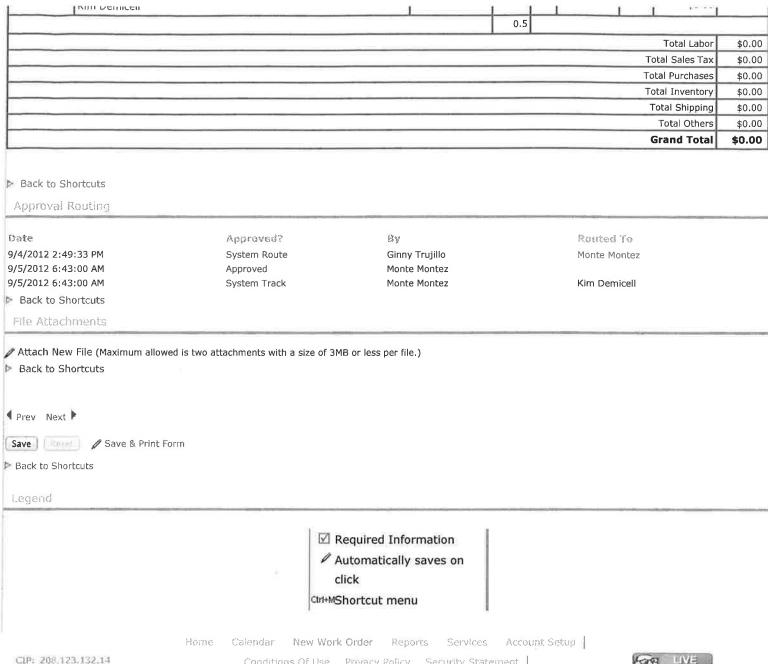
Logout





Home Calendar New Work Order Reports Se	ervices Account Setup	
Search for GO Advanced Search		Services Help
Actions: Add List Graph Report		
Work Order Shortcuts Related Links		Legend
Add/Update Work Order		
Work Order: 20152 Save Roset ← First ← Prev Next → Last →		
Status Complete :	Priority 🗹 Medium *	×
Status Date 10/11/2012 3:47:34 PM Status Last Changed By Kim Demicell Date Last Printed	Created By Ginny Trujillo Date Created 9/4/2012 2:49:33 PM Last Changed By Kim Demicell	
Request Info		
PUEBLO COUNTY HIGH SCHOOL : Building No Building Available : Area Other : Request Date 9/4/2012 Request Description Repair 4 cameras and redirect several others Please see Ms. Rein. Back to Shortcuts Deferral	Area Number Outside and inside () Emergency?	
lew Due Date	Deferred By	
Reason for Deferral		
Back to Shortcuts Contact Info		
lame		
Felect "OTHER" if requester not in list and type their name in field below.) Trujillo, Ginny irst Name Last Name Sinny Trujillo	Email gtrujillo@district70.org	×

Phone		Р адег	Cer	ular Pnone	-1					
/ Survay	Requester Now		1							
TE										
▷ Back to S										
Assignm	ent Info									
Assigned T							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Demicell, Ki										
Route fo	r approval or review?		Dog	uested Complet	i.a.m					
9/4/2012	Tt Date		Rec	dested Complet						
Target Con			Act	ual Completion						
			¥	11/2012 3:47:33 P	M					
	**** **********************************									
Estimated	Costs		Esti	mated Hours						
0.00			0.0	0						
Actual Cost	ts: 0.00 (Note: Actual costs e	xclude tax amounts.)	Act	ual Hours: 0.50						
Total Costs	s: 0.00									
Back to S	Shortcuts									
Budget In	n fin									
Purpose			Cra	ra.						
Select Pu	rpose ‡		200	or Cameras			:)			
Budget			100000	tom Category						
	dget Account	•	/ t	Select Custom Cated	gory	:				
Project			Equ	ipment						
Select Pro	In Assessment of the Control of the					6	TO B			
Classification	1711.12/2									
1	Classification> ‡									
Туре										
< Select T	ype> ‡									
Back to S	hortcuts									
Action Ta	kan									
Action						_			-	
Postal Control Control	rk order already done.									
				_4						
Back to Sho	ortcuts									
Message	Center									
New Mess	sage		Click on a M	lessage to Reply						
				5						
Back to SI	hortcuts									
Journal N	otes									
New Note										
Date Jo	urnal Note									
No	Journal Notes at this time									
Back to Sh	nortcuts									
Transactic	17 C									
New Purch New Labor	ase Transaction Transaction									
1 - 1 of total 1	listed						4€ First ∢	Previou	s 25 Next 25	🖟 Last 🏃
	Item Number			Туре					Shipping/	
	Description			Invoice/PO #	Labor	Qty		-	Other	Amount
10/11/2012	Vim Damicall			Labor	0.5		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00



SID: MST01 DID: 9

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Home Calendar New	Work Order Reports	Services Account Setup	
Search for GO A	dvanced Search		Services Help
Actions: Add List Graph I	Report		wai ricca i fici
, , , , , , , , , , , , , , , , , , , ,			
Work Order Shortcuts	Related Links		Legend
Add/Update Work Order			
Work Order: 20128			
Save First	Prev Next Last		
Status 🗸		Priority 🗸	
Complete #		Medium +	
Status Date		Created By	
9/10/2012 8:39:53 AM Status Last Changed By		Laura baca	
Kim Demicell		Date Created 8/30/2012 10:27:02 AM	
Date Last Printed		Last Changed By Kim Demicell	
** · · · · · · · · · · · · · · · · · ·		Kill Bellicell	
Request Info			
processing and the same of the	4		
Building	_		
No Building Available \$			
Area #		Area Number	
Request Date 📝		outside	
8/30/2012		☐ Emergency?	
Request Description 🗹			
camera on south side of bldg that face , is facing up to the sky.	s the parking lot		
he rading up to the skyr			
Back to Shortcuts			
Dack to Shortcuts	×		
Defenal			
New Due Date		Deferred By	
EG Potential			
Reason for Deferral			
Back to Shortcuts			
Contact Info			
Vame			
Select "OTHER" if requester not in list a baca, Laura	and type their name in field below	<i>t.</i>)	
irst Name	Last Name	Email	
Laura	baca	ljbaca@district70.org	
·	-		

Pnone Pager	Cellular Phone
719 561-8210	719 924-2845
Survey Requester Now	
▶ Back to Shortcuts	
Assignment Info	
Assigned To	
Demicell, Kim ‡	
Route for approval or review?	
Target Start Date	Requested Completion
8/30/2012 選記	8/30/2012
Target Completion	Actual Completion
	9/10/2012 8:39:53 AM
Estimated Costs	Estimated Hours
0.00	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	Craft
General Maintenance	Door Cameras \$
Budget	Custom Category
Select Budget Account	Select Custom Category ‡
Project	Equipment
Select Project ‡	₹
Classification	
< Select Classification> ‡	
Туре	
< Select Type> ‡	
▶ Back to Shortcuts	
Action Taken	
Action	
Repositioned camera	
P Back to Shortcuts	
Message Center	
	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	
Transactions New Purchase Transaction New Labor Transaction 1 - 1 of total 1 listed	First Previous 25 Next 25 Last
New Purchase Transaction New Labor Transaction	Type Invoice/PO # Labor Qty Cost Each Tax Other Amount

MILL DEMICE! 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 System Route 8/30/2012 10:27:02 AM Laura baca Monte Montez 9/4/2012 7:15:43 AM Approved Monte Montez 9/4/2012 7:15:43 AM System Track Monte Montez 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 / Save & Print Form Back to Shortcuts Legend M Required Information Automatically saves on click Ctrl+MShortcut menu New Work Order Calendar Reports Services Account Setup CIP: 208.123.132.14 Conditions Of Use Privacy Policy Security Statement SID: MST01

DID: 9

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Home Calendar New Work Order Reports Ser	vices Account Setup	
Search for GO Advanced Search		Services Hel
Actions: Add List Graph Report		SOLVICO FIEL
Work Order Shortcuts Related Links		Legend
Add/Update Work Order		
Work Order: 19955		
Save Reput 4 First Prev Next Last		
Status 📝	Priority 📝	
Complete #	Medium +	
Status Date	Created By	
9/14/2012 8:58:33 AM Status Last Changed By	T. J. Vinci Date Created	
Kim Demicell	8/13/2012 8:06:51 AM	
Date Last Printed	Last Changed By Kim Demicell	
Request Info		
ocation		
RYE HIGH SCHOOL :		
Building		
No Building Available ‡		
Area Gym ‡	Area Number	
Request Date 📝	camera on wall	
8/13/2012	⊕ Emergency?	
Request Description 🗸		
camera by girls locker room is hanging by cable		
Back to Shortcuts		
Deferral		
	eferred By	
eason for Deferral		
eason for Deferral		
Back to Shortcuts		
Contact Info		
ame		
elect "OTHER" if requester not in list and type their name in field below.)		
Vinci, T. J.		
rst Name Last Name	Email	
Vinci	tvinci@district70.org	

VIIII Dettilicell		i i	i i	1 1 1	
			1		
				Total Lab	or \$0.0
				Total Sales T	ax \$0.0
		V		Total Purchas	es \$0.0
				Total Invento	ry \$0.00
				Total Shippii	ng \$0.00
				Total Othe	
				Grand Tot	al \$0.00
Back to Shortcuts					
Approval Routing					
Date	Approved?	8y	-	Routed To	
8/13/2012 8:06:51 AM	System Route	T. J. Vinci		Nonte Montez	
8/13/2012 8:14:53 AM	Approved	Monte Montez			
8/13/2012 8:14:53 AM	System Track	Monte Montez	k	Kim Demicell	
Back to Shortcuts					
File Attachments					
Prev Next Save & Print Form					
Back to Shortcuts					
Legend					
		Required Information Automatically saves on click Shortcut menu			
	7				
Hor	ne Calendar New Wor	k Order Reports Services	Account Setup		
CIP: 208.123.132.14	Conditions Of Use	Privacy Policy Security States	nent	FOR LIVE	
SID: MST01	My Account(7025	24602) Services Help Logo	out	Email ust	

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Home Calendar	New Work Order Reports	s Services Account Setup	
Search for	GO Advanced Search		Services Help
Actions: Add List	Graph Report		
Work Order	hortcuts Related Links		Legend
Add/Update Work Or	der		
Work Order: 19	9886		
· · · · · · · · · · · · · · · · · · ·	First Prev Next Last		
Status 🗸		Priority 📝	
Complete		Medium \$	
Status Date		Created By	
8/14/2012 2:57:42 PM		Stephanie Russell	
Status Last Changed Bornick Romero	/	Date Created 8/1/2012 3:36:38 PM	
Date Last Printed		Last Changed By	
		Rick Romero	
Request Info			
ocation	***		
Prairie Winds Elementary	*		
Building			
No Building Available	<u>*</u>		
Area Building		Area Number	
Request Date	•	back door to modulars	
3/1/2012		☐ Emergency?	
Request Description 🔯			
urgent need a cameras fix o	r repaired		
Back to Shortcuts			
Deferral			
lew Due Date		Deferred By	
leason for Deferral			
Back to Shortcuts	- A		
Contact Info			
ame			
Select "OTHER" If requester	not in list and type their name in field be	low.)	
Russell, Stephanie			
irst Name	Last Name	Email	
Stephanie hone	Russell	srussell@district70.org	

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 co Total Costs: 0.00	sts exclude tax amounts.)	Estimated Hours 0.00 Actual Hours: 0.00	
Back to Shortcuts Budget Info			
Purpose	•	Craft Door Cameras Custom Category Select Custom Category Equipment	
		Click on a Message to Reply	
Back to Shortcuts Journal Notes			
New Note			
Date Journal Note			
No Journal Notes at this time	9		
► Back to Shortcuts Transactions			
New Purchase Transaction New Labor Transaction			
No Transactions for this Work O	rder 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 Monte Montez Approved 8/6/2012 7:29:03 AM System Track Monte Montez Rick Romero 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 Save & Print Form Back to Shortcuts Legend ☑ Required Information

CIP: 208.123.132.14

SID: MSTO1

DID: 9

CUA: Version/6.0.4 Salan/536.29.13 Home Calendar New Work Order Reports Services Account Setup |

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Home Calendar New We	ork Order Reports Se	rvices Account Setup	
Search for GO Adva	anced Search		Services Help
Actions: Add List Graph Rep	port		
Work Order Shortcuts	Related Links		Legend
Add/Update Work Order			
Work Order: 19299 Save First ♣ Pre	ev Next Last		
Status Complete :		Priority Medium	
Status Date 4/12/2012 6:17:38 AM Status Last Changed By Rick Romero Date Last Printed		Created By cody kuhlman Date Created 4/2/2012 11:20:08 AM Last Changed By Rick Romero	
Request Info	W		
Location			
CRAVER MIDDLE SCHOOL Building			
No Building Available			
Area		Area Number	
Select Area ‡		Oustside camera	
Request Date 🗹		☐ Emergency?	
4/2/2012 Request Description			
Please have Rick check wiring to camera school. Have spoken to him about this, he details.	in front of e knows		
Back to Shortcuts			
Deferral			
New Due Date		Deferred By	
Reason for Deferral			
Back to Shortcuts			
Contact Info			
Name	1 - 11 - 111 - 11 - 11 - 11 - 11 - 11		
Select "OTHER" if requester not in list and kuhlman, cody	type their name in field below.)		
	Last Name	Email	
cody	kuhlman	ckuhlman@district70.org	
•	_		

Pnone	1	Pager	Cel	lular Pnone	_1					
a⊠ Su	rvey Requester Now									
p back	to Shortcuts									
Assign	nment Info									
Assigne										
Romero	***************************************									
	e for approval or review?		Dec	aatad Camalat						
4/2/201	Start Date			quested Complet 19/2012						
-	2 Completion			ual Completion						
lurget	ionipiacion		¥ 100 110	12/2012 6:17:38 AN	1 1					
	1 600		, 77	272012 0777.3071	' HE					
Estimat	ed Costs		Est	imated Hours						
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Total Co	Costs: 0.00 (Note: Actual costs osts: 0.00	exclude tax amounts.)	Act	ual Hours: 1.50						
▶ Back	to Shortcuts									
Budge	t Info									
Purpose			Cra	ft						
	t Purpose ‡		70.00	or Cameras						
Budget				tom Category		_				
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used cam	era from other location to view a	higher priority area								
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New N	1essage		Click on a N	Message to Reply						
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20%-	Item Number			Type					Shipping/	
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4/12/20	J12 niele Damara			Labor	1.5		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

Nick Rolliero		i	1 1 1			
			1.5			
				To	otal Labor	\$0.00
				Total	Sales Tax	\$0.00
				Total I	Purchases	\$0.00
				Total	Inventory	\$0.00
				Tota	l Shipping	\$0.00
					tal Others	\$0.00
				Gra	nd Total	\$0.00
▶ Back to Shortcuts						
Approval Routing						
Date	Approved?	Ву		Routed To		
4/2/2012 11:20:08 AM 4/3/2012 6:17:29 AM	System Route Approved	cody kuhlman Monte Montez		Monte Montez		
▶ Back to Shortcuts						
File Attachments		5				
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Legend			~			
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SID: MST01		24602) Services Help L		Ema	HALLE	

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CUA: Version/6.0.4 Safari/536.29.13

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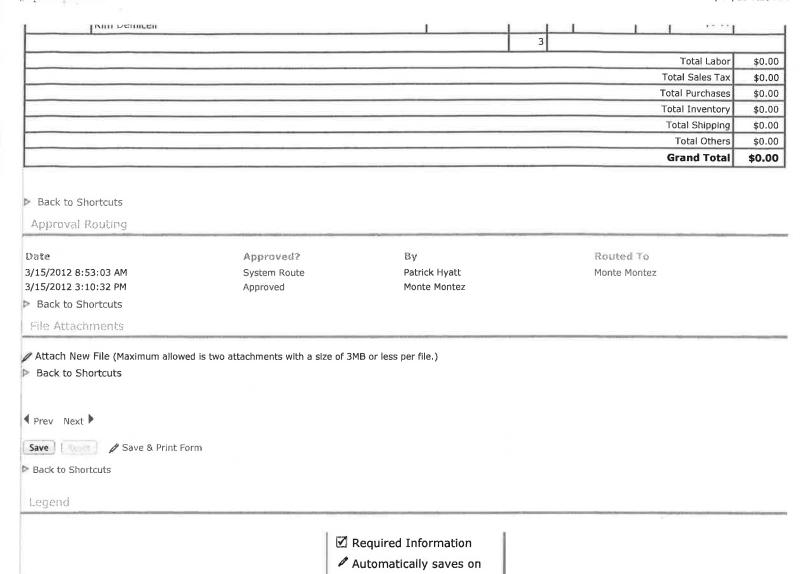
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Home Calend	dar New Work Order Reports S	Services Account Setup	
Search for	GO Advanced Search		Services Help
Actions: Add	ist Graph Report		
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Work Order	Shortcuts Related Links		Legend
Add/Update Wor	k Order		
Work Order:	19237		
Save	First Prev Next Last		
Status 🔽		Priority 🗹	
Francisco de particio		Medium +	
Status Date		Created By	
4/2/2012 6:17:38 A		Patrick Hyatt	
Status Last Change Kim Demicell	ed By	Date Created 3/15/2012 8:53:03 AM	
Date Last Printed		Last Changed By Kim Demicell	
Request Info			
Location			
VINELAND ELEMENTAR	Y SCHOOL ‡		
Building	(- x)		
No Building Availab	le	Avan Numehov	
Area Hallway/Corridor	•	Area Number Camera 5	
Request Date	(- - - - - - - - - - - - -	Carriera	
3/15/2012		○ Emergency?	
Request Description			
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	B		
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Deferral			
New Due Date	1 annual	Deferred By	
Passan for Deferral			
Reason for Deferral			
Back to Shortcuts			
Contact Info			
Name			
	ester not in list and type their name in field below.)		
Hyatt, Patrick	*		
First Name	Last Name	Email	
Patrick	Hyatt	phyatt@district70.org	

Phone		Pager	Cen	ular Phone	7					
AM Sur	vey Requester Now									
	to Shortcuts									
	ment Info						-10			
Assigne										
Demicel										
	e for approval or review? Start Date		Pen	uested Complet	ion					
3/15/20	1,000,000			6/2012						
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			E TOTAL TOTA	/2012 6:17:37 AM	TH					
	1 121		E.O.K.		1 .0					
Estimate	ed Costs		Esti	mated Hours						
0.00			0.0	0						
Actual C	osts: 0.00 (Note: Actual costs	exclude tax amounts.)	Act	ual Hours: 3.00						
Total Co	sts: 0.00									
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Replaced	2 cameras that were bad,									
	Charles ha									
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Messag	ge Center									
New №	1essage		Click on a N	lessage to Reply						
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▶ Back to	o Shortcuts									
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/ New No	ote									
Date	Journal Note									
	No Journal Notes at this time									
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Transa	ctions									
New Pu	rchase Transaction				1)					
New La	bor Transaction									
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- 1 or tot	Item Number			Type			- Landing Services	1	Shipping/	
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4/2/2	012			Labor	3			\$0.00	\$0.00	\$0.00
, -, -	Kim Damicall			l I	l i		,	1.	\$0.00	1



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SID: MST01 DID: 9

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- Application Links - Degout





Home Calendar New Work Order	Reports Services Account Setup	
Search for GO Advanced Search		Services Help
Actions: Add List Graph Report		
Work Order Shortcuts Relat	ed Links	Legend
Add/Update Work Order		
Work Order: 18992		
Save First Prev Next La	st)	
		9
Status 🗸	Priority 📝	
Complete \$	Medium +	
Status Date	Created By	
2/3/2012 6:52:37 AM Status Last Changed By	Kim Demicell Date Created	
Kim Demicell	2/3/2012 6:51:37 AM	
Date Last Printed	Last Changed By Kim Demicell	
Request Info		
Location		
VINELAND MIDDLE SCHOOL		
Building		
No Building Available :		
Area Select Area +	Area Number	
Request Date	2005	
2/3/2012	☐ Emergency?	
Request Description 3 cameras not working.	٦	
3 carrier as not working.		
Back to Shortcuts		
Deferral		
New Due Date	Deferred By	
10		
Reason for Deferral	7	
Back to Shortcuts		
Contact Info		
lame		
Select "OTHER" if requester not in list and type their nar Demicell, Kim ‡	ne in field below.)	
Demicell, Kim + Last Name	Email	
Kim Demicell	kdemicell@district70.org	
Phone Pager	Cellular Phone	
	T P T	

14000	
Survey Requester Now	
▶ Back to Shortcuts	
Assignment Info	
Assigned To	
Demicell, Kim ‡	
Route for approval or review?	
Target Start Date	Requested Completion
2/3/2012	
Target Completion	Actual Completion
	2/3/2012 6:52:37 AM
Estimated Costs	Estimated Hours
0.00	0.00
Actual Costs: 0.00 (Note: Actual costs exclude tax amounts Total Costs: 0.00	Actual Hours: 2.00
▶ Back to Shortcuts	
Budget Info	
Purpose	Craft
Select Purpose ‡	Door Cameras ‡
Budget	Custom Category
Select Budget Account \$	Select Custom Category ‡
Project	Equipment
Select Project *	◆ • •
Classification	
< Select Classification> ‡	
Туре	
< 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
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 🕪
Item Number Date Description	Type Invoice/PO # Labor Qty Cost Each Tax Other Amount
2/3/2012 Kim Demicell	Labor 2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Ton a symbol	2

ľ			r ~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 2/3/2012 6:51:37 AM	Approved? User Route	By Kim Demicell	Routed To		
Back to Shortcuts	050. 110 210				
File Attachments					
Attach New File (Maximum allowed is Back to Shortcuts	two attachments with a size of 3	BMB or less per file.)			
Prev Next Save & Print Form					
Back to Shortcuts					

Required Information
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Legend

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Home Calendar Ne	ew Work Order Reports Se	ervices Account Setup	
Search for GO	Advanced Search		Services Help
Actions: Add List Graph	h Banort		20171020 777016
Motions. Add Mot Gruph	ii j Kepore		
Work Order Shorte	cuts Related Links		Legend
Add/Update Work Order			
Work Order: 1896	7		
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** ** ** *** *** *** *** *** *** *** *	**		
		- 1. n. ==	
Status Complete #		Priority 🗹 Medium 💠	
Status Date 1/31/2012 3:47:24 PM		Created By Kim Demicell	
Status Last Changed By		Date Created	
Kim Demicell		1/31/2012 3:46:04 PM	
Date Last Printed		Last Changed By Kim Demicell	
		Killi Delliliceli	
Request Info			
Location			
VINELAND MIDDLE SCHOOL	•]		
Building			
No Building Available :		A N	
Area		Area Number	
Select Area ‡		L J	
Request Date 1/31/2012		Emergency?	
Request Description 🗸			
Need new camera in gym,			
Back to Shortcuts			
Back to Bilottobis			
Deferral			
New Due Date		Deferred By	
Reason for Deferral			
	- Z		
Back to Shortcuts			
Back to Shortcuts			
Contact Info			
Name			
	list and type their name in field below.)		
Demicell, Kim	*		
First Name	Last Name	Email	
Kim	Demicell	kdemicell@district70.org	
Phone	Pager	Cellular Phone	

		1							
Survey	Requester Now	*							
▶ Back to S	hortcuts								
Assignme	ent Info								
Assigned To	0						-		
Demicell, Kli	***************************************								
Target Star	r approval or review?	Pen	uested Complet	ion					
1/31/2012	THE STATE OF THE S	iteq	acstea complet	12					
Target Com		Actu	al Completion	النمقاا					
		Day	1/2012 3:47:23 PM	200					
Estimated C	Costs	Esti	mated Hours						
0.00		0.00	Mary and the second second						
Total Costs	s: 0.00 (Note: Actual costs exclude tax amounts.) : 0.00	Acti	ial Hours: 3.00						
▶ Back to SI	hortcuts								
Budget In	ofo								
Purpose		Craf				and the same of th			
Select Pur	pose 💠	Sec. of the last o	or Cameras			*)			
Budget			tom Category		. 1				
	iget Account	To desire the	Select Custom Cate	gory	•				
Select Pro	lect :	Equi	pment		10	™ 🗟			
Classification						10.2			
	lassification> ‡								
Туре	and the same of the first of the same and th								
< Select Ty	ype> ‡								
▶ Back to Sl	nortcuts								
Action Tal	ken								
Action									
Installed new	camera and new wiring for additional camera in gym.								
► Back to Sho	rtcuts								
Message (Center								
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Back to Sh	nortcuts		\$						
Journal No									
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/ New Purcha	ase Transaction Transaction								
1 - 1 of total 1						∰ First ⊿	≥revinu	s 25 Next 2	5 Elast 30
	Item Number		Туре					Shipping/	
1/31/2012	Description		Invoice/PO #	Labor 3	Qty	Cost Each	\$0.00	Other \$0.00	Amount \$0.00
1,51,2012	Kim Demicell					Ψ0.00	40.00	\$0.00	Ψ0.00
				ا ۲					

			71	
			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 1/31/2012 3:46:04 PM	Approved? User Route	By Kim Demicell	Routed To	
Back to Shortcuts	user Noute	Killi Definedi		
File Attachments				
Attach New File (Maximum allowed is to Back to Shortcuts	vo attachments with a size of 3	BMB or less per file.)		
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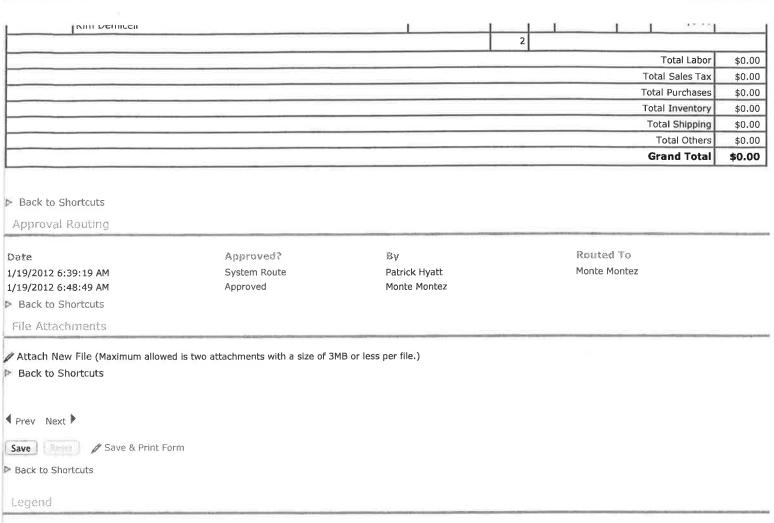
My Account(702524602)





Home Calendar New Work Order Reports S	ervices Account Setup	
Search for GO Advanced Search		Services Help
\$		
Actions: Add List Graph Report		
Work Order Shortcuts Related Links		Legend
Add/Update Work Order		
Work Order: 18896 Save First ← Prev Next ▶ Last ▶		
Status 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 ÷		
VINELAND ELEMENTARY SCHOOL : Building		
No Building Available ‡		
Area	Area Number	
Other #	Front of building	
Request Date 🗹	Emergency?	
1/19/2012	The state of the s	
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		
▶ 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 Last Name	Email	
Patrick Hyatt	phyatt@district70.org	

Pnone		Pager	Cell	ular Pnone	1					
∌ ⊠ 50	rvey Requester Now									
7	to Shortcuts									
-	nment Info					_				-
Assign										
Transporter protes	te for approval or review?									
	Start Date		Req	uested Completi	ion					
1/19/20	012		1/2	0/2012						
Target	Completion		g	ial Completion						
			3/6	/2012 6:25:45 AM						
Estima	ted Costs		general state	mated Hours						
0.00			0.0	man me e nã						
	Costs: 0.00 (Note: Actual costs osts: 0.00	s exclude tax amounts.)	Acti	ial Hours: 2.00						
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Туре										
< Sel	ect Type> ‡									
▶ Back	to Shortcuts									
Action	Taken									
Action										
Picked u	p and replaced camera.									
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// New	Message		Click on a M	essage to Reply						
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1 - 1 of to	otal 1 listed			,			≪ First (Previou	s 25 Next 25	ト Last 🗎
	Item Number Date Description			Type Invoice/PO #	Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
3/6/	2012 Kim Damisall			Labor	2		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00



Required Information

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SID: MST01 DID: 9

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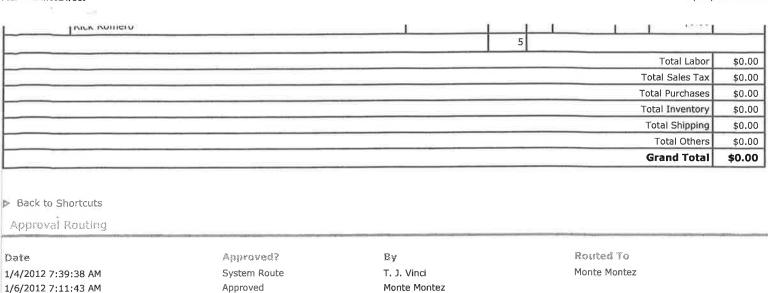
My Account(702524602)





Home Calend	ar New Work Order Reports S	Services Account Setup	
Search for	GO Advanced Search		Services Help
Actions: Add Lis	st Graph Report		
Work Order	Shortcuts Related Links		Legend
Add/Update Work	(Order		
Work Order:	18787		
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Status 🗸		Priority 🗹	
Complete		Medium +	
Status Date		Created By	
1/24/2012 3:54:20 P		T. J. Vinci	40
Status Last Change Rick Romero	d By	Date Created 1/4/2012 7:39:38 AM	
Date Last Printed		Last Changed By Rick Romero	
Request Info			
Location			
RYE HIGH SCHOOL	€		
Building			
No Building Available	e ‡		
Area		Area Number	
Building Wide	♦]	different areas	
Request Date 📝	1	⊕ Emergency?	
1/4/2012	30	TOWNS P	
Request Description	tims?	w.	
Install 6 new cameras, later date. See Mr. Vin	locations to be determined at a ci.		
▶ Back to Shortcuts			
Deferral		Potential Pro	
New Due Date	1 -	Deferred By	
Reason for Deferral			
Reason for Deferrar			
Back to Shortcuts			
Contact Info			
Name			
Z	ster not in list and type their name in field below.)		
Vinci, T. J.	t last Name	E	
First Name	Last Name	Email	
Т. Ј.	Vinci	tvinci@district70.org	

Phone Pager	Cellular Pnone
AFT C	
Survey Requester Now	
Back to Shortcuts	
Assignment Info	
Assigned To	
Romero, Rick ‡	
Route for approval or review?	
Target Start Date	Requested Completion
1/4/2012	1/20/2012
Target Completion	Actual Completion
	1/24/2012 3:54:20 PM
Estimated Costs	Estimated Hours
0.00	0.00
Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.) Total Costs: 0.00	Actual Hours: 5.00
▶ Back to Shortcuts	
Budget Info	
Purpose	Craft
Select Purpose 💠	Door Cameras \$
Budget	Custom Category
Select Budget Account	Select Custom Category ‡
Project Select Project *	Equipment (1)
Classification	,00 €
< Select Classification> ‡	
Type	
< Select Type> Back to Shortcuts	
Action Taken	
L	
Action installed 7 cameras	
installed / Califeras	
▶ 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 🎉
Item Number Date Description	Type Shipping/ Invoice/PO # Labor Qty Cost Each Tax Other Amount
1/24/2012	Labor 5 \$0.00 \$0.00 \$0.00 \$0.00



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

Save & Print Form

Back to Shortcuts

Legend

Required InformationAutomatically saves on

click

Ctrl+MShortcut menu

CIP: 208,123,132,14

SID: MST01 DID: 9

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Home Calendar	New Work Order Reports S	ervices Account Setup	
18733 G	Advanced Search		Services Help
Actions: Add List Gra	er.		Services / Help
Actions. Add List Git	apit / Report		
Work Order Sho	rtcuts Related Links		Legend
Add/Update Work Orde	r		
Work Order: 187	33		
Save F	irst Prev Next Last		
Status 🗹		Priority 🗸	
Complete		Medium +	
Status Date		Created By	
12/14/2011 3:50:33 PM		Kim Demicell	
Status Last Changed By		Date Created	
Kim Demicell Date Last Printed		12/14/2011 3:49:03 PM Last Changed By	
Dute East I Inited		Kim Demicell	
Request Info			
Location			
VINELAND MIDDLE SCHOOL	\$		
Building			
No Building Available ‡			
Area	1	Area Number	
Select Area ‡	J.		
Request Date 12/14/2011		Emergency?	
Request Description 💟			
Need camera added in gym.			
Back to Shortcuts			
52 mfmmmi			
Deferral			
New Due Date		Deferred By	
Reason for Deferral			
Back to Shortcuts			
Contact Info			
Name			
	in list and type their name in field below.)		
Demicell, Kim		m	
First Name	Last Name	Email	
Phone	Demicell	kdemicell@district70.org	
none	Pager	Cellular Phone	

, , , , , ,	Kim Demicell		2				\$0.00	
12/14/2011	Description	Invoice/PO #	Labor 2	Sth	Cost Each \$0.00	\$0.00	Other \$0.00	4mount \$0.00
	Item Number	Туре					Shipping/	
1 - 1 of total 1	listed				∜ First I	reviou	s 25 Next 25	Last
New Labor	Transaction							
Transactio New Purch	ns ase Transaction			_				
Back to Sh								
	Journal Notes at this time							
Date Jou	arnal Note							
New Note								
Journal No	tes							
Back to Sh	ortcuts							
		\$						
New Mess	age	Click on a Message to Reply	-					
Message C	enter							
Back to Sho	rtcuts							
		4						
Added camera	cable from gym to DVD recorder in office and installed new ca	amera in gym.						
Action								
Action Tak	ten							
Back to Sh	ortcuts							
< Select Ty	pe> ‡							
Type	The state of the s							
Classificatio	n assification> ‡							
Select Pro	A POLYCE AND A POL			4	n d			
Project		Equipment			***			
	get Account :	Select Custom Cate	ory ‡)				
Select Pur Budget	2005e \$	Door Cameras Custom Category			4.)			
Purpose		Craft			-			
Budget In	fo							
Back to Sh	nortcuts							
Actual Costs: Total Costs:	5: 0.00 (Note: Actual costs exclude tax amounts.)	Actual Hours: 2.00						
0.00		0.00						
Estimated C	osts	Estimated Hours						
	[[SE]	En and an annual and an annual and an	السط المسا					
Target Com	pietion	12/14/2011 3:50:48 P	M F					
12/14/2011		Actual Completion	19					
Target Start	1	Requested Complet	3					
	approval or review?							
Assigned To Demicell, Kin								
Assignme								
▶ Back to SI								
S. D. J. L. CI	a di dina dia							
Julvey	Requester Now							

		1	*1	
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			Total Purchase	s \$0.00
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			Grand Tota	\$0.00
S. Ozala ta Glandarda				
▶ Back to Shortcuts				
Approval Routing				
Date	Approved?	Ву	Routed To	
12/14/2011 3:49:03 PM	User Route	Kim Demicell		
Back to Shortcuts				
File Attachments				
Attach New File (Maximum allowed is t Back to Shortcuts	wo attachments with a size of :	3MB or less per file.)		
◀ Prev Next ▶				
Save & Print Form				
▶ Back to Shortcuts				
Legend				

Automatically saves on click

 ${f f Z}$ Required Information

CIP: 208.123.132.14 SID: MST01

DID: 9

CUA: Version/6.0.4 Safan/536.29.13 Home Calendar New Work Order Reports Services Account Setup |

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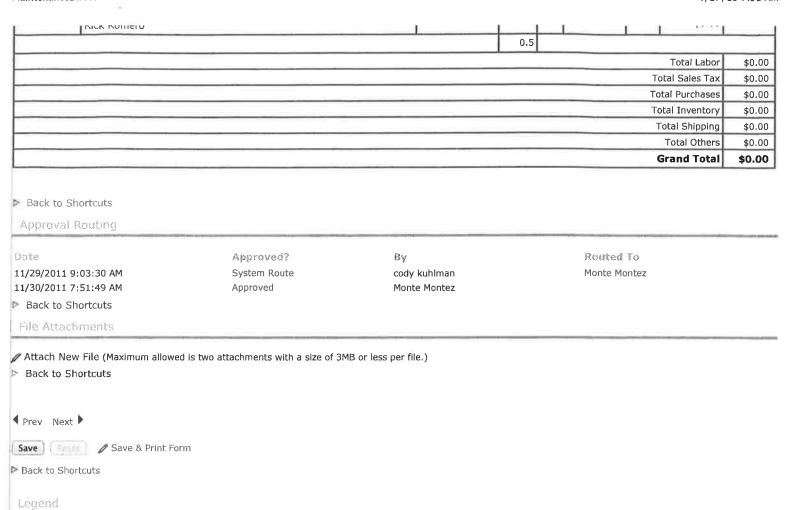
My Account(702524602)





Home Calendar New Work Order Reports S	Services Account Setup	
Search for GO Advanced Search		Services Help
Actions: Add List Graph Report		
Work Order Shortcuts Related Links		Legend
		-
Add/Update Work Order		
Work Order: 18626 Save Reset ← First ← Prev Next ▶ Last ▶		
Status Complete #	Priority	
Status Date 2/14/2012 3:12:09 PM Status Last Changed By Rick Romero Date Last Printed	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. Back to Shortcuts Deferral	Area Number outside Entergency?	
New Due Date	Deferred By	
Barray for Deferral		
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 Last Name	Email	
cody kuhlman	ckuhlman@district70.org	
	cital initial Galactics of org	

Pnone	Pager	Cellular Phone						
Survey	Requester Now							
Back to S	Shortcuts							
Assignme	ent Info							
Assigned T	0							
Romero, Ric	k *							
	r approval or review?		•					
Target Star		Requested Complet						
11/29/2011		11/30/2011 Actual Completion						
Target Com	EB EB	2/14/2012 3:12:08 PM	1 1					
	C3253	Ly 11, Lotte 311210011	14468					
Estimated 0	Costs	Estimated Hours						
0.00		0.00						
	s: 0.00 (Note: Actual costs exclude tax amounts.)	Actual Hours: 0.50						
Total Costs	: 0.00							
▶ Back to S	hortcuts							
Budget Ir	nfa							
Purpose	RV	Craft		_		_		
Select Pur	rpose \$	Door Cameras			#]			
Budget		Custom Category						
Contract Con	dget Account :	Select Custom Cate	gory \$	5)				
Project		Equipment						
Select Pro	eject 🗧			4	70 13			
Classification								
-	lassification> ‡							
Туре								
< Select T	ype>							
▶ Back to SI	hortcuts							
Action Tal	kon							
Action	186418							
Storage and Storag	on camera, diane will put in another work order when new parts have	arrived						
Back to Sho	ortcuts							
Message (Center							
/ New Mess	sage Click	on a Message to Reply						
▶ Back to Sh	nortcuts							
Journal No								
	0/5,2			_				
/ New Note								
Date Jo	urnai Note							
No	Journal Notes at this time							
Back to Sh	nortcuts							
Transactio	ons							
New Purch	ase Transaction							
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1 - 1 of total 1	listed				∯ First	Previou	ıs 25 Next 25	▶ Last №
	Item Number	Type		d/2 v	d2	Y. 3044	Shipping/	,
	Description	Invoice/PO #	Labor	Qty	Cost Eac			Amount
2/14/2012	Diele Barraya	Labor	0.5		\$0.0	\$0.00	\$0.00 \$0.00	\$0.00



Required Information
Automatically saves on click
Ctrl+MShortcut menu

CIP: 208,123,132,14

SID: MST01 DID: 9

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Home Calendar New Work Order Reports	Services Account Setup	
Search for GO Advanced Search		Services Help
Actions: Add List Graph Report		
Work Order Shortcuts Related Links		Legend
Add/Update Work Order		
Work Order: 18517		
Save First Prev Next Last	-	
Status 🗹	Priority 🗹	
Complete \$	Medium +	
Status Date 11/10/2011 10:50:02 AM	Created By	
Status Last Changed By	cody kuhlman Date Created	
Rick Romero	11/7/2011 8:59:22 AM	
Date Last Printed	Last Changed By Rick Romero	
Request Info		
Location		
PUEBLO WEST HIGH SCHOOL \$		
Building		
No Building Available ‡		
Area Sleet Assa	Area Number	
Select Area ‡ Request Date 📝	security office	
11/7/2011	○ Emergency?	
Request Description		
Need Rick to install new camera outside		
Need Nex to install new carrier a satisfac		
▶ Back to Shortcuts		
DOUN TO SHOREOUS		
Deferral		
New Due Date	Deferred By	
12.00		
Reason for Deferral		
Back to Shortcuts		
Contact Info Name		
Name (Select "OTHER" if requester not in list and type their name in field below.)	
kuhlman, cody ‡		
First Name Last Name	Email	
cody	ckuhlman@district70.org	
E	#	

Pnone	· · · · · · · · · · · · · · · · · · ·	Pager	Cell	ular Pnone	7						
✓ Survey	Requester Now		<u>.</u>								
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Assigned T											
Romero, Ric	k + r approval or review?										
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11/7/2011			The second second	8/2011	To.						
Target Con			Acti	ial Completion	1 000						
				10/2011 10:50:01	AT TH						
	3. taunt				7. 3						
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0.00			0.0)							
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Select Pu	rpose +			or Cameras		-	7				
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New Labor	ase Transaction Transaction										
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Daire	Item Number Description			Type Invoice/PO #	Labor	Otv	Cost Ea	ach	Tax	Shipping/ Other	Amount
11/10/2011				Labor	1	AT S.		_	\$0.00	\$0.00 \$0.00	
	Diele Demore					- 1	10			\$0.00	

NICK NUMBER				340 093		
Nick Tollier			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
		37-1				
▶ Back to Shortcuts						
Approval Routing						
Date	Approved?	Ву		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				
▶ Back to Shortcuts						
File Attachments						
Attach New File (Maximum allowed is to	wo attachments with a size	of 3MB or less per file.)				
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Prev Next						
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Home

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CUA: Version/6.0.4 5sfari/536,29,13

SID: MST01

DID: 9

Calendar New Work Order

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Home Calendar	New Work Order Reports S	Services Account Setup	
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Actions: Add List	Granh Panort		Services - Help
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Work Order	hortcuts Related Links		Legend
Add/Update Work O	rder		
Work Order: 1	8448		
MESS.	(First		
Status 🗹		Priority 🗹	
Complete	2	Medium \$	
Status Date		Created By	
10/31/2011 8:53:51 AM Status Last Changed E		Robin Ravenkamp Date Created	
Rick Romero	•	10/25/2011 6:02:10 PM	
Date Last Printed		Last Changed By Rick Romero	
		Nick Rolliero	
Request Info			
Location Cedar Ridge Elementary	•)		
Building			
No Building Available	*]		
Area		Area Number	
Outside Covered Area	*)	outside camera	
Request Date 🗹			
10/25/2011		⊕ Emergency?	
Request Description 💟	1		
A camera cover fell off. Co	ver found on ground by Mike.		
Back to Shortcuts			
Deferral			
New Due Date		Deferred By	
	tt.		
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	Last Name	Email	
Robin	Ravenkamp	rravenkamp@district70.org	

Pnone	Pager	Cell	ular Pnone							
1	1									
o⊠ Sur	vey Requester Now									
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Assigne				-			-			
Romero	10 1000									
	for approval or review?									
	tart Date	Req	uested Completi	ion						
10/25/2	011		31/2011							
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	ersi	10/	31/2011 8:53:50 A	M						
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General	Maintenance #	· Comment	or Cameras			*]				
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	ate Description		Invoice/PO #	Labor	Qty			-	Other	Amount
10/31/2	O11		Labor	1		\$	0.00	\$0.00	\$0.00 \$0.00	\$0.00

MICK NUMBER 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? Routed To By System Route 10/25/2011 6:02:10 PM Robin Ravenkamp Monte Montez 10/26/2011 7:02:39 AM Approved Monte Montez 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 & Print Form Back to Shortcuts Legend Required Information Automatically saves on click Ctrl+MShortcut menu

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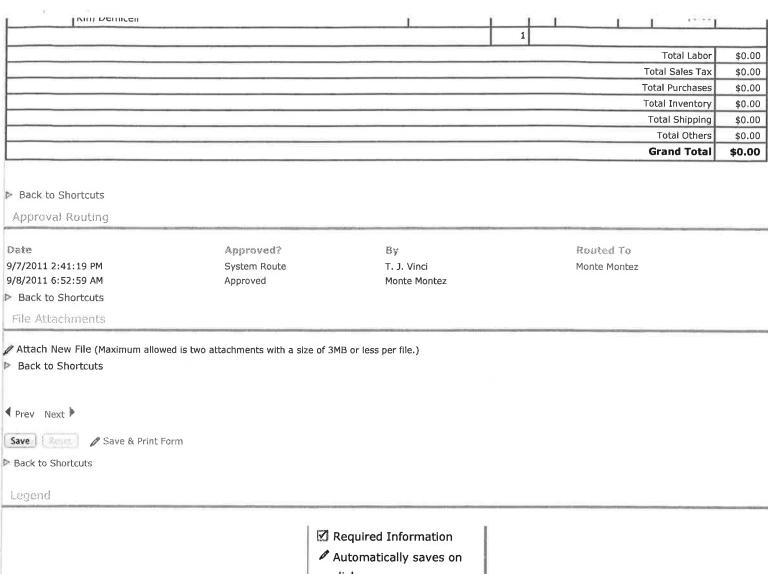
My Account(702524602)





Home Calendar	New Work Order Reports	Services Account Setup	
Search for	GO Advanced Search		Services Help
Actions: Add List	Graph Report		
Work Order	hortcuts Related Links		Lagand
Work Order 5	HOLICAR Kelaten FILIK2		Legend
Add/Update Work Or	rder		
Work Order: 18	8138 ≰ First ◀ Prev Next ▶ Last ▶		
Status 🗹		Priority 📝	
Complete	٥	Medium +	
Status Date 1/10/2012 6:27:44 AM Status Last Changed B Kim Demicell Date Last Printed	у	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	-1		
No Building Available Area		Area Number	
Building Wide	*)	4 cameras on monitor	
Request Date 🔽		4 Carreras on monitor	
1			
Request Description 🗸			
Move cameras off of system conference rm.			
▶ Back to Shortcuts			
Deferral			
New Due Date		Deferred By	
Reason for Deferral			
Back to Shortcuts			
Contact Info			
Name			
	not in list and type their name in field below	v.)	
Vinci, T. J.	managa t i	Facili	
First Name	Last Name	Email	
T. J.	Vinci	tvinci@district70.org	

Phone		Pager	Cell	ular Phone	-4					
.62	V. 17									
	vey Requester Now									
▶ Back t	o Shortcuts									
Assign	ment Info									
Assigne										
Demicel	Aug 100									
	for approval or review?		Den	uested Complet	ion					
9/7/201				2/2011						
production of the second	ompletion		general and the second	ual Completion	6001					
			· · · · · · · · · · · · · · · · · · ·	0/2012 6:27:44 AM						
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-	Purpose 💠		-	or Cameras			•)			
Budget				tom Category		.)				
1	Budget Account	* (*)	-	Select Custom Cated	jory	?]				
Project	Project ‡		Equ	ipment			e e			
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/	ct Classification> ‡									
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Action	1 (11/2/11)					_				~~~~
THE PERSON NAMED IN	nove these cameras to other DVI	R system. They are run by cat	5 cable not the							
regular ca	mera cable like the other syster	n. ,								
▶ Back to	Shortcuts			_20						
Messag	re Center									
New M	lessage		Click on a M	lessage to Reply			F. P. J.			
▶ Back to	Shortcuts									
journal	Notes									
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- Application Links -

‡ Logout





Home Calendar New Work Order Reports	Services Account Setup
Search for GO Advanced Search	Services Hel
E w Ne vimos — v zz monzi w muz d	Scivices Their
Actions: Add List Graph Report	
Work Order Shortcuts Related Links	Legend
Add/Update Work Order	
Work Order: 18110 Save Ruret ← First ← Prev Next ▶ Last ▶	
Status 🗸	Priority 📝
Complete #	Medium ‡
Status Date	Created By
9/12/2011 1:34:21 PM Status Last Changed By Rick Romero Date Last Printed	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	Area Number
Roof \$	Roof
Request Date 🗹	
9/1/2011	☐ Emergency?
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.	
▶ 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 bek	ow.)
Wilson, Patty :	mana M
First Name Last Name	Email
Patty Wilson	pwilson@district70.org

Door Cameras ### Custom Category Select Budget Account Project Select Project : Select Project : Select Classification Select Classification Select Type> : Select Custom Category : Select Custom Category : Select Custom Category : Select Custom Category : Select Type> : Select Type : -	Pnone		Pager	Cell	ular Pnone						
Assignment Info Remove, Rick Route for approval or review? Target Start Date 97/2011	719-547-375	52									
Assignment Info Assignment (Info Route for approval or review? Target Start Date (91/2011 Target Start Date (91/2011 Target Completion 0.00 Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.) Total Costs: 0.00 Bask to Shortcuts Sudget Info Purpose Select Rungore - 2 Sudget Rungore - 1 Caste Rungore - 1 Caste Rungore - 1 Caste Rungore - 2 Select Rungore - 1 Select Rungore - 1 Select Rungore - 2 Select Rungore - 1 Select Rungore - 2 Select Rungore - 1 Select Rungore - 1 Select Rungore - 1 Select Rungore - 2 Select Rungore - 1 Select	Survey	Requester Now									
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Actual Completion	9/1/2011	NS.		anna.							
Estimated Costs [0.00] Actual Class: 0.00 (Note: Actual costs exclude tax amounts.) Total Costs: 0.00 Back to Shortcuts Budget ——Select Budget Account —— 1 Door Cameras	Target Com			Acti	ial Completion						
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Total Costs: 0.00 Back to Shortcuts Sudget Info Project Select Runose - 1 Budget Select Runose - 1 Select Runose Runose Runose - 1 Select Runose	200			Carried Con	ways amount it 4						
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Purpose Select Purpose - 1 Select Budget - 2 Select Budget Account - 1 Select Budget Account - 2 Select Classification Select Trylect - 2 Select Trylect - 2 Select Trylect - 3 Select Trylect Trylect - 3 Select Trylect - 3 Select Trylect - 3 Select Trylect Trylect - 3 Select Trylect Trylect - 3 Select Trylect Trylect Trylect - 3 Select Trylect Trylect Trylect - 3 Select Trylect Trylect - 3 Select Trylect	▶ Back to S	nortcuts									
Door Cameras E Budget	Budget In	fo									
Door Cameras : Sudget Castom Category Select Guiden Account Select Froject Select Guiden Account Select Froject Select Guiden Account Select Froject Select Guiden Account Select Gu	Purpose			Crai	t						
Select Budget Account 2 Project Select Project 2 Classification Select Classification -> 2 Type Select Type 1 Back to Shortcuts Action Taken Action Positioned camera and re-focusedlift required Back to Shortcuts Message Center New Message Center Reaction Shortcuts Back to	Select Pur	pose 💠		Do	or Cameras						
Select Project 2	Budget			Cus	tom Category						
Classification Cassification Cassi	Select Bud	lget Account			Select Custom Cated	jory	•				
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re-positioned camera and re-focusedlift required Back to Shortcuts Message Click on a Message to Reply S		ken									
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1 - 1 of total 1 listed	New Purch	ase Transaction									
Type Labor Cost Each Tax Shipping Amount	New Labor	ransaction						ė.			7.
Date Description Invoice/PO # Labor Qty Cost Each Tax Other Amount 9/12/2011 Labor 2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 - 1 of total 1							™ First ∢	Previou		5) Last 🏁
9/12/2011 Labor 2 \$0.00 \$0.00 \$0.00 \$0.00	Date					Labor	Qty	Cost Each	Tax		Amount
	9/12/2011				Labor				_	\$0.00	\$0.00

Nick Rollleto		Į.	T T	Î.	4 2001	
		***************************************	2	-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		
9/1/2011 2:07:30 PM 9/1/2011 3:21:55 PM	System Route Approved	Patty Wilson Monte Montez		Monte Montez		
Back to Shortcuts						
File Attachments						
Attach New File (Maximum allowed is to Back to Shortcuts	wo attachments with a s	ize of 3MB or less per file.)				
Prev Next						
Save Save & Print Form						
Back to Shortcuts						
Legend						
		Required Information Automatically saves on click Ctrl+MShortcut menu				

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

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- Application Links -

+ Logout





Home Calendar New Work Order Reports Se	rvices Account Setup	
Search for GO Advanced Search		Services Help
Actions: Add List Graph Report		·
Work Order Shortcuts Related Links		Legend
Add/Update Work Order		
Work Order: 18051 Save First ◆ Prev Next ▶ Last ▶		
Status 🔀	Priority 🗹	
Status Date 8/26/2011 7:47:25 AM Status Last Changed By Rick Romero Date Last Printed	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	Area Number outside Emergency?	
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	Email ckuhlman@district70.org	

Phone Pager	Cellular Phone	-1					
AM Company De superbook Name							30
Survey Requester Now							
Back to Shortcuts							
Assignment Info							
Assigned To							
Romero, Rick #							
Route for approval or review?	Daniela de Canada de	:					
Target Start Date	Requested Complet	1000000					
8/25/2011 Target Completion	8/26/2011 Actual Completion						
Target completion	8/26/2011 7:47:24 AM						
1402	0/20/2011 /.47.24 Al-	Diff					
Estimated Costs	Estimated Hours						
0.00	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	Craft						
Select Purpose 💠	Door Cameras			3)			
Budget	Custom Category		-1				
Select Budget Account \$	Select Custom Cated Equipment	gory					
Project Select Project \$	Equipment			n a			
Classification			1				
< Select Classification> ‡							
Туре							
< Select Type> ‡							
▶ Back to Shortcuts							
Action Taken							
Action			-				
camera needs to be replaced, must have approval by monte for all exterior ca							
	meras						
	meras						
▶ Back to Shortcuts	meras						
	meras						
Back to Shortcuts Message Center	Click on a Message to Reply						
Back to Shortcuts Message Center							
▶ Back to Shortcuts Message Center New Message	Click on a Message to Reply						
▶ Back to Shortcuts Message Center New Message Back to Shortcuts	Click on a Message to Reply						
 ▶ Back to Shortcuts Message Center ✓ New Message ✓ Back to Shortcuts Journal Notes 	Click on a Message to Reply						
 ▶ Back to Shortcuts Message Center ✓ New Message ▶ Back to Shortcuts Journal Notes ✓ New Note 	Click on a Message to Reply						
 ▶ Back to Shortcuts Message Center New Message ▶ Back to Shortcuts Journal Notes New Note Date Date 	Click on a Message to Reply						
 ▶ Back to Shortcuts Message Center New Message Back to Shortcuts Journal Notes New Note Date Journal Notes at this time 	Click on a Message to Reply						
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 ▶ Back to Shortcuts Message Center ✓ New Message ▶ Back to Shortcuts Journal Notes ✓ New Note ▶ Date Date Journal Notes at this time ▶ Back to Shortcuts Transactions ✓ New Purchase Transaction 	Click on a Message to Reply			₩ First 4	Previou	s 25 Next 2:	5 Last 陟
■ Back to Shortcuts Message Center New Message Back to Shortcuts Journal Notes New Note Date Journal Notes at this time Back to Shortcuts Transactions New Purchase Transaction New Labor Transaction	Click on a Message to Reply	Labor	Qty	₩ First ↓		s 25 Next 2: Shipping/Other	

 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

Date

8/25/2011 11:17:35 AM

8/26/2011 7:13:54 AM

Approved? System Route Approved

By

cody kuhlman Monte Montez Routed To Monte Montez

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 & Print Form

Back to Shortcuts

Legend

☑ Required Information

Automatically saves on click

Ctrl+MShortcut menu

CIP: 208.123.132.14

SID: MST01 DID: 9

CUA: Version/6.0.4

Safari/536.29.13

Home New Work Order Reports Services Account Setup

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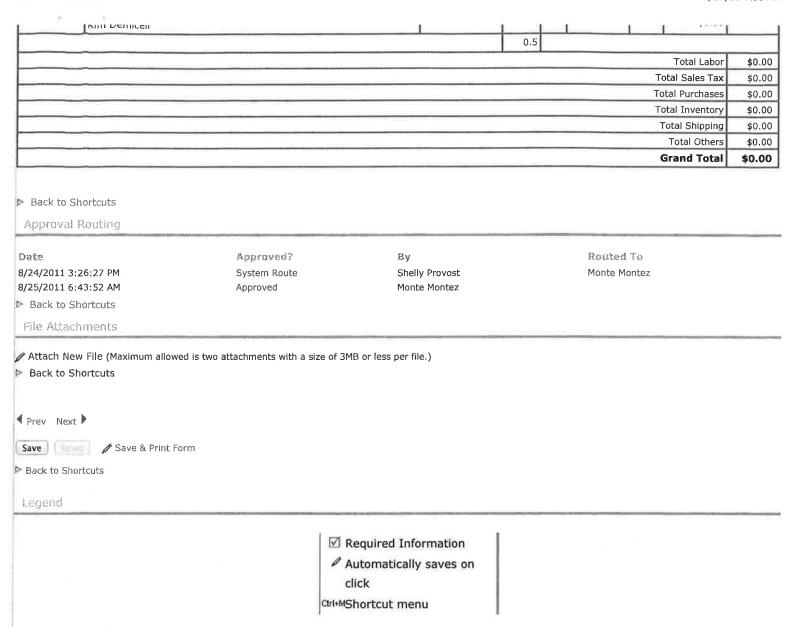
My Account(702524602)





Home Calendar N	ew Work Order Reports Se	ervices Account Setup	
Search for GO	Advanced Search		Services Help
Actions: Add List Grap	h Report		
Work Order Short	cuts Related Links		Legend
Add/Update Work Order			
Work Order: 1804	1		
MARKS	st Prev Next Last		
Status 📝		Priority 🗹	
Complete #		Medium ‡	
Status Date		Created By	
10/27/2011 6:29:26 AM Status Last Changed By		Shelly Provost Date Created	
Kim Demicell		8/24/2011 3:26:27 PM	
Date Last Printed		Last Changed By	
		Kim Demicell	
Request Info			
Location NORTH MESA ELEMENTARY SCHO	101 +		
Building	OL 13		
No Building Available :			
Area		Area Number	
Select Area ‡		Custodian	
Request Date 🗹			
8/24/2011		() Emergency?	
Request Description 📝			
3 security cameras are not worki	ng. We did do a work		
order with the help desk.			
Back to Shortcuts			
Deferral			
New Due Date		Deferred By	
Reason for Deferral			
Back to Shortcuts			
Contact Info			
Name			
	n list and type their name in field below.)		
Provost, Shelly	4		
First Name	Last Name	Email	
Shelly	Provost	mlprovost@district70.org	

 ▶ Back to Shortcuts Message Center New Message ▶ Back to Shortcuts Journal Notes New Note Date Journal Notes at this time ▶ Back to Shortcuts Transactions New Purchase Transaction New Labor Transaction 	Click on a Message to Reply	
Message Center New Message Back to Shortcuts Journal Notes New Note Date Date No Journal Notes at this time Back to Shortcuts		
Message Center New Message Back to Shortcuts Journal Notes New Note Date Journal Note No Journal Notes at this time		
Message Center New Message Back to Shortcuts Journal Notes New Note Date Journal Note		
Message Center New Message Back to Shortcuts Journal Notes New Note		
Message Center New Message Back to Shortcuts Journal Notes		
Message Center New Message Back to Shortcuts		
Message Center / New Message		
Message Center		
Message Center	Click on a Message to Reply	
▶ Back to Shortcuts		
	Ti.	
Duplicate work order with #18062		
Action		
Action Taken		
▶ Back to Shortcuts		
< Select Type> ‡		
Туре		
< Select Classification> \$		
Select Project * Classification		
Project	Equipment	
Select Budget Account	Select Custom Category \$	
Select Purpose Budget	Door Cameras #	
Purpose	Craft	
Budget Info		
▶ Back to Shortcuts		
Total Costs: 0.00		
Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)	Actual Hours: 0.50	
0.00	0.00	
Estimated Costs	Estimated Hours	
<u> </u>	10/27/2011 6:29:25 AM	
Target Completion	Actual Completion	
8/24/2011		
Route for approval or review? Target Start Date	Requested Completion	
Demicell, Kim ‡		
Assigned To		
Assignment Info		
pack to difficulty		
▶ Back to Shortcuts		
Survey Requester Now Back to Shortcuts		



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Reports

Services Account Setup

New Work Order

Home

CIP: 20S,123,132,14

CUA: Version/6.0.4 Safari/536.29.13

SID: MST01

DID: 9

Calendar

My Account(702524602)





Home Calendar New Work Order Reports Ser	vices Account Setup	
Search for GO Advanced Search		Services He
Actions: Add List Graph Report		Services He
, , , , , , , , , , , , , , , , , , , ,		
Work Order Shortcuts Related Links	Lege	end
Add/Update Work Order		
Work Order: 17801		
Save First Prev Next Last		
Status 🗸	Priority 🔽	
Complete :	Medium ‡	
Status Date	Created By	
8/11/2011 9:41:08 AM Status Last Changed By	Stephanie Russell Date Created	
Rick Romero	7/28/2011 7:40:44 AM	
Date Last Printed	Last Changed By Rick Romero	
Request Info		
Location		
Prairie Winds Elementary Building		
No Building Available ‡		
Area	Area Number	
Modular ‡	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		
and the same showing the back doors to the building		
Back to Shortcuts		
Deferral		
	ofd But	
T0	eferred By	
leason for Deferral	4	
Back to Shortcuts		
Contact Info		
ame		
Select "OTHER" if requester not in list and type their name in field below.)		
Russell, Stephanie :		
Stephanie Last Name Russell	Email	
hone Pager	srussell@district70.org Cellular Phone	

1			ŧ					
⊘ Survey	Requester Now							
▶ Back to S	Shortcuts							
Assignme	ent Info							
Assigned To				_				
Romero, Ric	k +							
Route for	r approval or review?							
Target Star	The state of the s	equested Comple	tion					
7/28/2011		/8/2011	11.51					
Target Com	p	ctual Completion						
-		/11/2011 9:41:07 A	М					
Estimated (Costs F-	itimated Hours						
0.00		.00						
Parameter Control	\$000	ctual Hours: 1.00						
Total Costs:								
▶ Back to S	hortcuts							
Budget In	ofo							
Purpose	Cı	aft		-				
Select Pur	pose ‡	Door Cameras			+)			
Budget	Ci	istom Category						
Select Bud	The state of the s	Select Custom Cate	gory	:)				
Project		Juipment						
Select Pro				<	# D			
Classification	4) 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4							
	assification> ‡							
Type								
< Select Ty	ype> →							
Back to Sh	nortcuts							
Action Tal	ken							
Action								
stephanie war upon further i	nts new outdoor cameras installed must get approved by monte, will take notice.	action						
► Back to Sho	rtcuts							
Message (
New Mess	age Click on a	Message to Reply		_	_			M
		S						
Back to Sh	ortcuts							
Journal No	ptes							
New Note								
Date Jos	urnal Note							
No .	Journal Notes at this time							
Back to Sh	ortcuts							
Transactio	ทร							
	ase Transaction							
New Labor	Transaction							
l - 1 of total 1	listed		,		∯ First ∢ f	reviou	s 25 Next 25	5 Last 🕅
E na de con	Item Number Description	Type Invoice/PO #	Labor	60000	Cost Each	78°	Shipping/	A 200 11 11 11 11 11 11 11 11 11 11 11 11 1
8/11/2011	av v.v.xu.n 180 46 0/18	Labor	1	Qty		\$0.00	Other \$0.00	\$0.00
	Rick Romero						\$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? Routed To 7/28/2011 7:40:45 AM System Route Stephanie Russell Monte Montez 8/2/2011 6:09:46 AM Monte Montez Approved 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 & Print Form Back to Shortcuts Legend ☑ Required Information Automatically saves on

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SID: MST01 DID: 9

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click

Ctrl+MShortcut menu



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Home Calendar New World	k Order Reports Ser	vices Account Setup	
Search for GO Advance	ed Search		Services Help
Actions: Add List Graph Report			
Work Order Shortcuts	Related Links		Legend
Add/Update Work Order			
Work Order: 17655		- The state of the	
Save Prev	Next Last		
Status 🗹		Priority 🗹	
Complete \$		Medium +	
Status Date 6/15/2011 3:46:45 PM Status Last Changed By		Created By Cathy Quintana Date Created	
Chuck Norton Date Last Printed 6/13/2011		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	
Request Date 📝		171	
6/13/2011			
Request Description 🗹			
Exterior door sticks, needs to be pushed or p	pulled closed		
▶ Back to Shortcuts			
Deferral			
New Due Date	D	eferred By	
Reason for Deferral	1		
Back to Shortcuts			
Contact Info			
Name			
Select "OTHER" if requester not in list and ty	pe their name in field below.)		
Quintana, Cathy \$ La	at Nama	FF 50	
	st Name uintana	Email cquintana@district70.org	
	anteurid	equintanawaistrict/0.org	

Phone Pager	Cellular Pnone
719-647-8878	
Survey Requester Now	
▶ Back to Shortcuts	
Assignment Info	
Assigned To	
Norton, Chuck ‡	
Route for approval or review?	
Target Start Date	Requested Completion
6/13/2011	
Target Completion	Actual Completion
	6/15/2011 3:46:44 PM
Estimated Costs	Estimated Hours
0.00	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	Craft
Select Purpose *	Door Cameras #
Budget	Custom Category
Select Budget Account \$	Equipment
Project Select Project :	tquipment to the total control of the total control
Classification	
< Select Classification> ‡	
Туре	
< 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
	S 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	
	First Previous 25 Next 25 Last
1 - 1 of total 1 listed Item Number	Type Shipping/
Date Description	Invoice/PO # Labor Qty Cost Each Tax Other Amount
6/15/2011 Church Norton	Labor 2 \$0.00 \$0.00 \$0.00 \$0.00

DID: 9

CUA: Version/6.0.4 Safari/536.29,13

CHUCK NOTION		ii		1 1 22122	1
			2		
				Total Labor	r \$0.00
				Total Sales Tax	× \$0.00
				Total Purchases	s \$0.00
				Total Inventory	
				Total Shipping	
				Total Others	
				Grand Total	\$0.00
▶ Back to Shortcuts					
Approval Routing					
Date	Approved?	By	Rou	ted To	
6/13/2011 9:57:03 AM	System Route	Cathy Quintana	Mont	te Montez	
6/13/2011 3:43:05 PM	Approved	Monte Montez			
Back to Shortcuts					
File Attachments					
Prev Next					
Save Save & Print Form	n				
Back to Shortcuts					
Legend					
		Required Information Automatically saves on click Shortcut menu			
	Home Calendar New Wor	k Order Reports Services .	Account Setup		
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SID: MST01		24602) Services Help Logou		CHATI	
Market and	THE PRODUCTION OF THE PROPERTY	rangri meranca uch minn	5.	Email us!	

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Home Calendar No	w Work Order Reports S	ervices Account Setup	
Search for GO	Advanced Search		Services Help
\$			Services Their
Actions: Add List Grapl	n Report		
Work Order Shorte	cuts Related Links		Legend
Add/Update Work Order			
Work Order: 1765	6		
MESS.	Prev Next Last	-	
Status 🗹		Priority 🗹	
Complete \$		Medium +	
Status Date 6/14/2011 9:57:21 AM		Created By Cathy Quintana	
Status Last Changed By		Date Created	
Rick Romero Date Last Printed		6/13/2011 9:58:17 AM Last Changed By	
Date Last I Illited		Rick Romero	
Request Info			
Location			
DESERT SAGE ELEMENTARY	4		
Building			
No Building Available ‡		Avec Number	
Area Building Wide	•	Area Number Building	
Request Date 📝	5	Bullang	
6/13/2011		Emergency?	
Request Description 🔽			
We have several security cameras have gotten inside of them	s not working. Birds		
Back to Shortcuts			
Deferral New Due Date		Deferred By	
New Due Date		Deferred by	
Reason for Deferral			
to a state of the			
Back to Shortcuts			
Contact Info			
Vame			
	list and type their name in field below.)		
Quintana, Cathy	I not blown	W	
First Name Cathy	Last Name Quintana	Email cquintana@district70.org	
7	Contratio	equintana@aistrict/0.019	

Prione Pager	Cellular Phone
719-647-8878	
Survey Requester Now	
▶ Back to Shortcuts	
Assignment Info	
Assigned To	
Romero, Rick ‡	
Route for approval or review?	
Target Start Date	Requested Completion
6/13/2011	
Target Completion	Actual Completion
	6/14/2011 9:57:20 AM
Estimated Costs	Estimated Hours
0.00	0.00
Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)	Actual Hours: 1.00
Total Costs: 0.00	
▶ Back to Shortcuts	
Budget Info	
Purpose	Craft
Select Purpose ‡	Door Cameras #
Budget	Custom Category
Select Budget Account	Select Custom Category *
Project	Equipment
Select Project \$	
Classification	
<u></u>	
< Select Classification> ‡	
Туре	
< Select Type> ‡	
▶ Back to Shortcuts	
Action Taken	
Action	
CONTRACTOR IN	royed by
security cameras all have power and good fuses, new exterior cameras must b app monte bacause it appears that there are 5 or 6 exterior cameras out	level by
P Back to Shortcuts	
Message Center	
New Message Click	on a Message to Reply
▶ Back to Shortcuts	
Journal Notes	
New Note New Note	
Profes Harring Make	
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
Item Number	Type Shipping/
Date Description	Invoice/PO # Labor Qty Cost Each Tax Other Amount
6/14/2011	Labor 1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

30 0		2	9 99 99	8 2	10,000	
NICK KOIIIGIU			1		1	
			1_1_		Total Labor	\$0.00
				To	tal Sales Tax	\$0.00
					tal Purchases	\$0.00
				То	tal Inventory	\$0.00
				Т	otal Shipping	\$0.00
					Total Others	\$0.00
				-	Grand Total	\$0.00
▶ Back to Shortcuts						
Approval Routing						
Water Debugger	e a company de la company	F***		Routed To		
Date 6/13/2011 9:58:17 AM	Approved? System Route	By Cathy Quintana		Monte Montez		
6/13/2011 3:37:35 PM	Approved	Monte Montez		FIGHE FIGHESE		
Back to Shortcuts						
File Attachments						
F 491. A 500 White Part 6 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
Attach New File (Maximum allow	ved is two attachments with a size of 3N	MB or less per file.)				
Back to Shortcuts						
◆ Prev Next ▶						
Save RAME Save & Print F	Form					
Back to Shortcuts						
Legend						
	1 == 1		1			
		Required Information				
	101	Automatically saves on				
	lec	dick				
	Ctrl+MS	Shortcut menu	}			

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 |

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Home Calendar	New Work Order Reports S	ervices Account Setup	
Search for	GO Advanced Search		Services Help
Actions: Add List	Graph Report		
Work Order S	hortcuts Related Links		Legend
Add/Update Work Or	der		
Work Order: 17	7461 ▼First ▼ Prev Next ▶ Last ▶		
Status 🗸	•)	Priority [] Medium ‡	
Status Date 5/18/2011 11:34:54 AM Status Last Changed B Rick Romero Date Last Printed	y	Created By Patty wilson Date Created 5/16/2011 7:41:14 AM Last Changed By Rick Romero	
Request Info			
Cameras on roof need to be out on Sunday. Back to Shortcuts Deferral	÷)	Area Number Roof Emergency?	
New Due Date		Deferred By	
Reason for Deferral	6	<u></u>	
Back to Shortcuts Contact Info			
Name	not in list and type their name in field below?		
Wilson, Patty	not in list and type their name in field below.)		
First Name	Last Name	Email	
Patty	Wilson	pwilson@district70.org	

rnone		rager	Cell	ular Pnone						
719-547	-3752									
⊘ ⊠ Sur	vey Requester Now									
▶ Back	to Shortcuts									
Assigr	iment Info									
Assigne	d To									
Romero										
Route	e for approval or review?									
	Start Date		Req	uested Completi	ion					
5/16/20	11				0					
Target C	Completion		· ·	ial Completion	_					
			5/1	8/2011 11:34:53 A	М					
Estimat	ed Costs		Esti	mated Hours						
0.00			0.0							
	costs: 0.00 (Note: Actual costs	exclude tax amounts.)	Acte	ual Hours: 1.00						
Total Co	ests: 0.00									
▶ Back t	to Shortcuts									
Budge	& Parker									
-			Craf			_				
Purpose				or Cameras		-	+ }			
Tomas exists higher	t Purpose ‡			tom Category		-				
Budget	t Budget Account	*		Select Custom Categ	orv	1				
Project	t bouget Account		The state of the s	ipment		=(
Lambert Committee	t Project ‡		,-				TO D			
Classific			-				15-2			
	ect Classification> ‡									
Туре										
	ect Type> ‡									
▶ Back t	o Shortcuts									
Action	Taken									
Action										
fixed can	nera									
h Rack to	Shortcuts									
Messa	ge Center									
/ New I	Message		Click on a N	lessage to Reply						
				5						
▶ Back t	o Shortcuts									
-	l Notes									
New N	ote									
Date	Journal Note									
207.50 200	No Journal Notes at this time									
Back t	o Shortcuts									
Transa	ctions									
/ New Pi	urchase Transaction				******	-				
New La	abor Transaction									
(a)							Marion	f5 f		on where Will
1 - 1 of to	tal 1 listed						™ First (Previous	s 25 Next 25	Last #
	Item Number			Type	4 3	/% ×	/A 400	2000	Shipping/	
	Pate Description			Invoice/PO #	Labor	GIA		-		Amount
5/18/2	2011			Labor	1		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

Grand Total	\$0.00
Total Others	\$0.0
 Total Shipping	\$0.0
Total Inventory	\$0.0
Total Purchases	\$0.0
Total Sales Tax	\$0.0
Total Labor	\$0.0
1 Total Labor	\$1

Back to Shortcuts

Approval Routing

Date 5/16/2011 7:41:14 AM 5/17/2011 6:50:15 AM

Approved? System Route Approved

By Patty Wilson Monte Montez

Routed To Monte Montez

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 Save & Print Form

Back to Shortcuts

Legend

Z Required Information

Automatically saves on click

^{Ctrl+M}Shortcut menu

CIF: 208.123.132.14

SID: MST01 DID: 9

CUA: Version/6.0.4 Safari/536.29.13

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Home Calendar New Work Order Reports Se	ervices Account Setup	
Search for GO Advanced Search		Services Help
A COUNTY TO SECULATE SECULATION OF SECULATION SECULATION SECULATION SECULATION SECULATION SECULATION SECULATION SECURATION SECULATION SECURATION SECURATIO		Salvices / Help
Actions: Add List Graph Report		
Work Order Shortcuts Related Links		Legend
Add/Update Work Order		
Work Order: 17450 Save First ▼ Prev Next ▶ Last ▶		
Status 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	Area Number	
Weight Room #	Weight Room	
Request Date 📝		
5/12/2011		
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 Last Name	Email	
First Name Last Name kuhlman	ckuhlman@district70.org	
Land Company of the C		

Pnone		Pager	Cen	ular Pnone	-1					
∌⊠ Survey	Requester Now									
▶ Back to S										
Assignme										
Assigned To						_				
Romero, Rick										
The state of the same of the same of	approval or review?									
Target Star			Req	uested Completi	ion					
5/12/2011	E9			0/2011	16					
Target Com	pletion		<u> </u>	ual Completion						
] [19		8/3	/2011 10:27:09 AM						
Estimated C	Costs		Esti	mated Hours						
0.00			0.0							
Actual Costs:	s: 0.00 (Note: Actual costs : 0.00	exclude tax amounts.)	Acto	ual Hours: 20.00)					
▶ Back to SI	nortcuts									
Budget In	fo									
Purpose			Craf							
Select Pur	pose ‡			or Cameras			*			
Budget	Page A page 100		and the same of th	tom Category						
Project	lget Account		***************************************	Select Custom Cated ipment	jory	30				
Select Pro	iect :		Equ	ipinent			* •			
Classification	NA ACCES OF THE PARTY OF THE PA						12			
	assification> ‡									
Туре										
< Select Ty	/ne> ‡									
Back to Sh	ortcuts									
Action Tak	ken									
Action										
installed new	cameras									
▶ Back to Sho	rtcuts									
Message (Center									
New Mess	age		Click on a M	lessage to Reply						,
▶ Back to Sh	nortcuts			J						
Journal No	otes									
New Note										
Date Jos	ırnal Note									
No .	Journal Notes at this time									
Back to Sh	ortcuts									
Transactio	ns									
/ New Purcha / New Labor	ase Transaction Transaction									
1 - 1 of total 1	listed						≪ First ∢	revious	5 25 Next 25	S > Last 🖖
Date	Item Number Description			Type Invoice/PO #	Labor	Otv	Cost Each	Tax	Shipping/ Other	Amount
8/3/2011	Dick Demore			Labor	20	w ~8		\$0.00	\$0.00 \$0.00	

Mick Mothero		
	20	
	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 5/12/2011 11:49:34 AM 5/16/2011 6:37:49 AM

Back to Shortcuts

File Attachments

M S

Approved?
System Route
Approved

By cody kuhlman Monte Montez Routed To
Monte Montez

Attach New File (Maximum allowed is two attachments with a size of 3MB or less per file.)

Back to Shortcuts

◀ Prev Next ▶

Save 1 KN/CC

// Save & Print Form

Back to Shortcuts

Legend

Required Information
 Automatically saves on click
 Ctrl+MShortcut menu

CIP: 208.123.132.14

SID: MST01 DID: 9

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Home Calendar New Work	Order Reports Se	ervices Account Setup	
Search for GO Advance	ed Search		Services Help
			Services / Help
Actions: Add List Graph Report			
Work Order Shortcuts	Related Links		Legend
Add/Update Work Order_			
Work Order: 17415			
Save First Prev	Next 🕨 Last 🔑		
Status 🗹		Priority 🗹	
Complete ‡		Medium ‡	
Status Date		Created By	
5/18/2011 11:35:41 AM		keith lane	
Status Last Changed By Rick Romero		Date Created 5/5/2011 2:18:20 PM	
Date Last Printed		Last Changed By Rick Romero	
Request Info			
Location			
PUEBLO WEST HIGH SCHOOL			
Building			
No Building Available ‡		A Total Million Inc.	
Area Weight Room #		Area Number	
Weight Room		weight room	
5/5/2011 Request Description 🗸			
100	to put up in		
We purchased some more security cameras the weightroom/wrestling room.			
▶ Back to Shortcuts			
Deferral			
New Due Date		Deferred By	
TH.			
Reason for Deferral			
Back to Shortcuts			
Contact Info			
Name			
Select "OTHER" if requester not in list and ty	pe their name in field below.)		
lane, keith ‡			
First Name La	st Name	Email	
keith	ne	klane@district70.org	

Pnone Pager	Cellular Phone
719-547-8050	
Survey Requester Now	
▶ Back to Shortcuts	
Assignment Info	
Assigned To	
Romero, Rick ‡	
Route for approval or review?	Description
Target Start Date	Requested Completion
5/5/2011	5/31/2011
Target Completion	Actual Completion
NH NH	5/18/2011 11:35:41 AM
Estimated Costs	Estimated Hours
0.00	0.00
Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)	Actual Hours: 0.10
Total Costs: 0.00	
▶ Back to Shortcuts	
Budget Info	
Purpose	Craft
Select Purpose *	Door Cameras *
Budget	Custom Category
Select Budget Account \$	Select Custom Category \$
Project	Equipment
Select Project ‡	◆ →
Classification	
< Select Classification> ‡	
Туре	
< Select Type> ‡	
▶ Back to Shortcuts	
Action Taken	
Action	
got 2 work orders for same item	
gat 2 Holl of daile is a same is	
	4
P Back to Shortcuts	
Message Center	Click on a Message to Reply
/ New Message	S 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 ♣
Item Number	Type Shipping/
Date Description	Invoice/PO # Labor Qty Cost Each Tax Other Amount
5/18/2011	Labor 0.1 \$0.00 \$0.00 \$0.00 \$0.00
Rick Damora	a a a a a a a a a a a a a a a a a a a

MICK MOTHER				1 1 (65.55)	
			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					
		ь.			
Date	Approved?	By		Routed To	
5/5/2011 2:18:20 PM	System Route Approved	keith lane Monte Montez		Monte Montez	
5/9/2011 7:45:49 AM Back to Shortcuts	Approved	Monte Montez			
File Attachments					
Attach New File (Maximum allowed Back to Shortcuts Prev Next Save Save & Print For Back to Shortcuts Legend	ed is two attachments with a size of 3M	IB or less per file.)			
redend	0 0	Required Information Automatically saves on lick			

Ctrl+MShortcut menu

CIP: 208.123.132.14 SID: MST01

DID: 9

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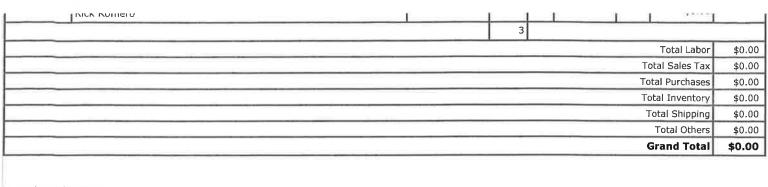
* | Logaut





Home Calendar New Work Order Reports Se	ervices Account Setup
Search for GO Advanced Search	Services He
Actions: Add List Graph Report	
Work Order Shortcuts Related Links	Legend
Add/Update Work Order	
Work Order: 17234	
Save Reset First Prev Next Last	
Status (Complete	Priority Medium
Status Date 4/15/2011 7:04:03 AM Status Last Changed By Rick Romero Date Last Printed	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 Request Date 3/31/2011 Request Description about 3 of our security cameras aren't working Back to Shortcuts Deferral	Area Number cameras Emergency?
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 Last Name Vinci	Email tvinci@district70.org

0 A	
Phone Pager	Cellular Phone
An appear 10 man (1 man) (1 ma	
Survey Requester Now	
▶ Back to Shortcuts	
Assignment Info	
Assigned To	
Romero, Rick ‡	
Route for approval or review?	
Target Start Date	Requested Completion
3/31/2011	4/7/2011
Target Completion	Actual Completion
	4/15/2011 7:04:00 AM
	Estimated Hours
Estimated Costs	0.00
Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.)	
Total Costs: 0.00 (Note: Actual costs exclude tax amounts.)	Actual floats. 5.00
▶ Back to Shortcuts	
Budget Info	
Purpose	Craft
Select Purpose 💠	Door Cameras ‡
Budget	Custom Category
Select Budget Account :	Select Custom Category \$
Project	Equipment
Select Project *	₹
Classification	
< Select Classification> ‡	
Туре	
< Select Type> \$	
▶ Back to Shortcuts	
Action Taken	
Action	
checked cameras and moved some to view different areas	
▶ 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 TransactionNew Labor Transaction	
1 - 1 of total 1 listed	First Previous 25 Next 25 Last
Item Number	Type Type Type Type Type Type Type Type
Date Description 4/15/2011	Invoice/PO # Labor Qty Cost Each Tax Other Amount Labor 3 \$0.00 \$0.00 \$0.00 \$0.00
4/15/2011 Diel Demore	Labor 3 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Back to Shortcuts

Approval Routing

Date 3/31/2011 12:08:41 PM 4/1/2011 7:13:49 AM Approved?
System Route
Approved

By T. J. Vinci Monte Montez Routed To Monte Montez

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

/ Save & Print Form

Back to Shortcuts

Legend

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Search for GO Advanced Search		Services Help
Actions: Add List Graph Report		
Work Order Shortcuts Related Links		Legend
Add/Update Work Order		
Work Order: 17225		
Save First Prev Next Last		
Status 🗹	Priority 🗹	
Complete :	Medium ‡	
Status Date	Created By	
4/14/2011 6:34:23 AM	Patrick Hyatt	
Status Last Changed By Kim Demicell	Date Created 3/30/2011 11:01:53 AM	
Date Last Printed	Last Changed By	
	Kim Demicell	
Reguest Info		
Location		
VINELAND ELEMENTARY SCHOOL \$		
Building		
No Building Available \$	Area Number	
Area Hallway/Corridor	grand and the state of the stat	
Hallway/Corridor Request Date ✓	Hallways	
	Emergency?	
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.		
▶ Back to Shortcuts		
Deferral		
New Due Date	Deferred By	
Part Constitution of the C		
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 ‡	W	
First Name Last Name	Email	
Patrick Hyatt	phyatt@district70.org	

Pnone		Pager	Cei	iuiar Phone	-1					
alvel Common	ey Requester Now				_					
▶ Back to	Shortcuts									
Assignn	nent Info									
Assigned										
Demicell,										
9.5	for approval or review?		Por	juested Complet	ion					
3/30/2011				/2011						
Target Co	لمتملط		the state of the s	ual Completion						
luigered	In processing		· ·	4/2011 6:34:22 AM	1					
			1.7.	will will the Andrea						
Estimated	Costs		Est	mated Hours						
0.00			0.0							
	sts: 0.00 (Note: Actual costs	s exclude tax amounts.) Act	ual Hours: 2.00						
Total Cost	ts: 0.00									
▶ Back to	Shortcuts									
Budget	Info									
Purpose			Сга				n .			
Select P	urpose ‡		Name of the last o	or Cameras			:			
Budget			(m) man	tom Category		71				
	udget Account		No.	Select Custom Cated	gory +	3				
Project Colors D	roject ‡		Equ	ipment		- 44	a			
Classificat						0.	- 13			
	Classification> *									
Туре	Cassification									
< Select	Type> ‡									
Back to	Shortcuts									
Action T	aken									
Action										
Replaced ha	allway camera. Replaced came I of building.	era mounting to keep o	camera from pointing at tr	ee						
				_6						
Back to S	hortcuts									
Message	: Center									
New Me	ssage		Click on a l	Message to Reply						
▶ Back to	Shortcuts			•						
Journal (Votes									
New Note										
Date	Journal Note									
	Kim, Please talk to me about	t this one, Thanks, Mor	nte							View
▶ Back to \$										
Transact										
New Purd	chase Transaction									
New Lab	or Transaction									
1 - 1 of total							First (Previous	3 25 Next 25	Last 🦖
lo _{b u} . ×	Item Number			Type	1 00 Barrer	632	" in some " an an	(4) 18° ma no m	Shipping/	Bana manum ki
Dat				Invoice/PO #	Labor	Sty	Cost Eac	_	Other	Amount
4/14/201	1 Kim Damicall			Labor	2	1	\$0.0	0 \$0.00	\$0.00 \$0.00	\$0.00

KIIII Pettiiceii					10000	
			2			
					Total Labor	\$0.0
					Total Sales Tax	\$0.0
					Total Purchases	\$0.0
					Total Inventory	\$0.0
					Total Shipping	\$0.0
					Total Others	\$0.0
					Grand Total	\$0.0
n i	Approved?	Ros		Donatos Vo		
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				
Back to Shortcuts						
File Attachments						
						-
Attach New Eile (Maximum allow	ed is two attachments with a size of 3	MB or less per file.)				
Back to Shortcuts	bu is two accountrates with a size of s	The of feed per filery				

● Prev Next

Save | Save & Print Form

Back to Shortcuts

Legend

Required Information

Automatically saves on click

^{Ctrl+M}Shortcut menu

CIP: 208.123.132.14

SID: MST01 DID: 9

CUA: Version/6.0.4 Safari/536.29.13

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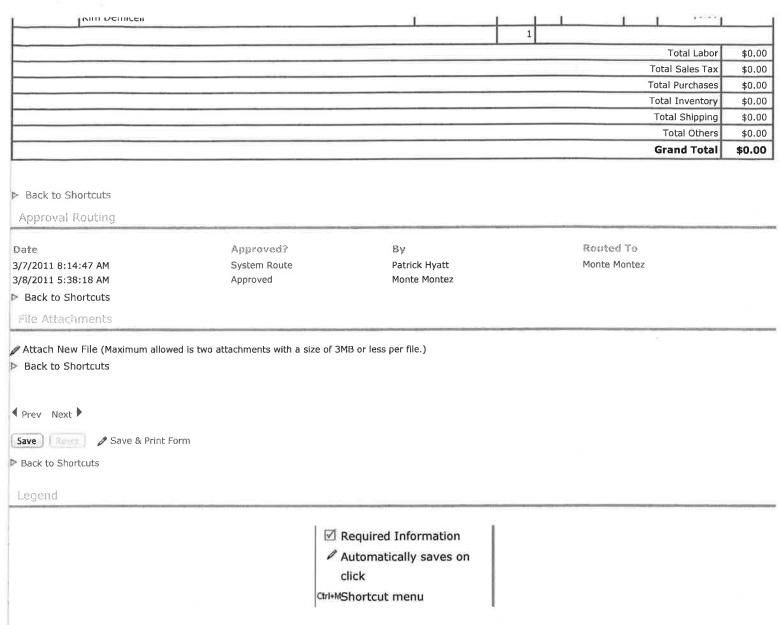
- Application Links - ‡ Logout





Home Calendar	New Work Order Reports	Services Account Setup	
Search for	GO Advanced Search		Services Help
Actions: Add List G	ranh Renort		
710010113. 7100 2.00 0	Tapin Tapane		
Work Order Sho	ortcuts Related Links		Legend
Add/Update Work Ord	er		
Work Order: 17:	126		
Save Kands 4	First Prev Next Last		
Status 📝		Priority 🗹	
Complete :)	Medium ‡	
Status Date		Created By	
4/14/2011 6:31:46 AM Status Last Changed By		Patrick Hyatt Date Created	
Kim Demicell		3/7/2011 8:14:47 AM	
Date Last Printed		Last Changed By Kim Demicell	
Request Info			
Location			
VINELAND MIDDLE SCHOOL	* * * * * * * * * * * * * * * * * * * *		
Building No Building Available			
Area		Area Number	
Building Wide	* .)	locations with cameras	
Request Date 🗹			
3/7/2011	1	Emergency?	
Request Description 🗹			
Please check all cameras in that are there but not hooked the gym. Please see Mr. Hyat Thank you.	ne building. There are some up possibly; specifically twith questions.		
Back to Shortcuts			
Deferral			
New Due Date		Deferred By	
Reason for Deferral	l .		
Reason for Deferral			
Back to Shortcuts			
Contact Info			
Name			
	ot in list and type their name in field belo	w.)	
Hyatt, Patrick	*		
First Name	Last Name	Email	
Patrick	Hyatt	phyatt@district70.org	

Phone		Pager	Cell	ular Phone	_1					
AND CURROU	Requester Now		Ł							
Back to S	onortcuts									
Assignma	ent Info									
Assigned T	o									
Demicell, Ki	m *									
Route fo	r approval or review?									
Target Star	rt Date		Req	uested Complet	ion					
3/7/2011	MG		A Committee of the Comm	1/2011	H.					
Target Con	pletion		2	ual Completion						
			4/1	4/2011 6:31:45 AM	1					
Estimated (Costs		Esti	mated Hours						
0.00			0.0	0						
Actual Cost	ts: 0.00 (Note: Actual costs	exclude tax amounts.)	Act	ual Hours: 1.00						
Total Costs	: 0.00									
▶ Back to S	hortcuts									
Budget Ir	nfo									
Purpose			Cra	ft						-
Select Pur	rpose ‡		Do	or Cameras	/	0.00	4			
Budget			Cus	tom Category						
Select But	dget Account		(Select Custom Cated	gory	•				
Project			Equ	lpment						
Select Pro	oject ‡					6	* 🔁			
Classification	on									
< Select C	lassification> ‡									
Туре										
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▶ Back to S	hortcuts									
Action Ta	kon									
Action	NC11					_				
	n camera. Need some more r	now camoras								
керівсев дуп	in camera. Need some more r	iew cameras.								
Back to Sho	ortcuts			_&						
Message (Center									
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				5						
Back to Sh	nortcuts									
Journal No	otes									
New Note										
Date Jo	urnal Note									
No	Journal Notes at this time									
▶ Back to Sh	nortcuts									
Transactio							-	_		
New Purch New Labor	ase Transaction Transaction									
1 - 1 of total 1	listed						44 First 4	Previous	5 25 Next 25	▶ Last 🦖
	Item Number Description			Type Invoice/PO #	Labor	Otv	Cost Each	Tax	Shipping/ Other	Amount
4/14/2011				Labor	1	al. 2 2		\$0.00	\$0.00	\$0.00
1/ 1-7/ 2011	Kim Damicall			12001			I \$0.00	1 40.00	\$0.00	φυ.υ υ



CIP: 208.123.132.14

SID: M5T01 DID: 9

CUA: Version/6.0.4 Safari/536.29.13 Home Calendar New Work Order Reports Services Account Setup

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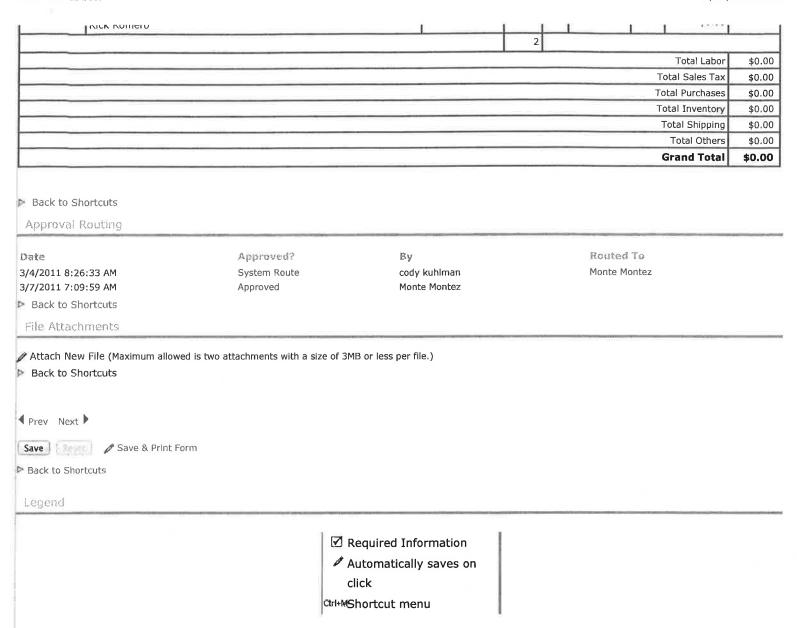




Home Calendar	New Work Order Reports	Services Account Setup	
Search for	Advanced Search		Services Help
Actions: Add List Gr	ant Bonort		Scivices i Help
Actions. Add List Gi	арп ј кероп		
Work Order Sho	ortcuts Related Links		Legend
Add/Update Work Orde	er en		
Work Order: 171	17		
	First Prev Next Last		
Status 📝		Priority 📝	
Complete #		Medium ‡	
Status Date		Created By	
3/11/2011 3:22:24 PM		cody kuhlman	
Status Last Changed By Rick Romero		Date Created	
Date Last Printed		3/4/2011 8:26:33 AM Last Changed By Rick Romero	
Request Info			
Location			
PUEBLO WEST HIGH SCHOOL	÷)		
Building			
No Building Available :			
Area		Area Number	
Select Area \$		Outside Cameras	
Request Date 📝		⊕ Emergency?	
3/4/2011		C. rues dentels	
Request Description 🗹			
The housing and lens of all out cleaning. Visibility right now is	side camers need s severely restricted,		
Back to Shortcuts			
Deferral			
New Due Date		Deferred By	
Te			
Reason for Deferral			
Back to Shortcuts			
Contact Info			
Name			
(Select "OTHER" if requester no	t in list and type their name in field below	v.)	
kuhlman, cody	*		
First Name	Last Name	Email	
cody	kuhlman	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 Requested Completion	
3/4/2011	
Target Completion Actual Completion 3/11/2011 3:22:23 PM	
3/11/2011 3:22:23 PM	
Estimated Costs Estimated Hours	
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Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.) Total Costs: 0.00	
▶ Back to Shortcuts	
Budget Info	
Purpose Craft Select Purpose Door Cameras	\$ 1
Budget Custom Category	•
Select Budget Account \$\frac{1}{2}\$	
Project Equipment	
	☆ 🗃
Classification	Little
< Select Classification> ‡	
Туре	
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▶ Back to Shortcuts	
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Action cleaned glass and all lenses on all exterior cameras	
Action cleaned glass and all lenses on all exterior cameras Back to Shortcuts	
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Action Cleaned glass and all lenses on all exterior cameras	
Action Cleaned glass and all lenses on all exterior cameras	
Action deaned glass and all lenses on all exterior cameras Back to Shortcuts Message Center New Message Click on a Message to Reply S Back to Shortcuts Journal Notes New Note No Journal Notes at this time Back to Shortcuts Transactions New Purchase Transaction	
Action cleaned glass and all lenses on all exterior cameras Back to Shortcuts Message Center New Message Click on a Message to Reply S Back to Shortcuts Journal Notes New Note Date Journal Notes at this time Back to Shortcuts Transactions New Purchase Transaction New Labor Transaction	First Previous 25 Next 25 Last
Action deaned glass and all lenses on 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 Notes at this time Back to Shortcuts Back to Shortcuts Date Shortcut	Shipping/

MaintenanceDirect



CIP: 208.123.132.14

SID: MST01

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Home Calendar New Work Order Reports Serv	vices Account Setup	
Search for GO Advanced Search		Services Help
Actions: Add List Graph Report		workled Thoip
Work Order Shortcuts Related Links		
Shortcuts Related Links		Legend
Add/Update Work Order		
Work Order: 17077 Save Russel ← First ← Prev Next ▶ Last ▶		
Status 🗹	Priority 🗸	
Complete \$	Medium +	
Status Date 3/2/2011 7:04:08 AM Status Last Changed By Kim Demicell	Created By Patrick Hyatt Date Created 3/1/2011 7:22:06 AM	
Date Last Printed	Last Changed By Kim Demicell	
Request Info		
Location		
VINELAND ELEMENTARY SCHOOL \$		
Building		
No Building Available ‡		
Area	Area Number	
Office ‡	Office	
Request Date 📝	○ Emergency?	
3/1/2011		
Request Description 🗹		
The cameras/screen at VLE is not working since the power outage on Monday Fe. 28.		
Thanks		
Back to Shortcuts		
Deferral		
37. 37. 34.	eferred 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 Last Name	Emaîl	
Patrick Hyatt	phyatt@district70.org	
	priyaceadactice/o.org	

Pnone		Pager	Cen	lular Phone	_					
718-014										
⊘ Surve	y Requester Now									
▶ Back to	Shortcuts									
Assignm	ent Info									
Assigned 1										
Demicell, K										
	or approval or review?									
Target Sta			Req	uested Complet	ion					
3/1/2011			3/1	/2011						
Target Cor			Bart Countries	ual Completion	2 000					
	MG)		p-common part of the common part	/2011 7:04:05 AM						
Estimated	Costs		Enti	mated Hours						
0.00	1		0.0	- 0 - 0 - M - 9						
	ts: 0.00 (Note: Actual costs e	evolude tax amounts)	E /	ual Hours: 1.00						
Total Costs	s: 0.00 (Note: Actual costs e	sxcidde tax amounts.)	ACU	adi nonis: 1700						
▶ Back to S	Shortcuts									
Budget I	nfo									
Purpose			Craf	ft			-			
Select Pu	irpose 💠		Do	or Cameras			*			
Budget			Cus	tom Category						
Select Bu	dget Account	*		Select Custom Cate	gory	•)				
Project			Equ	ipment						
Select Pr	oject 🔹					- (TO D			
Classificati	on									
< Select (Classification> ‡									
Туре										
< Select 1	Гуре> 💠									
Back to S	hortcuts									
Action Ta	ken									
Action										-
Needs new p	ower pack. Librarian is orderin	ng a new one.								
Back to Sh	ortcuts									
Message										
/ New Mes			Click on a M	lessage to Reply						
	·			5						
Back to S	hortcuts									
X 1 Nf	en la se se									
Journal N										
/ New Note										
	urnal Note									
No	Journal Notes at this time									
Back to SI	hortcuts									
Transactio	ons									
	nase Transaction Transaction									
l - 1 of total 1	listed						* First { }	revious	s 25 Next 25	▶ Last №
	Item Number Description			Type Invoice/PO #	Labor	132m			Shipping/	
3/2/2011				Labor	Labor 1	Ark		\$0.00		Amount \$0.00
	Vim Damicall						, 5.50	75.55	\$0.00 \$0.00	40.00

NIIII DEIIIILEN 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 3/1/2011 7:22:09 AM System Route Patrick Hyatt Monte Montez 3/2/2011 6:33:46 AM Approved Monte Montez 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 Save & Print Form Back to Shortcuts Legend ☑ Required Information Automatically saves on click Ctrl+MShortcut menu

CTP: 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

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Home Calendar	New Work Order Reports S	ervices Account Setup	
Search for	Advanced Search		Services Help
Actions: Add List Gr	aph Report		
Work Order Sho	rtcuts Related Links		Legend
Add/Update Work Orde	r		
Work Order: 169	22 irst ◀ Prev Next ▶ Last ▶		
Status Complete ±		Priority Medium	
Status Date 4/6/2011 10:53:24 AM Status Last Changed By Monroe Robinson Date Last Printed		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	1		
Area		Area Number	
Office	*)	Main Office	
Request Date 📝			
2/2/2011		⊕ Emergency?	
Request Description 🗹			
The main security DVR fan is o unti to prevent it from buring u was a tech or maint. issue, so	ut. I have shut down the up. I was not sure if this I put an order in for both.		
▶ Back to Shortcuts			
Deferral			
New Due Date		Deferred By	
Reason for Deferral			
▶ Back to Shortcuts			
Contact Info			
Name	h to lite and house the state of the state o		
(Select "OTHER" if requester no King, Casey	t in list and type their name in field below.)		
First Name	Last Name	Email	
Casey	King	cking@district70.org	

Pnone	Cellular Phone
547-8050	
Survey Requester Now	
▶ Back to Shortcuts	
Assignment Info	
Assigned To	
Robinson, Monroe :	
Route for approval or review?	
Target Start Date	Requested Completion
2/2/2011	2/4/2011
Target Completion	Actual Completion
(RC)	4/6/2011 10:53:23 AM
Estimated Costs	Estimated Hours
0.00	0.00
Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.) Total Costs: 0.00	Actual Hours: 0.00
▶ Back to Shortcuts	
Budget Info	
Purpose	Craft
General Maintenance :	Door Cameras :
Budget Select Budget Account :	Custom Category \$
Project	Equipment
Select Project ‡	Equipment (
Classification	, a - C
< Select Classification> \$	
Туре	
< Select Type> ‡	
Back to Shortcuts	
Action Taken	
Action	
replaced DVR	
▶ Back to Shortcuts	
Message Center	
/ New Message	Click on a Message to Reply
▶ Back to Shortcuts	~~
Journal Notes	
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 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 & Print Form Back to Shortcuts Legend ☑ Required Information Automatically saves on

CIP: 208.123.132.14

SID: MST01 DID: 9

CUA: Version/6.0.4 Safari/536.20.13 Home Calendar New Work Order Reports Services Account Setup |

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click

Ctrl+MShortcut menu



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Home Calendar New Work Order F	Reports Services Account Setup
Search for GO Advanced Search	Services Help
	Services + neip
Actions: Add List Graph Report	· ·
Work Order Shortcuts Related	Links Legend
Add/Update Work Order	
Work Order: 16475	
Save First Prev Next Last	*
Status 🗹	Priority 🌠
Complete ‡	Medium ‡
Control of the Contro	Name of the Control o
Status Date 11/12/2010 6:57:11 AM	Created By Casey King
Status Last Changed By	Date Created
Rick Romero	11/10/2010 3:01:22 PM
Date Last Printed	Last Changed By Rick Romero
	NCK NOTICEO
Request Info	
Location	
Cedar Ridge Elementary :	
Building	
No Building Available :	
Area	Area Number
Playground #	Various Cameras
Request Date 🗹	Company and the state of the st
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 i	n field below.)
King, Casey ‡	
First Name Last Name	Email
Casey King	cking@district70.org

Pnone		Pager	Cell	uiar Phone	_					
547-8050										
Ø Surv	ey Requester Now									
▶ Back t	o Shortcuts									
Assign	ment Info									
Assigned	NATIONAL PROPERTY OF THE PARTY				-					
Romero,										
Transport of the Atlanta	for approval or review?									
	tart Date		Rea	uested Completi	ion					
11/10/20				19/2010						
	ompletion		G	al Completion	1 623					
larger				12/2010 6:57:10 A	М					
1	100		(11/	12/2010 0.5/110						
Estimate	d Costs		Estí	mated Hours						
0.00			0.0	1						
Lancas Company	osts: 0.00 (Note: Actual costs e	exclude tax amounts.)	Ļ	ial Hours: 0.50						
Total Cos		skildde tax amountssy	71011							
▶ Back to	Shortcuts									
Budget	Info									
Purpose			Craf	t						-
-	Maintenance :		The state of the s	or Cameras			#			
Budget			Transfer of the last of the la	om Category						
	Budget Account	*)	(common to	Select Custom Cated	iorv					
Project	mmman all reviews in the second in the secon			pment	Page 180	-				
	Project :		-4-	pittett			* 🛅			
Classifica							1			
Superior Report	t Classification> ‡									
Туре	(Classification>									
< Selec	t Type> ‡									
Back to	Shortcuts									
Action	Taken									
Action										
100000000000000000000000000000000000000	vere installed on the southeast co	orner for bus loop and front (of school and in hac	k						
northwest	corner for playground. further a	ction needed for camera end	s at monitor	-A						
▶ Back to	Shortcuts									
Messag	e Center									
/ New M	essage		Click on a M	essage to Reply						
Back to	Shortcuts									
Journal										
/ New No	te									
Date	Journal Note									
	No Journal Notes at this time									
Back to	Shortcuts									<u> </u>
Transac	tions									
	rchase Transaction					_				
	oor Transaction									
1 - 1 of tota							₩ First ∢	Previou	s 25 Next 25	Last 🥬
£7 ×	Item Number te Description			Type Invoice/PO#	Labor	(384)	Cost Eacl	ı Tax	Shipping/ Other	Amount
11/12/20				Labor	0.5	A. c. h		\$0.00		
1 -1,12,20	nick normana			-350	0.5		J	1,000	\$0.00 \$0.00	φυ.υυ

NICK ROHIETO		
	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 11/10/2010 3:01:22 PM 11/11/2010 7:29:41 AM

Approved? System Route Approved

By Casey King Monte Montez

Routed To Monte Montez

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 Save & Print Form

Back to Shortcuts

Legend

M Required Information Automatically saves on click Ctrl+MShortcut menu

CIP: 208.123.132.14

SID: MST02 DID: 9

CUA: Version/6.0.4 Safari/536.29.13 Home Calendar New Work Order Account Setup Reports Services Conditions Of Use Privacy Policy Security Statement My Account(702524602) Services Help Logout

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Home Calendar	New Work Order Reports	Services Account Setup	
Search for	GO Advanced Search		Services Help
Actions: Add List G	raph Report		Solvieds Trief
Work Order Sho	ortcuts Related Links		Legend
Add/Update Work Ord	94.		
Work Order: 164	110		
Save House	First Prev Next Last		
Status 🗹		Priority 🗹	
Complete #		Medíum \$	
Status Date		Created By	
4/8/2011 9:27:35 AM Status Last Changed By		T. J. Vinci Date Created	
Monroe Robinson		11/3/2010 1:55:16 PM	
Date Last Printed 12/28/2010 8:43:31 AM		Last Changed By Monroe Robinson	
Request Info			
Location			
RYE HIGH SCHOOL	•)		
Building			
No Building Available :	I .		
Area Administration Area	\$	Area Number Conference room	
Request Date 📝		Conference room	
11/3/2010		Emergency?	
Request Description 📝			
Camera recording unit needs t	o be reset.		
	ial i		
n-detection of			
Back to Shortcuts			
Deferral			
New Due Date		Deferred By	
Reason for Deferral			
Back to Shortcuts			
Contact Info			
Name		· · · · · · · · · · · · · · · · · · ·	
	t in list and type their name in field below	7.)	
Vinci, T. J. First Name	Last Name	Email	
T. J.	Vinci	tvinci@district70.org	
	2011/03/10	- · · · -	

Pnone	Pager	Cellular Phone
n⊠ Si	irvey Requester Now	
	to Shortcuts	
-	nment Info	
Assign	ed To on, Monroe #	
	te for approval or review?	
	Start Date	Requested Completion
11/3/2		11/5/2010
Target	Completion	Actual Completion
	[ED]	4/8/2011 9:27:34 AM
Estima	ted Costs	Estimated Hours
0.00		0.00
Actual Total C	Costs: 0.00 (Note: Actual costs exclude osts: 0.00	ax amounts.) Actual Hours: 0.00
▶ Back	to Shortcuts	
-	et Info	
Purpos	Annual Control of the	Craft
Sele	ct Purpose ‡	Door Cameras ‡ Custom Category
	ct Budget Account	Select Custom Category \$
Project		Equipment
	ct Project ‡	
Classifi	cation	136-1
< Se	lect Classification> ‡	
Туре		
< Se	lect Type> ‡	
▶ Back	to Shortcuts	
Action	n Taken	
Action		
reset an	nd running ok	
▶ Back t	to Shortcuts	
Messa	age Center	
_	Message	Click on a Message to Reply
		S S
	to Shortcuts	
/ New I	al Notes	
Mew		
Date	Journal Note	
	No Journal Notes at this time	
	to Shortcuts	
	actions Purchase Transaction	
New I	_abor Transaction	
	nsactions for this Work Order yet.	
	to Shortcuts val Routing	
AMDIO	vai nouting	

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 ▶ 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 & Print Form P Back to Shortcuts Legend ☑ Required Information Automatically saves on click

CIP: 208.123.132.14

SID: MST02 DID: 9

CUA: Version/6.0.4

Safani/536.29.13

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Contact Info

Pullara, Joanne First Name

Joanne

DISTRICT 70 MAINTENANCE

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- Application Links - \$ Logout





Home Calendar New Work Order Reports Services Account Setup Search for GO Advanced Search Services | Help Actions: | Add | List | Graph | Report **Work Order** Related Links Legend Shortcuts Add/Update Work Order Work Order: 16312 ← First ← Prev Next ► Last ► Las Priority 📝 Status 🔯 Medium Complete **Created By Status Date** 10/27/2010 6:51:38 AM Joanne Pullara **Date Created** Status Last Changed By Kim Demicell 10/20/2010 3:19:49 PM **Last Changed By Date Last Printed** Kim Demicell Request Info Location AVONDALE ELEMENTARY SCHOOL # Building -- No Building Available-- : **Area Number** Area Roof by Commons Room Request Date 📝 Emergency? 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. Back to Shortcuts New Due Date **Deferred By** Reason for Deferral Back to Shortcuts

Email

jpullara@district70.org

Last Name

Pullara

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

## Survey Requesters Now	Phone		Pager	Сеп	ular Phone						
Back to Shortcuts	(719) 94	7-3484									
Assignment Info Assignment Info Assignment Traget Completion Dockside Name	N Sur	Vey Requester Now									
Assigned To Bould for approved or review? Target Start Date 10/27/2010 Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.) Total Costs: 0.00 (Note: Actual costs exclude tax am	▶ Back	to Shortcuts									
Assigned To Bould for approved or review? Target Start Date 10/27/2010 Actual Costs: 0.00 (Note: Actual costs exclude tax amounts.) Total Costs: 0.00 (Note: Actual costs exclude tax am	Assign	Whent Info									
Requested Completion 10/25/2010 10/25/	-										
Requested Completion 10/25/2010 Target Start Date 10/25/2010 Target Completion 10/25/2010 Target Comple	1 particular annual residence	The same of the sa									
Target Start Date		***************************************									
Section Sect		* *		Rea	uested Completi	on					
Actual Completion 10/27/2010 : 55:137 AM 10 10/27/2010 10/27/2010 10/27/2010 10/27/2010 : 55:137 AM 10 10/27/2010 10/2				-							
Estimated Costs 0.00 Actual Floors: 0.00 (Note: Actual costs exclude tax amounts.) Total Costs: 0.00 (Note: Actual costs exclude tax amounts.) Total Costs: 0.00 Back to Shortcuts Sudget Info Purpose Craft Select Wrose - 1 Budget Custom Category - 1 Select Royal - 1 Select Type - 1 Back to Shortcuts Message Center New Message Click on a Message to Reply Select Type - 1 Select Shortcuts Message Center New Message Click on a Message to Reply Select Type - 1 Select Type						1 000					
Estimated Costs 0.00	larget			A horsest		Nd (2222)					
Door Camera Door Camera Equipment	-	[33]		10/	2//2010 6:51:37 A	IAI EE					
Actual Hours: 2.00 Actual Hours: 2.00 Note: Actual costs exclude tax amounts.) Actual Hours: 2.00	Estimat	ed Costs		Esti	mated Hours						
Sack to Shortcuts	0.00			0.00)						
Back to Shortcuts Budget			exclude tax amounts.)	Actu	ial Hours: 2.00						
Budget Info Purpose — Select Purpose — 1 Sudget — Select Purpose — 1 Sudget — Select Budget Account — 1 Select Budget Account — 1 Select Robert — 2 Select Purpose — 5 Select Purpose — 5 Select Purpose — 1 Select Robert — 3 Selec	Total Co	sts: 0.00									
Purpose Select Purpose - 1 Select Budget Account Project Select Purpose - 1 Select Budget Account Project Select Purpose - 1 Select Purpose											
Door Cameras Elect Purpose Elect Budget Account - Elect Budget Account - Elect Budget Account - Equipment Equipm	-										
Budget Custom Category - ** Project Equipment - Select Project - ** Equipment - Select Classification -> ** Select Class	A COLUMN TO A COLU			-							
Select Budget Account : Equipment Select Project : Classification Select Inject : Classification -> : Type Select Upe -> :	Selec	Purpose ‡		Do	or Cameras			*			
Select Project	Budget			Cust	om Category						
Classification C	Selec	Budget Account		(Select Custom Categ	ory	•]				
Classification -> : Type	Project			Equi	pment						
Classification -> : Type	Selec	Project ‡					6	70 (3)			
Type	Classific	ation									
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P 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 Type Date Description Type Description	-	mera #10 to location so it shows	entryway								
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New Labor Transaction	Transa	ctions									
1 - 1 of total 1 listed											-
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Date Description Invoice/PO # Labor Qty Cost Each Tax Other Amount 10/27/2010 Labor 2 \$0.00 \$0.00 \$0.00 \$0.00	1 - 1 of tol						W - 1	[∰] First (Previous		Last 🦄
10/27/2010 Labor 2 \$0.00 \$0.00 \$0.00	D					Labor	Qty	Cost Each	Tax	Shipping/ Other	Amount
	10/27/2	010		***************************************			,		_	\$0.00	

KIIII Delliikeli			1 1	1 1		
			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 10/20/2010 3:19:49 PM 10/21/2010 7:17:09 AM ▶ Back to Shortcuts	Approved? System Route Approved	និទ្ Joanne Pullara Monte Montez		Routed To Monte Monte	z	
File Attachments						
Attach New File (Maximum allowed is to Back to Shortcuts Prev Next Save Save & Print Form Back to Shortcuts	vo attachments with a si	ze of 3MB or less per file.)				
Legend						
		Required Information Automatically saves on click Ctrl+MShortcut menu				

CIP: 208.123.132.14

SID: MST02

DID: 9

CUA: Version/6.0.4 Safati/536.29.13 Home Calendar New Work Order Reports Services Account Setup |

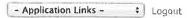
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Home Calendar Nev	w Work Order Reports S	ervices Account Setup	
Search for GO	Advanced Search		Services Help
			Services Theip
Actions: Add List Graph	Гкероп		
Work Order Shortce	uts Related Links		Legend
Add/Update Work Order			
Work Order: 16265 Save Sized ← First	◀ Prev Next ▶ Last ▶	-	
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		Area Number	
Office #		Main (Joanne's)	
Request Date 📝		era	
10/13/2010		☐ Emergency?	
Request Description 🔽			
There are two cameras that are no check.	t working. Please		
▶ Back to Shortcuts			
Deferral			
New Due Date		Deferred By	
Reason for Deferral			
	,		
Back to Shortcuts			
Contact Info			
Name (Select "OTHER" if requester not in I	ist and type their name in field below.)		
Pullara, Joanne	4)		
First Name	Last Name	Email	
Joanne	Pullara	jpullara@district70.org	

Pnone		Pager	Cem	uar Pnone						
(719) 947-34	184									
⊘ Survey	Requester Now									
▶ Back to SI										
Assignme	at Info									
Assigned To										
Demicell, Kir										
This prophate the continue time	approval or review?									
Target Star	* *		Reg	uested Completi	ion					
10/13/2010			y	18/2010						
Target Com			\$i	al Completion						
			Accompany of the Control of the Cont	20/2010 7:18:26 A	M iti					
	. 3 (210)		1.		., 81110					
Estimated C	osts		Esti	mated Hours						
0.00			0.00							
Actual Costs:	s: 0.00 (Note: Actual costs 0.00	s exclude tax amounts.)	Actu	al Hours: 5.00						
▶ Back to Sh	nortcuts									
Budget In	fo									
Purpose			Craf	t						
Select Pur	pose 💠 🕽			or Cameras						
Budget				om Category						
	get Account	3	-	Select Custom Categ	ory	‡]				
Project			Equi	pment		-	***			
Select Pro	and the same of th						A B			
Classificatio										
1,000	assification> ‡									
Туре										
< Select Ty	/pe> ‡									
▶ Back to Sh	nortcuts									
Action Tal	cen									
Action										
Inspected all	cameras and repositioned ti	hem. Two need replaced.								
► Back to Sho	rtcuts			_48						
Message (Jenter									
New Mess			Click on a M	essage to Reply	-					
				S						
Back to Sh	ortcuts									
Journal No	tes									
New Note										
Date Joi	ırnal Note									
No .	Journal Notes at this time									
Back to Sh	ortcuts									
Transactio	l'iS									
/ New Purcha / New Labor	ase Transaction Transaction									
1 - 1 of total 1	listed						∜ First ∉ F	revious	s 25 Next 25	i → Last ≫
	Item Number			Type					Shipping/	
	Description			Invoice/PO #	Labor	Qty			Other	Amount
10/20/2010	Kim Damicall			Labor	5		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			5	
			Total Labor	\$0.0
			Total Sales Tax	\$0.0
			Total Purchases	\$0.0
			Total Inventory	\$0.0
			Total Shipping	\$0.00
	The state of the s		Total Others	\$0.00
			Grand Total	\$0.00
Back to Shortcuts				
Approval Routing				
Date	Approved?	Ву	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		
Back to Shortcuts				
File Attachments				
Attach New File (Maximum allowed Back to Shortcuts				
Prev Next				
Save	m			
Back to Shortcuts				
Legend				
		Required Information		
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	1 17	MITAMATICALLY CAVAC ON		
		click		

CIP: 208.123.132.14 SID: MST02

DID: 9

CUA: Version/6.0.4

Safari/536.29.13

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Home Calendar Nev	v Work Order Reports	Services Account Setup	
Search for GO	Advanced Search		Services Help
Actions: Add List Graph	Report		
Work Order Shortcu	uts Related Links		Legend
Add/Update Work Order			
Work Order: 16123			
	◀ Prev Next ▶ Last ▶		
Status 🗹		Priority 🗹	
Complete ‡		Medium :	
Status Date 10/7/2010 2:09:18 PM		Created By Casey King	
Status Last Changed By		Date Created	
Rick Romero Date Last Printed		9/22/2010 4:06:25 PM Last Changed By Rick Romero	
Request Info			
Location			
Cedar Ridge Elementary Building	•]		
No Building Available ‡			
Area		Area Number	
Entrance :		Multiple	
Request Date		Emergency?	
9/22/2010 Request Description			
We need new camera's in zones 7, said he could replace 3. See Casey information.	8, and 11. Monte King for more		
Back to Shortcuts			
Deferral			
New Due Date		Deferred By	
Reason for Deferral			
Back to Shortcuts			
Contact Info			
Name (Select "OTHER" if requester not in II	st and type their name in field below.)	
A CONTRACTOR OF THE PARTY OF TH	The trial family in their below.	•	
First Name	Last Name	Emaîl	
Casey	King	cking@district70.org	

Phone		Pager	Cen	ular Phone						
547-805	0									
⊘ Sur	vey Requester Now									
▶ Back	to Shortcuts									
Assign	ment Info									
Assigne	d To									
Romero	The same of the sa									
	for approval or review?									
	Start Date		Rea	uested Completi	ion					
9/22/20				29/2010						
				ial Completion						
larget	Completion				- Control					
ļ			10/	7/2010 2:09:17 PM						
Estimat	ed Costs		Esti	mated Hours						
0.00			0.0)						
Actual C	osts: 0.00 (Note: Actual costs	exclude tax amounts.)	Acti	ial Hours: 3.50						
	sts: 0.00									
▶ Back	to Shortcuts									
Budge										
Purpose			Crai	+						
Other	4		4	or Cameras			#			
Budget				tom Category			•			
	t Budget Account	:		Select Custom Categ	100/ *	i.				
Project	Budget Account		The second secon	ipment	JOIY -	,				
	Project ¢		Equ	pinent			- CS			
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Classific										
-	ct Classification> =									
Туре										
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▶ Back t	o Shortcuts									
Action	Takon									
	taven					_				
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installed	3 cameras									
Back to	Shortcuts									
Messa	ge Center									
/ New I	1essage		Click on a M	lessage to Reply						
				S						
► Back t	o Shortcuts									
Journa	l Notes									
New N	ote									1 100
Date	Journal Note									
1000	No Journal Notes at this time					_				
▶ Back t	Shortcuts									
Transa										
	urchase Transaction					-				
New La	bor Transaction									
<u>1 - 1 of to</u>	tal 1 listed						🤲 First 🕢	Previous	25 Next 25	b Last ≫
	Item Number	- Harris III		Type					Shipping/	
D	ate Description			Invoice/PO #	Labor (Qty	Cost Each	Tax	Other	Amount
10/7/2	010 Digle Damara			Labor	3.5		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
	mental and the second s				100	- 67				

INICK NUMERO \$0.00 Total Labor 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? Ву Routed To 9/22/2010 4:06:25 PM System Route Monte Montez Casey King 9/23/2010 7:07:33 AM Approved Monte Montez 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 & Print Form Back to Shortcuts

Legend

Required Information
Automatically saves on click
Ctrl+MShortcut menu

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Search for GO Adv	anced Search		Services Help
Actions: Add List Graph Re	port		95
Work Order Shortcuts	Related Links		Legend
Add/Update Work Order			
Work Order: 15997 Save Result ← First ← Pr	ev Next Last		
Status 🗹 Complete :		Priority 🗹 Medium 🔹	
Status Date 9/14/2010 1:53:06 PM Status Last Changed By Kim Demicell Date Last Printed		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 Request Date 9/3/2010 Request Description Third request. 14 of 20 camera's working working in crucial areas where surveiller Back to Shortcuts Deferral	ng. Ones not nce is needed.	Area Number camera system Emergency?	
New Due Date		Deferred By	
Reason for Deferral			
Back to Shortcuts Contact Info			
Name			
(Select "OTHER" if requester not in list ar Vinci, T. J. First Name T. J.	Last Name Vinci	Email tvinci@district70.org	
	<u> </u>		

Pnone		Pager	Cell	ular Pnone	7					
100			1							
	vey Requester Now									
▶ Back	to Shortcuts									
Assign	iment Info									
Assigne	d To									
Demicel	l, Kim ‡									
Route	e for approval or review?									
Target S	Start Date			uested Completi						
9/3/201			4-7-10	/2010						
Target C	Completion		· · · · · · · ·	al Completion	_					
-		· ·	9/1	4/2010 1:53:05 PM						
Estimate	ed Costs		Esti	mated Hours						
0.00			0.00)						
	osts: 0.00 (Note: Actual costs sts: 0.00	exclude tax amounts.)	Actu	ial Hours: 7.00						
100										
	o Shortcuts									
Budge						_				
Purpose			Craf							
	Purpose +			or Cameras		-	‡]			
Budget				om Category		-				
1 TO 10	Budget Account		7	Select Custom Categ	ory	•)				
Project			Equi	pment			th D			
Select	Project =						10			
	ct Classification> ‡									
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Action	Taken									
Action	eniverse de la vigilia de la v	A construction of the cons								
back of s	Rick, Repaired damaged camera chool now working, dvr receiver cleaned glass and camera lens o n on camera on south entrance	has 1 bad coax connection port on east camera now working, cle	on back not eaned and repaire	1						
Back to	Shortcuts									
Messag	ge Center									
/ New N	1essage		Click on a M	essage to Reply						
▶ Back t	o Shortcuts			~						
Journa	l Notes									
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Transa	ctions									
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M MGM F	bor Transaction						2 4) w
1 - 1 of tol				**************************************			≪ First 4	Previou:	s 25 Next 2!	S Last 👫
0	Item Number ate Description			Type Invoice/PO #	Laber	Qty	Cost Each	Tax	Shipping/ Other	Amount
9/14/2	010	· · · · · · · · · · · · · · · · · · ·		Labor	7		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00

Nini Deliliceli			1 1	1 1		
		***	7			
					Total Labor	\$0.00
				To	otal Sales Tax	\$0.00
				То	tal Purchases	\$0.00
				To	otal Inventory	\$0.00
		111		T	otal Shipping	\$0.00
					Total Others	\$0.00
					Grand Total	\$0.00
Back to Shortcuts 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				
▶ 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 Rent / Save & Print Form	n					
▶ Back to Shortcuts						
Budit ty Shoresuts						
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	1 -	7 D	T.			
		Required Information				
		Automatically saves on				
		click				
	Ctrl	MShortcut menu				

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Search for GO Advanced Search		Services Help
Actions: Add List Graph Report		
Work Order Shortcuts Related Links		Legend
Add/Update Work Order		
Work Order: 15998		
Save First Prev Next Last		
Status 📝	Priority 🗹	
Complete #	(Medium +	
Status Date	Created By	
9/14/2010 10:03:49 PM Status Last Changed By	T. J. Vinci Date Created	
Larry Borthick	9/3/2010 10:03:46 AM	
Date Last Printed	Last Changed By Larry Borthick	
Request Info		
Location		
RYE HIGH SCHOOL \$		
Building		
No Building Available : Area	Area Number	
Entrance ‡	Boys varsity ickr. rm.	
Request Date 📝		
9/3/2010	⊕ Emergency?	
Request Description 🗹		
Camera above the door (outside), has wasp nest		
covering the lens.		
A		
Back to Shortcuts		
Deferral		
	eferred By	
<u> </u>		
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 Last Name	Email	
T. J. Vinci	tvinci@district70.org	
in the sometime is a second		

Pnone		Pager	Cell	ular Phone	_1					
alsol cur	vey Requester Now									
	•									
Back	to Shortcuts									
Assigr	ment Info									
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Borthick	. Larry ‡									
Route	for approval or review?									
	itart Date		p -m	uested Complet						
9/3/201			Ş	0/2010						
Target C	ompletion		40.000000000000000000000000000000000000	ual Completion						
	6		9/1	4/2010 10:03:48 P	М					
Estimate	ed Costs		Estí	mated Hours						
0.00			0.0	0						
	osts: 0.00 (Note: Actual costs	exclude tax amounts.)	Acti	ial Hours: 1.00						
Total Co	sts: 0.00									
▶ Back t	o Shortcuts									
Budge	t Info									
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Selec	Purpose +		Do	or Cameras	ve z					
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Project			Equ	ipment						
	Project ‡					•	r d			
Classific										
	ct Classification> ‡									
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▶ Back t	o Shortcuts									
Action	Taken									
Action										
	wasp spray in camera to kill was	ps. Rick got the camera wo	rking the next day.							
► Back to	Shortcuts			20						
Messa	je Center									
/ New N	lessage		Click on a M	lessage to Reply						
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Journa										
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\$7¢160	No Journal Notes at this time									
E D L						_				
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1 - 1 of tot	al 1 listed						∜ First ∉	Previou	s 25 Next 25	b Last 🤲
24	Item Number ate Description			Type Invoice/PO #	Labor	Otto	Cost Each	Tax	Shipping/ Other	Amount
9/14/2				Labor	1	4.13		\$0.00	\$0.00	\$0.00
5,17/2	Large Darbiale				1		I \$0.00	1 40,000	\$0.00	40.00

Latty bolulick		11	1	1	- 1	ĩ	y1	
			1					
						Tot	tal Labor	\$0.00
							ales Tax	\$0.00
						Total Pu	ırchases	\$0.00
						Total In	nventory	\$0.00
						Total S	Shipping	\$0.00
					1000	Tota	l Others	\$0.00
						Grand	d Total	\$0.00
▶ Back to Shortcuts								
Approval Routing								
Date	Approved?	By		i	Routed To			
9/3/2010 10:03:46 AM	System Route	T. J. Vinci		1	onte Monte	!Z		
9/7/2010 7:56:47 AM	Approved	Monte Montez						
▶ Back to Shortcuts								
File Attachments								
Attach New File (Maximum allowed is two Back to Shortcuts Prev Next Save Save Pack to Shortcuts								
Legend					-			
		Required Information Automatically saves on click Ctrl+MShortcut menu						
Hor	ne Calendar Nev	v Work Order Reports Services	Accor	ınt Setup				

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DID: 9

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- Application Links -

Logout





Home Calendar New Work Order Reports Serv	ices Account Setup
Search for GO Advanced Search	Services H
Actions: Add List Graph Report	
Work Order Shortcuts Related Links	Lagand
Work Order Shortcuts Related Links	Legend
Add/Update Work Order	
Work Order: 15619	
Save Reset First Prev Next Last	
Status 🗸	Priority 🗹
Complete \$	Medium •
Status Date	Created By
3/6/2013 8:24:54 AM Status Last Changed By	john deluca Date Created
Monte Montez	7/19/2010 9:47:13 AM
Date Last Printed 7/19/2010	Last Changed By Monte Montez
	Pionte Pionte2
Request Info	
PUEBLO COUNTY HIGH SCHOOL #	
Building	ger
No Building Available ‡	
Area	Area Number
Office ‡	conference room
Request Date 🗹	☐ Emergency?
7/19/2010	() Line gency:
Request Description 🗹	
Replace five of the cameras and reposition the other cameras. Monte, Greg and Tim will do this together.	
Back to Shortcuts	
BACK TA SILVE FORES	
Defeiral	
New Due Date De	eferred 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 ‡	
irst Name Last Name	Email
john deluca	jdeluca@district70.org

Pnone	Pager	Cellular Phone
1521 -		
	urvey Requester Now	
▶ Bac	k to Shortcuts	
_	gnment Info	
A Company of the Contract	ned To	
	ez, Monte #	
	ute for approval or review? t Start Date	Requested Completion
7/19/2		8/15/2010
Target	t Completion	Actual Completion
		3/6/2013 8:24:53 AM
	and and	Estimated Hours
0.00	ated Costs	0.00
	I Costs: 0.00 (Note: Actual costs exclude tax amounts.)	Actual Hours: 0.00
Total	Costs: 0.00	
▶ Bacl	k to Shortcuts	
Burk	get Info	
Purpo		Craft
	ect Purpose ‡	Door Cameras #
Budge	t	Custom Category
The section of the section of	ect Budget Account ‡	Select Custom Category ‡
Projec	All the second s	Equipment
Commence of the last	ect Project ‡	
and the second second	elect Classification> ‡	
Туре		
< Se	elect Type> ‡	
-	k to Shortcuts	
	n Taken	
Action		
, ction		
L		A
▶ Back	to Shortcuts	
Mess	age Center	
New	v Message	Click on a Message to Reply
		S
▶ Back	c to Shortcuts	
Journ	nal Notes	
/ New	Note	
Date	Journal Note	
	No Journal Notes at this time	
▶ Back	to Shortcuts	
	sactions	
	Purchase Transaction	
New	Labor Transaction	
No Tra	ansactions for this Work Order yet.	
▶ Back	to Shortcuts	
Appro	oval Routing	

Routed To Ву Date Approved? Monte Montez 7/19/2010 9:47:13 AM john deluca System Route Monte Montez 7/19/2010 12:46:07 PM Approved 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 Save & Print Form Back to Shortcuts Legend ☑ Required Information Automatically saves on

CIP: 208.123.132.14

SID: MST02

DID: 9

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Home Calendar New Work Order Reports Se	ervices Account Setup	
Search for GO Advanced Search		Services Help
Actions: Add List Graph Report		
Work Order Shortcuts Related Links		Legend
Add/Update Work Order		
Work Order: 15614		
Save First Prev Next Last		
Status 🗹	Priority 🗹	
Complete #	Medium +	
Status Date	Created By	
9/14/2010 8:34:20 AM	T. J. Vinci Date Created	
Status Last Changed By Kerry VanEtten	7/14/2010 2:42:44 PM	
Date Last Printed	Last Changed By Kerry VanEtten	
Request Info	Kerry varieteen	
Location		
RYE HIGH SCHOOL \$		
Building		
No Building Available ‡		
Area	Area Number	
Gym ‡]	gym	
Request Date 🗹		
7/14/2010	mee	
Request Description 🗹		
Camera 9 & 10 are out. The one by the score board got hit and is hanging.		
▶ Back to Shortcuts		
P Dack to Shortedts		
Deferral		
New Due Date	Deferred By	
Reason for Deferral		
L		
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 Last Name	Email	
T. J. Vinci	tvinci@district70.org	
A A I	FOR THE STATE OF T	

Pnone	Pager	Cellular Phone
157 -		
	urvey Requester Now	
▶ Bac	k to Shortcuts	
Assi	Inment Info	
Assign	The second secon	
-	ten, Kerry ‡	
	ite for approval or review? Start Date	Requested Completion
7/14/2		7/22/2010
Target	Completion	Actual Completion
1		9/14/2010 8:34:19 AM
Fetima	ated Costs	Estimated Hours
0.00		0.00
	Costs: 0.00 (Note: Actual costs exclude tax amounts.)	Actual Hours: 0.00
▶ Bacl	c to Shortcuts	
Budç	et Info	
Purpos	Control of the contro	Craft
4	ect Purpose ‡	Door Cameras ‡
Budge	ect Budget Account :	Custom Category \$
Projec		Equipment
I control to the second	ect Project *	↔
	ication	1362
	elect Classification> ‡	
Туре		
< Se	elect Type> ‡	
▶ Back	to Shortcuts	
Actio	n Taken	
Action		
Kim and	d Rick repairing	
► Back i	to Shortcuts	
	age Center	
-	Message	Click on a Message to Reply
		S
	to Shortcuts	
Journ New	al Notes	
Hew		
Date	Journal Note	
D. D. I	No Journal Notes at this time	
	to Shortcuts	
	actions	
New I	Purchase Transaction Labor Transaction	
No Tra	nsactions for this Work Order yet.	
Back	to Shortcuts	
Appro	val 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 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 Resct | Save & Print Form Back to Shortcuts Legend ☑ Required Information Automatically saves on click

CIP: 208.123.132.14

SID: MST02

DID: 9

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Home Calendar New Work Order Reports	Services Account Setup	
Search for GO Advanced Search		Services Help
Actions: Add List Graph Report		201 W332 - 1761
Work Order Shortcuts Related Links		Legend
Add/Update Work Order		
Work Order: 15546 Save Penel ← First ← Prev Next ▶ Last ▶		
Status Complete Status Date 9/23/2010 10:25:49 AM Status Last Changed By Kerry VanEtten Date Last Printed	Priority Medium Created By Patrick Hyatt Date Created 6/18/2010 6:39:00 AM	
Request Info	Last Changed By Kerry VanEtten	
Location VINELAND ELEMENTARY SCHOOL Building No Building Available Area Office Request Date 6/18/2010 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	Area Number Cameras Emergency?	
Reason for Deferral	Deferred By	
➤ 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 Hyatt Hyatt	Email phyatt@district70.org	

Phone		Радег	Cellular Phone
ø⊠ c	urvey Requester Now		
E.			
	k to Shortcuts		
-	gnment Info		
Service and service and	ned To	5	
	ten, Kerry ute for approval or review?		
	t Start Date		Requested Completion
6/18/2			7/15/2010
Target	t Completion		Actual Completion
			9/23/2010 10:25:49 AM
Estima	ated Costs		Estimated Hours
0.00			0.00
Total (Costs: 0.00 (Note: Actual cos Costs: 0.00	its exclude tax amounts.)	Actual Hours: 0.00
	k to Shortcuts		
	jet Info		
Purpos			Craft
Sel	ect Purpose 💠		Door Cameras \$
	ect Budget Account	*	Custom Category \$
Projec			Equipment
A THE RESERVE THE PARTY AND ADDRESS OF THE PAR	ect Project ‡		
Classif	ication		
< Se	elect Classification> ‡		
Туре			
< Se	elect Type> ‡		
▶ Back	to Shortcuts		
Actio	n Taken		
Action			
► Back I	to Shortcuts		
Maec:	age Center		
	Message		Click on a Message to Reply
p non	11033095		S
	to Shortcuts		
Journ New	al Notes		
Mew	Note		
Date	Journal Note		
	No Journal Notes at this time		
	to Shortcuts		
	actions		
	Purchase Transaction Labor Transaction		
	nsactions for this Work Or	der yet.	
> Back	to Shortcuts		
Appro	val Routing		

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

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SID: MST02 DID: 9

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Home Calendar New Work On	der Reports Services Account Se	etup
Search for GO Advanced Se	earch	Services Help
Actions: Add List Graph Report		
Work Order Shortcuts	Related Links	Legend
	10,000	2030114
Add/Update Work Order		
Work Order: 14635 Save Resul ← First ← Prev Next	Last 🍑	
Status Complete : Status Date 2/25/2010 8:13:55 AM	Priority Medium + Created By John Gomez	
Status Last Changed By Dale Funk Date Last Printed	Date Created 2/23/2010 3:17: Last Changed B Dale Funk	
Request Info Location		
Bus Garage :		
Building		
No Building Available ‡		
Area	Area Number	1
Bus Garage +	Pueblo West Gara	ge
Request Date 🗹	⊕ Emergency?	
2/23/2010	5-m/	
Request Description 🗹		
Pueblo West Garage-Place an indoor camara in sh area	ор	
▶ Back to Shortcuts		
Deferral		
New Due Date	Deferred By	1
Reason for Deferral		
Reason for Deferral		
▶ Back to Shortcuts		
Contact info		
Name		
(Select "OTHER" if requester not in list and type the	eir name in field below.)	
Gomez, John + Last Na	FI 54	
John Gomez	ime Email jgomez@district70	org

Pnone		Pager	Сен	ular Pnone						
719-544			719	-947-5148						
J⊠ Sur	vey Requester Now									
▶ Back	o Shortcuts									
Assign	ment Info									
Assigne	d To							-		
Funk, D.	ıle ‡									
Route	for approval or review?									
	tart Date		Req	uested Completi	ion					
2/23/20	LO TH		2/1	3/2010						
Target C	ompletion		Actı	al Completion	7					
				5/2010 8:13:54 AM						
Estimate	ed Costs		Fsti	mated Hours						
0.00			0.00							
1	osts: 43.02 (Note: Actual cost	e evolude tav amounts)	¥	ial Hours: 3.00						
	sts: 43.02	s exclude tax amounts.)	Acti	10013, 5.00						
▶ Back t	o Shortcuts									
Budge	t Info									
Purpose			Craf	t		-				
Selec	Purpose +		Do	or Cameras	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		‡]			
Budget			Cust	om Category						
Select	Budget Account			Select Custom Cated	gory	4)				
Project				pment						
	Project ‡			•		6	#6 D			
Classific							35.7			
	ct Classification> ‡									
Туре										
20										
	ct Type> ‡									
	Shortcuts									
Action	raken — — — — — — — — — — — — — — — — — — —									
Action				_						
► Back to	Shortcuts									
Messa	ie Center									
/ New N	lessage		Click on a M	essage to Reply						
Da alah	Ch autauta			5						
	Shortcuts									
Journa										
/ New No	ote									
Oate	Journal Note									
	No Journal Notes at this time						-			
► Back to	Shortcuts									
Transa	ctions									
/ New Pu / New La	rchase Transaction bor Transaction									
							4 First	Previous	: 25 Next 2!	5 Last 🌬
1 - 1 of tot	al 1 listed Item Number			Type			- I start of		Shipping/	- Least
	ate Description			Invoice/PO #	Labor	Qty	-	-	Other	Amount
2/25/2	Dala Funk			Labor	3		\$14.34	\$0.00	\$0.00 \$0.00	\$43.02

Dale Lauk	€	i i		1 1	1
			3		
				Total Labor	\$43.0
				Total Sales Tax	\$0.0
				Total Purchases	\$0.0
				Total Inventory	
				Total Shipping	\$0.0
				Total Others	\$0.0
				Grand Total	\$43.0
➤ Back to Shortcuts					
Approval Routing					
Date	Approved?	By	Rou	ted To	
2/23/2010 3:17:18 PM	System Route	John Gomez	Mont	ce Montez	
2/24/2010 10:01:43 AM	Approved	Monte Montez			
Back to Shortcuts					
File Attachments					
Back to Shortcuts					
Prev Next					
Save Reserve & Print Fo	orm				
Back to Shortcuts					
Legend					
	128	B I T. G			
		Required Information			
		Automatically saves on			
		click			
	Ctrl+M	Shortcut menu			
	Home Calendar New Wor		Account Setup		
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