

Cash Draw and Monthly Expenditure Reporting System

Security Report

As of May 1, 2007

This report lists authority permission levels. Filter Criteria:

Account Type: Vendor

Vendor: Sample WDB

Permission: All

User Security Profile Information

Permission	User Name	Status	Changes Needed
Administer Users	ADAMS, MIKE	Active	
View Adj	CANTRELL, CHRISTI	Active	
View Budgets	CANTRELL, CHRISTI	Active	
View Contract Closeout Packages	CANTRELL, CHRISTI	Active	
View Draws	CANTRELL, CHRISTI	Active	
View Expenditure Reports	CANTRELL, CHRISTI	Active	
View Refunds	CANTRELL, CHRISTI	Active	
Certify Expenditure Reports	CANTRELL, CHRISTI	Active	
Edit Contract Closeout Packages	CLARK, BEN	Active	
Edit Expenditure Reports	CLARK, BEN	Active	
View Adj	CLARK, BEN	Active	
View Budgets	CLARK, BEN	Active	
View Contract Closeout Packages	CLARK, BEN	Active	
View Draws	CLARK, BEN	Active	
View Expenditure Reports	CLARK, BEN	Active	
View Refunds	CLARK, BEN	Active	
Edit Draws	GARCIA, ALBERT	Active	
Edit Refunds	GARCIA, ALBERT	Active	
View Adj	GARCIA, ALBERT	Active	
View Budgets	GARCIA, ALBERT	Active	
View Contract Closeout Packages	GARCIA, ALBERT	Active	
View Draws	GARCIA, ALBERT	Active	
View Expenditure Reports	GARCIA, ALBERT	Active	
View Refunds	GARCIA, ALBERT	Active	
Edit Adj	GARCIA, ALBERT	Active	
View Adj	STEVENS, JULIE	Active	
View Budgets	STEVENS, JULIE	Active	
View Contract Closeout Packages	STEVENS, JULIE	Active	
View Draws	STEVENS, JULIE	Active	
View Expenditure Reports	STEVENS, JULIE	Active	
View Refunds	STEVENS, JULIE	Active	
Edit Budgets	STEVENS, JULIE	Active	
View Adj	THOMPSON, JOE	Active	
View Budgets	THOMPSON, JOE	Active	
View Contract Closeout Packages	THOMPSON, JOE	Active	
View Draws	THOMPSON, JOE	Active	
View Expenditure Reports	THOMPSON, JOE	Active	
View Refunds	THOMPSON, JOE	Active	
Certify Contact Closeout Packages	THOMPSON, JOE	Active	
Submit Adj	TREVINO, MARY	Active	
Submit Draws	TREVINO, MARY	Active	
Submit Refunds	TREVINO, MARY	Active	
View Adj	TREVINO, MARY	Active	
View Budgets	TREVINO, MARY	Active	
View Contract Closeout Packages	TREVINO, MARY	Active	
View Draws	TREVINO, MARY	Active	
View Expenditure Reports	TREVINO, MARY	Active	
View Refunds	TREVINO, MARY	Active	