by Date 11 (1)	Logistics Sign Off Date/
Working Group Sup5/ Direct /# 5000 Working Group Representative(s)	
John Musely	
2. Name Ty Kelley Cell # or email	
Note – Logistics will first attempt to get item(s) donated before purchase authorization is made. A logistics representative needs to sign each item to indicate their workgroup was unable to get said item donated. If an item or equivalent is donated, then logistics writes "donated" instead of signing approval for its purchase.	made. A logistics item donated. If an item or urchase.
Them description The description The stimated Cost Place of Purchase Single Milerial and Single of New Staff hile band on ds	ds and shif like
gommit machine 1 - Jax Celley	
Making copies of thes and benness and paint.	
Funds disbursed date 2/7/2012 Total funds disbursed \$ 185 WG rep 3,14,	M, FAWG rep C5M
Receipt returned date/ Total funds returned \$ WG rep	FAWG rep

Request Date 2/9/12	Needed by Date 2 9 12	Logistics Sign Off Da	ate//
Working Group <u>したらすたち</u>			
Working Group Representative(s)	į.		
1. Name	Cell # or email _		
2. Name	Cell # or email _		
representative needs to sign each item	et item(s) donated before purchase automote to indicate their workgroup was unabrites "donated" instead of signing appropriate the contract of	ple to get said item donated.	cics If an item or
Item description	Estimated Cost Place o	of Purchase	Logistics Signoff
Misc Food/moving costs			
Funds disbursed date $\frac{2}{9}$	Total funds disbursed \$ 200	WG rep RP FAWG	rep
Receipt returned date//	Total funds returned \$	WG rep FAWG	rep

Request Date 2 / 16/12.	Needed by Date $\frac{2}{}$	110,12	Logistics Si	gn Off Date//
Working Group Direct 1<	tion			
Working Group Representative(s)				1-4
1. Name Velson Telin	Y	Cell # or email		
1. Name Nelson Telin 2. Name Ali Ress		Cell # or email	and the second s	
Note – Logistics will first attempt to grepresentative needs to sign each ite equivalent is donated, then logistics will be a sign each ite equivalent is donated.	m to indicate their wor	kgroup was una	able to get sald item	donated. If an item or
Item description Barners, other dair	Estimated Cost ect actiony st		of Purchase for March 191	<u>Logistics Signoff</u>
				· .
			1 7	
Funds disbursed date 2/16/12	Total funds disburse	d\$_150	WG rep huly	FAWG rep
Receipt returned date//	Total funds returned		WG rep	FAWG rep

Request Date <u>2/16/12</u>	Needed by Date 2 116/12	Logistics Sign Off Date//
Working Group 5.915		
Working Group Representative(s)		
1. Name	Cell # or email	
2. Name John Murphy	Cell # or email	
Note – Logistics will first attempt to get representative needs to sign each item equivalent is donated, then logistics wri	to indicate their workgroup was una	ible to get said item donated. It an item or
Item description		of Purchase Logistics Signoff
materials for Occu	Py Prisons Action	2/20
paint, sticks bin	shes, Fabric, post	ter beerd
tape 50:55015	, ,	
	1	
	\$100	00
Funds disbursed date 02 1 16,12	Total funds disbursed \$ \frac{\pm 100 \cdot 00}{20}	WG rep AK FAWG rep
	Total funds returned \$	WG rep FAWG rep

Request Date 2/19/12	Needed by Date 2 / 20/ R	Logistics	Sign Off Date//
Working Group			
Working Group Representative(s)			
1. Name Parriz Range	Cell # or emai	I	
2. Name	Cell # or emai	I	
Note – Logistics will first attempt to get representative needs to sign each item equivalent is donated, then logistics wri	to indicate their workgroup was un	able to get said iter	n donated. If an item or
Item description Community Corus	Estimated Cost Place	e of Purchase	<u>Logistics Signoff</u>
			·
Funds disbursed date//	Total funds disbursed \$	WG rep	FAWG rep 65M
Receipt returned date//	Total funds returned \$	WG rep	_ FAWG rep

Request Date	18/17	Needed by Date 2 18	17	Logistics Sig	n Off Date	//
Working Group	MAWG					
Working Group Re	presentative(s)					
1. Name Rene	Pecer	Cell # o	r email			
2. Name		Cell # o	r email			
representative nee	eds to sign each iter	et item(s) donated before pure n to indicate their workgroup writes "donated" instead of sign	was unable	to get said item d	onated. If	an item or
Item description		Estimated Cost	Place of F		<u>Lo</u>	gistics Signoff
Item description TPAS	SE.S.	Estimated Cost		Purchase	Re	gistics Signoff
	5E.S		- 7		<u>Lo</u> ዩተ ዩ ቦ	gistics Signoff
TPAS	SE.S.	\$375		112/12	Re	gistics Signoff
TPAS	SES	\$375	- J	112/12	R R P	gistics Signoff
TPAS	SE.S	\$375	- J	110/12	R R P	gistics Signoff
TPAS	555 date 2/18/12	\$375		110/12	RP RP	