

Weekly Signature Sheet

Starting Date: 10-14-18 Thru: 20

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden							
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W							
Lt. E-W							
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							
Yoman							

Weekly Signature Sheet

Starting Date: 10 21 Thru: 10 27

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden							
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W							
Lt. E-W							
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							
Yoman							

Weekly Signature Sheet

Starting Date: 10-28-15 Thru: 11-03

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden			(LN)	(LN)	(LN)		
AW Programs							
AW Operations							
Exec. Assistant							
Captain		J. Doran					
Lt. M-W	SH	AS					
Lt. D-W	Am	Oh					
Lt. E-W	SS						
Correctional System							
Computer Services							
Duty Officer	CS						
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							

Weekly Signature Sheet

Starting Date: 11-4 Thru: 11/10

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden			(LN)				
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W							
Lt. E-W							
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							

Weekly Signature Sheet

Starting Date: 11-11-18

Thru:

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden							
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W	<i>[Signature]</i>						
Lt. D-W	<i>[Signature]</i>						
Lt. E-W	<i>[Signature]</i>						
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							

Weekly Signature Sheet

Starting Date: 11/11/18

Thru: 11-17-18

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden						<i>[Signature]</i>	
AW Programs				<i>[Signature]</i>			
AW Operations					<i>[Signature]</i>		
Exec. Assistant						<i>[Signature]</i>	
Captain							
Lt. M-W	<i>[Signature]</i>						
Lt. D-W	<i>[Signature]</i>						
Lt. E-W	<i>[Signature]</i>						
Correctional System						<i>[Signature]</i>	
Computer Services	<i>[Signature]</i>	<i>[Signature]</i>					
Duty Officer	<i>[Signature]</i>						
DHO						<i>[Signature]</i>	
Education/Rec						<i>[Signature]</i>	
Facilities			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Financial Management							
Food Services					<i>[Signature]</i>	<i>[Signature]</i>	
Health Services	<i>[Signature]</i>						
HRM							
Legal							
Physician Assistant	<i>[Signature]</i>						
Psychology	<i>[Signature]</i>						
Religious Services				<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>
Safety					<i>[Signature]</i>		
SIA/SIS							
Trust Fund		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Unit Team 2/3/7N/10	<i>[Signature]</i>						
Unit Team 5N/5S/7S	<i>[Signature]</i>						
Unit Team 9N/9S/11N/11S	<i>[Signature]</i>						
Other Visitors							

Weekly Signature Sheet

Starting Date: 11-18-18 Thru: 11-24-18

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden			(Signature)			(Signature)	
AW Programs			(Signature)				
AW Operations			(Signature)		(Signature)		
Exec. Assistant			(Signature)		(Signature)		
Captain			(Signature)		(Signature)		
Lt. M-W	(Signature)						
Lt. D-W	(Signature)						
Lt. E-W	(Signature)						
Correctional System							
Computer Services			(Signature)	(Signature)			
Duty Officer	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)		(Signature)
DHO			(Signature)	(Signature)			(Signature)
Education/Rec			(Signature)	(Signature)			
Facilities		(Signature)					
Financial Management							
Food Services							
Health Services	(Signature)						
HRM							
Legal							
Physician Assistant	(Signature)						
Psychology	(Signature)						
Religious Services							
Safety							
SIA/SIS		(Signature)		(Signature)			
Trust Fund							
Unit Team 2/3/7N/10		(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Unit Team 5N/5S/7S		(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Unit Team 9N/9S/11N/11S	(Signature)						
Other Visitors			(Signature)				
Koman			(Signature)				

Weekly Signature Sheet

Starting Date: 11/25/18 Thru: 12/1/18

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden		(Signature)		(Signature)			
AW Programs		(Signature)		(Signature)			
AW Operations		(Signature)		(Signature)			
Exec. Assistant		(Signature)		(Signature)			
Captain		(Signature)		(Signature)			
Lt. M-W	(Signature)						
Lt. D-W	(Signature)						
Lt. E-W	(Signature)						
Correctional System							
Computer Services							
Duty Officer			(Signature)	(Signature)		(Signature)	(Signature)
DHO							
Education/Rec					(Signature)		
Facilities			(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Financial Management							
Food Services					(Signature)		
Health Services	(Signature)						
HRM							
Legal		(Signature)					
Physician Assistant	(Signature)						
Psychology	(Signature)						
Religious Services							
Safety							
SIA/SIS		(Signature)		(Signature)			
Trust Fund							
Unit Team 2/3/7N/10	(Signature)						
Unit Team 5N/5S/7S	(Signature)						
Unit Team 9N/9S/11N/11S	(Signature)						
Other Visitors							
Custody					(Signature)		

Weekly Signature Sheet

Starting Date: 10/2/18 Thru: 10/8/18

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden		(Signature)	(Signature)	(Signature)	(Signature)		
AW Programs			(Signature)	(Signature)	(Signature)		
AW Operations			(Signature)	(Signature)	(Signature)		
Exec. Assistant					(Signature)		
Captain	(Signature)						
Lt. M-W	(Signature)						
Lt. D-W	(Signature)						
Lt. E-W	(Signature)						
Correctional System			DM	DM	DM	DM	DM
Computer Services			DM	DM	DM	DM	DM
Duty Officer	(Signature)	(Signature)	DM	DM	DM	DM	DM
DHO	(Signature)	(Signature)					
Education/Rec							
Facilities	(Signature)						
Financial Management							
Food Services	(Signature)						
Health Services	(Signature)						
HRM							
Legal							
Physician Assistant	(Signature)						
Psychology		(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Religious Services							
Safety							
SIA/SIS							
Trust Fund			(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Unit Team 2/3/7N/10	(Signature)						
Unit Team 5N/5S/7S	(Signature)						
Unit Team 9N/9S/11N/11S	(Signature)						
Other Visitors	(Signature)						

Weekly Signature Sheet

Starting Date: 12/9/18 Thru: 12/15/18

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden					(Signature)	(Signature)	
AW Programs					(Signature)	(Signature)	
AW Operations					(Signature)	(Signature)	
Exec. Assistant					(Signature)	(Signature)	
Captain	(Signature)						
Lt. M-W	(Signature)						
Lt. D-W	(Signature)						
Lt. E-W	(Signature)						
Correctional System	DM						
Computer Services	DM						
Duty Officer	DM						
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services	DM						
HRM							
Legal							
Physician Assistant	DM						
Psychology	DM						
Religious Services							
Safety							
SIA/SIS							
Trust Fund		(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Unit Team 2/3/7N/10	(Signature)						
Unit Team 5N/5S/7S	(Signature)						
Unit Team 9N/9S/11N/11S	(Signature)						
Other Visitors							

Weekly Signature Sheet

Starting Date: 12/16/18 Thru: 12/22/18

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden		<i>AS</i>		<i>AS</i>		<i>AS</i>	
AW Programs						<i>AS</i>	
AW Operations		<i>AS</i>				<i>AS</i>	
Exec. Assistant		<i>AS</i>				<i>AS</i>	
Captain	<i>AS</i>						
Lt. M-W	<i>AS</i>						
Lt. D-W	<i>AS</i>						
Lt. E-W	<i>AS</i>						
Correctional System					DM		
Computer Services							
Duty Officer	<i>AS</i>						
DHO	<i>AS</i>			<i>AS</i>			
Education/Rec	<i>AS</i>						
Facilities		<i>AS</i>	<i>AS</i>				
Financial Management							
Food Services	<i>AS</i>						
Health Services	<i>AS</i>						
HRM							
Legal		<i>AS</i>					<i>AS</i>
Physician Assistant	<i>AS</i>						
Psychology	<i>AS</i>						
Religious Services	<i>AS</i>						
Safety			<i>AS</i>	<i>AS</i>	<i>AS</i>	<i>AS</i>	
SIA/SIS							
Trust Fund					<i>AS</i>	<i>AS</i>	
Unit Team 2/3/7N/10	<i>AS</i>						
Unit Team 5N/5S/7S	<i>AS</i>						
Unit Team 9N/9S/11N/11S	<i>AS</i>						
Other Visitors		<i>AS</i>					
Asstody		<i>AS</i>	<i>AS</i>				

Weekly Signature Sheet

Starting Date: 12/23/18 Thru: 12/29/18

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden				<i>AS</i>	<i>AS</i>		
AW Programs						<i>AS</i>	
AW Operations						<i>AS</i>	
Exec. Assistant						<i>AS</i>	
Captain	<i>AS</i>						
Lt. M-W	<i>AS</i>						
Lt. D-W	<i>AS</i>						
Lt. E-W	<i>AS</i>						
Correctional System			DM	DM	DM	DM	DM
Computer Services			<i>AS</i>	<i>AS</i>	<i>AS</i>	<i>AS</i>	<i>AS</i>
Duty Officer	<i>AS</i>						
DHO				<i>AS</i>			
Education/Rec						<i>AS</i>	
Facilities							
Financial Management							
Food Services	<i>AS</i>						
Health Services	<i>AS</i>						
HRM							
Legal							
Physician Assistant	<i>AS</i>						
Psychology	<i>AS</i>						
Religious Services			ZY				ZY
Safety	<i>AS</i>						
SIA/SIS				<i>AS</i>			
Trust Fund							
Unit Team 2/3/7N/10		<i>AS</i>	<i>AS</i>	<i>AS</i>	<i>AS</i>	<i>AS</i>	<i>AS</i>
Unit Team 5N/5S/7S		<i>AS</i>	<i>AS</i>	<i>AS</i>	<i>AS</i>	<i>AS</i>	<i>AS</i>
Unit Team 9N/9S/11N/11S		<i>AS</i>	<i>AS</i>	<i>AS</i>	<i>AS</i>	<i>AS</i>	<i>AS</i>
Other Visitors							
<i>AS</i>							

Weekly Signature Sheet

Starting Date: 12/30/18 Thru: 1/5/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden		(Signature)			(Signature)		
AW Programs						SS	
AW Operations						C. Paul W. Hart	
Exec. Assistant		T.V.M.					
Captain	(Signature)	(Signature)					
Lt. M-W	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Lt. D-W	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Lt. E-W	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Correctional System	DM	DM	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Computer Services		(Signature)					
Duty Officer	DM	DM	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
DHO							
Education/Rec		T.V.M.					
Facilities						(Signature)	
Financial Management							
Food Services							
Health Services	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
HRM					(Signature)	(Signature)	(Signature)
Legal							
Physician Assistant	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Psychology		(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Religious Services		ZY	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Safety							
SIA/SIS							
Trust Fund					(Signature)	(Signature)	(Signature)
Unit Team 2/3/7N/10		(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Unit Team 5N/5S/7S		(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Unit Team 9N/9S/11N/11S		(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Other Visitors						(Signature)	(Signature)
Van						(Signature)	(Signature)

Weekly Signature Sheet

Starting Date: 1/6/19 Thru: 1/12/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden			(Signature)	(Signature)		(Signature)	
AW Programs					SS		
AW Operations							
Exec. Assistant							
Captain	(Signature)						
Lt. M-W	(Signature)						
Lt. D-W	(Signature)						
Lt. E-W	(Signature)						
Correctional System				DM			
Computer Services		(Signature)					
Duty Officer	(Signature)						
DHO							
Education/Rec							
Facilities		(Signature)				(Signature)	
Financial Management							
Food Services							
Health Services	(Signature)						
HRM	(Signature)						
Legal							
Physician Assistant	(Signature)						
Psychology	(Signature)						
Religious Services		(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Safety							
SIA/SIS							
Trust Fund					(Signature)	(Signature)	(Signature)
Unit Team 2/3/7N/10	(Signature)						
Unit Team 5N/5S/7S	(Signature)						
Unit Team 9N/9S/11N/11S	(Signature)						
Other Visitors							
Van							
Customs		(Signature)			(Signature)		

Weekly Signature Sheet

Starting Date: 1/13/19 Thru: 1/19/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden							
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W							
Lt. E-W							
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							
Preentry							

Weekly Signature Sheet

Starting Date: 1/20/19 Thru: 1/26/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden							
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W							
Lt. E-W							
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							

Weekly Signature Sheet

Starting Date: 2/10/19 Thru: 2-16-19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden			[Signature]				
AW Programs			[Signature]				
AW Operations			[Signature]				
Exec. Assistant			[Signature]				
Captain			[Signature]				
Lt. M-W	[Signature]						
Lt. D-W	[Signature]						
Lt. E-W	[Signature]						
Correctional System				[Signature]			
Computer Services					[Signature]		
Duty Officer	[Signature]						
DHO		[Signature]					
Education/Rec				[Signature]			
Facilities			K. Alamedy		[Signature]		
Financial Management							
Food Services			[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
Health Services	[Signature]						
HRM							
Legal							
Physician Assistant	[Signature]						
Psychology	[Signature]						
Religious Services					ZY	ZY	ZY
Safety			[Signature]	[Signature]	[Signature]		
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10	[Signature]						
Unit Team 5N/5S/7S	[Signature]						
Unit Team 9N/9S/11N/11S	[Signature]						
Other Visitors			[Signature]				
Custody			[Signature]				

Weekly Signature Sheet

Starting Date: 2-17-19 Thru: 2-23-19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden		[Signature]				[Signature]	
AW Programs		[Signature]				[Signature]	
AW Operations		[Signature]				[Signature]	
Exec. Assistant		[Signature]				[Signature]	
Captain		[Signature]				[Signature]	
Lt. M-W	[Signature]						
Lt. D-W	[Signature]						
Lt. E-W	[Signature]						
Correctional System						[Signature]	
Computer Services					[Signature]		
Duty Officer	[Signature]						
DHO							[Signature]
Education/Rec			[Signature]				
Facilities							
Financial Management							
Food Services	[Signature]						
Health Services	[Signature]						
HRM						[Signature]	[Signature]
Legal							
Physician Assistant	[Signature]						
Psychology			[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
Religious Services				ZY			
Safety	[Signature]	[Signature]				[Signature]	
SIA/SIS							
Trust Fund		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
Unit Team 2/3/7N/10	[Signature]						
Unit Team 5N/5S/7S	[Signature]						
Unit Team 9N/9S/11N/11S	[Signature]						
Other Visitors							[Signature]

Weekly Signature Sheet

Starting Date: 2-24-19

Thru:

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden		<i>DM</i>					
AW Programs						<i>SS</i>	
AW Operations						<i>GOS</i>	
Exec. Assistant					<i>UP</i>		
Captain							
Lt. M-W	<i>Hope</i>	<i>Hope</i>	<i>Hope</i>	<i>Hope</i>	<i>Hope</i>	<i>Hope</i>	<i>Hope</i>
Lt. D-W	<i>Hope</i>	<i>Hope</i>	<i>Hope</i>	<i>Hope</i>	<i>Hope</i>	<i>Hope</i>	<i>Hope</i>
Lt. E-W	<i>Hope</i>	<i>Hope</i>	<i>Hope</i>	<i>Hope</i>	<i>Hope</i>	<i>Hope</i>	<i>Hope</i>
Correctional System						<i>DM</i>	
Computer Services			<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>
Duty Officer	<i>DM</i>	<i>DM</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>
DHO							
Education/Rec				<i>TM</i>			
Facilities				<i>K. Alvarez</i>			
Financial Management			<i>Noble</i>				
Food Services							
Health Services	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>
HRM							
Legal							
Physician Assistant	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>
Psychology	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>
Unit Team 5N/5S/7S	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>
Unit Team 9N/9S/11N/11S	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>
Other Visitors							

Weekly Signature Sheet

Starting Date: 3-3-19

Thru:

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden				<i>DM</i>			
AW Programs						<i>SS</i>	
AW Operations					<i>GOS</i>		
Exec. Assistant							
Captain							
Lt. M-W	<i>DM</i>	<i>DM</i>	<i>DM</i>	<i>DM</i>	<i>DM</i>	<i>DM</i>	<i>DM</i>
Lt. D-W	<i>DM</i>	<i>DM</i>	<i>DM</i>	<i>DM</i>	<i>DM</i>	<i>DM</i>	<i>DM</i>
Lt. E-W	<i>DM</i>	<i>DM</i>	<i>DM</i>	<i>DM</i>	<i>DM</i>	<i>DM</i>	<i>DM</i>
Correctional System				<i>DM</i>			
Computer Services	<i>SS</i>			<i>SS</i>			
Duty Officer	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>
DHO							
Education/Rec							
Facilities		<i>TM</i>					
Financial Management							
Food Services							
Health Services	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>
HRM							
Legal							
Physician Assistant	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>
Psychology	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>	<i>M</i>
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>
Unit Team 5N/5S/7S	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>
Unit Team 9N/9S/11N/11S	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>	<i>SS</i>
Other Visitors							
Custody							

Weekly Signature Sheet

Starting Date: 03/10/19 Thru: _____

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden			<i>LN</i>	<i>SS</i>	<i>LN</i>		
AW Programs							
AW Operations						<i>GS</i>	
Exec. Assistant							
Captain							
Lt. M-W	<i>D.H.</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Lt. D-W	<i>[Signature]</i>						
Lt. E-W	<i>[Signature]</i>						
Correctional System				<i>PM</i>			
Computer Services	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Duty Officer	<i>[Signature]</i>						
DHO						<i>[Signature]</i>	
Education/Rec			<i>[Signature]</i>			<i>[Signature]</i>	
Facilities							
Financial Management							
Food Services							
Health Services	<i>[Signature]</i>						
HRM	<i>[Signature]</i>						
Legal	<i>[Signature]</i>						
Physician Assistant	<i>[Signature]</i>						
Psychology			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Religious Services							
Safety		<i>[Signature]</i>					
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10	<i>[Signature]</i>						
Unit Team 5N/5S/7S	<i>[Signature]</i>						
Unit Team 9N/9S/11N/11S	<i>[Signature]</i>						
Other Visitors			<i>[Signature]</i>	<i>[Signature]</i>			
STAFF Assit Program PV			<i>[Signature]</i>	<i>[Signature]</i>			
Kamon						<i>[Signature]</i>	

Weekly Signature Sheet

Starting Date: 3-17-19 Thru: 3-23-19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden		<i>LN</i>			<i>LN</i>		
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W	<i>[Signature]</i>						
Lt. D-W	<i>[Signature]</i>						
Lt. E-W	<i>[Signature]</i>						
Correctional System			<i>DM</i>	<i>DM</i>	<i>DM</i>	<i>DM</i>	<i>DM</i>
Computer Services			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Duty Officer	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
DHO			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Education/Rec							
Facilities							
Financial Management							
Food Services		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Health Services	<i>[Signature]</i>						
HRM							
Legal							
Physician Assistant	<i>[Signature]</i>						
Psychology			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Religious Services							
Safety							
SIA/SIS							
Trust Fund			<i>[Signature]</i>				
Unit Team 2/3/7N/10	<i>[Signature]</i>						
Unit Team 5N/5S/7S	<i>[Signature]</i>						
Unit Team 9N/9S/11N/11S	<i>[Signature]</i>						
Other Visitors							

Weekly Signature Sheet

Starting Date: 3.24 Thru: _____

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden			<u>2N</u>				
AW Programs						<u>SB</u>	
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W	<u>[Signature]</u>						
Lt. D-W	<u>[Signature]</u>						
Lt. E-W	<u>[Signature]</u>						
Correctional System	<u>DM</u>	<u>DM</u>					
Computer Services							
Duty Officer	<u>DM</u>	<u>DM</u>	<u>RP</u>	<u>RP</u>	<u>RP</u>	<u>RP</u>	<u>RP</u>
DHO	<u>[Signature]</u>						
Education/Rec					<u>[Signature]</u>		
Facilities				<u>[Signature]</u>			
Financial Management							
Food Services	<u>[Signature]</u>						
Health Services	<u>[Signature]</u>						
HRM							
Legal							
Physician Assistant	<u>[Signature]</u>						
Psychology			<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Religious Services				<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Safety					<u>[Signature]</u>		
SIA/SIS			<u>[Signature]</u>				
Trust Fund			<u>[Signature]</u>				
Unit Team 2/3/7N/10			<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Unit Team 5N/5S/7S			<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Unit Team 9N/9S/11N/11S			<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Other Visitors							

Weekly Signature Sheet

Starting Date: 3/31/19 Thru: 4/6/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden						<u>[Signature]</u>	
AW Programs						<u>[Signature]</u>	
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W	<u>[Signature]</u>						
Lt. D-W	<u>[Signature]</u>						
Lt. E-W	<u>[Signature]</u>						
Correctional System							
Computer Services							
Duty Officer	<u>[Signature]</u>						
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services		<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Health Services	<u>[Signature]</u>						
HRM							
Legal							
Physician Assistant	<u>[Signature]</u>						
Psychology		<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Religious Services				<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Safety			<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
SIA/SIS							
Trust Fund		<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Unit Team 2/3/7N/10	<u>[Signature]</u>						
Unit Team 5N/5S/7S	<u>[Signature]</u>						
Unit Team 9N/9S/11N/11S	<u>[Signature]</u>						
Other Visitors							

Weekly Signature Sheet

Starting Date: 4-7-19 Thru: 4/13/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden				[Signature]			
AW Programs				[Signature]			
AW Operations				[Signature]			
Exec. Assistant				[Signature]			
Captain				[Signature]			
Lt. M-W	[Signature]						
Lt. D-W	[Signature]						
Lt. E-W	[Signature]						
Correctional System			[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
Computer Services					[Signature]		
Duty Officer	[Signature]	[Signature]		Nobles	[Signature]		
DHO							
Education/Rec	[Signature]						
Facilities							
Financial Management							
Food Services			[Signature]	[Signature]			
Health Services	[Signature]						
HRM							
Legal							
Physician Assistant	[Signature]						
Psychology	[Signature]	[Signature]		[Signature]	[Signature]	[Signature]	[Signature]
Religious Services				[Signature]	[Signature]	[Signature]	[Signature]
Safety	[Signature]	[Signature]					
SIA/SIS							
Trust Fund				Nobles	Nobles	Nobles	Nobles
Unit Team 2/3/7N/10	[Signature]	[Signature]		[Signature]			
Unit Team 5N/5S/7S	[Signature]	[Signature]		[Signature]			
Unit Team 9N/9S/11N/11S	[Signature]	[Signature]		[Signature]			
Other Visitors							
PRD-co			[Signature]	[Signature]			
SHU Log - Review			[Signature]	[Signature]			

Weekly Signature Sheet

Starting Date: 4/14/19 Thru: 4/20/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden			[Signature]			[Signature]	
AW Programs			[Signature]				
AW Operations			[Signature]				
Exec. Assistant			[Signature]				
Captain			[Signature]				
Lt. M-W	[Signature]						
Lt. D-W	[Signature]						
Lt. E-W	[Signature]						
Correctional System				[Signature]			
Computer Services				[Signature]			
Duty Officer			[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
DHO	Nobles						
Education/Rec					[Signature]		
Facilities							
Financial Management							
Food Services	[Signature]						
Health Services	[Signature]						
HRM							
Legal							
Physician Assistant	[Signature]						
Psychology	[Signature]						
Religious Services				[Signature]			
Safety							
SIA/SIS							
Trust Fund			[Signature]				
Unit Team 2/3/7N/10	[Signature]						
Unit Team 5N/5S/7S	[Signature]						
Unit Team 9N/9S/11N/11S	[Signature]						
Other Visitors							
Youn							

Weekly Signature Sheet

Starting Date: 4/21/19 Thru: 4/27/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden							
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W							
Lt. E-W							
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							

Weekly Signature Sheet

Starting Date: 4/28/19 Thru:

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden							
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W							
Lt. E-W							
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							

Weekly Signature Sheet

Starting Date: 5.5.19 Thru: 5-11-19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden				(LN)	(LN)		
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W	[Signature]						
Lt. D-W	[Signature]						
Lt. E-W	[Signature]						
Correctional System							
Computer Services							
Duty Officer	T.V	T.V					
DHO							
Education/Rec	T.V						
Facilities		[Signature]	[Signature]	[Signature]			
Financial Management							
Food Services		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
Health Services	[Signature]						
HRM							
Legal						(LN) AJ	
Physician Assistant	[Signature]	[Signature]					[Signature]
Psychology		[Signature]		(EM)	[Signature]	[Signature]	[Signature]
Religious Services		[Signature]					
Safety		[Signature]	[Signature]				
SIA/SIS		[Signature]	[Signature]				
Trust Fund			[Signature]				
Unit Team 2/3/7N/10	[Signature]						
Unit Team 5N/5S/7S	[Signature]						
Unit Team 9N/9S/11N/11S	[Signature]						
Other Visitors							

Weekly Signature Sheet

Starting Date: 5/12/19 Thru: 5/14/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden				(LN)			
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W	[Signature]						
Lt. D-W	[Signature]						
Lt. E-W	[Signature]						
Correctional System							
Computer Services							
Duty Officer	2	2	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
DHO							
Education/Rec							
Facilities		[Signature]					
Financial Management			[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
Food Services		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
Health Services	[Signature]						
HRM							
Legal		AJ					
Physician Assistant	[Signature]						
Psychology		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
Religious Services							
Safety							
SIA/SIS		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
Trust Fund		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
Unit Team 2/3/7N/10	[Signature]						
Unit Team 5N/5S/7S	[Signature]						
Unit Team 9N/9S/11N/11S	[Signature]						
Other Visitors							
Nate Bulb							

Weekly Signature Sheet

Starting Date: 5/19/19 Thru: 5/25/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden		(Signature)	(Signature)				
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W	(Signature)						
Lt. D-W	(Signature)						
Lt. E-W	(Signature)						
Correctional System							
Computer Services							
Duty Officer	LN						
DHO							
Education/Rec						TR	
Facilities				K. Alvarado			
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology	EM						
Religious Services	ZY	ZY	ZY				
Safety							
SIA/SIS							
Trust Fund	LN						
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							

Weekly Signature Sheet

Starting Date: 5/26/19 Thru: 6/1/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden					(Signature)		
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W	(Signature)						
Lt. E-W	(Signature)						
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							

Weekly Signature Sheet

Starting Date: 6/2/19 Thru: 6/8/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden							
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W							
Lt. E-W							
Correctional System			DM	DM	DM	DM	DM
Computer Services							
Duty Officer	DM	DM	DM	DM	DM	DM	DM
DHO						TK	
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							
Customs							
PR							
Shelley							
Vandana Sharma							
K. Dewar							
H. L. Orr							

Weekly Signature Sheet

Starting Date: 6/9/19 Thru: 6/15/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden							
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W							
Lt. E-W							
Correctional System							
Computer Services							
Duty Officer	DM						
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							
Yama							

Weekly Signature Sheet

Starting Date: 6-16-19 Thru: 6-22-19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden			(Signature)				
AW Programs							
AW Operations							
Exec. Assistant	(Signature)	(Signature)	(Signature)				
Captain	(Signature)	(Signature)	(Signature)				
Lt. M-W	(Signature)						
Lt. D-W	(Signature)						
Lt. E-W	(Signature)						
Correctional System				DM			
Computer Services							
Duty Officer	SIS		(Signature)		(Signature)	(Signature)	(Signature)
DHO							
Education/Rec				TV			
Facilities	SIS						
Financial Management							
Food Services							
Health Services	(Signature)	Y/L	(Signature)	(Signature)	(Signature)	(Signature)	Y/L
HRM							
Legal	(Signature)						
Physician Assistant	(Signature)						
Psychology			(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Religious Services			(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Safety			(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
SIA/SIS			(Signature)	(Signature)	(Signature)	(Signature)	(Signature)
Trust Fund							
Unit Team 2/3/7N/10	(Signature)						
Unit Team 5N/5S/7S	(Signature)						
Unit Team 9N/9S/11N/11S	(Signature)						
Other Visitors							
Kom Custody	(Signature)		(Signature)	(Signature)	(Signature)	(Signature)	(Signature)

Weekly Signature Sheet

Starting Date: 6-23-19 Thru: 6-29-19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Warden		(Signature)	(Signature)	(Signature)				
AW Programs								
AW Operations								
Exec. Assistant						(Signature)	(Signature)	
Captain		(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	
Lt. M-W	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	
Lt. D-W	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	
Lt. E-W	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	
Correctional System								
Computer Services	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	
Duty Officer	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	
DHO								
Education/Rec	TV							
Facilities			(Signature)					
Financial Management		(Signature)						
Food Services								
Health Services	(Signature)	Y/L	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	
HRM								
Legal	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	
Physician Assistant	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	
Psychology			(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	
Religious Services			Training in Denver				(Signature)	(Signature)
Safety								
SIA/SIS								
Trust Fund	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	
Unit Team 2/3/7N/10	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	
Unit Team 5N/5S/7S	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	
Unit Team 9N/9S/11N/11S	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	
Other Visitors								
Reentry	(Signature)							
Komone								
USM								

Weekly Signature Sheet

Starting Date: 6-20-19 Thru: 7/6/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden							
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W							
Lt. E-W							
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							
ISI							

Weekly Signature Sheet

Starting Date: 7/7/19 Thru: 7/13/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden							
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W							
Lt. E-W							
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							
K. Shinn/PRD							

Weekly Signature Sheet

Starting Date: 7/14/19 Thru: 7/20/19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden							
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W							
Lt. E-W							
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							
Custody							
Lemon							
Custody							

Weekly Signature Sheet

Starting Date: 7-21-19 Thru: 7-27-19

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden							
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W							
Lt. E-W							
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							
Custody							
Biomed							

Weekly Signature Sheet

Starting Date: 7/28/19 Thru: _____

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden						(N)	
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W							
Lt. E-W							
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							
<i>Yomona</i>							

Weekly Signature Sheet

Starting Date: 8/4/19 Thru: _____

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Warden				(N)	(N)		
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M-W							
Lt. D-W							
Lt. E-W							
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							

