



PIMA COUNTY SHERIFF'S DEPARTMENT



COMMUNITY RESOURCES UNIT / SHERIFF'S AUXILIARY VOLUNTEERS
Check Request Form

This form shall be used for all check requests from the Sheriff's Auxiliary Volunteers for the following funds designated for assistance to the Pima County Sheriff's Department. A specific funding source shall be named in the request.

- 2201 - Juvenile Activities Fund
2203 - Special Awards Fund
2206 - Building Maintenance Fund
2207 - Community Services Fund
2208 - Memorial Fund

CHECK REQUESTED BY: LT. Harold Janes DATE: 01-08-14

CHECK REQUEST

PAY TO: Aimee Trueblood
AMOUNT: \$ 112.68
FUND SOURCE: Special Awards Fund FUND # 2203
COMMENTS: Reimbursement for Awards Ceremony Expenses

REQUEST AUTHORIZATION

Community Rsrccs: LT. H. JAMES DATE: 01.08.14
Community Svcs: [Signature] DATE: 1-8-14

ROUTING: All checks issued from the aforementioned accounts shall be routed to the Community Resources Unit Supervisor prior to final disposition. The check will be logged and forwarded to the requestor, or the appropriate recipient, at the direction of the Community Resources Unit Supervisor.

SAV CORPORATE BOARD AUTHORIZATION

Approval: DATE:
Check Signed By (1): [Signature] DATE: 1/14/14
Check Signed By (2): [Signature] DATE: 01-14-14

DISTRIBUTION

CR SGT: DATE:
LOGGED BY: LT. H. JAMES DATE: 01.15.14

DISTRIBUTED TO/FOR ORIGINATOR DATE:



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT
CLARENCE W. DUPNIK, SHERIFF

Date: January 6, 2014

To: Lt. Lisa Sacco, Community Services Commander

From: Sgt. Aimee Trueblood, Community Resources Supervisor

Re: Reimbursement-Awards Ceremony 2013

I am requesting reimbursement for items I purchased for the Awards Ceremony. Below is a listing of those items:

- Burgundy tissue paper \$64.09
 - Christmas wrapping paper and ribbon \$48.59
- Grand total: \$112.68

Thank you for your consideration in this matter.

Capt. Berry,
Please approve.
Aimee Trueblood

Aimee Trueblood
01/07/14

ob
J. Sacco
1-7-14
AWARD/RECOGNITION
FUND

Aimee Trueblood

From: Aimee Trueblood [REDACTED]
Sent: Monday, January 06, 2014 1:25 PM
To: Aimee Trueblood
Subject: FW: Your PaperMart.com order has been shipped.

From: do-not-reply@papermart.com
To: [REDACTED]
Subject: Your PaperMart.com order has been shipped.
Date: Sat, 23 Nov 2013 04:25:45 -0800

Thank you for your order. Paper Mart has already shipped all the stock items.

www.papermart.com

You can manage your orders online.

Check the status or track this order by simply clicking on the *tracking number* in the invoice below.

Paper Mart securely keeps your records for you.

If you want to see any order, or to reorder any item, click on "[Log in](#)" on any of our pages or [here](#).

All your invoices are online for your easy referral.

Also we give you an organized list of all the items you ever ordered, from which to click and reorder.

We make it easy.

Here is your invoice for your records.

Invoice Date:	11/22/2013	Invoice Number:	5911869
Customer Number:	2141724	PO#:	V3384203
Bill to:	AIMEE TRUEBLOOD [REDACTED] [REDACTED]	Contact:	AIMEE TRUEBLOOD
Bill to Phone#:	[REDACTED]	Ship to:	Same
Ship Method:	1 FEDEX GROUND	Email:	[REDACTED]
Comment:	THANK YOU FOR YOUR ORDER! WWW.PAPERMART.COM PAID WITH CREDIT CARD.V14 Q14		
Tracking Number:	452506280003		

Description Item#	QTY/Order	B/O	QTY/Ship	\$/Unit	U/M	Ext. Price
480 - 20 X 30 MULBERRY TISSUE PAPER 43456A	2	0	2	\$22.69	PACKAGE	\$45.38
20 X 30 QUIRE FOLDED MULBERRY TISSUE PAPER-PK 43856AP	2	0	2	\$2.60	PACKAGE	\$5.20
Sub total:						\$50.58
Freight:						\$13.51
Handling:						\$0.00
Tax:						\$0.00
Total:						\$64.09

PLEASE NOTE: Do not Reply to this email. This email is sent from an unmonitored mailbox.



TUCSON III #1079

1650 E Tucson Marketplace Blvd
TUCSON, AZ 85713
MEMBER #832207462001

Ret
11/8

175504 WIRED RIBBON	6.99	A
175504 WIRED RIBBON	6.99	A
175504 WIRED RIBBON	6.99	A
175504 WIRED RIBBON	6.99	A
739942 FOIL WRAP	11.99	A
739942 FOIL WRAP	11.99	A
739942 FOIL WRAP	11.99	A
175504 WIRED RIBBON	6.99	A
175504 WIRED RIBBON	6.99	A

44.95
3.04

8.1%

~~**\$18.59*~~

A	SUBTOTAL	77.91
	8.1% TAX	6.31

VF	TOTAL	84.22
	EFT/DEBIT	84.22

XXXXXXXXXXXX6231 SWIPED
 10/08/13 17:08 PIN USED
 Seq#: 002511 App#: 468301
 EFT/DEBIT Resc: AA
 Tran ID#: 328135038000
 Merchant ID 99107911

APPROVED - PURCHASE
AMOUNT: \$84.22

1079 004 0000000010 0411

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 9
 CASHIER: ERNIE A REG# 4
 10/08/2013 17:08 1079 04 0411 10

Online Shopping: WWW.COSTCO.COM
 Member Service: 1-800-774-2678
 THANK YOU!
 PLEASE COME AGAIN