## 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

	A specific funding source shall be		
2201 – Juvenile Activit 2203 – Special Awards 2206 – Building Mainte 2207 – Community Se 2208 – Memorial Fund	s Fund enance Fund rvices Fund		
CHECK REQUESTED	BY: LT. Harold Janes	DATE:	01-28-14
PAY TO: AMOUNT: FUND SOURCE: COMMENTS:	CHECK REQUEST Lisa Sacco \$ 102.54 Special Awards Fund SAV Recognition Lunch	FUND#	2203
	REQUEST AUTHORIZATION		
Community Rsrcs:	CT. H. JANES	DATE:	01,28.14
Community Svcs:	Jan -	DATE:	1-28-19
Resources Unit Supervisor requestor, or the appropriate	issued from the aforementioned accounts so prior to final disposition. The check will be recipient, at the direction of the Community V CORPORATE BOARD AUTHORIZ	be logged an Resources U	d forwarded to the
Approval:		DATE:	
Check Signed By (1):	Sul Winingshi'	DATE:	2/3/14
Check Signed By (2):	Ludwick E. Webster, 4	DATE:	2/5/34
CR SGT: LOGGED BY:	DISTRIBUTION CT. A. TAWES	DATE: DATE:	02.06,14

DATE:

**DISTRIBUTED TO/FOR ORIGINATOR** 



# **MEMORANDUM**

#### PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF

Date:

January 27, 2014

To:

Captain Jim Berry, Information Technology Division

From:

Lt. L. R. Sacco, Community Services Section

Re:

Reimbursement request for SAV recognition lunch

I request reimbursement for items purchased for the SAV recognition lunch for their service with the recent radio project.

Attached you will find two receipts. The first receipt is from Costco and I am requesting reimbursement for all items except for the postage stamps which were for personal use. The second receipt is from Fry's Food store and I have highlighted the items purchased for the lunch. I only request reimbursement for those particular items. I am not asking for any further reimbursement to include tax.

The Costco receipt indicates a reimbursement total of \$80.11 and the Fry's receipt \$22.43. I am requesting a total amount of \$102.54.

Thank you for your consideration.

1-27-124 Rig 10-614, TI, DIX FORTO



# fry's

9401 E. 22ND ST. (520-721-8575) YOUR CASHIER WAS HYDE

	HDO OTI EN		a T
SC	KRO CTLRY <b>YOUR SAVINGS</b>	V 0.60	4.69 T
SC	KRO PLSTCUP	V	2.49 T
36	YOUR SAVINGS KRO PPR NPKN	0.50 V	2.50 T
SC	YOUR SAVINGS PSPRITE	0.29 医眼球球球	1.50 F
SC	VOUR SAUTHES	n 49	
SC	Vamue Record Beer Vour Savings	0.49	7.50°F
ŠČ	Free 2 Liter		1.50-F
SC	PEPSI YOUR SAVINGS	V 0.49	1.50 F
SC	YOUR SAVINGS Free 2 Liter		1.50-F
SC	MOUNTAIN DEW YOUR SAVINGS COKE CLASSIC	0.49	1.50 F
er	COKE CLASSIC YOUR SAVINGS	v	1.50°F
SC	A MEDISTRIAN MARKETONIA	0.49	1250 F
SC	YOUR SAVINGS DIXIE PLATES	0.49 V	4.99 T
SC	YOUR SAVINGS	0.70	
SC	DIXIE PLATES YOUR SAVINGS	V 0.30	2.69 T
	PEPSI-FREE	٧	1.50 F
SC	<b>YOUR SAVINGS</b> KRO KETCHUP	0.49 V	1.67 F
SC	YOUR SAVINGS	0.32	
SC	KRO FRZ VEG	V 0.19	1.00 F
	Y <b>OUR SAVINGS</b> KRO FZ GR BEANS	W	1.00 F
SC	<b>YOUR SAVINGS</b> KRD FRZ VEG	0.15 V	1.00 F
SC	YOUR SAVINGS	0.19 V	
SC	KRO FRZ PEAS YOUR SAVINGS	o.19	1,00 F
	YOUR SAVINGS RONZ PASTA ROUND ROAST	V	1.99 F 14.60 F
SC	VOLID SAVINGS	10.98	
SC	STER ENTREE YOUR SAVINGS	V 1.00	6.99 F
ЭL	POTATOES	1.00	3.99 F
	PACE PICANTE SCE KRO MUSTARD	V	3.69 F 1.29 F
SC	YOUR SAVINGS	0.30	١.
ŚC	ORVIL PPCRN YOUR SAVINGS	V 1.50	1.99 F
	ORVIL PPCRN	٧	1.99 F
SC	YOUR SAVINGS KET MIRACLE WHIP	1.50 V	6.87 F
SC	YOUR SAVINGS	0.12	
1.	41 lb @ 0.99 /lb		
WT	TOTAL ON THE STRONG	arena (7 kilos)	market One E
SC	ARRING ZHATURZ	0.50	######################################
1. WT	.31 lb @ 0.89 /lb		
wı	SERVS WATER TOTAL		983@89#F
-sc	YOUR-SAVINGS	0.30	amsista.it
	PRTB WHT CHD	<b>W.197</b>	2.99 F 1.29 F
	CELERY BAR SFRANKS		1.29 F
SC	YOUR SAUTNES	0.49	
2	IP Customer .66 lb @ 0.59 /lb	. ***	****2217
∙₩T	SHNHNHS		1.57 F 2.09 F
	FRYS LRG EGG T <b>ax</b>		1.41 99.71
	**** BALANCE		99.71

DISCOVER 99.7
CHANGE 0.0



#### TUCSON III #1079

1650 E Tucson Marketplace Blvd TUCSON, AZ 85713 MEMBER #822008385001

нинини вне	44004 KS 309682 MJ 309682 MJ 37848 AL 309881 RL 979669 .4	INI CAKES L AMERICAN JFFLES 46 STAMP OT DOG/BUNS OWERS BUNS	26.39 C C C C C C C C C C C C C C C C C C C

VF American Express 125.86

XXXXXXXXXXXXXX1018 SWIPED 01/10/14 14:47
Seq#: 004527 App#: 588922 American Express Resp: 50
Tran ID#: 40102114600 Merchant ID 99107911

APPROVED - PURCHASE AMOUNT: \$125.86

1079 005 0000000099 0258

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD = 10

Executive Members earn a 2% Reward annually up to \$750, or approximately \$2.51 on this purchase. They also set added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

CASHIER: MICHELLE V REG# 5

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

#### PIMA COUNTY SHERIFF'S DEPARTMENT



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Check Signed By (1):		DATE:	
Check Signed By (2):		DATE:	
CR SGT: LOGGED BY:	DISTRIBUTION	DATE: DATE:	
DISTRIBUTED TO/FC	OR ORIGINATOR	DATE:	TERROPHER BETTER STORE (AND AND AND AND AND AND AND AND AND AND



# **MEMORANDUM**

#### PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF

Date: January 27, 2014

To: Captain Jim Berry, Information Technology Division

From: Lt. L. R. Sacco, Community Services Section

Re: Reimbursement request for SAV recognition lunch

I request reimbursement for items purchased for the SAV recognition lunch for their service with the recent radio project.

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Rico 64, T. O.Y Rig 10064, T. O.Y