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: L.T. Harold Janes DATE: 02-24-14 CHECK REQUEST PAY TO: Tucson Map & Flag AMOUNT: \$43.85 FUND SOURCE: Special Awards Fund FUND # 2203 COMMENTS: Flag Top REQUEST AUTHORIZATION Community Rsrcs: DATE: 2-24-14 ROUTING: All checks issued from the aforementioned accounts shall be routed to the Communit requestor, or the appropriate recipient, at the direction of the Community Resources Unit Supervisor SAV CORPORATE BOARD AUTHORIZATION Approval: DATE: July DATE: 3/6/14 Check Signed By (1): July Supervisor DATE: DATE: July Supervisor DATE: DATE	Siletiff S Department.	A specific fationing source stial so		and so a gradual					
CHECK REQUEST PAY TO: Tucson Map & Flag AMOUNT: \$43.85 FUND SOURCE: Special Awards Fund COMMENTS: Flag Top REQUEST AUTHORIZATION Community Rsrcs: Community Svcs: DATE: 2-24-15 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: Check Signed By (1): Check Signed By (2): DATE:	2203 – Special Award 2206 – Building Maint 2207 – Community Se	s Fund enance Fund rvices Fund							
PAY TO: Tucson Map & Flag AMOUNT: \$43.85 FUND SOURCE: Special Awards Fund COMMENTS: Flag Top REQUEST AUTHORIZATION Community Rsrcs: DATE: 07.24.14 Community Svcs: DATE: 2-24-15 ROUTING: All checks issued from the aforementioned accounts shall be routed to the Community requestor, or the appropriate recipient, at the direction of 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: DATE: Jaluarianalia DATE: Jaluarianalia DATE: Jaluarianalia DATE: Jaluarianalia DATE: Jaluarianalia DATE: Jaluarianalia DATE: DAT	CHECK REQUESTED	BY: LT. Harold Janes	DATE:	02-24-14					
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Check Signed By (1): Check Signed By (2):	Resources Unit Supervisor requestor, or the appropriat	prior to final disposition. The check will erecipient, at the direction of the Community	be logged ar Resources U	nd forwarded to th					
Check Signed By (2): Sail Claring DATE: DA	Approval:		DATE:						
CR SGT: LOGGED BY: DISTRIBUTION DATE: DA	Check Signed By (1):	Tredicit E. Webster .	DATE:	3/6/14					
CR SGT: LOGGED BY: LOGGED BY: LOGGED BY: DATE:	Check Signed By (2):	Salle Varienchi	DATE:	3/6/14					
LOGGED BY: LT. 4. JANES DATE: 03.07.14									
DISTRIBUTED TO/FOR ORIGINATOR DATE:		LT. 4. JANES		03.07.14					
	DISTRIBUTED TO/FO	DATE:							

Tucson's Map & Flag Center 3239 N. First Avenue Tucson, AZ 85719 (520) 887-4234 1 236 4234 or Fax 1-520-887-3480 May Smithus.com or www.tusconmap.com

Quote

Quote# PIMAC(2/14/2014			User: BILL Station: 1		
Item # Description	Qty	Price	Total		
026427016981	1	22.99	22.99		
Gold Classic	Gold Classic Eagle				
026427073700	1	21.99	21.99		
Gold Univ-	ear				
Subrotal			44.98		
DISCOUNT			-4.50		
Tax			3.37		
Total		•	43.85		

Number of items quoted: Quote expires: 3/16/2014

12:00 AM

Walk-in customer

Thank You for Shop ing With Us!! Locally Owned for over 40 wars!! Tucson's Map & Flag Center
3239 N. First Avenue
Tucson, AZ 85719
(520) 887-4234
1-520-887-4234 or Fax 1-520-887-3480
www.mapsmithus.com or www.tusconmap.com

	Ticket# 1-171892 3/7/2014			
Item # Description	Qty	Price	Total	
026427073700 Gold Universal	1 Spear	21.99	21.99	
026427 Gold Classic E	1 Eagle	22.99	22.99	
Subtotal DISCOUNT Tax			44.98 -4.50 3.37	
Total			43.85 ========	
Tender: Check #15265 15265			43.85	

Number of items purchased: 2

Walk-in customer

Thank You for Shopping With Us!! Locally Owned for over 40 years!!