

FROM:

C. Vargas

DATE:

2/13

**PIMA COUNTY SHERIFF'S DEPARTMENT
ROUTING SLIP**

ACTION COMPLETED		TO	UNIT, SECTION, DISTRICT, OR DIVISION	SUSPENSE DATE	ACTION
INITIAL	DATE				
		<i>Lt. James</i>			<i>10</i>
		<i>(Byron promotion)</i>			
REMARKS:			<p>ACTIONS</p> <ul style="list-style-type: none"> 1- For Your Information 2- Information & Return 3- Information & Forward 4- Comment & Return 5- Comment & Forward 6- Signature & Return 7- Signature & Forward 8- Investigate & Reply 9- Per Your Request 10- Take Appropriate Action 11- See Me 12- Other (See Remarks) 		



STORE MGR TOM UPHOFF 520-579-1083
THANK YOU FOR SHOPPING WITH US

GROCERY

2/13/14
* Quality Promotion

COCA COLA CANS CLA		3.33 F
ResPrice	3.99	
Card Savings	.66-	
DIET COKE CANS		3.33 F
ResPrice	3.99	
Card Savings	.66-	
SPRITE CANS		3.34 F
ResPrice	3.99	
Card Savings	.65-	

REFRIG/FROZEN

INTERNATIONAL 3.99 F

BAKED GOODS

CHOC CHIP CKY 2OCT	2.99 F
DANISH BEAR PAWS M	3.49 F
**** TAX .00 BAL	20.47
VF VS XXXXXXXXXXXX9377	20.47

CHANGE .00
2/13/14 08:57 1985 01 0112 5975

YOUR CASHIER TODAY WAS TANYA

CARDLINE VARGAS 9690

Your Savings

Card Savings	1.97
Total	1.97
Total Savings Value	9%

 HOW WAS YOUR SHOPPING EXPERIENCE?
 PLEASE SHARE YOUR THOUGHTS ONLINE:
 WWW.SAFEWAYSURVEY.NET
 ENTER TO WIN A \$100 GIFT CARD

GAS POINTS EARNED TODAY

Base Points	16
TOTAL	16

Points Towards Next Reward 30 of 100

100 Gas Points = 1 Gas Reward
1 Gas Reward = 10 cent per gal Rewards

Gas Rewards can be used immediately at Safeway stations up to \$1 per Gal in Rewards per trip, and 4 hours after earned at participating Chevron & Texaco stations up to \$1.00 per Gal in Rewards per trip for a limited time. See full terms and conditions at our website or in-store.

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEMAY.COM

Safeway #1985
9705 N Thornydale Rd
Tucson, AZ 85742
520-579-1083

EFT CREDIT SALE 02/13/14 08:57
CARD # XXXXXXXXXXXX9377
REF:1402130 AUTH:00085614

PAYMENT AMOUNT 20.47



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 Sheriff's Department. A specific funding source shall be noted.

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

\$ 100.00
 TOTAL = \$ 96.80
 CHANGE = \$ 3.20

CHECK REQUESTED BY: Captain Jim Berry

DATE: 02-28-14

CHECK REQUEST

PAY TO: Harold Janes
 AMOUNT: \$613.42
 FUND SOURCE: Special Awards Fund
 COMMENTS: Petty Cash (Replenishment)

FUND # 2203

REQUEST AUTHORIZATION

Community Rsrccs: _____

DATE: 02/28/14

Community Svcs: _____

DATE: 2/28/14

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): _____

DATE: 3/6/14

Check Signed By (2): _____

DATE: 3/6/14

DISTRIBUTION

CR SGT: _____

DATE: _____

LOGGED BY: _____

LT. H. JANEY

DATE: 03.07.14

DISTRIBUTED TO/FOR ORIGINATOR _____

DATE: _____



STORE MGR BOB TAYLOR 520-206-9047
THANK YOU FOR SHOPPING WITH US!

GROCERY

COKE FRDG PK12-12F 5.99 F
COKE DIET SODA FRD 5.99 F
COCA-COLA CLASSIC 2.49 F
ResPrice 3.99
Card Savings 1.50-
DIET COKE 2.49 F
ResPrice 3.99
Card Savings 1.50-
COKE ZERO 2.49 F
ResPrice 3.99
Card Savings 1.50-
7UP COOL PACK 5.99 F

BAKED GOODS

CKY VRTY 50CT 5.00 F
ResPrice 9.99
Card Savings 4.99-
**** TAX .00 BAL 30.44
CASH 40.00
CHANGE 9.56
2/24/14 21:14 1684 07 0756 7832

YOUR CASHIER TODAY WAS ANDREA

GARY WYANT 7469

Your Savings

Card Savings 9.49
Total 9.49
Total Savings Value 24%

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

GAS POINTS EARNED TODAY

Base Points 30
TOTAL 30

Points Towards Next Reward 49 of 100

100 Gas Points = 1 Gas Reward
1 Gas Reward = 10 cent per gal Rewards

Gas Rewards can be used within 30 minutes at Safeway stations up to \$1 per Gal in Rewards per trip, and 4 hours after earned at participating Chevron & Texaco stations up to \$1.00 per Gal in Rewards per trip for a limited time. See full terms and conditions at our website or in-store.

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEMWAY.COM



STORE MGR DOUG FALLWELL 520-578-0144
THANK YOU FOR SHOPPING WITH US!

GROC NONEDIBLE

2 QTY COMBO UTENSL 1.50 T
ResPrice 1.98
Card Savings .48-
SPY DESIGNER PLATE 2.49 T
2 QTY CHINET CRSTL TMBL 5.58 T
ResPrice 6.58
Card Savings 1.00-
VNTY FAIR NAPKIN 3.49 T
ResPrice 3.99
Card Savings .50-

REFRIG/FROZEN

LCRN GV CRMC 1.99 F
CREAM CHEESE 1.99 F

BAKED GOODS

3 QTY THOMAS MINI BAGEL 12.81 T
**** TAX .80 BAL 30.71
CASH 40.00

CHANGE 9.29
2/23/14 18:35 0267 04 0385 4694

YOUR CASHIER TODAY WAS ANALISA

GARY WYANT 7469

Your Savings

Card Savings 1.98
Total 1.98
Total Savings Value 6%

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

GAS POINTS EARNED TODAY

Base Points 29
TOTAL 29

Points Towards Next Reward 11 of 100
GAS REWARDS AVAILABLE 3

100 Gas Points = 1 Gas Reward
1 Gas Reward = 10 cent per gal Rewards

Gas Rewards can be used within 30 minutes at Safeway stations up to \$1 per Gal in Rewards per trip, and 4 hours after earned at participating Chevron & Texaco stations up to \$1.00 per Gal in Rewards per trip for a limited time. See full terms and conditions at our website or in-store.

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEMWAY.COM

STARBUCKS Store #8854
3951 W. Ina Road #101
Marana, AZ (520) 572-7457

CHK 716130

02/25/2014 07:40 AM
1919712 Drawer: 1 Reg: 1

Coffee Traveler 13.95
Cash 16.00

Subtotal \$13.95
Tax 8.1% - Food & Bev \$1.13
Total \$15.08

Change Due \$0.92

Check Closed
2/25/2014 07:40 AM

Bring in this morning's receipt after 2PM today and get any bakery treat for \$1. While supplies last. Excludes breakfast sandwiches. Select items. No other discounts apply. Value \$0.1. No



100 ON III #1079

1650 Tucson Marketplace Blvd
TUCSON, AZ 85713
MEMBER #111830424963

E 34423 COOKIES 24CT 6.99 C
E 802550 CINN ROLLS 7.39 C
E 754450 GROVESTAN O 6.19 C

TOTAL 20.57
Cash 21.00
CHANGE .43

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: DANIEL G REG# 2
2/25/2014 15:34 1079 02 0333 33

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



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

Date: February 10, 2014

To: Captain Jim Berry, Information Technology Division

From: Teresa Wilson, Grants & Planning Supervisor *TW*

Re: **Petty Cash**

I respectfully request \$40.00 petty cash to purchase refreshments for a promotion ceremony to be held on Tuesday, February 18, 2014.

Thank you for your consideration in this matter.

total
23.96

RETURN
16.04

23.96



STORE MGR DOUG FALLWELL 520-578-0144
 THANK YOU FOR SHOPPING WITH US!

REFRIG/FROZEN

2 QTY	CRCKR BRL CHDR VER	5.98 F
	ResPrice	9.38
	Card Savings	3.40-
2 QTY	LUC SHARP CHDR TRA	7.98 F

BAKED GOODS

CKY CHOC CHP 50CT	5.00 F
ResPrice	9.99
Card Savings	4.99-
CKY CHOC CHP 50CT	5.00 F
ResPrice	9.99
Card Savings	4.99-
**** TAX	.00 BAL 23.96
CASH	40.00

CHANGE 16.04
 2/17/14 10:33 0267 03 0274 8735

YOUR CASHIER TODAY WAS DOLORES

VALERIE ACEVEDO 9206

Your Savings

Card Savings	13.38
Total	13.38
Total Savings Value	36%



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

Date: January 28, 2014

To: Captain Jim Berry, Information Technology Division

From: Teresa Wilson, Grants & Planning Supervisor *TW*

Re: Petty Cash

I respectfully request \$40.00 petty cash to purchase refreshments for a retirement ceremony to be held on Thursday, January 30, 2014.

Thank you for your consideration in this matter.



GROCERY

NBC RITZ CRCKR		1.99 F
ResPrice	4.29	
Card Savings	1.30-	
J4U Store eCpn	1.00-	
NBC RITZ CRACKERS		1.99 F
ResPrice	4.29	
Card Savings	1.30-	
J4U Store eCpn	1.00-	

*RETURNED
 \$6.05
 ON*

GROC NONEDIBLE

SFY BAG FOOD STORG		2.99 T
ResPrice	3.89	
Card Savings	.90-	
3 QTY SFY DESIGNER PLATE		6.99 T
ResPrice	7.77	
J4U Personalized	.78-	

02/12/14

REFRIG/FROZEN

CRCKR BRL CHDR VER		4.69 F
CRCKR BRL XSHRP CH		4.69 F

BAKED GOODS

CKY CHOC CHP 50CT		5.00 F
ResPrice	9.99	
Card Savings	4.99-	
COOKIE RAINBOW		5.00 F
**** TAX	.61	BAL 33.95
CASH		40.00

CHANGE 6.05

1/29/14 16:44 0267 08 0382 4791

 YOUR CASHIER TODAY WAS KAREN



8080 S. HOUGHTON RD.
(520)663-1960
YOUR CASHIER WAS Allison



8080 S. HOUGHTON RD.
(520)663-1960
YOUR CASHIER WAS Self Checkout

SC DNKN COFFEE V 7.99 F
YOUR SAVINGS 1.00
MURRAY COOKIES 3.49 F
MRY SF CCHP PECAN 3.49 F
GATH/RSN CKY 2.99 F
VIP Customer *****0350
BKRY CC CKY 2.99 F
BKRY CC CKY 2.99 F
KRO FRT BNL V 2.00 F
SC YOUR SAVINGS 0.29
KRO FRT CUP V 2.00 F
SC YOUR SAVINGS 0.29
KRFT PHILLY WHIP V 2.69 F
SC YOUR SAVINGS 0.10
FRT TRAY IS 10.09 F
2.26 lb @ 0.59 /1b
WT BANANAS 1.33 F
PLBY CN ROLL 3.79 F
UPCR MUFFIN 3.99 F
FRYS WATER 3.89 F
UPCR MUFFIN 3.99 F
UPCR DANISH 5.99 F
UPCR DANISH 5.99 F
8 @ 0.59
BKRY BAGEL 4.72 F
2.44 lb @ 0.99 /1b
WT APPLE GALA 2.42 F
TAX 0.00
**** BALANCE 76.83
*****6592
REF#: 000000
PURCHASE: 76.83
CASHBACK: 0.00
TOTAL: 76.83

DEBIT 76.83
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 26
***** VIP SAVINGS *****
VIP CARD SAVINGS \$ 1.68
TOTAL COUPONS \$ 1.68
TOTAL SAVINGS (2 %) \$ 1.68
***** VIP SAVINGS *****

01/30/14 02:11pm 9013141114

WOW FUEL POINTS!
Earn 50 BONUS FUEL POINTS for
sharing your feedback about your visit
WOW PUNTOS DE COMBUSTIBLE!
Gana un BONO de
50 PUNTOS DE COMBUSTIBLE
al darnos tu retroalimentacion acerca
de tu visita!

PLUS enter for a chance to win
ONE of 100 - \$100 gift cards or the
\$5,000 gift card grand prize!
Y ADEMAS participa para ganar
UNA de 100 tarjetas de regalo de \$100,
o el gran premio de una
tarjeta de regalo de \$5,000!

Go to www.kroserfeedback.com
in the next 7 days and
enter the information below:
Visita www.kroserfeedback.com
en los proximos 7 dias e ingr
la siguiente informacion:

Date: 01/30/14

Time: 02:11pm

Entry ID:660-344-141-90-13-154

Limit one 50 point bonus per 7 days.
No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

Limite de un bono de 50 puntos por
cada 7 dias. No es necesario comprar
para participar en el sorteo. Ver la
pagina web para conocer las
reglas oficiales.

***** SUNS 2013 - 2014 Rewards *****
You have accumulated 6 points.
Go to www.frysfood.com for details.

JANUARY FUEL POINTS
REDEEM 100PTS TO SAVE .10 PER GAL.
ON ONE PURCHASE OF UP TO 35 GAL.

KRO PPR NPKN 1.99 T
DIXIE PLATES V 2.69 T
SC YOUR SAVINGS 0.30
VIP Customer *****8174
TAX 0.38
**** BALANCE 5.06
*****2113
REF#: 000000
PURCHASE: 5.06
CASHBACK: 0.00
TOTAL: 5.06

DEBIT 5.06
CHANGE 0.00
TOTAL NUMBER OF ITEM SOLD = 2

***** VIP SAVINGS *****
VIP CARD SAVINGS \$ 0.30
TOTAL COUPONS \$ 0.30
TOTAL SAVINGS (6 %) \$ 0.30
***** VIP SAVINGS *****

01/31/14 07:52am 908528999

JANUARY FUEL POINTS
REDEEM 100PTS TO SAVE .10 PER GAL.
ON ONE PURCHASE OF UP TO 35 GAL.
SAVE UP TO \$1 PER GAL AT FRY'S,
SHELL OR CIRCLE K ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 5
FUEL POINTS THIS MONTH = 211

THIS MONTHS POINTS EXPIRE 02/28/14.
VISIT WWW.FRYSFOOD.COM FOR DETAILS

THANK YOU FOR SHOPPING FRY'S!
MGR. JOEY YARGER
1960

Community Rewards****
Fry's will donate to
the Desert



MEMORANDUM

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

Date: January 27, 2014

To: Captain Jim Berry, Commander, Information Technology Division

From: Lieutenant Russ Ponzio, Commander, Training Section *RP*

Re: Request for Petty Cash

I am requesting \$100.00 of petty cash to cover the operational expense of purchasing food and beverages for the VIP Day at the Pima Regional Training Center on January 31, 2014.

\$100.00

1-29-14

J. Berry

RAT 18.11

2-3-14

Grand

TOTAL
81.89



STORE MGR JIM MAIN 520-298-1962
THANK YOU FOR SHOPPING WITH US!

REFRIG/FROZEN

2 QTY CRCKR BRL CHDR VER 5.98 F
ResPrice 9.38
Card Savings 3.40-
CRCKR BRL XSHRP CH 2.99 F
ResPrice 4.69
Card Savings 1.70-

BAKED GOODS

CKY VRTY 5OCT 5.00 F
ResPrice 9.99
Card Savings 4.99-
2 QTY SUGAR BOWL PETITE 10.00 F

PRODUCE

2.11 lb @ \$2.99 /lb
WT RED SDLS GRAPES + 30.28 F
**** TAX .00 BAL 40.00
CASH
CHANGE 9.72
1/14/14 17:56 2080 01 0744 5942

YOUR CASHIER TODAY WAS KIM

PAUL WILSON 1833

Your Savings

Card Savings 10.09
Total 10.09
Total Savings Value 25%

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

GAS POINTS EARNED TODAY

Base Points 30
TOTAL 30

Points towards Next Reward 74 of 100
GAS REWARDS AVAILABLE 5

100 Gas Points = 1 Gas Reward
1 Gas Reward = 10 cent per gal Rewards

Gas Rewards can be used immediately
at Safeway stations up to \$1 per Gal
in Rewards per trip, and 4 hours after
earned at participating Chevron
& Texaco stations up to \$1.00 per Gal
in Rewards per trip for a limited
time. See full terms and conditions
of our website or in-store.

LET US HEAR FROM YOU!
877-723-3929 or visit SAFeway.COM



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

Date: January 13, 2014

To: Captain Jim Berry, Information Technology Division

From: Teresa Wilson, Grants & Planning Supervisor *TW*

Re: Petty Cash

I respectfully request \$40.00 petty cash to purchase refreshments for the Administrative Bureau's Employee of the Quarter ceremony to be held on Wednesday, January 15, 2014.

Thank you for your consideration in this matter.

JLB
1-13-14
\$40.00

RAT
9.72
1-28-14
J. Berry

TOTAL
\$30.28



STORE MGR DOUG FELLWELL 520-578-0144
THANK YOU FOR SHOPPING WITH US!

GROCERY

NBC RITZ CRACKERS		1.50 F
RespPrice	4.29	
Card Savings	1.79-	
J4U MFR eCpn	1.00-	
NBC RITZ CRCKR		2.50 F
RespPrice	4.29	
Card Savings	1.79-	

REFRIG/FROZEN

2 QTY CRCKR BRL CHDR VER		4.69 F
RespPrice	9.38	
Card Savings	4.69-	
2 QTY CRCKR BRL XSHRP CH		4.69 F
RespPrice	9.38	
Card Savings	4.69-	

PRODUCE

2.46 Lb @ \$2.99 /lb		
WT RED SDLS GRAPES +		7.36 F
3 QTY STRAWBERRIES 1LB +		7.50 F
RespPrice	11.97	
Card Savings	4.47-	
**** TAX	.00	
CASH	BRL	28.24
		40.00

CHANGE 11.76
1/22/14 16:51 0267 05 0155 9757

YOUR CASHIER TODAY WAS CHRISTY



MEMORANDUM

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

Date: January 28, 2014

To: Captain Jim Berry, Information Technology Division

From: Teresa Wilson, Grants & Planning Supervisor *TW*

Re: **Petty Cash**

I respectfully request reimbursement in the amount of \$28.24. I purchased refreshments for a promotion ceremony held on Thursday, January 23, 2014. Receipts are attached.

Thank you for your consideration in this matter.

~~J. Berry~~
TOTAL
28.24
1-28-14

J. Berry

Albertsons
You're in for something fresh.™

ALBERTSONS 972 (520) 623 - 7449
STORE DIRECTOR - CRAIG BRUGH

1/15/14 16:50 0972 02 0108 132

BAKERY

COOKIES 3.99 F
COOKIES 3.99 F
COOKIES 3.99 F
COOKIES 3.99 F
COOKIES 3.99 F
ENG BAY COOKIES 3.99 F
WAS 4.49 You Save .20
LEMON BITES 12CT 4.99 F

**** SUBTOTAL 29.23
**** TAX .00
**** TOTAL 29.23
*** CASH 40.00

*** CHANGE 10.77

*****SAVINGS SUMMARY*****
YOU SAVE .20

*****TODAY'S TOTAL SAVINGS*****
\$.20

Total Number of Items Purchased = 7

THANK YOU FOR SHOPPING AT
ALBERTSONS

www.albertsons.com

Your Opinion Matters to Us
We invite you to complete our



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

Date: January 13, 2013

To: Captain Jim Berry, Information Technology Division Commander

From: Captain Deanna Johnson, Patrol Division Commander *DJ*

Re: Petty Cash

I would like to request petty cash in the amount of \$40 for the Operations Bureau Deputy of the Quarter ceremony being held on Thursday, January 16, 2014. Ms. Annette Romero will obtain and process the petty cash for this event. Thank you.

\$40.00

1-14-14

J. Berry

TOTAL
\$ 29.23

RET
10.77
J. Berry
TO
1-28-14



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

Date: December 24, 2013
To: Captain Jim Berry, Information Technology Division
From: Teresa Wilson, Grants & Planning Supervisor *TW*
Re: Petty Cash

I respectfully request \$40.00 petty cash to purchase refreshments for a promotion ceremony to be held on Thursday, December 26, 2013.

Thank you for your consideration in this matter.

\$40.00
12-24-13

RET
8.04
1-13-14



STORE MGR JIM MAIN 520-298-1962
 THANK YOU FOR SHOPPING WITH US!

TOTAL
31.96

GROCERY

NBC RITZ CRCKR		3.00 F
ResPrice	4.29	
Card Savings	1.29-	
NBC RITS CRCKR GRL		3.00 F
ResPrice	4.29	
Card Savings	1.29-	

REFRIG/FROZEN

2 QTY CRCKR BRL CHDR VER		5.98 F
ResPrice	9.38	
Card Savings	3.40-	
2 QTY CRCKR BRL XSHRP CH		3.98 F
ResPrice	9.38	
Card Savings	3.40-	
Mfr Cpn	2.00-	

BAKED GOODS

2 QTY COFFEE CAKE BITES		10.00 F
SUGAR BOWL PETITE		5.00 F
HOSTESS FRSTD DONE		1.00 F
ResPrice	1.49	
Card Savings	.49-	
**** TAX	.00	
CASH		31.96
		40.00

CHANGE 8.04
 12/24/13 14:01 2080 01 0527 8131

YOUR NAME: _____
 AS SAMANTH _____

WE VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about today's store visit at:

<http://www.survey.walmart.com>

You will need to enter the following online:

TV #: 7GQR511YXM1V

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1000 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the US, DC, or PR to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit www.entry.survey.walmart.com. Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en español en la página del Internet

THANK YOU



(520) 917 - 0108
MANAGER BRIAN SCHIELD
1260 EAST TUCSON MARKETPLACE B
TUCSON, AZ, 85713

ST# 5626	DP# 00000358	TE# 12	TR# 03724
COOKIES	004510006062	F	0.98 N
COOKIES	004510006062	F	0.98 N
SHORTBREAD	007874203253	F	1.34 N
COOKIES	004510006064	F	0.98 N
COOKIES	004510006064	F	0.98 N
SHORTBREAD	007874203253	F	1.34 N
STRAWBERRIES	085229800203	F	3.48 N
SRCRMDIPRNCH	002830007912	F	1.84 O
SLCD APPLES	073231332220	I	4.98 N
GV PRETZELS	007874202291	F	1.98 N
BABY CARROTS	003338366602	I	1.48 N
BABY CARROTS	003338366602	I	1.48 N
SNOW PEAS	060113132878	I	2.50 N
CELERY STICK	007315075223	I	1.98 N
GRAPE TOMATO	003338365585	I	1.50 O
GRAPE TOMATO	003338365585	I	1.50 O
SUBTOTAL			29.32
TOTAL			29.32
CASH TEND		30.00	
CHANGE DUE		0.68	

ITEMS SOLD 16

TC# 9034 1316 0518 9335 3728



Our Guaranteed Low Prices
Are Unbeatable with Ad Match!
01/10/14 08:02:19



MEMORANDUM

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

Date: January 10, 2014

To: Capt. Jim Berry

From: Thomas Corbin 7584

A handwritten signature in black ink, appearing to read "TCorbin", written over the "From:" line.

Re: Petty cash request

I am requesting reimbursement for \$29.32 (see attached receipt) from petty cash for our PCADC Promotional Ceremony on January 10, 2014.

The ceremony was for the promotion of C.O. Paulo Paravano #7125 to Corr. Sgt.

Thank you!

APPROVED BY:

A handwritten signature in black ink, appearing to read "India Davis", written over a horizontal line.

Capt. India Davis
Commander, Information and Planning Division
PCADC



FROM THE DESK OF
LIEUTENANT HAROLD JANES

1.	23.96	✓
2.	33.95	✓
3.	81.89	✓
4.	30.28	✓
5.	28.24	✓
6.	29.23	✓
7.	31.96	✓
8.	29.32	✓
9.	26.95	✓
10.	32.11	✓
11.	28.43	✓
12.	20.47	✓
13.	80.00	✓
14.	96.80	
<hr/>		
	573.59	
<hr/>		
	\$	
15.	39.83	
<hr/>		
TOTAL		
	613.42	



902 W. IRVINGTON
 (520-889-0067)
 YOUR CASHIER WAS CHRISTINE

2001 E. IRVINGTON RD.
 (520-294-7191)
 YOUR CASHIER WAS MARK

BKRY PT TRAY 10.99 F
 DELI TRAY 12.99 F
 SC YOUR SAVINGS 5.00
 VIP Customer *****9867
 TAX 0.00
 **** BALANCE 23.98
 CASH 25.00
 CHANGE 1.02
 TOTAL NUMBER OF ITEMS SOLD = 2

3 @ 3.99
 DLH PNRPL 2.97 F
 SC YOUR SAVINGS 3.00
 S- YOUR SAVINGS 3.00
 SL YOUR SAVINGS 3.00
 VIP Customer *****9867
 TAX 0.00
 **** BALANCE 2.97
 CASH 20.00
 CHANGE 17.03
 TOTAL NUMBER OF ITEMS SOLD = 3

***** VIP SAVINGS *****
 VIP CARD SAVINGS \$ 5.00
 TOTAL COUPONS \$ 5.00
 TOTAL SAVINGS (17%) \$ 5.00
 ***** VIP SAVINGS *****

***** VIP SAVINGS *****
 VIP CARD SAVINGS \$ 9.00
 TOTAL COUPONS \$ 9.00
 TOTAL SAVINGS (75%) \$ 9.00
 ***** VIP SAVINGS *****

12/05/13 11:50am 119 35 66 500

12/05/13 04:20pm 58 1 149 907

***** SUNS 2013 - 2014 Rewards *****
 You have accumulated 34 points.
 Go to www.frysfood.com for details.



MEMORANDUM

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

Date: December 16, 2013

To: Captain Jim Berry, Information Technology Division

From: Teresa Wilson, Grants & Planning Supervisor TW

Re: Petty Cash

I respectfully request reimbursement in the amount of \$26.95. I purchased refreshments for a retirement and promotion ceremony held on Thursday, December 5, 2013. Receipts are attached.

Thank you for your consideration in this matter.

26.55

J. Berry

12-16-13

26.95
TOTAL

PRODUCE

3.17 lb @ \$1.99/lb 6.31 F
 Wt RED SOUS GRAPES
 ResPrice 9.48
 Card Savings 3.17-
 SFT REELED FRUIT 2.50 F
 ResPrice 2.69
 Card Savings .19-
 **** TAX 06 BRL 45.96
 PF VS XXXXXXXXXXXXXXX5602 45.96

CHANGE 11/26/13 19:10 0261 06 0261 5127 .00

YOUR CASHIER TROY WRS HARRIS

VALERIE RECEVEDO 9206

Your Savings
 Card Savings 14.33
 Just for U Savings 5.64
 Total 19.97
 Total Savings Value 30%

As of today, you have accumulated
 1 of 7 toward your Free
 Signature Safe Sandwich!

 HOW WAS YOUR SHOPPING EXPERIENCE?
 PLEASE SHARE YOUR THOUGHTS ONLINE
 WWW.SAFEWAYSURVEY.NET
 ENTER TO WIN A \$100 GIFT CARD!

 YOUR RECEIPT
 THANK YOU

20:36 11-26-2013
 MC NO. 0000 6781
 12x @0.35
 DEPT#006 \$4.20T1
 DEPT#006 \$4.20T1
 DEPT#006 \$4.20T1
 2x @6.60
 DEPT#006 \$13.20T1

SUBTOTAL \$25.80
 TAX1 \$0.00
 TOTAL-TAX \$0.00

TOTAL \$25.80
 CASH \$25.80

/ HAVE A NICE DAY /
 / PLEASE COME AGAIN /
 / /



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

Date: November 25, 2013

To: Captain Jim Berry, Information Technology Division

From: Teresa Wilson, Grants & Planning Supervisor *TW*

Re: **Petty Cash**

I respectfully request ^{\$40.00 (TW)} ~~\$50.00~~ petty cash to purchase refreshments for a promotion ceremony to be held on Wednesday, November 27, 2013.

Thank you for your consideration in this matter.

\$40.00

Jim Berry
11-26-13

RET 7.89

Jim Berry
12-16-13

TOTAL
32.11



Save money. Live better.

520-294-7191 0108
 MANAGER BRAD SCHIELD
 1260 FRST TUCSON MARKETPLACE B
 TUCSON AZ 85713
 ST# 5626 DP# 0000 SALES TR# 10 TR# 09181
 SICD APPLES 0732 4.98 N
 CHEX MIX 00160 9.96
 SUBTOTAL 19.96
 TOTAL 10.00
 CASH TEND 10.00
 CHANGE DUE 0.04

ITEMS SOLD 2

TCA 4461 4704 0845 0528 6385
 30% off select merchandise.
 Expires 8am 2pm. While Supplies Last.
 11/27/13



2001 E. IRVINGTON RD
 (520-294-7191)
 YOUR CASHIER WAS SELF CHECKOUT

SC	RP10 VEG TRY	V	9.99 F
SC	YOUR SAVINGS	V	1.00
SC	DONUTS	V	2.99 F
SC	YOUR SAVINGS	V	1.00
SC	DONUTS	V	2.99 F
SC	YOUR SAVINGS	V	1.00
1	@ 4/5.00		
1	KVLU SUGAR COOKIES		1.25 F
1	@ 4/5.00		
	KVLU KEO OATML CKS		1.25 F
	TAX		0.00
	**** BALANCE		18.47
	CASH		20.00
	CHANGE		1.53
	TOTAL NUMBER OF ITEMS SOLD =		5

 VIP SAVINGS *****
 VIP CARD SAVINGS \$ 3.00
 TOTAL COUPONS \$ 3.00
 TOTAL SAVINGS (13 %) \$ 3.00

 VIP SAVINGS *****

11/27/13 07:33am 58 85 31 999



MEMORANDUM

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

Date: November 27, 2013

To: Capt. Jim Berry

From: Thomas Corbin 7584 *TC*

Re: Petty cash request

I am requesting reimbursement for \$28.43 (see attached receipts for \$9.96 and \$18.47) from petty cash for our PCADC Promotional Ceremony on November 27, 2013.

The ceremony was for the promotion of C.O. Crystle Prosser #6165 to Corr. Sgt.

Thank you!

APPROVED BY:

Joshua Arnold

Capt. Joshua Arnold
Commander, Logistics Services Division
PCADC

*TOTAL
28.43*

*Jim Berry
12-4-13
28.43*



2 HEARTS, 1 KITCHEN

INVOICE

DATE: February 26, 2014
 INVOICE # 2H-96735

Phone (520) 258-8636

BILL TO:
 Pima County Sheriffs Department
 Tucson, Arizona

FOR: Lunch in Sheriff's suite
 2/26/14 11:30

DESCRIPTION	QUANTITY	RATE	AMOUNT
Korean Tacos, Cookies, drinks	10.00	6.10	\$ 61.00
SUBTOTAL			\$ 61.00
TAX RATE			8.10%
SALES TAX			4.94
OTHER			
TOTAL			\$ 65.94

Make all checks payable to **2 Hearts, 1 Kitchen**
 If you have any questions concerning this invoice please
 call Matthew Thompson at (520) 248-8975, Info@DineWellGroup.com
THANK YOU FOR YOUR BUSINESS
 Gratuity is appreciated but not expected

TIP 14.06
 TOTAL \$80.00

Buddy Janes

From: Christopher Radtke
Sent: Tuesday, February 25, 2014 9:36 AM
To: Buddy Janes
Subject: Cash

May I get \$80 for Sheriff lunch tomorrow?



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

Date: February 19, 2014
To: Lt. Janes, Commander, Staff Services Section
From: Capt. Don Kester, Commander, Criminal Investigations Division
Re: Petty Cash

Please obtain \$100 petty cash to be used for a CID/Homeland Security Division supervisor training session to be held on February 25th. Receipts will be kept and turned in with any change. The money can be provided to me when available. Thank you.

\$100
Provided to Capt Kester 2/20/14
[Signature]

100 TOTAL

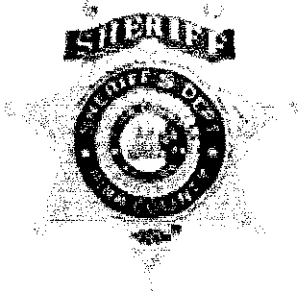
3.20 RETURNED

96.80 TOTAL

Buddy Janes

From: Jim Berry
Sent: Tuesday, February 18, 2014 1:19 PM
To: Buddy Janes
Subject: RE: Money for Water/Coffee/Soda for CID Day Away

Approved



Captain Jim Berry
Information Technology Division Commander
Pima County Sheriff's Department
1750 E. Benson Highway
Tucson, AZ 85714-1758
(520)351-4896

From: Buddy Janes
Sent: Tuesday, February 18, 2014 1:06 PM
To: Jim Berry
Subject: Fwd: Money for Water/Coffee/Soda for CID Day Away

Approved?

Lieutenant Harold Janes

Begin forwarded message:

From: "James P. Mellen" <James.Mellen@sheriff.pima.gov>
Date: February 18, 2014 at 11:41:22 AM MST
To: Buddy Janes <Harold.Janes@sheriff.pima.gov>
Subject: Fwd: Money for Water/Coffee/Soda for CID Day Away

Please see the below. I'm guessing you need a memo from me requesting \$100 for refreshments???

Begin forwarded message:

From: "Don G. Kester" <Don.Kester@sheriff.pima.gov>
Date: February 18, 2014 at 11:38:06 AM MST

To: "James P. Mellen" <James.Mellen@sheriff.pima.gov>
Subject: RE: Money for Water/Coffee/Soda for CID Day Away

Let's order water from Diane or steal it from SWAT, etc. Then let's stick with the \$100 for the rest. The commanders can help with lunch sandwiches if needed. Go ahead and get the \$100 and give it to me. I will have Pat Wyant get the coffee and snacks. Thanks.

Capt. Don Kester
Criminal Investigations Division Commander
Pima County Sheriff's Department
Tucson, AZ. 85714
Don.Kester@sheriff.pima.gov
520-351-6121 office
520-351-4660 fax

From: James P. Mellen
Sent: Tuesday, February 18, 2014 11:02 AM
To: Don G. Kester
Subject: FW: Money for Water/Coffee/Soda for CID Day Away

Don,

Do you think less than a \$100 will work?

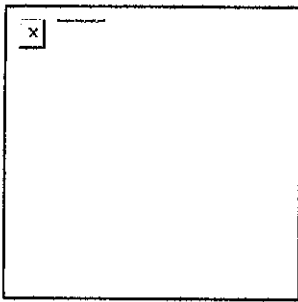
Lt. Jim Mellen
Technical Support Section Commander
Pima County Sheriff's Department
Work (520) 351-4979

From: Jim Berry
Sent: Tuesday, February 18, 2014 11:01 AM
To: James P. Mellen
Subject: RE: Money for Water/Coffee/Soda for CID Day Away

Jim,

Buddy handles the petty cash for this. If you are talking less than \$100.00, a memorandum signed by your division commander. If its more, it's a little different and you can call me. Regardless receipts are required for everything.

Jim



Captain Jim Berry
Information Technology Division Commander
Pima County Sheriff's Department
1750 E. Benson Highway
Tucson, AZ 85714-1758
(520)351-4896

From: James P. Mellen
Sent: Tuesday, February 18, 2014 9:48 AM
To: Jim Berry
Subject: Money for Water/Coffee/Soda for CID Day Away

Jim,

I have been referred to you to ask for money to purchase
Water/Soda/Coffee/Refreshments for the upcoming CID Day Away on February 25th.
Can you tell me what you need from me for this?

Thanks,

Lt. Jim Mellen
Technical Support Section Commander
Pima County Sheriff's Department
Work (520) 351-4979





Where Creativity Happens™

MICHAELS STORE #9530 (520)579-7490

3749 WEST INA RD.
TUCSON, AZ 85741

** Return Barcode **

8-9341-8265-4345-4882-4111-4111-1406-0470



3464 SALE 9389 9530 003 12/03/13 16:54

BUSH POINSETTIA C 701091300665	6.49	1 @	6.49	↓
BUSH POINSETTIA C 701091300665	6.49	1 @	6.49	↓
PICK BERRY GOLD/S 636478009674	.64	1 @	.64	S
PICK BERRY GOLD/S 636478009674	.64	1 @	.64	S
PICK BERRY GOLD/S 636478009674	.64	1 @	.64	S
PICK BERRY GOLD/S 636478009674	.64	1 @	.64	S
PICK BERRY GOLD/S 636478009674	.64	1 @	.64	S
PICK BERRY GOLD/S 636478009674	.64	1 @	.64	S
SUBTOTAL			16.18	
SALES TAX 8.1%			1.31	
TOTAL			17.49	

ACCOUNT NUMBER *****8159
VISA/MASTERCARD 17.49
APPROVAL: 713045 SWIPED ONLINE

This receipt expires at 90 days on 03/05/14

8-9341-8265-4345-4882-4111-4111-1406-0470

0084-9994-0964-4304-3181-2481-6407-040



SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

12/03/13 16:54



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MICHAELS STORE #9530 (520)579-7490

3749 WEST INA RD.
TUCSON, AZ 85741

** Return Barcode **

8-9241-3645-4845-4725-5111-2111-1406-2433



1618 SALE 7376 9530 006 11/30/13 15:37

BN CMAS TAUPE GL 886946289910	3.49	1 @	3.49	↓
BN CMAS TAUPE GL 886946289910	3.49	1 @	3.49	↓
BN CMAS TAUPE GL 886946289910	3.49	1 @	3.49	↓
BN CMAS TAUPE GL 886946289910	3.49	1 @	3.49	↓
STEM BALL 12PC MA 694677371800	1.49	1 @	1.49	S
STEM BALL 12PC MA 694677371800	1.49	1 @	1.49	S
STEM BALL 12PC MA 694677371800	1.49	1 @	1.49	S
STEM BALL 12PC MA 694677371800	1.49	1 @	1.49	S
STEM BALL 12PC MA 694677371800	1.49	1 @	1.49	S
STEM BALL 12PC MA 694677371800	1.49	1 @	1.49	S
SUBTOTAL			16.18	
SALES TAX 8.1%			1.31	
TOTAL			17.49	

ACCOUNT NUMBER *****8159
VISA/MASTERCARD 17.49
APPROVAL: 713045 SWIPED ONLINE

SALES TAX 8.1% 2.42
TOTAL 32.33

ACCOUNT NUMBER *****8159
VISA/MASTERCARD 32.33
APPROVAL: 052711 SWIPED ONLINE

9.99

This receipt expires at 90 days on 03/02/14

8-9241-3645-4845-4725-5111-2111-1406-2433

0044-9994-0964-4302-3171-5521-6403-243



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Please see a store associate for more information.



MEMORANDUM

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

Date: December 5, 2013

To: Captain Jim Berry

From: Caroline G. Vargas, Executive Coordinator To Sheriff Dupnik

Re: Reimbursement

Caroline

By this memorandum, I am requesting reimbursement in the amount of \$39.83 for the purchase of more items for holiday wreaths for awards banquet.

If you have any questions, please do not hesitate to contact me or Chief Gagnepain. Thank you.

Attachments

*12/9/13
39.83*

[Signature]

*TOTAL
39.83*