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 (and all subfunds) 2206 – Building Maintenance Fund 2207 – Community Services Fund 2208 – Memorial Fund
CHECK REQUESTED BY: Erin Gibson (DATE: BBILD
PAY TO: BOWLES Franke world AMOUNT FUND SOURCE: Building Maint FUND#: RROLP COMMENTS: Badgeplagues for Malerial Magnet.
AUTHORIZATION Community Rsrcs: Community Svcs: Community Svcs: DATE: 2/33/10- DATE: DATE:
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
Approval: DATE: 3-3-79
Check Signed By (1): DATE: 3-23-30 Check Signed By (2): DATE:
Check Signed By (2): COMMUNITY RESOURCES UNIT DATE: / /
COMM RSRCS SGT: DATE: 3/24/10
LOGGED BY: DATE:
1,50 //
DISTRIBUTED TO/FOR ORIGINATOR /// DATE: 2/24/10
Sa Mada

Baxter's Frame Works

Badge Frame 1273 S. Diamond Bar Blvd. Diamond Bar, CA 91765 (909) 861-3033

Bill	To:
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DEP ERIN GIBSON PIMA COUNTY SHERIFF 1750 E. Benson Hwy. Tucson, AZ 85714

Invoice

Number: 722901

Date:

February 23, 2010

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PO Number	Terms
	Net 30
	Amount

Description	Quantity	Price	Tax 1	Amount
16" BADGE REPLICA	2.00	190.00		380.00
PACK AND SHIP	1.00	55.00		55.00

 Sub-Total
 \$435.00

 State Tax 9.75% on 0.00
 0.00

 Total
 \$435.00

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PROM: DE CONSIDERATE DATE: 2000

PIMA COUNTY SHERIFF'S DEPARTMENT ROUTING SLIP

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REMARKS:	////		ACTIONS
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		9. Pe	r Your Request
			or land opposition