



# 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: 4/1/10

### CHECK REQUEST

PAY TO: RAD Systems  
 AMOUNT: \$ 944.00  
 FUND SOURCE: Juv Act Fund FUND #: 2201  
 COMMENTS: RAD class & Materials

### AUTHORIZATION

Community Rsrscs: [Signature] DATE: 4/1/10  
 Community Svcs: [Signature] DATE: 4-1-10

**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: 4-2-10  
 Check Signed By (1): [Signature] DATE: 4-2-10  
 Check Signed By (2): [Signature] DATE: 4-2-10

### COMMUNITY RESOURCES UNIT

COMM RSRCS SGT: [Signature] DATE: 4/6/10  
 LOGGED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

DISTRIBUTED TO/FOR ORIGINATOR mailed DATE: 4/6/10

SHERIFF'S AUXILIARY  
VOLUNTEERS OF PIMA COUNTY, INC.  
1750 E. BENSON HIGHWAY  
TUCSON, AZ 85714-1758

JPMORGAN CHASE BANK, NA  
TUCSON, AZ 85737  
91-2/1221

12872

4/2/2010

PAY TO THE ORDER OF RAD Systems

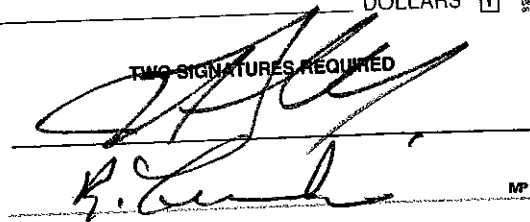
\$ \*\*9,116.00

Nine Thousand One Hundred Sixteen and 00/100\*\*\*\*\*

DOLLARS 

RAD Systems  
23305 Hwy 16  
Denham Springs LA 70726

TWO SIGNATURES REQUIRED



MEMO 9110T

⑈012872⑈ ⑆122100024⑆ 24444247⑈

© 2005 INSTANT INC. # 127 1-800-433-8610

Security  
Deposit  
System

MP



R.A.D. Systems  
 23305 Hwy 16  
 Denham Springs, LA 70726  
 (225) 791-4430

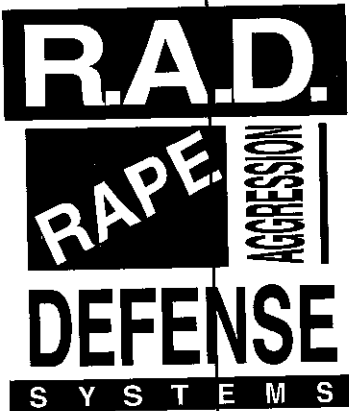
# Invoice

DATE	INVOICE NO.
3/29/2010	9110T

BILL TO
PIMA COUNTY SHERIFFS OFFICE ATTN: ACCOUNTS PAYABLE 1750 EAST BENSON HWY TUCSON, AZ 85714

SHIP TO

P.O. NO.	TERMS	DUE DATE	SHIP DATE	SHIP VIA	
	Due on receipt	3/29/2010	3/29/2010	UPS	

ITEM	DESCRIPTION	QTY	AMOUNT
PKGDEAL	TRAINING PACKAGE DEAL	1	7,000.00
	PRIVATE SELF DEFENSE INSTRUCTOR CERTIFICATION-APRIL 28-30, 2010		
RADAGGB	NEW R.A.D. AGGRESSOR SIMULATION SUIT (BLACK)	2	2,300.00
DISCOUNT	DISCOUNT		-345.00
S&H	SHIPPING AND HANDLING		161.00
		<p><b>Please Pay From This Invoice.</b>  <b>No Other Paperwork Will Be</b>  <b>Forthcoming.</b></p> <p>If Payment Is Not Received Within 30 Days, A Finance Charge            Will Be Assessed.</p>	
FEDERAL TAX ID # 54-1579583			<b>Total</b> \$9,116.00

*Gb for [unclear]*