



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: Sam Blonder

DATE: April 21, 2010

CHECK REQUEST

PAY TO: Epic Productions LLC
 AMOUNT: \$10,000.00
 FUND SOURCE: SAV General Funds FUND # N/A
 COMMENTS: Attached is invoice for second 1/2 of payment due to Epic for Website Upgrades.

REQUEST AUTHORIZATION

Community Rsrcs:

[Signature]

DATE:

4/21/10

Community Svcs:

[Signature]

DATE:

4/21/10

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 AUTHORIZATION

Approval:

DATE:

Check Signed By (1):

John Zuster

DATE:

4-27-10

Check Signed By (2):

[Signature]

DATE:

4-29-10

DISTRIBUTION

CR SGT:
LOGGED BY:

[Signature]

DATE:

4/29/10

DISTRIBUTED TO/FOR ORIGINATOR

[Signature]

DATE:

4/29/10

12889

JPMORGAN CHASE BANK, NA
TUCSON, AZ 85737

91-2/1221

4/27/2010

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

\$ **10,000.00

Epic Productions, LLC

PAY TO THE
ORDER OF

Ten Thousand and 00/100
Epic Productions, LLC
7440 N Oracle Rd Bldg #4
Tucson AZ 85704

NEW
PRINT
DOLLARS

TWO SIGNATURES REQUIRED
[Signature]
[Signature]

MP

MEMO

⑆012889⑆ ⑆122100024⑆ 24444247⑆



Epic Productions, LLC
 7440 N. Oracle Rd Bldg#4
 Tucson, AZ 85704

Invoice

Date	Invoice #
4/16/2010	2472

Bill To
Pima County Sheriff's Department Community Resource Team 1750 E. Benson Hwy Tucson, AZ 85714

P.O. No.	Terms	Project
	Due on receipt	

Item	Description	Qty	Rate	Amount
Website Design	Upgrade CMS/Spanish Translation/Mobile Site (50% BALANCE)		10,000.00	10,000.00
Thank you for your business.			Total	\$10,000.00
			Payments/Credits	\$0.00
			Balance Due	\$10,000.00

*Rec. Payment request
 to SAU'S for balance
 of invoice. Already
 paid 1st \$10,000.00 installment
 4/21/21*

03/02/10 20,000.00 RICO Check provided to SAVs
03/02/10 -10,000.00 Invoice from Epic for \$10000

Website upgrades

Check #12846

-10,000.00 Epic

12889

#