

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 Activ 2203 – Special Award 2206 – Building Maint 2207 – Community Se 2208 – Memorial Fund	s Fund enance Fund ervices Fund		
CHECK REQUESTED	BY: Lieutenant Harold Janes	DATE:	04-29-14
PAY TO: AMOUNT: FUND SOURCE: COMMENTS:	CHECK REQUEST Lisa Sacco \$189.18 Memorial Fund Replacement Plaque for Comm	FUND#	2208
	REQUEST AUTHORIZATION		
Community Rsrcs:	CT, H. JANES	DATE:	04,29,14
Community Svcs:	After Tree	DATE:	04/28/14
requestor, or the appropriate	issued from the aforementioned accounts prior to final disposition. The check will recipient, at the direction of the Communit V CORPORATE BOARD AUTHORI	be logged an y Resources U	d forwarded to the
Approval:		DATE:	
Check Signed By (1):	JBUSHER .	DATE:	5-3-14
Check Signed By (2):	Sail Wining	DATE:	5/5/14
CR SGT: LOGGED BY:	DISTRIBUTION	DATE: DATE:	
DISTRIBUTED TO/FOR	RORIGINATOR	DATE:	



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF CHRISTOPHER NANOS, CHIEF DEPUTY

Date:

April 28, 2014

To:

Lt. Harold Janes, Staff Services Section

From

Lt. Lisa Sacco, Community Services Section

Re:

Payment for plaque

Attached is a receipt for a replacement plaque for Communications. Chief Gagnepain verbally approved the purchase of the replacement.

The reorder occurred at Tuller Trophy in the amount of \$189.18. I request payment from the award's banquet fund.

Thank you.

166381



TULLER TROPHY AND AWARDS

FAMILY OWNED AND OPERATED SINCE 1955

UNIVERSITY STORE UNIVERSID'S SONE 525 N. 6TH AVE TUCSON, ARIZONA 85705 TEL (520) 623-6341 FAX (520) 623-6343 TULLERTROPHY.COM

EASTSIDE STORE 5631 E. 22ND ST TUCSON, ARIZONA 85711 TEL (520) 747-5911 FAX (520) 747-5912

ADDRESS CHARGE CASH PRICE

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		DEP / S&H			

RECEIVED BY

TOTAL

PLEASE PAY BY THIS INVOICE

NO STATEMENT WILL BE RENDERED UNLESS REQUESTED