



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: Renee Carlson

DATE: May 1, 2010

CHECK REQUEST

PAY TO: Renee Carlson
 AMOUNT: 99.19
 FUND SOURCE: General Fund FUND #
 COMMENTS: Payment for SAV Director Day Away BBQ

REQUEST AUTHORIZATION

Community Rsrccs:

[Signature]

DATE: 5/1/10

Community Svcs:

Ok for Lt. Berry

DATE: 5/1/10

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 AUTHORIZATION

Approval:

DATE: _____

Check Signed By (1):

John B

DATE: _____

Check Signed By (2):

Paul

DATE: _____

DISTRIBUTION

CR SGT:

DATE: _____

LOGGED BY:

DATE: _____

DISTRIBUTED TO/FOR ORIGINATOR

DATE: _____

*By Hand 5/4/2010
Erin*

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

12971

5/4/2010

PAY TO THE ORDER OF Renee Carlson

\$ **99.19

Ninety-Nine and 19/100*****



DOLLARS

TWO SIGNATURES REQUIRED
Renee Carlson
Renee Carlson

MEMO

⑆062971⑆ ⑆22100024⑆ 2444247⑆

READY TO REORDER? CALL 1-800-433-8810 OR VISIT US AT www.intuitmarket.com/orderchecks

568257 (8/08)

Carlson



OK to pay

NM TUCCSON #431

3501 W. COSTCO DRIVE
TUCSON, AZ 85741
MEMBER #111798241548 20

382194	PEPSI VRTY	8.99	C
33016	POTATO SALAD	5.29	C
33016	POTATO SALAD	5.29	C
986515	HAMBURR BUNS	2.29	C
31865	BAGELS	4.99	C
31865	BAGELS	4.99	C
39036	ROMAINE HRT	2.89	C
777	PICNIC PACK	7.99	C
808510	CHEESE	3.59	C
307285	BEANS	6.99	C
34423	COOKIES 24CT	6.49	C
34423	COOKIES 24CT	6.49	C

TOTAL 66.28
VF EFT/DEBIT

XXXXXXXXXXXX5289 SWIPED
04/27/10 12:49 PIN USED
Seq#: 004931 App#: 275659
EFT/DEBIT Resp: RA
Trans ID#: 011741767000
Merchant ID 99043111

APPROVED - PURCHASE
AMOUNT: \$66.28
0431 011 0000000068 0096

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12
CASHIER: RHONDA REG# 11
04/27/2010 12:49 0431 11 0096 68

THANK YOU!
PLEASE COME AGAIN!



OK to pay

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

SC	PHIL CRM CHEESE	1.87	E
	PHIL CRM CHEESE	3.19	E
	YOUR SAVINGS	1.10	
	PHIL CREAM CHEESE	1.87	E
	PHIL CREAM CHEESE	1.87	E
WT	2.12 lb. @ 2.99/lb	6.34	F
WT	1.71 lb @ 1.29/lb	2.20	F
WT	1.71 lb @ 1.29/lb	2.20	F
	ONION RENDON	2.28	F
	HF CAKE PAN	2.39	F
	HF CAKE PAN	2.39	F
	HF USGNA PAN	2.99	F
	KRO-EGHTD-PL	2.99	F
	KNG BROTHERS	7.99	F
SC	YOUR SAVINGS	1.50	

VIP Customer: *****5289
RD 7826 LOYALTY MSG PRINT 0
RD 7825 LOYALTY MSG PRINT 0
**** BALANCE 32.91
REF# 000000
PURCHASE 32.91
CASHBACK 0.00
TOTAL 32.91
DEBIT 32.91
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 9
***** VIP SAVINGS *****
VIP CARD SAVINGS \$ 2.60
TOTAL COUPONS \$ 2.60
TOTAL SAVINGS (7%) \$ 2.60
***** VIP SAVINGS *****
04/30/10 03:45pm 905 150 127
***** D-backs V.I.P Rewards *****