PIMA COUNTY SHERIFF'S DEPARTMENT

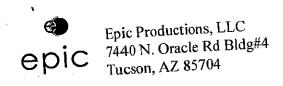


COMMUNITY RESOURCES UNIT / SHERIFF'S AUXILIARY VOLUNTEERS Check Request Form

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 Activi 2203 – Special Awards 2206 – Building Maint 2207 – Community Se 2208 – Memorial Fund	s Fund enance Fund ervices Fund	general and the second	and the same of
CHECK REQUESTED	BY: Epic Productions	DATE:	05/04/10
PAY TO: *AMOUNT: FUND SOURCE: COMMENTS:	CHECK REQUES Epic Productions 4200 00 Juvenile Activities Off Duty Module - Website	FUND	# 2201 JUH12982
Community Rsrcs: Community Svcs:	REQUEST AUTHORIS	ZATION DATE: DATE:	2/140
Resources Unit Superviso	es issued from the aforementioned or prior to final disposition. The ate recipient, at the direction of the AV CORPORATE BOARD A	check will be logged Community Resource	and totalined to the
Approval:	1	DATE	
Check Signed By (1):	2464	DATE	5-13-10
Check Signed By (2):	R. Cambo	DATE	5.13.10
CR SGT: LOGGED BY: DISTRIBUTED TO/FO	DISTRIBUTIO	DATE DATE DATE	
DISTRIBUTED TOTAL	AIT AITIMITY I ALT		

DOLLARS T 12982 5/13/2010 \$ **4,200.00 JPMORGAN CHASE BANK, NA TUCSON, AZ 85737 91-2/1221 ያዩተተተ 2 ተ 7 ነፃ SHERIFF'S AUXILIARY
VOLUNTEERS OF PIMA COUNTY, INC.
1750 E. BENSON HIGHWAY
TUCSON, AZ 85714-1758 Epic Productions, LLC 7440 N Oracle Rd Bldg #4 Tucson AZ 85704 PAY TO THE Epic Productions, LLC ORDER OF MEMO 0188-684-008-1 731 % ONLTHUTH 3005 3



Invoice

Date	Invoice #			
5/4/2010	2486			

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	
		Qty	Rate	Amount
item	Description		4,200.00	4,200.00
ebsite Design	Off Duty Job Scheduling Utility (50% Deposit)			
Thank you for your business.	your business.		Total	\$4,200.
Thatac you was you			Payments/Credi	ts \$0
			Balance Du	e \$4,200