



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: Epic Productions

DATE: 05/04/10

CHECK REQUEST

PAY TO: Epic Productions
 AMOUNT: 4200.00
 FUND SOURCE: Juvenile Activities
 COMMENTS: Off Duty Module - Website

FUND # 2201

CR #12982

REQUEST AUTHORIZATION

Community Rsrscs:

[Signature]

DATE: 5/12/10

Community Svcs:

[Signature]

DATE: 5/13/10

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):

[Signature]

DATE: 5-13-10

Check Signed By (2):

[Signature]

DATE: 5.13.10

DISTRIBUTION

CR SGT:

DATE: _____

LOGGED BY:

DATE: _____

DISTRIBUTED TO/FOR ORIGINATOR

DATE: _____

12982

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

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

5/13/2010

\$ **4,200.00

PAY TO THE ORDER OF Epic Productions, LLC

Four Thousand Two Hundred and 00/100***** DOLLARS

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

TWO SIGNATURES REQUIRED

[Handwritten Signature]
[Handwritten Signature]

MEMO

⑈012982⑈ ⑆22100024⑆ 2444247⑈



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

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	

Item	Description	Qty	Rate	Amount
Website Design	Off Duty Job Scheduling Utility (50% Deposit)		4,200.00	4,200.00
Thank you for your business.			Total	\$4,200.00
			Payments/Credits	\$0.00
			Balance Due	\$4,200.00