



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: Lieutenant Harold Janes DATE: 05-07-14

CHECK REQUEST

PAY TO: Harold Janes
 AMOUNT: \$749.85
 FUND SOURCE: Special Awards Fund FUND # 2203
 COMMENTS: SAV Food Fund Reimbursement

REQUEST AUTHORIZATION

Community Rsres: _____

DATE: 5/7/14

Community Svcs: _____

DATE: 5-7-14

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): Alyson Renee Galt

DATE: 05-13-2014

Check Signed By (2): Frederick E. Webster Jr.

DATE: 5/13/14

DISTRIBUTION

CR SGT: _____

DATE: _____

LOGGED BY: _____

LT. H. JANES

DATE: 05/14/14

DISTRIBUTED TO/FOR ORIGINATOR _____

[Handwritten signature]

DATE: _____

① 110.00

② 130.00

③ 39.52

④ 98.43

⑤ 38.00

⑥ 36.10

⑦ 196.26

⑧ 38.98

⑨ 20.00

⑩ 32.56

⑪ 10.00

749.85

749.85



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRIS NANOS, CHIEF DEPUTY

1

Date: May 7, 2014

To: Captain K. Woolridge, Commander, Administrative Division

From: Lieutenant H. Janes, Commander, Staff Services *HJ*

Re: Risk Management VIP Day

I request \$110.00 from the SAV Food fund to pay for lunch for the Risk Management VIP Day at the PRTC on May 23rd. (Invoice attached)

Approved *[Signature]*
shlyf

\$ 90.80
+ 20.00 TIP

110.00 TOTAL

HJ



2 HEARTS, 1 KITCHEN

DATE: May 5, 2014
INVOICE # 2H-3342

Phone (520) 258-8636

BILL TO:
Pima County Sheriff's Department
Tucson, Arizona

FOR: 23-May-14
11:00 a.m drop off

DESCRIPTION	QUANTITY	RATE	AMOUNT
Assorted sandwich box lunches including; sandwich, chips, cookie, fruit cup and soda	12.00	7.00	\$ 84.00
SUBTOTAL			\$ 84.00
TAX RATE			8.10%
SALES TAX			6.80
OTHER			
TOTAL			\$ 90.80

Make all checks payable to **2 Hearts, 1 Kitchen**
If you have any questions concerning this invoice please
call Matthew Thompson at (520) 248-8975, Info@DineWellGroup.com

THANK YOU FOR YOUR BUSINESS
Gratuity is appreciated but not expected



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

2

CLARENCE W. DUPNIK, SHERIFF
CHRIS NANOS, CHIEF DEPUTY

Date: May 1, 2014

To: Lt. Buddy Janes - Staff Services Commander - via chain of command

From: Deputy Cris Gonzales - Community Resources *CG*

Re: Reimbursement for Memorial Luncheon

Lt. Janes,

Attached is the receipt for the \$130.00 spent to pick up the Law Enforcement Memorial lunch from Baggins.

*Received by Frank
11/97 05/05/14*

*5/5/14
Approved
J. Se Sacet*

*DISPENSED.
\$ 130.00*

Online ordering now available
 Baggins Gourmet Sandwiches
 3191 E. VALENCIA 520-917-5070
 Store Manager is Marty
 M-F 10-6 Sat 10-5 Sun 11-5

SHARREL BARRY Customer
 PIWA COUNTY SHERIFF
 (520)940-4563

Online ordering now available
 Baggins Gourmet Sandwiches
 3191 E VALENCIA 520-917-5070
 Store Manager is Marty
 M-F 10-6 Sat 10-5 Sun 11-5
 baggins.valencia@gmail.com

Date: May02'14 11:20AM
 Card Type: Visa
 Acct #: XXXXXXXXXXXX5263
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Auth Code: 014348
 Check: 9931
 Check ID: Customer/9931
 Server: 3 **Phone

Subtotal: 132.24
 TIP: -----

TOTAL: -----

~~Server: KILLIAN~~

*2.24 for
 Payment via
 DEBIT.*

3 **Phone

Chk 9931 Customer/9931 Gst 14
 May02'14 09:16AM

Pick-Up

1 Wholesome 1/2	7.95
1/2 Unforget	
No	
Tomatoes	
Plain Chip	
Sun Tea	
Lemon OTS	
1 Carrot Cake	2.35
1 Pepsi	1.99
1 Wholesome 1/2	7.95
1/2 Unforget	
Bowtie Salad	
Sun Tea	
Lemon OTS	
1 High	6.79
1 Hoop	7.29
1 Pasta Salad	1.79
1 Alby Turkey	7.59
1 Plain Chip	1.39
1 Almost Reiben	7.75
1 Bowtie Salad	2.15
1 Unforgettable	7.49
SUBSTITUTE	
White Bread	
No	
Sprouts	
ADD	
Lettuce	
1 Cobb Salad	7.79
No Dressing	
No	
Chicken	
1 Unforgettable	7.49
SUBSTITUTE	
White Bread	
1 Cheesesteak	7.69
Sweet Peppers	
Sauce on Side	
1 Cheesesteak	7.69
Jalapenos	
Sauce on Side	
1 Plain Chip	1.39
1 Cheesesteak	7.69
Sweet Peppers	
Sauce on Side	
No	
PICKEL MIX	
MESSAGE	
1 Plain Chip	1.39
1 Alby Turkey	7.59
1 Coleslaw	1.59
1 Club	7.39
Not Toasted	
No Onions	
SUBSTITUTE	
12 Grain	
1 Bowtie Salad	2.15
XXXXXXXXXXXX5263	
Visa	132.24
Subtotal	122.33
Tax	9.91
Payment	132.24

10025 Check Closed
 May02'14 11:20AM



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT
CLARENCE W. DUPNIK, SHERIFF

3

Date: April 22, 2014

To: Lieutenant Harold Janes, Staff Services Section

From: Teresa Wilson, Grants & Planning Supervisor *TW*

Re: **Petty Cash**

I respectfully request \$40.00 petty cash to purchase refreshments for the Administrative Bureau's Employee of the Quarter ceremony to be held on Thursday, April 24, 2014.

Thank you for your consideration in this matter.

*APPROVED.
C.T. H. JAMES 07.22.14*

*39.52 SPENT
.48 RETURNED*

Welcome to Dunkin' Donuts & Baskin Robbi
 Store PC# 304990
 1655 W Valencia Rd, Tucson, AZ 85746
 (520) 741-1926
 4/24/2014 8:01:45 AM

Order Number: 824
Eat In

Register: 1 Tran Seq No: 293824
 Cashier: ANAISE T.

2 50 Munchkins 16.98
 Sub. Total: \$16.98
 Tax: \$0.00
 Total: \$16.98
 Discount Total: \$0.00

Change \$3.02
 Cash \$20.00



902 W. IRVINGTON
 (520-889-0067)
 YOUR CASHIER WAS Belen

SC	NABISCO RITZ	V	2.77	F
SC	YOUR SAVINGS	0.72		
SC	NABISCO RITZ	V	2.77	F
SC	YOUR SAVINGS	0.72		
SC	KROGER PLASTIC WRAP	V	2.29	T
SC	YOUR SAVINGS	0.20		
SC	NABISCO RITZ	V	2.77	F
SC	YOUR SAVINGS	0.72		
SC	NABISCO RITZ	V	2.77	F
SC	YOUR SAVINGS	0.72		
SC	TAX	0.19		

**** BALANCE 13.56
 CASH 14.00
 CHANGE 0.44
 TOTAL NUMBER OF ITEMS SOLD = 5

***** VIP SAVINGS *****
 VIP CARD SAVINGS \$ 3.08
 TOTAL COUPONS \$ 3.08
 TOTAL SAVINGS (18 %) \$ 3.08
 ***** VIP SAVINGS *****



STORE MGR DOUG FALLWELL 520-578-0144
 THANK YOU FOR SHOPPING WITH US!

PRODUCE

2 QTY STRAWBERRIES 1LB + 3.00 F
 ResPrice 5.98
 Card Savings 2.98-
 2 QTY PINEAPPLE GOLD BAL 5.98 F
 ***** TAX 8.98
 CASH 20.00

CHANGE 4/23/14 16:57 0267 04 0101 1617 11.02

YOUR CASHIER TODAY WAS LAVINA

VALERIE RECEVEDO 9206

Card Savings 2.98
 Total 2.98
 Total Savings Value 25%



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRIS NANOS, CHIEF DEPUTY

4

Date: April 16, 2014

To: Captain Karl Woolridge, Administrative Services Division Commander

From: Lieutenant Gary K. Anderson, Material Management Section Commander


Re: Retirement Lunch

Captain,

I respectfully request approval of \$100.00 to purchase beef and chicken for Greg's retirement lunch on April 30th. Material Management staff will be bringing all the side dishes.

Respectfully submitted,


Lt. G. K. Anderson #1066

Approved  4/23/14

EL HERRADERO
4211 E. 22ND ST.
TUCSON AZ 85711
1-520-881-3715

REG 04-30-2014 09:51
C01 MC #01 083363

1 CARNE	F	\$28.32
1 CARNE	F	\$70.11
TL		\$98.43
CASH		\$100.00
CG		\$1.57

DISPENSED.
\$100.00
04.24.14

1157 RETURNED
04.30.14

Buddy Janes

From: Karl Woolridge
Sent: Thursday, April 24, 2014 2:11 PM
To: Buddy Janes
Subject: Awards Dinner

5

Can I get \$38 to cover the cost of an employer support of guard awards dinner tomorrow? I'll write a memo...

Sent from my iPad

\$ 38.00 Dispersed on 04.25.14

VOUCHER -ESGR AWARDS BANQUET
MEALS 1 TABLE 15
AMOUNT \$ 38.00 25 April, 2014



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT
CLARENCE W. DUPNIK, SHERIFF

6

Date: April 10, 2014
To: Lt. Buddy Janes, Staff Services Section Commander
From: Captain Deanna Johnson, Patrol Division Commander
Re: Petty Cash

I would like to request petty cash in the amount of \$40 for the Operations Bureau Deputy of the Quarter ceremony being held on Tuesday, April 15, 2014. Ms. Annette Romero will obtain and process the petty cash for this event. Thank you.

40.00 DISBURSED ON
04.11.14

SPENT 36.10

3.90 RETURNED

04.16.14

Albertsons
You're in for something fresh.

ALBERTSONS 972 (520) 623 - 7449
STORE DIRECTOR - CRAIG BAUGH

4/15/14 07:57 0972 03 0023 103

GROCERY

1 @ 2/5.00
HEFTY FOAM PLATES 2.50 T
WAS 3.69 You Save 1.19
1 @ 10/10.00
ESNTL NAPKINS 1.00 T
WAS 1.49 You Save .49

HHD

SNICKERS BAR .89 F

BAKERY

COOKIES 2.99 F
WAS 3.99 You Save 1.00
COOKIES 2.99 F
WAS 3.99 You Save 1.00
COOKIES 2.99 F
WAS 3.99 You Save 1.00
ENG BAY COOKIES 4.49 F
SLICED ANGL FD BKS 3.99 F

SALAD BAR

FRUIT MEDLEY 5.99 F
FRUIT SALAD 7.99 F

**** SUBTOTAL 35.82
**** TAX .28
**** TOTAL 36.10
*** CASH 40.00
*** CHANGE 3.90

*****SAVINGS SUMMARY*****

YOU SAVE 4.68

*****TODAY'S TOTAL SAVINGS*****
\$4.68

Total Number of Items Purchased = 10

GAME TICKETS EARNED 5
SHOP ALBERTSONS
PLAY MONOPOLY WIN BIG !!!

www.albertsons.com

Your Opinion Matters to Us
We invite you to complete our
CUSTOMER EXPERIENCE SURVEY
Enter to be a weekly winner
of a \$100 gift card!!
FIVE WINNERS PER WEEK
Go to: www.albertsonssurvey.com

www.albertsons.com



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT
CLARENCE W. DUPNIK, SHERIFF

7

Date: April 8, 2014

To: Captain Jim Berry, Information Technology Division Commander

From: Lieutenant Stephen Carpenter Jr., Communications Section Commander

Re: Request for Petty Cash: National Public Safety Telecommunications Week

Each year, during the second week of April, National Public Safety Telecommunications Week is celebrated. This year, our hard-working dispatchers and call takers are being recognized April 13-19, 2014.

I am requesting the Department to provide \$200.00 in petty cash so that I can prepare for the planned celebrations for both squads on all shifts (see attached flyer).

Thank you for your consideration.

NFI.

APPROVED
 PETTY CASH FUND

 4-10-14

Dispersed \$200.00 on 04.11.14
 HLT

SPENT = 196.26

RETRAINED = 3.74

HLT
 03.23.14



4/16/2014 7:43:20 AM

Order Number: 1371708

TUCSON III #1079

1650 E Tucson Marketplace Blvd
TUCSON, AZ 85713
MEMBER #822064148000

Circle K #2703439

4701 E 22nd Street
Tucson AZ 85711
(520)514-9105



TUCSON III #1079

1650 E Tucson Marketplace Blvd
TUCSON, AZ 85713
MEMBER #822064148000

E 729297 SNAPP DAILER 9.97 C
E 309682 MINI CRISPS 6.59 C

TOTAL 16.56
Cash 20.06
CHANGE 3.50

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: WARREN W (FE) REG# 5
4/16/2014 11:46 1079 05 0104 149

Online Shopping: WWW.COSTCO.COM
Member Service: 1-800-774-2678
THANK YOU!
PLEASE COME AGAIN

Register: 2 Tran Seq No: 1371708
Store No: 2703439 Adr: 1ana

1 ARCTIC 10LB BAG 2.29
1 ARCTIC 10LB BAG 2.29

Sub. Total: 6.87
Tax: 0.00
Total: 6.87
Discount Total: 0.00

Cash 7.00
Change 0.13

Buy Bud or Bud Light 24 pack
Get two FREE Dback Tickets
Take Receipt to Chase Field to Redeem

E 29598 VEG TRAY 9.99 C
E 29598 VEG TRAY 9.99 C
E 29598 VEG TRAY 9.99 C
E 782796 ***KSWTR40PK 3.89 C
E 672026 LUNCH PLATE 12.99 A
E 210000096780 CPN/DLP/OND 3.00-

E 2 @ 6.99
E 24311 VAR. MUFFINS 13.98 C
E 34423 COOKIES 24CT 6.99 C
E 83337 RED SEAMLESS 8.99 C
E 17744 BLACK WRAPES 9.99 C
E 9322 HARD SLAMI 5.99 C
E 9322 HARD SLAMI 5.99 C
E 278019 CHSE TRAY 10.99 C
E 34423 COOKIES 24CT 6.99 C
E 34423 COOKIES 24CT 6.99 C
E 3842 ORIB. HUMMUS 6.99 C
E 429010 RED PER. HUMM 5.99 C
E 705161 CAFE BLENDS 8.99 C
E 309682 MINI GANES 6.55 C
E 202193 MINI PEPPERS 5.49 C
E 278019 CHSE TRAY 10.99 C
E 82012 STRAWBERRIES 5.99 C

SUBTOTAL 171.78
A 8.1% TAX 1.05

TOTAL 180.00
Cash 180.00
CHANGE 7.17
COUPONS TENDERED 3.00

TOTAL NUMBER OF ITEMS SOLD = 22

Executive Members earn a 2% Reward usually up to \$750, or approximately 3.43 on this purchase. They also get added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

CASHIER: ANTHONY P REG# 4
4/16/2014 13:39 1079 04 0157 72

Online Shopping: WWW.COSTCO.COM
Member Service: 1-800-774-2678

National Public Safety Telecommunications Week

April 13-19, 2014, the *Pima County Sheriff's Department* and the *Drexel Heights Fire District* will be honoring their own in observation of National Public Safety Telecommunications Week.

Both agencies will host combined celebrations for all Dispatchers and Call Takers from each shift, along with their friends and families, throughout the week. Scheduled celebrations will be held in the large break room at the Pima Emergency Communications & Operations Center (PECOC), which is located at 3434 E 22nd Street, at the following times:

Midnight Shift:	Wednesday April 16, 2014	2030-2230
Day Shift	Wednesday April 16, 2014	1430-1630
Swing Shift	Wednesday April 17, 2014	1230-1430

Please feel free to stop by one of the scheduled celebrations. Refreshments will be provided.

Today I...

Made life and death decisions ... Educated a citizen ... Helped keep law enforcement officers safe ... Prevented a suicide ... Sent help to a serious car accident ... Helped find a lost child ... Assisted in catching a crook ... Was a friend to a total stranger ... Calmed a frantic victim ... Directed a helicopter to a serious emergency... Stayed on the phone to comfort a parent ... Stopped a crime ... Stayed calm when an officer or citizen asked for the impossible ... Protected your community ... Gave someone the rest of their life... Re-united a family with their lost dog ... Recovered a stolen vehicle ... Instructed someone on CPR (and it worked, she's alive) ... Told a cop where to go (and they went) ... Made sure the firefighters got to the raging fire... Gave someone a hug via the phone... Worked with a great team... Worked with heroes ... Saved lives... Made a difference!

www.911CARES.com

What Did You Do?

9-1-1 Always There, Always Ready!



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT
CLARENCE W. DUPNIK, SHERIFF

8

Date: April 1, 2014

To: Lieutenant Harold Janes, Staff Services Section

From: Teresa Wilson, Grants & Planning Supervisor *TW*

Re: Petty Cash

I respectfully request \$40.00 petty cash to purchase refreshments for a retirement ceremony to be held on Thursday, April 3, 2014.

Thank you for your consideration in this matter.

38.98 SPENT

1.02 RETURNED

HJ 04.08.14

LA BISTRERIA

BAKERY, INC. 251593

Antonio and Martha Franco, Owners

5266 S. 12th. Avenue
Tucson, Arizona 85706

Phone (520) 741-0656



STORE MGR DOUG FALLWELL 520-578-0144
THANK YOU FOR SHOPPING WITH US!

Customer's Order No. 4/3/14 DATE

SOLD TO VALERIE

ADDRESS (520) 392-3430

SALESMAN Andrea TERMS 8:00AM

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Small Flour Tortilla 24 oz.		
2	Large Flour Tortilla 32 oz.		
3	Pan 10 oz.		
4	Birite 10 oz.		
5	Pan de Huevo 10 oz.		
6	Empanada Pumpkin		
7	Empanada Apple		
8	Empanada Pineapple		
9	Quernillos		
10	Galletas		
11	Cochinos		
12	Large Pies		
13	Small Pies		
14	Mini DONUTS		
15	2 doz choc 2 Baked		
16	2 doz spacer		

REPTS = 38.98
CHANGE = 51.02

SIGNATURE: _____

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

* YOUR RECEIPT *
* THANK YOU *

08:26 04-03-2014 2457
MC NO. 0000 @5.50
DEPT#002 \$33.0011
SUBTOTAL \$33.00
TAX1 \$0.00
TOTAL-TAX \$0.00
TOTAL \$33.00
CASH \$33.00
/ HAVE A NICE DAY /
/ PLEASE COME AGAIN /

2 QTY PINEAPPLE GOLD BAL 5.98 F
TAX 5.98
CASH 20.00
CHANGE 14.02
4/02/14 16:38 0267 03 0287 1617
YOUR CASHIER TODAY WAS LAVIN



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRISTOPHER NANOS, CHIEF DEPUTY

Date: March 26, 2014

To: Lt. Buddy Janes

From: Thomas Corbin 7584 *TWC*

Re: Employee of the Quarter Celebration

I am requesting reimbursement for \$20.00 (see attached receipts) from petty cash for our PCADC Employee of the Quarter Ceremony on March 26, 2014.

Thank you!

APPROVED BY:

A handwritten signature in cursive script, appearing to read "Amber Hilliker".

Lt. Amber Hilliker, Commander
Planning & Research Section
PCADC

20.00

HLJ
03/26/14



St: 205 Midvale-AZ

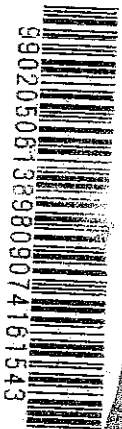
W. Valencia Blvd. & Midvale
1675 W. Valencia Blvd.
Tucson AZ 85746



St: 205 Midvale-AZ

W. Valencia Blvd. & Midvale
1675 W. Valencia Blvd.
Tucson AZ 85746

WESTERN BUNGL-PLAIN/4ct/#4960	1 @	0.9999	0.9999
WESTERN BUNGL-PLAIN/4ct/#4960			0.9999
SUBTOTAL			\$2.00
TAX			\$0.00
TOTAL			\$2.00
CASH			\$2.00



990205061389809074161543

ITEMS SOLD 2
03-25-2014 07:12PM 0 06 9074 Maria

To Keep Up With The
Latest Deals & Savings
Like Us On Facebook!
Facebook.com/99centsOnly

SUBTOTAL		\$19.00
TAX		\$0.00
TOTAL		\$19.00
CASH		\$20.00
CHANGE		\$2.00



990205061389809069161543

ITEMS SOLD 18
03-25-2014 07:06PM 0205 06 9069 Maria

To Keep Up With The
Latest Deals & Savings
Like Us On Facebook!
Facebook.com/99centsOnly



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRISTOPHER NANOS, CHIEF DEPUTY

10

Date: March 13, 2014

To: Lt. Harold James

From: Captain Don Kester, Criminal Investigations Division Commander

Re: **PETTY CASH**

I would like to request \$40.00 petty cash and authorize Pat Wyant to collect and process the petty cash for our Employee of the Quarter Ceremony.

Thank you.

DGK/pcw

APPROVED:

A handwritten signature of Captain Don Kester, written in black ink over a horizontal line.

CAPTAIN DON KESTER
CRIMINAL INVESTIGATIONS DIVISION

3/12/14
DATE

SPENT = 32.56

RETURNED = 7.44



TUCSON III #1079

1650 E. Tucson Marketplace Blvd
TUCSON, AZ 85713
MEMBER #111830424963

E	802550	LENN ROLLS	7.39	C
E	761491	BRUMB CAKE	5.59	C
E	309682	MINI CAKES	6.59	C
E	16008	FRUIT BOWLS	12.99	C

TOTAL			32.56	
Cash			40.00	
CHANGE			7.44	

TOTAL NUMBER OF ITEMS SOLD = 4
 CASHIER: MICHELLE V REG# 6
 8/18/2011 16:03 1019 06 0372 99

Online Shopping: WWW.COSTCO.COM
 Member Service: 1-800-774-2678
 THANK YOU!
 PLEASE COME AGAIN



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRIS NANOS, CHIEF DEPUTY

Date: April 8, 2014

To: Lt. Janes

From: Cami Cwik

Re: Reimbursement for Off-Site EAG Meeting

Per Capt. Woolridge, I purchased \$10 worth of snacks for an off-site EAG Meeting on April 8, 2014. The meeting was held at the Training Center in order for the Administrative Bureau's EAG Committee to tour the new facilities.

*thanks!
Cami Cwik*

10.00
04.08.14



STORE MGR BOB TAYLOR 520-206-9047
THANK YOU FOR SHOPPING WITH US!

BAKED GOODS

SUGAR BOWL PETITE	5.00 F
SUGAR BOWL MADELEI	5.00 F
**** TAX	10.00
VF DEBIT CARD	30.00
CHANGE	20.00

4/08/14 08:01 1684 05 0007 8949

YOUR CASHIER TODAY WAS MARTIN

JOHN CAIK 4007

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD
