



# 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: **Caroline Vargas**

**DATE: 06/14/10**

### CHECK REQUEST

PAY TO: **Caroline Vargas**

AMOUNT: **717.23**

FUND SOURCE: **Building Maintenance Fund**

FUND # **2206**

COMMENTS: **Reimburse for Executive Office Purchases**

### REQUEST AUTHORIZATION

Community Rsrscs:

*[Signature]*

DATE: 6/14/10

Community Svcs:

*[Signature]* 4442

DATE: 6/14/10

**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 Buzhen*

DATE: 6-18-10

Check Signed By (2): \_\_\_\_\_

DATE: \_\_\_\_\_

### DISTRIBUTION

CR SGT: \_\_\_\_\_

DATE: \_\_\_\_\_

LOGGED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

DISTRIBUTED TO/FOR ORIGINATOR

DATE: \_\_\_\_\_

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

13018

6/17/2010

PAY TO THE ORDER OF Caroline Vargas

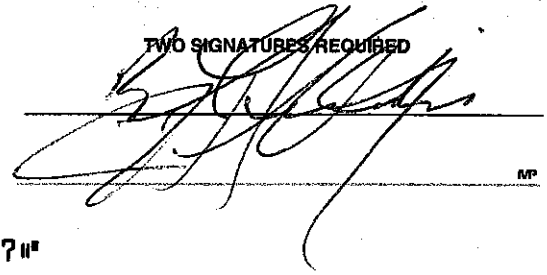
\$ \*\*717.23

Seven Hundred Seventeen and 23/100\*\*\*\*\*

DOLLARS  Security Code Option

Caroline Vargas

TWO SIGNATURES REQUIRED



MP

⑈013018⑈ ⑆122100024⑆ 24444247⑈

© 2005 INTUIT INC. # 127 1-800-433-8310

MEMO



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# MEMORANDUM

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

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**Date:** June 9, 2010

**To:** Lt. Jim Berry

**From:** Caroline G. Vargas *Caroline*

**Re:** Reimbursement

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Per Chief Gagnepain, attached please find receipts for executive office supplies. Please reimburse for costs incurred for \$717.23.

Thank you.

*BUILDING MAINT FUND  
OK  
717.23  
CHECK TO CAROLINE G. VARGAS  
J. Berry  
6-9-10*



Marana  
Marana, AZ 85743  
(520) 572-6890

6-01-10 9:27A 0685/0011/1438/0 1407XXX  
D# 999-9398-8990-7248-9314-8885-6131

DECORATIVE ART 7477135184005 C 11.99 T1  
Item Price 59.99 YouSave 48.00

SUBTOTAL 11.99  
T1= 11.99 @ 9.1% TAX 1.09  
**TOTAL \$13.08**

ISA XXXXXXXXXXXX9865 13.08  
APPROVED 02585A

**TOTAL SAVED: \$48.00**

THANK YOU FOR SHOPPING AT KOHL'S



Marana  
Marana, AZ 85743  
(520) 572-6890

05-26-10 9:42P 0685/0003/0594/7 1445XXX  
ID# 999-9473-8978-5768-9314-9694-0602

\*\*\*\*\*BUY ONE GET ONE\*\*\*\*\*  
DECORATIVE ART 086569350381 49.99 T1  
ITEM PRICE 49.99  
RETURN AMOUNT 25.00  
DECORATIVE ART 086569350381 0.00 T1  
ITEM PRICE 49.99  
\*FREE\* 49.99  
Item Price 49.99 YouSave 49.99  
RETURN AMOUNT 24.99

\*\*\*\*\*  
DECORATIVE ART 7477135184005 C 11.99 T1  
Item Price 59.99 YouSave 48.00

SUBTOTAL 61.98  
T1= 61.98 @ 8.1% TAX 5.02  
**TOTAL \$67.00**

VISA XXXXXXXXXXXX9865 67.00  
APPROVED 04540A

**TOTAL SAVED: \$97.99**

THANK YOU FOR SHOPPING AT KOHL'S



DRESS FOR LESS  
7250 BROADWAY EAST  
TUCSON, AZ 85710  
Phone: 520-888-3658

400051650979 10.38''X6.88''X2'' 4.99 R  
400051651068 10.38''X6.88''X2'' 4.99 R  
400051651082 10.38''X6.88''X2'' 4.99 R  
400048564241 14x14x20 VERT GROC 17.99 R  
Subtotal \$32.96  
Taxable 9.100% \$3.00  
Total \$35.96

Number of Items Sold: 4  
Number of Items Returned: 0  
Number of Items Deleted: 0

Visa \$35.96  
Card No. XXXXXXXXXXXX9865 <S>  
Auth. No. 02560A

Cardholder  
Please Retain for Your Records

Receipt #: 0085-06-4964-0153-8  
Tender Detail#: 1-01-6-08-003596  
Visa 00

Receipt # 0085-06-4964-0153-8



1-01-6-08-003596



Store: 0085 Reg: 06 Tran: 4964  
Date: 06/02/10 Time: 03:22 Assoc: 892289

KRYSTAL served you today.

Please save this receipt.

See back of receipt for return policy.  
Special categories include sportcoats,  
social dresses & select better sportswear.  
Thank you for shopping at Ross!



TUCSON NORTHWEST - 520-744-3553  
06/03/2010 09:06 PM EXPIRES 09/01/10



ACCENT TABLE T \$29.99  
ACCENT TABLE T \$29.99  
SUBTOTAL \$59.98  
AZ TAX 0.00 \$5.46  
TOTAL \$65.44  
\*9865 VISA CHARGE \$65.44

Target Pharmacy: We're here to help!  
9am - 7pm A-F  
9am - 5pm Sat  
11am - 5pm Sun

REC12-0154-0854-0873-4230-1 VCD1757 06/04/10

Thanks! Your purchase helps give 5% of our income to communities.

Kirkland's #555  
Tucson Spectrum  
5157 S. Calle Santa Cruz  
Tucson, AZ  
(520) 573-7714

ITEM EXCHANGE

ORIG. REGISTER # 01  
ORIG. CASHIER # 555030  
ORIG. STORE # 0555  
ORIG. TRANS # 2073  
ORIG. DATE 06072010  
RETURN REASONS CUSTOMER CHNGED MIND  
LAMP\*64" FLR.CREAM 092415 36.00-t

SUBTOTAL \$36.00-  
Tucson Tax 9.1% \$3.28-  
AMT DUE TO CUSTOMER \$39.28

KIRKLANDS CARD \$39.28-  
\*\*\*\*\*0965

RETURN  
KEYED  
APPROVED  
AUTH# 007002

CREDIT

INVOICE #: 2075  
06-07-2010 05:58:41  
REFERENCE #: 67763

CUSTOMER COPY

ITEMS 1  
06-07-2010 12:58:23 0555 01 555003 2075

If you change your mind, bring it back.  
Refund in 60 days with receipt.  
THANK YOU FOR SHOPPING AT KIRKLAND'S  
Visit us on the World Wide Web  
<http://www.kirklands.com/>

Kirkland's 406  
 Foothills Mall  
 7401 N La Cholla Blvd Suite 144  
 Tucson Az 85741  
 (520) 297-9108

PLQ 15.75X16 SLATE 092206 19.99 t  
 PLQ 15.75X16 SLATE 092206 19.99 t  
 ARSG RIB PTRR STILL 093591 10.99 t  
 ARSG RIB PTRR STILL 093591 RT 10.99 t  
 SHDWBX BLUE CRYSTAL 091637 29.99 t  
 SHDWBX BLUE CRYSTAL 091637 29.99 t  
 SHDWBX 24X36 BL./BRWN 091286 29.97 t  
 PLQ MTL INDIGO INSPR 093772 79.99 t

SUBTOTAL \$231.90  
 Tucson Tax 6.1% \$14.15  
**TOTAL \$246.05**  
 Visa \$246.05  
 \*\*\*\*\*9865

PURCHASE SWIPPED  
 APPROVED AUTH# 03512A  
 INVOICE #: 8065  
 05-26-2010 12:31:29  
 REFERENCE #: 146236

*Caroline*

PLEASE ENTER SIGNATURE:

CELEBRATE! Say hello to Summer - good times, great merchandise and UNBELIEVABLE PRICES - just in time for our Memorial Day CELEBRATION SALE! Starting Thursday, May 27th through Monday, May 31st, SAVE BIG during our 'Additional 25% off Green Tag Clearance Event' and take advantage of special 5 DAY ONLY sidewalk sale savings! Make sure to stop by Kirklands this Memorial Day weekend for deals so

Kirkland's 406  
 Foothills Mall  
 7401 N La Cholla Blvd Suite 144  
 Tucson Az 85741  
 (520) 297-9108

ITEM EXCHANGE  
 ORIG. REGISTER # 02  
 ORIG. CASHIER # 406044  
 ORIG. STORE # 0406  
 ORIG. TRANS # 8065  
 ORIG. DATE 05262010  
 RETURN REASONS: CUSTOMER CHANGED MIND  
 ARSG RIB PTRR STILL 093591 10.99-t  
 ARSG RIB PTRR STILL 093591 10.99-t  
 PLQ 15.75X16 SLATE 092206 19.99-t  
 PLQ 15.75X16 SLATE 092206 19.99-t

REGULAR SALE  
 PLQ 31.75X11.25 093773 19.99 t  
 PLQ 31.75X11.25 093773 19.99 t  
 PLQ MTL INDIGO INSPR 093772 79.99 t

SUBTOTAL \$58.01  
 Tucson Tax 6.1% \$3.54  
**TOTAL \$61.55**  
 Visa \$61.55  
 \*\*\*\*\*9347

PURCHASE SWIPPED  
 APPROVED AUTH# 203969  
 INVOICE #: 8872  
 05-28-2010 13:57:23  
 REFERENCE #: 146392

NO BARE WALLS! From framed art and mirrors to wall sconces, clocks and collage frames, shop our WALL EVENT starting June 1st as we introduce new 'must have' wall decor ideas for your home that are both stylish and affordable. Our assortment of wall decor is an inexpensive way to update any room

Kirkland's #555  
 Tucson Spectrum  
 5157 S. Calle Santa Cruz  
 Tucson, AZ  
 (520) 573-7714

LAMP#64" FLR CREAM 092415 39.99 t  
 SHDWBX SAVANNAH 092310 21.99 t  
 EASEL 15IN OIL RUBBD 082154 9.99 t  
 SHDWBX BARCELONA 091718 79.99 t  
 DISCOUNT 10% 15.20-

SUBTOTAL \$136.75  
 Tucson Tax 9.1% \$12.45  
**TOTAL \$149.21**  
 KIRKLANDS CARD \$149.21  
 \*\*\*\*\*0965

PURCHASE KEYED  
 APPROVED AUTH# 007285  
 INVOICE #: 2073  
 06-07-2010 05:49:43  
 REFERENCE #: 67761

*Caroline*

PLEASE ENTER SIGNATURE:

NO BARE WALLS! From framed art and mirrors to wall sconces, clocks and collage frames, shop our WALL EVENT now through June 20th as we introduce new 'must have' wall decor ideas for your home that are both stylish and affordable. Our assortment of wall decor is an inexpensive way to update any room in your home. Style, selection and value...Kirklands.



Kirkland's #555  
Tucson Spectrum  
5157 S. Calle Santa Cruz  
Tucson, AZ  
(520) 579-7714

LAMP\*64" FLR CREAM 092415 39.99 t  
DISCOUNT 10% 4.00-

SUBTOTAL \$35.99  
Tucson Tax 9.1% ~~\$3.28~~  
**TOTAL \$39.27**  
KIRKLANDS CARD  
\*\*\*\*\*0965  
PURCHASE  
KEYED  
APPROVED  
AUTH# 007351  
INVOICE #: 2076  
06-07-2010 05:59:35  
REFERENCE #: 67764

*Caroline Vargas*

PLEASE ENTER SIGNATURE:

NO BARE WALLS! From framed art and mirrors to wall sconces, clocks and collage frames, shop our WALL EVENT now through June 20th as we introduce new 'must have' wall decor ideas for your home that are both stylish and affordable. Our assortment of wall decor is an inexpensive way to update any room in your home. Style, selection and value...Kirklands.

0555012076555003014767

ITEMS 1  
06-07-2010 12:59:24 0555 01 555009 2076

Kirkland's 406  
Foothills Mall  
7401 N La Cholla Blvd Suite 144  
Tucson Az 85741  
(520) 297-9108

BOOKENDS\*GLOBE 093455 19.99 t

SUBTOTAL \$19.99  
Tucson Tax 7.1% ~~\$1.42~~  
**TOTAL \$21.41**  
VISA  
\*\*\*\*\*9865  
PURCHASE  
SWIPPED  
APPROVED  
AUTH# 01527A  
INVOICE #: 7814  
06-05-2010 04:12:51  
REFERENCE #: 146850

*Caroline Vargas*

PLEASE ENTER SIGNATURE:

NO BARE WALLS! From framed art and mirrors to wall sconces, clocks and collage frames, shop our WALL EVENT now through June 20th as we introduce new 'must have' wall decor ideas for your home that are both stylish and affordable. Our assortment of wall decor is an inexpensive way to update any room in your home. Style, selection and value...Kirklands.

0406037814406044014765

ITEMS 1  
06-05-2010 11:12:41 0406 03 406044 7814

6/5/2010 10:17 AM Sales Receipt #10757  
Store: 1 Customer Copy



Real Deals on Home Decor #138 Tucson  
4261 W. Ina Road, Suite 101  
Tucson, AZ 85741  
www.realdeals.net  
tucson@realdeals.net  
Phone: 520-572-4000

Bill To:  
Caroline Vargas  
8955 n Battlebrush Lan  
Tucson, AZ 85742

Description †	Qty	Price	Ext Price
WD/L THR BOOK BC	1	\$6.99	\$6.99 T
Black Eaubonne Clo	1	\$10.49	\$10.49 T
Glass and Metal Fini	1	\$9.99	\$9.99 T
12"V/VANILLA GRASS	1	\$3.99	\$3.99 T
Small Globe	1	\$17.99	\$17.99 T
Mini Vases - Set of 6	1	\$3.29	\$3.29 T
		Subtotal:	\$52.74
		Local Sales Tax	9.1% Tax: \$4.80
		<b>RECEIPT TOTAL:</b>	<b>\$57.54</b>

Credit Card: \$57.54 XXXX9865  
Visa  
Reference # 0000000001 Auth=01594A  
Entry Swiped Merchant # \*\*\*\*12726  
Signature \_\_\_\_\_  
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Thanks for your purchase! Exchanges or store credit within 30 days to same store where purchased with receipt. All furniture, floral and discounted sales are final. All seasonal items may be returned up to 2 weeks prior to holiday.