



# 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: **June 25, 2010**

### CHECK REQUEST

PAY TO: **Caroline Vargas**  
 AMOUNT: **\$332.10**  
 FUND SOURCE: **Building Maintenance** FUND # **2206**  
 COMMENTS: **Reimbursement for Sheriff's Suite Upgrades**

### REQUEST AUTHORIZATION

Community Rsrcs:

*[Signature]*

DATE: 6/28/10

Community Svcs:

*[Signature]*

DATE: 6/28/10

**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:

*[Signature]*

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

Check Signed By (1):

*[Signature]*

DATE: 7-6-10

Check Signed By (2):

\_\_\_\_\_

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

### DISTRIBUTION

CR SGT:

\_\_\_\_\_

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

LOGGED BY:

\_\_\_\_\_

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

DISTRIBUTED TO/FOR ORIGINATOR

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

13027

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

7/4/2010

PAY TO THE ORDER OF Caroline Vargas

\$ \*\*332.10

Three Hundred Thirty-Two and 10/100\*\*\*\*\* DOLLARS

Caroline Vargas

*[Handwritten Signature]*  
*[Handwritten Signature]*  
TWO SIGNATURES REQUIRED

45 2010 INTUIT INC. # 127 1-800-433-8019

MEMO

⑈0 130 27⑈ ⑆ 1 2 2 1 0 0 0 2 4 ⑆ 2 4 4 4 4 2 4 7⑈



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# MEMORANDUM

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

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Date: June 25, 2010

To: Lt. Jim Berry

From: Caroline G. Vargas

Re: Reimbursement

*Caroline*

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Per Chief Gagnepain, attached please find the final receipts for executive office supplies. Please reimburse for costs incurred in the amount of \$332.10.

Thank you.

*MAINT  
F4110  
of [unclear]  
6-25-10*

*Approved  
[Signature]*

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

BOOKCASE LIBRARY 093999 119.99 t  
 DRACAENA 13 IN URN 083797 9.97 t  
 ARNGMNT 12"DRACAENA 092226 9.99 t

SUBTOTAL \$139.95  
 Tucson Tax 9.1% \$12.74  
**TOTAL \$152.69**  
**Visa \$152.69**

\*\*\*\*\*98865  
 PURCHASE  
 SWIPED  
 APPROVED  
 AUTH# 01519A  
 INVOICE #: 2760  
 06-16-2010 06:08:45  
 REFERENCE #: 68292

*Carol Gray*

PLEASE ENTER SIGNATURE:

What's so special about THURSDAY, JUNE 17th? It's Kirkland's ONE DAY ONLY "Lucky 7's" Sale! Find FANTASTIC BUYS on select items throughout the store for 7.77 each, 2 for \$7.77, \$7 off original price and some GREAT BUYS for only \$77 each - on June 17th ONLY! Don't miss it!



ITEMS 3  
 06-16-2010 13:06:39 0555 01 555022 2760

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

CONSOLE 2 DRWR LGHT 094517 99.99 t

SUBTOTAL \$99.99  
 Tucson Tax 7.1% \$7.10  
**TOTAL \$107.09**  
**Visa \$107.09**

\*\*\*\*\*98865  
 PURCHASE  
 SWIPED  
 APPROVED  
 AUTH# 04506A  
 INVOICE #: 9791  
 06-15-2010 13:40:24  
 REFERENCE #: 147462

*\* table in 3rd flr. lobby*

*Carol Gray*

PLEASE ENTER SIGNATURE:

What's so special about THURSDAY, JUNE 17th? It's Kirkland's ONE DAY ONLY "Lucky 7's" Sale! Find FANTASTIC BUYS on select items throughout the store for 7.77 each, 2 for \$7.77, \$7 off original price and some GREAT BUYS for only \$77 each - on June 17th ONLY! Don't miss it!



ITEMS 1  
 06-15-2010 20:40:20 0406 01 406019 9791

If you change your mind bring it back.  
 Refund in 60 days with receipt.  
 THANK YOU FOR SHOPPING  
 AT KIRKLAND'S HOME

\* 2nd flr.  
 report plant in  
 new planters

**Walmart**  
 Save money. Live better.

Walmart  
 MANAGER MATTHEW BALLER  
 (523) 297-0840  
 TUCSON, AZ 85741

ST# 2922 OP# 00004987 TE# 15 TR# 05234  
 CUBE 004650102040 6.47 X  
 2LT SP MOSS 004650105214 2.17 X  
 2LT SP MOSS 004650105214 2.17 X  
 SUBTOTAL 10.81  
 TAX 1 7.100 % 0.77  
 TOTAL 11.58  
 VISA TEND 11.58

ACCOUNT #9865  
 APPROVAL #01589A  
 TRANS ID -0160166083313701  
 VALIDATION -69NZ  
 PAYMENT SERVICE - E  
 CHANGE DUE 0.00

**# ITEMS SOLD 3**

TC# 2089 8416 8086 7560 0689



We want you to pay the lowest price.  
 Ask about our price match policy.  
 06/14/10 19:18:58  
 \*\*\*CUSTOMER COPY\*\*\*



12100 Thornydale Rd  
 (520) 572-6040  
 YOUR CASHIER WAS Yolanda

CANDLEPLATE 10.79 T  
 VIP Customer \*\*\*\*\*2997  
 TAX 0.98  
 \*\*\*\* BALANCE 11.77

660 FRY'S MKTP #689  
 12100 Thornydale Rd  
 Marana AZ 85653  
 CREDIT Purchase  
 \*\*\*\*\*9865  
 TOTAL: 11.77  
 REF#: 02569A

*3rd flr.  
 decor*

CREDIT 11.77  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 1  
 06/11/10 04:27pm 689 5 35 606  
 \*\*\*\*\*  
 Fuel Points Expires 06/30/10 = 399  
 Points under 100 do not carry over.  
 \*\*\*\*\*

\*\*\*\*\*  
 \*\*\*\*\*  
 Save \$0.10 off per gallon on 1 fillup  
 for every 100 Fuel Points

Fuel Points This Order = 10  
 Fuel Points Expires 07/31/10 = 45  
 Points under 100 do not carry over.  
 Previous months points do not combine.

See Store for Details & Restrictions  
 Or Visit [www.frysfood.com](http://www.frysfood.com)  
 \*\*\*\*\*

THANK YOU FOR SHOPPING FRY'S!  
 STORE MGR. JOEY YARGER (520) 572-6040



DRESS FOR LESS  
 7475 LA CHOLLA BLVD SUITE 151  
 TUCSON, AZ 85741  
 Phone: 520-498-0268

400052011984 MED 12X13X13 BRNZ 12.99 R  
 400052011977 LG 15X16X16 BRNZ M 16.99 R  
 Subtotal \$29.98  
 Taxable 7.100% \$2.13  
 Total \$32.11


Number of Items Sold: 2  
 Number of Items Returned: 0  
 Number of Items Deleted: 0

Visa \$32.11  
 Card No. XXXXXXXXXXXX9865 <S>  
 Auth. No. 03503A  
 Cardholder \_\_\_\_\_

Please Retain for Your Records  
 Receipt #: 0398-07-0265-0163-7  
 Tender Detail#: 1-01-0-08-003211  
 Visa 00

*\* New plants  
 for planters  
 2nd flr.*

Receipt # 0398-07-0265-0163-7



1-01-0-08-003211



Store: 0398 Reg: 07 Tran: 0265  
 Date: 06/12/10 Time: 01:28 Assoc: 403911

MARY served you today.  
 Please save this receipt.  
 See back of receipt for return policy.  
 Special categories include sportscoats,  
 social dresses & select better sportswear.  
 Thank you for shopping at Ross!

6/10/2010 4:59 PM Sales Receipt #10821  
 Store: 1

Customer Copy



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

*\* Library for  
 items for  
 shelves*

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

Description 1	Qty	Price	Ext Price
4"SM BOXWOOD B	2	\$2.79	\$5.56 T
Mini Vases - Set of 6	1	\$3.29	\$3.29 T
Mini Vases - Set of 6	1	\$3.29	\$3.29 T
Mini Vases - Set of 6	1	\$3.29	\$3.29 T
Subtotal:			\$15.45
Local Sales Tax			9.1 % Tax: + \$1.41
<b>RECEIPT TOTAL:</b>			<b>\$16.86</b>

Credit Card: \$16.86 XXXX9347  
 Visa  
 Reference # 0000002018 Auth=288602  
 Entry: Swiped Merchant # \*\*\*\*12726