



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: Cook & Co. Sign Makers DATE: 06/29/10

CHECK REQUEST

PAY TO: Cook & Co. Sign Makers
 AMOUNT: 530.54
 FUND SOURCE: Building Maintenance FUND # 2206
 COMMENTS: Lobby Directory Down Payment

REQUEST AUTHORIZATION

Community Rsrscs:

[Signature]

DATE: 06/29/10

Community Svcs:

[Signature]

DATE: 6/29/10

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:
LOGGED BY:

[Signature]

DATE: _____

DATE: _____

DISTRIBUTED TO/FOR ORIGINATOR

DATE: _____



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CHECK REQUEST

PAY TO: Cook & Co. Sign Makers
 AMOUNT: 530.54
 FUND SOURCE: Building Maintenance FUND # 2206
 COMMENTS: Lobby Directory Final Payment

REQUEST AUTHORIZATION

Community Rsrcs:

[Signature]

DATE: 6/29/10

Community Svcs:

[Signature]

DATE: 6-29-10

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

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DATE: _____

Check Signed By (1):

DATE: 7-6-10

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DATE: _____

CR SGT:
LOGGED BY:

[Signature]

DATE: _____

DATE: _____

DISTRIBUTED TO/FOR ORIGINATOR

[Signature]

DATE: _____



LYT ASS BR3 SCF BTF INS F = SMC 5P GMT

PLT

EPS

RTP

IN TEMP

6/29/2010

Estimate #7719

Prepared For:

PIMA COUNTY SHERIFF'S DEPT
 Cathryn Masters
 1750 e. Benson Hwy.
 Tucson, AZ
 Phone: 351-4621 Fax:
 Alt. Phone:
 E-Mail: cathryn.masters@sheriff.pima.gov

Prepared By:

Jude
 Cook and Co Signmakers
 134 S Tucson Blvd
 Tucson, AZ 85716
 Phone: 520-622-2868 Fax: 520-622-2959
 Alt. Phone:
 E-Mail: jude@cooksigns.com

Description:

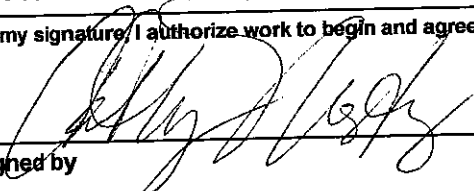
(1) New approximately 24"x36" sign, installed

Quantity	Description	Each	Total	Taxable
1	A. (1) New approximately 24"x36" sign	858.00	\$858.00	✓
1	B. Install	125.00	\$125.00	
		Subtotal	\$983.00	
		Sales Tax	\$78.08	
		Total	\$1,061.08	

Terms:

50% down & balance due upon completion

By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement.


6/29/10

 Signed by Date Amt. Paid Today