



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: Lt. Gary Anderson DATE: 07/01/10

CHECK REQUEST

PAY TO: Home Depot
 AMOUNT: \$337.77
 FUND SOURCE: Building Maintenance FUND # 2206
 COMMENTS: Blinds for Finance

REQUEST AUTHORIZATION

Community Rsrcls: *[Signature]* DATE: 7/1/10
 Community Svcs: *[Signature]* DATE: 7/1/10

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: 7-6-10
 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

13026

7/4/2010

PAY TO THE ORDER OF Home Depot

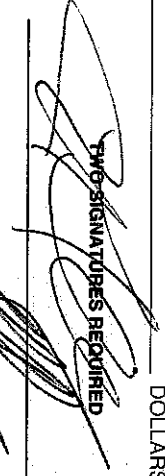

\$**337.77

Three Hundred Thirty-Seven and 77/100*****

DOLLARS



Home Depot

TWO SIGNATURES REQUIRED



MEMO

MP

⑈013026⑈ ⑆122100024⑆ 2444247⑈

Date: 04/29/2010

Action Completed		To	Unit/Division	Suspense Date	Action
Initial	Date				
LGA	4/29	K. G. Roland	MAT MGT		07
JA	4-29-10	Lt. Anderson	MAT MGT		07
JA	4/29	CAPT. C. RAYTHE	ADMIN SERV. DIV.		12/7
JA	4/29	LT. J. REEDY	COMM. SERV. SECTION		10
			MTL. MGMT		
Remarks: P.O. Please			Actions 1- For Your Information 2- Information & Return 3- Information & Forward 4- Comment & Return 5- Comment & Forward 6- Signature & Return 7- Signature & Forward 8- Investigate & Reply 9- Per Your Request 10- Take Appropriate Action 11- See Me 12- Other (See Remarks)		
PER OUR DISCUSSION. H.					

Oh
 direct
 From
 J. F. [unclear]
 4-29-10



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

Date: April 28, 2010

To: Lt. Gary Anderson, Commander, Material Management Section,

From: Anthony Fichera , Material Management Section

Re: Blinds for Finance

To facilitate the ongoing refurbishment of the Sheriff's Administration Building these various tools and materials will be needed to replace blinds in finance. Refer to the attached sheet(s) for specific information on requested items.
The total cost of this/these item(s) is \$ 337.77

I am requesting funding for this/these item(s) from the SAV account. To be purchased at the Home Depot. Thanks for your attention and consideration of this request.

Attachment

*Blinds for Finance -
Recommended Approval -
C.G.R
4/29/10*

*RECOMMEND APPROVAL; WE WILL
SAVE APPROXIMATELY \$300.00.*

*Anthony Fichera 1006
4/29/10*

*Approved SAV Fund
4/29/10*



QUOTE

Store 0486 CENTRAL TUCSON (EL C
3689 E BROADWAY BLVD
TUCSON, AZ 85716

Phone: (520) 327-3050
Salesperson: CAC219
Reviewer:

John Long
Home Phone
(520) 740-3549

QUOTE

Page 1 of 2 **No. 0486-268795**

SOLD TO

Name: **PIMA COUNTY SHERIFF**
 Address: 130 W CONGRESS
 City: TUCSON State: AZ Zip: 85701
 Work Phone: _____
 Company Name: _____
 Job Description: PO NEEDED ATTN TONY
 County: PIMA

2010-04-28 16:28
Prices Valid Thru: 04/29/2010

We reserve the right to limit the quantities of merchandise sold to customers

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

REF # W05 SKU # 515-664 Customer Pickup / Will Call

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	185-062	1.00	EA	72X72 BT PREM FAUX WOOD-HONEY / CUT TO FIT RO 70 3/4" INSIDE MOUNT (DEDUCT FOR INSIDE MOUNT NOT INCLUDED IN RO SIZE)	Y	\$100.00	\$100.00
R02	185-062	1.00	EA	72X72 BT PREM FAUX WOOD-HONEY / CUT TO FIT RO 70 1/4" INSIDE MOUNT (DEDUCT FOR RO DIM NOT TAKEN)	Y	\$100.00	\$100.00
R03	185-062	1.00	EA	72X72 BT PREM FAUX WOOD-HONEY / CUT TO FIT RO 71 1/2" INSIDE MOUNT (DEDUCT FOR INSIDE DIM)	Y	\$37.77	\$37.77
R04	184-217	1.00	EA	36X54 BT PREM FAUX WOOD-HONEY / CUT TO FIT RO 36 1/2" INSIDE DIM (DEDUCT FOR INSIDE MOUNT DIM NOT TAKEN ON RO)	Y	\$337.77	\$337.77
MERCHANDISE TOTAL:							\$337.77

END OF CUSTOMER PICKUP - REF #W05.

NOT VALID FOR MERCHANDISE

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)

Page 1 of 2 **No. 0486-268795**

Customer Copy