



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: 07-07-14

CHECK REQUEST

PAY TO: Harold Janes
 AMOUNT: \$713.42
 FUND SOURCE: Special Awards Fund FUND # 2203
 COMMENTS: Reimburse SAV Food & Refreshment Fund

REQUEST AUTHORIZATION

Community Rsrccs: _____

DATE: 7/7/14

Community Svcs: _____

DATE: 07/07/14

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): _____

DATE: 07-09-14

Check Signed By (2): _____

DATE: 7/9/14

DISTRIBUTION

CR SGT: _____

DATE: _____

LOGGED BY: _____

DATE: _____

DISTRIBUTED TO/FOR ORIGINATOR _____

DATE: _____

70.42

- ① 61.06
- ② 60.00
- ③ 59.70
- ④ 77.88
- ⑤ 125.00
- ⑥ 32.08
- ⑦ 24.99
- ⑧ 95.14
- ⑨ 53.87
- ⑩ 101.00
- ⑪ 22.70

TOTAL = 713.42



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

GROC NONEDIBLE

SFY DESIGNER PLATE 2.49 T
Resp Price 2.79
Card Savings .30-

REFRIG/FROZEN

2 QTY CRCKR BRL CHDR VER 7.98 F
Resp Price 9.38
Card Savings 1.40-
CRCKR BRL XSHRP CH 3.99 F
Resp Price 4.69
Card Savings .70-

BAKED GOODS

2 QTY SFY SEL PETITE 10.00 F
SFY SEL DUET BITES 5.00 F

DEPT J4U Bakery Items + 1.00-F
PRODUCE

1.96 lb @ \$0.99/lb + 1.94 F
WT RED SDLS GRAPES +
Resp Price 5.86
Card Savings 3.92-
2.01 lb @ \$0.99/lb +
WT RED SDLS GRAPES + 1.99 F
Resp Price 6.01
Card Savings 4.02-
**** TAX 32.54
CASH 40.00

CHANGE 7.46
6/25/14 16:46 0267 07 0335 2587

YOUR CASHIER TODAY WAS HARMONY



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

PRODUCE

1.87 lb @ \$0.99/lb + 1.85 F
WT RED SDLS GRAPES +
Resp Price 5.59
Card Savings 3.74-
1.94 lb @ \$0.99/lb +
WT RED SDLS GRAPES + 1.92 F
Resp Price 5.80
Card Savings 3.88-
**** TAX 3.77
CASH 40.00

CHANGE 6.23
7/01/14 16:56 0267 04 0091 7391

YOUR CASHIER TODAY WAS KAREN

VALERIE ACEVEDO 9206

Your Savings
Card Savings 7.62
Total 7.62
Total Savings Value 67%

BRUEGGERS BAGELS 102
1064 N. Campbell
(520) 325-4567

WED JULY 2, 2014

CHECK #1132349-1

2 BAKER'S DOZEN \$18.58
3 TAKE HOME TUBS \$10.17
SUB-TOTAL \$28.75
\$2.00 off-c \$4.00-
TOTAL \$24.75

WWW.TELLBRUEGGERS.COM

ENTER STORE # 0255
FREE MEDIUM COFFEE, SODA OR
ICED TEA WITH A PURCHASE OF
\$4.00 OR MORE

VALIDATION CODE

BREAKFAST

Time: 08:04 1 CUSTOMER

COOL DOWN WITH AN
ICED DRINK !!!

YOU HAVE BEEN SERVED
BY : JIMMY

ORDER 2027

CASH : \$30.00
CHANGE : \$5.25-



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

1

Date: July 3, 2014

To: Lieutenant Buddy Janes, Staff Services Section

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

Re: Petty Cash

I respectfully request reimbursement in the amount of \$61.06. I purchased refreshments for two (2) retirement ceremonies – June 26, 2014, and July 2, 2014. Receipts are attached.

Thank you for your consideration in this matter.

DISPENSED
61.06 07.03.14



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT
CLARENCE W. DUPNIK, SHERIFF
CHRISTOPHER NANOS, CHIEF DEPUTY

②

Date: June 27, 2014

To: Lt. Buddy Janes

From: Thomas Corbin 7584 *TC*

Re: Promotional Ceremony

I am requesting reimbursement for \$59.38 (see attached receipts) from petty cash for our PCADC Employees of the Quarter Ceremony on Thursday June 26, and for the Promotional Ceremony for Capt. India Davis 3668 June 27, 2014.

Thank you!

APPROVED BY:

GAVE ME .62

Byron G

Chief Byron Gwaltney
Bureau Chief
PCADC

*600 APPROVED
6/23/14*



St: 205 Midvale-AZ
 W. Valencia Blvd. & Midvale
 1675 W. Valencia Blvd.
 Tucson AZ 85746

Li1DutchMidCoconutMacaroonCookie	1 @	.9999	0.9999
Li1DutchMidCoconutMacaroonCookie	1 @	.9999	0.9999
Li1DutchMid-IcedOatmealCookie20	1 @	.9999	0.9999
BakersBatch-PnutKrunchCookies10	1 @	.9999	0.9999
Li1DutchMid-IcedOatmealCookie20	1 @	.9999	0.9999
BakersBatch-PnutKrunchCookies10	1 @	.9999	0.9999
BakersBatch-AlmonetteCookie10&1	1 @	.9999	0.9999
BakersBatch-PnutKrunchCookies10	1 @	.9999	0.9999
BakersBatch-AlmonetteCookie10&1	1 @	.9999	0.9999
BakersBatch-ChocChipCookie10&	1 @	.9999	0.9999
OvenbakedEdgeStripCookies130	1 @	.9999	0.9999
BakersBatch-ChocChipCookie10&	1 @	.9999	0.9999
BakersBatch-ChocChipCookie10&	1 @	.9999	0.9999
Li1DutchMid-IcedOatmealCookie20	1 @	.9999	0.9999
Li1DutchMid-IcedOatmealCookie20	1 @	.9999	0.9999
OvenbakedEdgeStripCookies130	1 @	.9999	0.9999
OvenbakedEdgeStripCookies130	1 @	.9999	0.9999
CELERY 1 STALK	1 @	.9999	0.9999
PEELED BABY CARROTS-20oz	2 @	.9999	1.9998
CELERY 1 STALK	1 @	.9999	0.9999
Blueberries/1Pint/#22201	1 @	1.9900	1.9900
Blueberries/1Pint/#22201	1 @	1.9900	1.9900

SUBTOTAL \$24.60
 TAX \$0.00
TOTAL \$24.60
 CASH \$25.00
 CHANGE \$0.62



990205031225533657162463

ITEMS SOLD 23
 06-25-2014 10:54AM 0205 03 3657 Della

www.99only.com



Save money. Live better.

(520) 573 - 3777
 MANAGER EDWARD ROHERO
 1650 W VALENCIA RD
 TUCSON AZ 85746

ST# 1612 OPH 00007156 TEN 13 TR# 06179
 3.87 lb AT 2.48 lb 9.60
 LOWEST PRICE 0.75 lb 2.90
 RED GRAPE 00000004023KI
 3.87 lb @ 1 lb /0.75 2.90 0
 SNAP PEAS 068113100391 I 4.68 N
 4.53 lb AT 2.98 lb 13.50
 LOWEST PRICE 2/3.00 6.80
 CHERRIES 00000004045KI
 4.53 lb @ 2 lb /3.00 6.80 0
 STRAWBERRIES 003338320027 I 1.98 N
 STRAWBERRIES 003338320027 I 1.98 N
 SUNBURSTS 075166647006 I 2.98 N
 GRAPE TOMATO 003338365585 I 2.48 N
 VEGGIE DIP 068113138830 F 3.34 0
 BROWNIE 007874203359 F 3.98 0
 PASTRY BITES 007874298640 F 3.28 0
 SUBTOTAL 34.40
 TOTAL 34.40
 CASH TEND 35.00
 CHANGE DUE 0.60

ITEMS SOLD 10

TCH 9149 0338 8186 2782 4821



Our Guaranteed Low Prices
 Are Unbeatable with Ad Match!
 06/25/14 11:23:14



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRISTOPHER NANOS, CHIEF DEPUTY

Date: June 27, 2014

To: Lt. Buddy Janes

From: Thomas Corbin 7584 *TC*

Re: Promotional Ceremony

I am requesting reimbursement for \$59.38 (see attached receipts) from petty cash for our PCADC Employees of the Quarter Ceremony on Thursday June 26, and for the Promotional Ceremony for Capt. India Davis 3668 June 27, 2014.

Thank you!

APPROVED BY:

Byron G

Chief Byron Gwaltney
Bureau Chief
PCADC

From: Gregorio Ciasca, #7151

Pima County Sheriff's Department

Routing Slip

Date: 06/17/2014 Material Management Section

Action Completed		To	Unit/Division	Suspense Date	Action
Initial	Date				
<i>GC</i>		LT. Gary Anderson	Material Management Section		7
		Lt Buddy Janes	Personnel Staff Services		10

Remarks:	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)



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT

3

CLARENCE W. DUPNIK, SHERIFF
CHRIS NANOS, CHIEF DEPUTY

Date: June 17, 2014
To: Lt Buddy Janes, Via Chain Of Command
From: Greg Ciasca #7151, Facilities Coordinator
Re: Check reimbursement

I am requesting the reimbursement for purchases in the amount of \$59.70 that were purchased at Fry's for Diane Gonzales's retirement luncheon. All items will be used in future up coming events. If you have any questions please feel free to contact me.

[Signature]
#7151
6/17/14

RECOMMENDS APPROVAL -
[Signature]
06-17-14


SPENT
\$59.70
06.18.14
HJT

SONJA CIASCA
GREGORIO CIASCA
9134 E CALLE MARIA
TUCSON AZ 85710

1296


91-574/1221
41331

6/17/2014
Date

Pay to the Order of PIMA COUNTY \$ 59.70 Dollars 

FIFTY NINE AND 70/100

Security Features Details on Back

 **BBVA Compass**
Compass Bank
Tucson, AZ



For _____ MP

⑆ 122105744⑆ 2504628887⑆ 1296



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

4

Date: June 3, 2014
To: Lieutenant Harold Janes, Staff Services Section
From: Teresa Wilson, Grants & Planning Supervisor *TW*
Re: **Petty Cash**

I respectfully request \$80.00 petty cash to purchase refreshments for two (2) separate retirement ceremonies to be held on Thursday, June 5, 2014, and Wednesday, June 11, 2014.

Thank you for your consideration in this matter.

*PLEASE GIVE \$ TO VALERIE.
THANK YOU*

06.12.14

DISPENSED ON 06.04.14

SPENT = 77.88

RECEIVED 2.12



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



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

REFRIG/FROZEN

CRCKR BRL CHDR VER 2.99 F
RespPrice 4.69
Card Savings 1.70-

PRODUCE

2.46 lb @ \$2.99 /lb
WT RED SDLS GRPPES + 7.36 F
2 QTY STRAWBERRIES 1LB + 5.00 F
RespPrice 5.98
Card Savings .98-
**** TAX .00 BRL 15.35
CASH 20.00

CHANGE 4.65
6/04/14 17:18 0267 05 0048 9757

YOUR CASHIER TODAY WAS CHRISTY

VALERIE ACEVEDO 9206

Your Savings

Card Savings 2.68
Total 2.68
Total Savings Value 15%

GROC NONEDIBLE

IPLOC BAGS QUART 4.49
respPrice 5.79
Card Savings 1.30-
IPLOC BAGS 5.79
respPrice 1.30-
Card Savings 4.49

BAKED GOODS

KEY CHOC CUP SOCT 5.00
KEY CHOC CUP SOCT 5.00
QTY SUGAR BOWL PETITE 10.00
**** TAX .55 BAL 29.53
CASH 29.55

CHANGE .02
6/10/14 16:53 0267 05 0063 6707

YOUR CASHIER TODAY WAS VALERIE

VALERIE ACEVEDO 9206

Your Savings

Card Savings 2.60
Total 2.60
Total Savings Value 8%



KERRY, INC. 255171
Ind. Martha Franco, Owners

Phone (520) 741-0656

DATE JUN 5 14

2-392-3486

8am

SUBTOTAL \$33.00
TAX1 \$0.00
TOTAL TAX \$0.00
TOTAL \$33.00
CASH \$40.00
CHANGE \$7.00

HAVE A NICE DAY
PLEASE COME AGAIN

QTY	DESCRIPTION	PRICE	AMOUNT
8	Empanada Pineapple		
9	Quemitos		
10	Galletas		
11	Cochilos		
12	Large Pies		
13	Small Pies		
14	DONUTS MINIS	5.50	77.00
15	2 nd Chocolate Sugar		
16	2 nd SAVER		

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE:



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

5

CLARENCE W. DUPNIK, SHERIFF
CHRIS NANOS, CHIEF DEPUTY

Date: May 19, 2014
To: Captain Karl Woolridge, Administrative Services Division Commander
From: Lieutenant Gary K. Anderson, Material Management Section Commander
Re: Retirement Luncheon

Captain,

I respectfully request approval of \$125.00 to purchase meats for Diane's retirement luncheon on June 4th. Material Management staff will be providing all the side dishes.

Respectfully submitted


Lt. G. K. Anderson #1066

Herradero staff

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

REG 06-04-2014 09:52
C01 MC #01 098552

1 CARNE	F	\$36.90
1 CARNE	F	\$89.61
TL		\$ 126.51
CASH		\$127.00
CG		\$0.49

DISPENSED 125.00 ON 05/21/14

SPENT \$125.00



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

(6)

Date: May 27, 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 and promotion ceremony to be held on Thursday, May 29, 2014.

Thank you for your consideration in this matter.

40.00
Disbursements \$28.14

REMAIN \$7.92

SPENT 32.08

06.02.14



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

BAKED GOODS

SUGAR BOWL DUET BI 5.00 F
 2 QTY SUGAR BOWL PETITE 10.00 F
 DEPT J4U Bakery Items + 1.00-F

PRODUCE

4.05 lb @ \$0.99/lb 4.01 F
 WT RED SLS GRAPES +
 Reg Price 12.11
 Card Savings 8.10-
 **** TAX 00 Btl 18.01
 CASH 20.01

CHANGE 5/28/14 16:45 0267 08 0388 9757 2.00

YOUR CASHIER TODAY WAS CHRISTY

VALERIE ACEVEDO 9206

Your Savings

Card Savings 8.10
 Just for U Savings 1.00
 Total 9.10
 Total Savings Value 34%



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

REFRIG/FROZEN

3 QTY CRCKR BRL CHDR VER 14.07 F
 3 QTY CRCKR BRL SHARP .00 F
 Reg Price 14.07
 Card Savings 14.07-
 **** TAX 00 Btl 14.07
 CASH 20.00

CHANGE 5/27/14 18:45 0267 08 0571 8291 5.93

YOUR CASHIER TODAY WAS CRYSTAL

VALERIE ACEVEDO 9206

Your Savings

Card Savings 14.07
 Total 14.07
 Total Savings Value 50%



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRISTOPHER NANDS, CHIEF DEPUTY

7

Date: May 29, 2014

To: Lt. Buddy Janes

From: Thomas Corbin 7584 *TC*

Re: Promotional Ceremony

I am requesting reimbursement for \$24.99 (see attached receipt) from petty cash for our PCADC Promotional Ceremony for CO Tiffany Randall 6810 May 30, 2014.

Thank you!

APPROVED BY:

A Hilliker

Lt. Amber Hilliker, Commander
Planning & Research Section
PCADC

DISPENSED 06, 02, 14



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRISTOPHER NANOS, CHIEF DEPUTY

Date: May 29, 2014

To: Lt. Buddy Janes

From: Thomas Corbin 7584 *TC*

Re: Promotional Ceremony

I am requesting reimbursement for \$24.99 (see attached receipt) from petty cash for our PCADC Promotional Ceremony for CO Tiffany Randall 6810 May 30, 2014.

Thank you!

APPROVED BY:

A Hilliker

Lt. Amber Hilliker, Commander
Planning & Research Section
PCADC



MEMORANDUM

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

(9)

Date: May 12, 2014

To: Lieutenant Buddy Janes, Commander, Staff Services Section

From: Lieutenant Russ Ponzio, Commander, Training Section *RP*

Re: Request for Petty Cash

I am requesting \$100.00 petty cash for the open house (VIP Day) at the Training Center. The funds will be utilized to purchase food and refreshments. Thank you for your consideration in this matter.



TUCSON III #1079

1650 E Tucson Marketplace Blvd
TUCSON, AZ 85713
MEMBER #111764947805

*** NOTHING O. F. Bottom of Basket

E	782796	XX KSWTR40PK	3.89	C
E	334633	LI NUTR OJ	9.99	C
E	128163	DOZT b 7/8"	11.99	A
E	222	SUGAR 10#	4.29	C
E	749896	VAR LOAVES	6.99	C
E	4445	POLGERS 48Z.	9.79	C
2 @ 5.49				
E	31865	BAGELS	10.98	C
E	541334	COFFEEMATE	6.29	C
E	41486	PHILLY POUCH	9.99	C
E	761491	CRUMB CAKE	5.59	C
E	864971	MINI MUFFINS	6.99	C
E	802550	CINN ROLLS	7.39	C
SUBTOTAL			94.17	
A	8.1% TAX		.97	
TOTAL			95.14	
Cash			100.00	
CHANGE			4.86	

DISBURSED 100.00
05.14.14

4.86 RETURNED 06.02.14

SPENT = 95.14

TOTAL NUMBER OF ITEMS SOLD = 13
CASHIER: PENNY T REG# 7
5/22/2014 11:02 1079 07 0011 56

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

448027943861
SILVER SADDLE CATERING
310 E BIRCHWOOD HWY
TUCSON, AZ
520-627-1111

Term ID: 004
Server ID: 2

541

XXXXX 71XV0149
VISA CARRY Method: Swiper

05/12/14 11:31

Inv #: 050003 Appr Code: 060000

Approval: Online Station: 0514

Amount: 53.87

Tip:

Totals: -----

Customer Copy
THANK YOU!

Buddy Janes

From: Karl Woolridge
Sent: Tuesday, May 13, 2014 3:18 PM
To: Buddy Janes
Subject: reimbursement

(9)

Can I get a reimbursement for \$53.87 for meeting with HR?

I have receipt.

KW

DISPENSED

53.87

05.14.15



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRISTOPHER NANOS, CHIEF DEPUTY

Date: May 7, 2014

To: Lt. Buddy Janes

From: Caroline G. Vargas, Executive Coordinator to Sheriff Dupnik

Re: Petty Cash Request

By this memorandum, I am requesting petty cash in the amount of \$100.00 for the purchase of lunch from Baggins for a lunch meeting Sheriff Dupnik is hosting for Annette Bartlett, retiring ASAC-FBI Tucson Office.

If you have any questions, please do not hesitate to contact me or Chief Gagnepain. Thank you.

Attachments

Approved

Denied



Chief Bradley Gagnepain

SPENT
101.00

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

CAROLYN VARGAS
SHERIFF DEPT
1750 E BENSON
(520) 351-4711

3 **Phone

Chk 4203 VARGAS/4203 Gst 1
 May07'14 03:50PM

Catering

3 Sundown Basket @ 7.49	22.47
2 Prime Basket @ 7.49	14.98
2 Horse Radish	
2 Onions	
3 Unforget Basket @ 7.49	22.47
2 Club Basket @ 7.49	14.98
2 Toasted	
2 Onions	
4 Plain Chips @	5.56
2 BBQ Chips @ 1.39	2.78
2 Salt/Vin Chips @ 1.39	2.78
2 Lays SC&O @ 1.39	2.78
Cater Charge	5.00
Subtotal	88.80
Tax	7.19
Other Charge	5.00
03:51PM Total Due	100.99



2 HEARTS, 1 KITCHEN

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

11

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	3.00	7.00	\$ 21.00

ADD (3) LUNCHES FOR VIP DAY

DISPENSED
05-02-14

SUBTOTAL	\$ 21.00
TAX RATE	8.10%
SALES TAX	1.70
OTHER	
TOTAL	\$ 22.70

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