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.

Sherim's Department.	A specific funding source shall be	named in	me request.
2201 – Juvenile Activi 2203 – Special Awards 2206 – Building Maint 2207 – Community Se 2208 – Memorial Fund	s Fund enance Fund rvices Fund		
CHECK REQUESTED	BY: Lieutenant Harold Janes	DATE:	07-07-14
PAY TO: AMOUNT: FUND SOURCE: COMMENTS:	CHECK REQUEST Professional Impressions \$2,029.47 Special Awards Fund Promotional Items for NAWLEE	FUND#	2203
COMMINSTER TO.	1 Total Ottolia Terro 101 TV W 1 LLL	•	
	REQUEST AUTHORIZATION		
Community Rsrcs:	LT.A. JANES	DATE:	07,07,14
Community Svcs:	Meldt	DATE:	7/7/14
Resources Unit Supervisor requestor, or the appropriate SA	issued from the aforementioned accounts significant to final disposition. The check will be recipient, at the direction of the Community V CORPORATE BOARD AUTHORIZ	e logged and Resources Ui ATION	d forwarded to the
Approval:		DATE:	
Check Signed By (1):	alejande Legal Cegalatan	DATE:	7-9-14
Check Signed By (2):	Hall Winisinsti	DATE:	1/9/14
	DISTRIBUTION		
CR SGT: LOGGED BY:	LTI H. JANES	DATE: DATE:	67,09,14

DISTRIBUTED TO/FOR ORIGINATOR

DATE:

From: Sharon Beasley

Pima County Sheriff's Dept. **Routing Slip**

Date: July 2, 2014

Action Co	npleted	ТО	Unit/Division	Suspense	Action	
Initial	Date			Date		
AM	7/7/14	Sgt. Gilbert Dominguez	Community Resources	-	6	
W	7/1/14	Lt. Nicole Feldt	Community Services	-	6	
		Lt. Buddy Janes	Staff Services	-	10	
		Sgt. Gilbert Dominguez	Community Resources	-	10	

Request for \$2,029.47 check

Lt. Janes,

Capt. Karl Woolridge approved the purchase of promotional items to be distributed to the attendees of the NAWLEE event on August 6, 2014.

Attached are invoices. All orders are complete and have been received.

Keytags

275.66

Cups

1332.22

421.59

Ink pens

\$2,029.47 Total

Would you please have a check issued payable to Professional Impressions?

Per Sgt. Trueblood, this will be paid from RICO funds.

Thank you.

Actions

- 1- For Your Information
- 2- Information & Return
- 3- Information & Forward
- 4- Comment & Return 5- Comment & Forward

6- Please review and forward

- 7- Initial & forward
- 8- Investigate & Reply
- 9- Per Your Request

10- Please take appropriate action

- 11- See Me
- 12- Other (See Remarks)

NAWLEE Giveaways

	Qty	Item	Quote 1	Quote 2	,
`	300	Elashdrives - 8GB, key shape	0	2,409.00	/
	300	Keytags - Tahoe (new or same imprint)	275.66	275.66	
	312	Cups - pink, with lid and straw	1,332.22	1,332.22	
	300	Ink pens - light-up, one color	421.59	421.59	

TOTAL: (2,029.4)

4,438.47

RECOMMEND APPROVAL Nh Mh 7315

FOR GILBERT DOMINGUES



INVOICE

1710 N. Sandstone Ridge Drive Tucson, AZ 85715 520-886-1983

INVOICE NUMBER: 8912

DATE: JUNE 12, 2014

TO:

5 T

Pima County Sheriff's Department 1750 East Benson Highway Tucson, AZ 85714

Attn: Sgt. Aimee Trueblood-Community Resources Unit

SPECIAL INSTRUCTIONS:

Payment preference is a company check

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Adrian	TBD	Ground Service	MO	NET 30

SHIP TO:

QUANTITY	DESCRIPTION UNIT PRICE	TOTAL
300	Custom Printed Soft Vinyl Tahoe-Shaped Key Tags .85¢	255.00
	SUBTOTAL	255.00
	SALES TAX	20.66
	SHIPPING & HANDLING	Included
	TOTAL DUE	\$275.66

Make all checks payable to Professional Impressions
If you have any questions concerning this invoice, contact Adrian Murphy (520) 886-1983

Thank you for your business!



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF CHRISTOPHER NANOS, CHIEF DEPUTY

Date:

June 4, 2014

To:

Sgt. Aimee Trueblood

Supervisor of Community Resources Unit

From: Sharon Beasley

Administrative Support

Re:

NAWLEE

Tahoe Keytags, white vinyl

1/8" thick, 2 5/8" x 1"

Side 1: full-color digital picture

Side 2: black text

Rowd. 7-02-14

Representatives from the PCSD will be attending the 19th Annual NAWLEE Conference (National Association of Women Law Enforcement Executives). This event will be held from August 6 - 10, 2014 at the JW Marriott Tucson Starr Pass Resort & Spa.

These Tahoe keytags will be distributed to the 300 attendees.

As Capt. Karl Woolridge has already approved this order, would you please review the details before I place the order with Professional Impressions.

This order will be paid from RICO funds, not Pima County General Funds. It will be billed and shipped directly to your attention.

Thank you.

300 x \$0.85 ea. 255.00

Tax, 8.1%

20.66

Total \$ 275.66

HOUSE APPONED



INVOICE

1710 N. Sandstone Ridge Drive Tucson, AZ 85715 520-886-1983

INVOICE NUMBER: 8911

DATE: JUNE 12, 2014

SHIP TO:

TO:

Pima County Sheriff's Department 1750 East Benson Highway Tucson, AZ 85714

Attn: Sgt. Aimee Trueblood-Community Resources Unit

SPECIAL INSTRUCTIONS:

Payment preference is a company check

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Adrian	6-11-14	Trucking Line	FL	NET 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
312	Custom Printed Transparent Pink Tumblers	3.95	1232.40
		SUBTOTAL	1232.40
		SALES TAX	99.82
		SHIPPING & HANDLING	Included
		TOTAL DUE	\$1332.22

Make all checks payable to Professional Impressions If you have any questions concerning this invoice, contact Adrian Murphy (520) 886-1983

Thank you for your business!



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF CHRISTOPHER NANOS, CHIEF DEPUTY

Date:

June 2, 2014 -

To:

Capt. Karl Woolridge - Administrative Services Division

via chain of command

From: Sharon Beasley - Community Resources Unit

Re:

NAWLEE

Tumblers with lid and straw

Pink, double-wall, white imprint on one side

16 ounces, item# 5810

Record. 6-16-14

Representatives from the PCSD will be attending the 19th Annual NAWLEE Conference (National Association of Women Law Enforcement Executives).

This event will be held from August 6 - 10, 2014 at the JW Marriott Tucson Starr Pass Resort & Spa. There will be approximately 300 attendees and these tumblers will be distributed to them.

A guote from *Professional Impressions* is shown below. This order will be paid from RICO funds, not Pima County General Funds.

Thank you for your consideration.

312 x \$3.95 ea. 1.232.40

Tax, 8.1%

99.82

Total \$ 1,332.22



INVOICE

1710 N. Sandstone Ridge Drive Tucson, AZ 85715 520-886-1983

INVOICE NUMBER: 8910

DATE: JUNE 11, 2014

TO:

Pima County Sheriff's Department 1750 East Benson Highway Tucson, AZ 85714

Attn: Sgt. Aimee Trueblood—Community Resources Unit

SPECIAL INSTRUCTIONS:

Payment preference is a company check

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Adrian	6-9-14	UPS Ground	CA	NET 30

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
300	Custom Printed Light-Up Pens	1.30	390.00
		SUBTOTAL	390.0
		SALES TAX	31.59
	SHIP	PING & HANDLING	Include
		TOTAL DUE	\$421.5

Make all checks payable to Professional Impressions If you have any questions concerning this invoice, contact Adrian Murphy (520) 886-1983

Thank you for your business!



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF CHRISTOPHER NANOS, CHIEF DEPUTY

Date:

June 9, 2014

To:

Sgt. Aimee Trueblood

Supervisor of Community Resources Unit

From: Sharon Beasley

Administrative Support

Re:

NAWLEE

Light-Up ink pens with lime green PLASTIC trim

1" x 1" white imprint Blue light, black ink

item# 9100

Record. 6-11-14

Representatives from the PCSD will be attending the 19th Annual NAWLEE Conference (National Association of Women Law Enforcement Executives). This event will be held from August 6 - 10, 2014 at the JW Marriott Tucson Starr Pass Resort & Spa.

These ink pens will be distributed to the 300 attendees.

As Capt. Karl Woolridge has already approved this order, would you please review the details? The vendor is Professional Impressions.

This order will be paid from RICO funds, not Pima County General Funds. It will be billed and shipped directly to your attention.

Thank you.

300 x \$1.30 ea. 390.00

Tax, 8.1%

31.59

Total \$ 421.59