



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: 07-28-14

CHECK REQUEST

PAY TO: CC
AMOUNT: \$54.47
FUND SOURCE: Special Awards Fund FUND # 2203
COMMENTS: Awards banquet Supplies

REQUEST AUTHORIZATION

Community Rsrcs: [Signature: LT. H. JAMES] DATE: 07.28.14
Community Svcs: [Signature: W. H. ...] DATE: 7/28/14

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: \_\_\_\_\_
Check Signed By (2): \_\_\_\_\_ DATE: \_\_\_\_\_

DISTRIBUTION

CR SGT: \_\_\_\_\_ DATE: \_\_\_\_\_
LOGGED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

DISTRIBUTED TO/FOR ORIGINATOR DATE: \_\_\_\_\_

# Thank you for your order


[Print This Page](#)

You will receive an email with an order number once your order is being shipped.

[Back](#)

You can track your package at [My Account](#).

## View Order

Order Date : 7/22/2014 9:32:39 AM  
 Order Status : Submitted  
 Confirmation Number : CONF3763947  
 Email : nicole.feldt@sheriff.pima.gov

Billing Address	Shipping Address	Shipping Method
PCSD - Community Resources Nicole Feldt 1750 E Benson Hwy Tucson, AZ 85714-1758 USA (c) Phone: (520) 351-4846 Open From 08:00 AM To 05:00 PM	PCSD - Community Resources Nicole Feldt 1750 E Benson Hwy Tucson, AZ 85714-1758 USA (c) Phone: (520) 351-4846 Open From 08:00 AM To 05:00 PM	FedEx Ground : \$8.48

## Payment

Item	Description	Selling Qty.	Unit Price	Quantity	Total Price
	480 - 20 X 30 Evergreen Tissue Paper <b>43463A</b> 6.7 lbs/Package	1/Package	\$23.60	1	\$23.60
	1-1/2" X 25Yd Sunset Multi Stripe Ribbon <b>4842207</b> 0.15 lbs/Roll	1/Roll	\$8.76	1	\$8.76
	5 X 3 X 11-1/2 Snowflakes Cello Bag <b>75104237</b> 1 lbs/Box	100/Box	\$13.63	1	\$13.63

**Subtotal : \$45.99**

FedEx Ground : \$8.48

Sales tax : \$0.00

**Total : \$54.47**

Supplies for Awards  
 Ceremony.  
 Special Awards Fund  
 N Feldt  
 7/23/14