



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: **Caroline Vargas** DATE: **08/19/10**

CHECK REQUEST

PAY TO: Caroline Vargas
 AMOUNT: \$494.81
 FUND SOURCE: Building Maintenance FUND # 2206
 COMMENTS: Reimbursement for office renovation products

REQUEST AUTHORIZATION

Community Rsrcls: _____

DATE: 8/19/10

Community Svcs: _____

DATE: 8/19/10

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): John

DATE: _____

Check Signed By (2): [Signature]

DATE: 8/25/10

DISTRIBUTION

CR SGT:
LOGGED BY: _____

DATE: _____

DATE: 8/29

DISTRIBUTED TO/FOR ORIGINATOR Hand Del.

DATE: _____

13019

JPMORGAN CHASE BANK, NA
TUCSON, AZ 85737
91-2/1221

SHERIFF'S AUXILIARY
VOLUNTEERS OF PIMA COUNTY, INC.
1750 E. BENSON HIGHWAY
TUCSON, AZ 85714-1758

8/23/2010

\$ 494.81

PAY TO THE
ORDER OF

Caroline Vargas
Four hundred ninety four 8/100

DEPOSIT ONLY

DOLLARS



TWO SIGNATURES REQUIRED

[Handwritten signatures]

MP

MEMO

Fund 2206

⑆0⑆30⑆9⑆ ⑆⑆22⑆000⑆24⑆ ⑆24⑆4⑆4⑆24⑆7⑆⑆



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

Date: August 19, 2010

To: Lt. Jim Berry

From: Caroline G. Vargas, Executive Aide To Sheriff Dupnik

Re: Reimbursement

Attached please find several receipts totaling \$494.81 used to pay for office products for the 1st, 2nd and 3rd floors renovation project.

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

Attachments

oh
for
8-19-10
HEART 4-11-10

Approved
OK 8/19/10

Kirkland's #555
Tucson Spectrum
5157 S. Calle Santa Cruz
Tucson, AZ
(520) 573-7714

ITEM EXCHANGE

ORIG. REGISTER # 01
ORIG. CASHIER # 555031
ORIG. STORE # 0555
ORIG. TRANS # 7463
ORIG. DATE 08122010
RETURN REASONS CUSTOMER CHANGED MIND
PLQ WORD WISH ZASST 094935
PLQ WORD DREAM 094934
REGULAR SALE

PLQ WORD BELIEVE 094949 12.99 t
PLQ WORD IMAGINE 094933 12.99 t
PILLOW LONG 3 093169 7.99 t
PILLOW 2 PCK JILLIAN 092681 13.00 t
REGULAR PRICE 15.99
ACRYLIC TUMBLER/M 094192 9.99 t
SUBTOTAL \$30.98
Tucson Tax 9.1% \$2.82
TOTAL \$33.80

*****9347
PURCHASE
SWIPPED
APPROVED
AUTH# 748100
INVOICE # 7613
08-13-2010 13:40:49
REFERENCE # 72377

Tell us what you think and get a 10% off coupon! Complete the survey within 72 hours of your shopping experience. Go to www.kirklands.com/survey to provide your feedback and get your 10% off coupon!
CUSTOMER COPY

\$194.57
Kirkland's #555
Tucson Spectrum
5157 S. Calle Santa Cruz
Tucson, AZ
(520) 573-7714
2 tables and 1st flrs

EXCHANGES

CONSOLE 2 DRWR LGHT 094517 79.99 t
PLQ WORD WISH ZASST 094935 12.99 t
PLQ WORD DREAM 094934 12.99 t
PLQ FASHION PURSES 092651 12.99 t
CONSOLE 2 DRWR LGHT 094517 79.99 t
JEWELRY STAND MONO 094767 10.98 t
REGULAR PRICE 14.99
PILLOW 2 PCK JILLIAN 092681 15.99 t

SUBTOTAL \$225.92
Tucson Tax 9.1% \$20.56
TOTAL \$246.48
*****9865
PURCHASE
SWIPPED
APPROVED
AUTH# 02535A
INVOICE # 7463
08-12-2010 05:22:27
REFERENCE # 72239

PLEASE ENTER SIGNATURE:
Caroline P...

Tell us what you think and get a 10% off coupon! Complete the survey within 72 hours of your shopping experience. Go to www.kirklands.com/survey to provide your feedback and get your 10% off coupon!
KIRKLAND'S #555
TUCSON SPECTRUM
5157 S. CALLE SANTA CRUZ
TUCSON, AZ 85706
TEL: 520-573-7714
WWW.KIRKLANDS.COM

ROSS

DRESS FOR LESS
7475 LA CHOLLA BLVD SUITE 151
TUCSON, AZ 85741
Phone: 520-498-0288

*Trash can
3rd fl. Kt.
w/onde planter
for conf. rm
3rd fl.
plant 2nd
fl. on
table*

HomeGoods

Circle Plaza Shopping Center
Broadway Blvd. & Kolb Rd.
Tucson, AZ 85710
520-885-5416

** 2 artificial
plants on
1st fl.*

100051425768 FARBERWARE 30L OVL 34.99 R
100049910504 Large Planter 18x1 16.99 R
100052301092 13 SPIDER PLNT UR 7.99 R
Subtotal \$59.97
Taxable 7.100% \$4.26
Total \$64.23

45 - FLORALS 637695 79.99 T
45 - FLORALS 637586 79.99 T

SUBTOTAL \$159.98
AZ 9.100% Sales Tax \$14.56
TOTAL \$174.54
VISA \$174.54

*****9865
PURCHASE
EXPIRES: **/** SWIPED
AUTH# 02503A
08/17/10 21:20:50
REFERENCE #: 21352305

Number of Items Sold: 3
Number of Items Returned: 0
Number of Items Deleted: 0

1/isa \$64.23

Card No. XXXXXXXXXXXX9865 <S>
Auth. No. 04544A

Cardholder

Please Retain for Your Records

Receipt #: 0398-08-9601-0226-2

Sender Detail#: 1-01-8-08-006423

1/isa 00

HOMEGOODS VALUES YOUR FEEDBACK!

Tell us what you think about
your store visit today and
enter a monthly drawing to win a
\$500 HomeGoods Gift Card!

Visit www.HOMEGOODSFEEDBACK.com

To complete the survey you will
need to reference your receipt

SEE WEBSITE FOR COMPLETE RULES

Receipt # 0398-08-9601-0226-2



1-01-8-08-006423



Store: 0398 Reg: 08 Tran: 9601
Date: 08/14/10 Time: 04:42 Assoc: 654058

TERRY served you today.

Please save this receipt.

See back of receipt for return policy.

Special categories include sportcoats,
social dresses & select better sportswear.

Thank you for shopping at Ross!



ITEMS 2
0101
0314 01 4889 08/17/10 18:20:41 1053

THANK YOU FOR SHOPPING AT HOMEGOODS

REFUNDS WITHIN 30 DAYS WITH RECEIPT
Store Credit Only With Gift Receipt
Other restrictions may apply

Anna's Linens #191
1171 W. Irvington Rd.
Tucson AZ 85714
(520) 434-0773
www.AnnasLinens.com

** 3rd fl.
Kitchen
items*

QTY	ITEM	PRICE	TOTAL
3-D	COFFEE RED		
1	000845577	\$12.99	\$12.99T
1	000849219	\$1.99	\$1.99T
1	000849219	\$1.99	\$1.99T
1	000849221	\$1.99	\$1.99T
1	000849220	\$1.99	\$1.99T

Sub Total \$20.95
Tax @ 9.10% \$1.91
Total \$22.86
Visa
Credit Card \$22.86

Acct# *****9865
Auth# 04581A

Kirkland's #555
Tucson Spectrum
5157 S. Calle Santa Cruz
Tucson, AZ
(520) 573-7714

37.07
Picture frames
in 3rd flr.
Kitchen

ROSS
DRESS FOR LESS

plant on table on 1st flr.

1165 WEST IRVINGTON ROAD
TUCSON, AZ 85746
Phone: 520-889-4927

RETURN TRANSACTION

ORIG. REGISTER # 01
ORIG. CASHIER # 555012
ORIG. STORE # 0555
ORIG. TRANS # 7471
ORIG. DATE 08122010
RETURN REASONS CUSTOMER CHNGED MIND
LQ 12.5X19.5 RETRO 092594 16.99-t

J0052301092 13 SPIDER PLNT UR 7.99 R
Subtotal \$7.99
Taxable 9.100% \$0.73
Total \$8.72

Number of Items Sold: 1
Number of Items Returned: 0
Number of Items Deleted: 0

SUBTOTAL \$16.99-
Tucson Tax 9.1% \$1.55-
AMT DUE TO CUSTOMER
\$18.54
/isa \$18.54-

Visa \$8.72
Card No. XXXXXXXXXXXX9865 <S>
Auth. No. 01513A

Cardholder
Please Retain for Your Records
Receipt #: 0544-08-3646-0224-5
Tender Detail#: 1-01-3-08-000872
Visa 00

*****9865
RETURN
WIPED
APPROVED
UTH# 071750
NVOICE #: 7612
8-13-2010 13:38:04
REFERENCE #: 72376

Receipt # 0544-08-3646-0224-5



1-01-3-08-000872



CUSTOMER COPY

ITEMS 1
8-13-2010 20:37:51 0555 01 555012 7612

If you change your mind, bring it back.
Refund in 60 days with receipt.
THANK YOU FOR SHOPPING AT KIRKLAND'S
Visit us on the World Wide Web
<http://www.kirklands.com/>

Store: 0544 Reg: 08 Tran: 3646
Date: 08/12/10 Time: 01:11 Assoc: 937917

ANTONIA served you today.
Please save this receipt.
See back of receipt for return policy.
Special categories include sportcoats,
social dresses & select better sportswear.
Thank you for shopping at Ross!

Kirkland's #555
Tucson Spectrum
5157 S. Calle Santa Cruz
Tucson, AZ
(520) 573-7714

LQ 12.5X19.5 RETRO 092594 16.99 t
LQ COFFEE SHOP 4AS 095292 16.99 t
LQ COFFEE SHOP 4AS 095292 16.99 t

SUBTOTAL \$50.97
Tucson Tax 9.1% \$4.64
TOTAL \$55.61
/isa \$55.61

*****9865
PURCHASE
WIPED
APPROVED
UTH# 05518A
NVOICE #: 7471
8-12-2010 06:44:43
REFERENCE #: 72247

Carol B

PLEASE ENTER SIGNATURE:

Tell us what you think and get a 10% off coupon!! Complete the survey within 72 hours of your shopping experience. Go to www.kirklands.com/survey to provide your feedback and get your coupon!

Walmart 
Save money. Live better.

Walmart
MANAGER MATTHEW BALLER
(520) 297-0840
TUCSON, AZ 85741
ST# 2922 OP# 00000645 TE# 21 TR# 01978
IRON PLANTER 008280380676 12.00 X
VITAMINS 007874243577 3.00 X
ANTI-PERSPIR 030997863600 3.44 X
SUBTOTAL 18.44
TAX 1 7.100 % 1.31
TOTAL 19.75
VISA TEND 19.75

ACCOUNT #9347
APPROVAL #413207
TRANS ID -0000181104866516
VALIDATION -ZPRH
PAYMENT SERVICE - E
CHANGE DUE 0.00

12.85
trash can
3rd flr.
lobby

ITEMS SOLD 3

TC# 6203 0864 0011 2918 0144



We want you to pay the lowest price.
Ask about our price match policy.
06/29/10 19:54:53

CUSTOMER COPY