



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: 8/19/14
~~09-19-14~~

CHECK REQUEST

PAY TO: Marriot Hotel
 AMOUNT: \$1446.88
 FUND SOURCE: Special Awards Fund
 COMMENTS: Awards Banquet day away

FUND # 2203

Paid by Credit Card - 8/19/14 JH

REQUEST AUTHORIZATION

Community Rsrscs:

LT. H. JAMES

DATE: 8.19.14

Community Svcs:

W. Feldt

DATE: 8/19/14

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: _____

GUEST FOLIO

Tucson Marriott University Park • 880 E. 2nd Street Tucson AZ, 85719 • 520.792.4100 • Marriott.com/TUSUP



Room **PIMA COUNTY SHERIFF** Rate **08/19/14 12:42** **9313**
 Name **PIMA COUNTY SHERIFF'** Depart **08/15/14** **ACCT#**
 Type **60** **1750 E BENSON HIGHWA** **PASSPORT:**
TUCSON AZ **85714-1758** **RWD#:**
 Room Clerk Address Payment

DATE	REFERENCE	RATE	CHARGES	CREDITS	BALANCE DUE
03/13	ADVDP-CA	15119		1000.00	
08/15	BANQUETS	783948	1345.20		
08/15	BANQUETS	784112	1101.68		
08/19	CCARD-MC			1446.88	
	SETTLED TO:		MASTERCARD	XXXXXXXXXXXX8921	
					.00

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRIS NANOS, CHIEF DEPUTY

Date: August 18, 2014

To: Lieutenant Janes, Commander, Staff Services Section

From: Sergeant Dominguez, Supervisor, Community Resources Unit *SD*

Re: Awards Dinner Day Away bill payment

Attached you will find a bill from the Tucson Marriot University Park for the 2014 Awards Dinner Day Away held on August 15. The total cost to be paid is **\$1446.88**. I recommend payment via the SAV Awards Ceremony/Recognition Fund.

*Approved for payment
Special Awards Fund
Heldt
8/18/14*

GUEST FOLIO

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Room Name Rate Depart Time
 PIMA COUNTY SHERIFF 08/15/14 9313
 Type Name Arrive Time ACCT#
 4 PIMA COUNTY SHERIFF 08/15/14
 1750 E BENSON HIGHWA PASSPORT:
 TUCSON AZ
 85714-1758 RWD#:
 Payment

DATE	DESCRIPTION	AMOUNT	CHARGES	CREDITS	BALANCE DUE
03/13	ADVDP-CA	15119			1000.00
08/15	BANQUETS	783948	1345.20		
08/15	BANQUETS	784112	1101.68		
					1446.88

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. If the credit card company will bill in the usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

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Tucson Marriott University Park

(520) 792-4100

Check #: 784112
Print #: 1
Status: Posted
Business Type: Local
Function Space: MULTIPLE
Event Manager: Laura Wright

Pima County Sheriff's Department
1750 E Benson Highway
Tucson, AZ 85714-1758

Contact: Aimee Trueblood
Friday, August 15, 2014

Page #: 1
Folio #: 9313
Bill Method: Check
Event Order #:801860

Quantity	Item	Unit Price	Total Price
Food			
Continental Breakfast, Sabino			
	30 Continental Breakfast	\$20.00	\$600.00
	13 Soft Drinks (charge on Consumption)	\$2.50	\$32.50
	Subtotal Food		\$632.50
Miscellaneous			
Set Up, Sabino			
	29 Daily Parking Fee	\$9.00	\$261.00
	Subtotal Miscellaneous		\$261.00
	Service Charge @ 22%		\$139.15
	State Sales Tax @ 8.1%		\$62.50
	City Room Rental Sales Tax @ 2.5%		\$6.53
	Grand Total:		\$1,101.68

Signature: _____

GUEST COPY

All Room Rental, Food & Beverage, Audio Visual, and Miscellaneous Items are subject to 22% Service Charge and 8.1% Sales Tax. The Room Rental is subject to City Tax of 2.5%.

Marriott Proprietary and Confidential

Tucson Marriott University Park

(520) 792-4100

Check #: 783948
Print #: 1
Status: Posted
Business Type: Local
Function Space: MULTIPLE
Event Manager: Laura Wright

Pima County Sheriff's Department
1750 E Benson Highway
Tucson, AZ 85714-1758

Contact: Aimee Trueblood
Friday, August 15, 2014

Page #: 1
Folio #: 9313
Bill Method: Check
Event Order #: 801891

Quantity	Item	Unit Price	Total Price
Food			
Holiday Menu Tasting, Sabino			
Write-in Menu Per Person			
23	Grilled Top Sirloin with Herbed Chicken Breast, Roasted Potatoes, Wild Mushrooms and Zinfandel Jul	\$34.00	\$782.00
4	Portabella Mushroom Tower	\$34.00	\$136.00
3	Vegetarian Lasagna	\$34.00	\$102.00
Subtotal Food			\$1,020.00
Service Charge @ 22%			\$224.40
State Sales Tax @ 8.1%			\$100.80
Grand Total:			\$1,345.20

Signature: _____

GUEST COPY

All Room Rental, Food & Beverage, Audio Visual, and Miscellaneous Items are subject to 22% Service Charge and 8.1% Sales Tax. The Room Rental is subject to City Tax of 2.5%.

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