



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: Greg Roland

DATE: 08/23/2010

CHECK REQUEST

PAY TO: Home Depot
 AMOUNT: 152.67
 FUND SOURCE: Building Maintenance
 COMMENTS: 2nd Floor Blinds - Remodel

FUND # 2206

REQUEST AUTHORIZATION

Community Rsrcls:

[Signature]

DATE: 8/23/10

Community Svcs:

[Signature]

DATE: 8/23/10

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):

[Signature]

DATE: _____

Check Signed By (2):

[Signature]

DATE: 8/23/10

DISTRIBUTION

CR SGT:
LOGGED BY:

[Signature]

DATE: 8/27/10
DATE: _____

DISTRIBUTED TO/FOR ORIGINATOR

Hand del.

DATE: _____

13022

JPMORGAN CHASE BANK, NA
TUCSON, AZ 85737
91-21221

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

8/25/2010

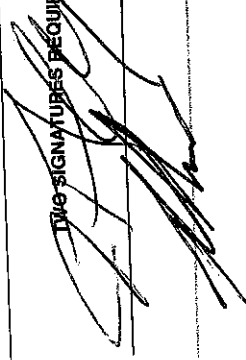
\$ 152.67

DOLLARS

PAY TO THE ORDER OF

Home Depot
One hundred fifty two 6/100

TWO SIGNATURES REQUIRED



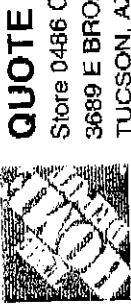
MEMO
2nd Floor Blendle - Remodel

⑈013022⑈ ⑆122100024⑆ 2444247⑈

QUOTE

2010-08-18 08:18

Prices Valid Thru: 08/25/2010



Phone: (520) 327-3050
Salesperson: JKX2TY
Reviewer:

Store 0486 CENTRAL TUCSON (EL C
3689 E BROADWAY BLVD
TUCSON, AZ 85716

Name: PIMA CO SHERIFFS DEPT TONY
Home Phone: (520) 867-9134

Address: 1750 EAST BENSON HIGHWAY
Work Phone:

City: TUCSON
Company Name:

State: AZ
Zip: 85714
County: PIMA

Job Description: BLINDS

We reserve the right to limit the quantities of merchandise sold to customers

MERCHANDISE AND SERVICE SUMMARY

REF # W03 SKU # 515-664 Customer Pickup / Will Call

CUSTOMER PICKUP #1

STOCK MERCHANDISE TO BE PICKED UP:				TAX	PRICE EACH	EXTENSION
REF #	SKU	QTY	UM	Y		
R01	184-932	1.00	EA		\$69.97	\$69.97
R02	184-932	1.00	EA		\$69.97	\$69.97
MERCHANDISE TOTAL:						\$139.94

END OF CUSTOMER PICKUP - REF #W03

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$139.94
SALES TAX	\$12.73
TOTAL	\$152.67
BALANCE DUE	\$152.67

END OF ORDER No. 0486-279485

TERMS AND CONDITIONS

*** CONTINUED ON NEXT PAGE ***

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)

Customer Copy

No. 0486-279485

From: Anthony Fichera, Material Mgt Pima County Sheriff's Department
 Routing Slip

Date: 08/18/2010

Action Completed		To	Unit/Division	Suspense Date	Action
Initial	Date				
KGZ	8/18	K. G. Roland	MAT MGT		07
	08/20/2010	Lt. Anderson	MAT MGT		07
<i>[Signature]</i>	<i>[Signature]</i>	CAPT. C. RAYNER	ADMIN. SERV. DIVISION		10/07
		LT. J. BARRY	COMM. SERV. SECTION		10
Remarks: P.O. Please			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
CLARENCE W. DUPNIK, SHERIFF

Date: August 18, 2010

To: Lt. Gary Anderson, Commander, Material Management Section,

From: Anthony Fichera, Material Management Section

Re: Blinds for the 2nd floor conference room

To facilitate the ongoing refurbishment of the Sheriff's Administration Building these various tools and materials will be needed to replace the blinds on the 2nd floor conference. Refer to the attached sheet(s) for specific information on requested items. The total cost of this/these item(s) is \$152.67

I am requesting funding for this/these item(s) from the SAV account. To be purchased at the Home Depot. Thanks for your attention and consideration of this request.

PRE-TAX COST IS \$139.94. RECOMMEND APPROVAL -

L.G. D 8/18/10

RECOMMENDS APPROVAL

[Signature] 1000
08-2010

OK
MAINT FUND
[Signature]
8-23-10

Approved
08/23/10
SAV Material Funds