



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: Gary Anderson

DATE: 09/24/10

CHECK REQUEST

PAY TO: Restor-To-Nu
 AMOUNT: 664.13
 FUND SOURCE: Building Maintenance Fund FUND # 2206
 COMMENTS: Payment for re-upholstery of Gym Equipment

REQUEST AUTHORIZATION

Community Rsrccs:

[Signature]

DATE:

9/24/10

Community Svcs:

[Signature]

DATE:

9/24/10

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:

9-28-10

Check Signed By (2):

[Signature]

DATE:

9/29/10

DISTRIBUTION

CR SGT:
LOGGED BY:

[Signature]

DATE:

9/30/10

DATE:

DISTRIBUTED TO/FOR ORIGINATOR

DATE:

Cathryn Masters

From: Jim Berry
Sent: Thursday, September 23, 2010 9:07 AM
To: Cathryn Masters
Subject: FW: Gym Equipment Upholstery Repair
Attachments: Lt Gary Kent Anderson #1066.vcf

This will be forthcoming. FYI

From: Gary K. Anderson
Sent: Thursday, September 23, 2010 8:24 AM
To: Christopher Radtke
Cc: Jim Berry; Dale A. Greene; Greg Roland; Gary K. Anderson
Subject: RE: Gym Equipment Upholstery Repair

Thank you.....

Gary

From: Christopher Radtke
Sent: Thursday, September 23, 2010 8:22 AM
To: Jim Berry
Cc: Gary K. Anderson
Subject: Fw: Gym Equipment Upholstery Repair

Approved

Captain Chris Radtke
Sent via DROID on Verizon Wireless

-----Original message-----

From: "Gary K. Anderson" <Gary.Anderson@sheriff.pima.gov>
To: Christopher Radtke <Christopher.Radtke@sheriff.pima.gov>
Cc: "Dale A. Greene" <Dale.Greene@sheriff.pima.gov>, Greg Roland <Kenneth.Roland@sheriff.pima.gov>, "Gary K. Anderson" <Gary.Anderson@sheriff.pima.gov>
Sent: Thu, Sep 23, 2010 15:12:49 GMT+00:00
Subject: Gym Equipment Upholstery Repair



Captain,

I am requesting SAV funds to reupholster the pads on our gym equipment that need it; The company, Restor-To-Nu inspected the equipment on site and provided a quote to make any necessary repairs to foam, upholster pads using Patriot Plus vinyl, and for equipment that typically show more wear such as flat benches, etc. an over pad will be added. The company is close by and reupholstering will be completed in a timely manner with minimal disruption to our facility. The total, including tax is \$664.13. Please let me know if this meets your approval sir..

Thank you,

Gary

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

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

13140

9/28/2010

\$**664.13

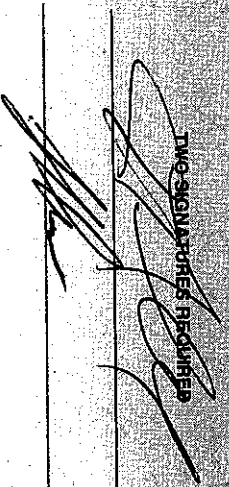
DOLLARS

PAY TO THE ORDER OF RESTOR-TO-NU

SIX Hundred Sixty-Four and 13/100

RESTOR-TO-NU

TWO SIGNATURES REQUIRED



MEMO RE-UPHOLSTERY OF GYM EQUIPMENT

⑈013140⑈ ⑆122100024⑆ 24444247⑈