



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: Dale Greene DATE: 10/21/10

CHECK REQUEST

PAY TO: Dunn-Edwards
AMOUNT: 648.74
FUND SOURCE: Building Maintenance FUND # 2206
COMMENTS: Paint supply

REQUEST AUTHORIZATION

Community Rsrcs: [Signature] DATE: 10/21/10
Community Svcs: _____ DATE: _____

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: 10-28-10
Check Signed By (2): [Signature] DATE: 10-28-10

DISTRIBUTION

CR SGT: _____ DATE: _____
LOGGED BY: _____ DATE: _____

DISTRIBUTED TO/FOR ORIGINATOR DATE: _____

From: Dale Greene, Material Management

Pima County Sheriff's Department
Routing Slip

Date: 10/20/2010

Action Completed		To	Unit/Division	Suspense Date	Action
Initial	Date				
<i>AG</i>	10/20/10	Lt. Anderson	MAT MGT		7
<i>WLS</i>	10/20	Capt. Radtke	ADMIN SVCS		10
		<i>L. Bell</i>			<i>10</i>
Remarks: Please issue check to Dunn-Edwards for \$648.74			ACTIONS		
			1- 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: October 20, 2010

To: Lt. Gary Anderson

From: Dale Greene, Facilities Coordinator, Material Management Section

Re: Dunn-Edwards Paint

Pursuant with your email of October 19, 2010 attached please find a quote from Dunn-Edwards for paint. This quote is for 10 gallons of Vanilla Shake, which is for the Annex Building railings, etc; 25 gallons of Bone; 10 gallons of Floating Feather and 5 gallons of Mesa Tan, all for the interior of the main building.

Please issue a check payable to Dunn-Edwards for \$648.74 and we will order and pick up the paint.

THIS PAINT IS NEEDED FOR UPCOMING PROJECTS. I CONCUR WITH DALE GREENE'S REQUEST AND RECOMMEND APPROVAL OF SAV FUNDS FOR THIS PURCHASE.

Dale Greene
10-20-10

*Approved
SAV Facilities
Fund
A. H. [Signature]*

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

13244

10/26/2010

PAY TO THE ORDER OF Dunn-Edwards

\$**648.74

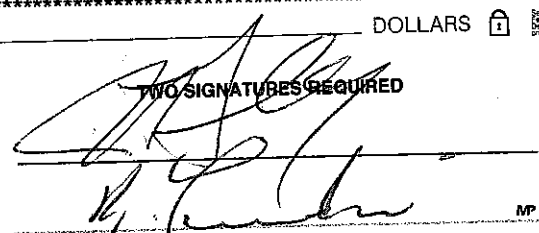
Six Hundred Forty-Eight and 74/100*****

DOLLARS

Dunn-Edwards

Thornydale Store

TWO SIGNATURES REQUIRED



MEMO #2206

⑈013244⑈ ⑆122100024⑆ 24444247⑈

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

Date: November 2, 2010

To: Sgt. Cathy Masters

From: Dale Greene, Facilities Coordinator, Material Management Section

Re: Paint From Dunn Edwards

Attached please find the quote from Dunn Edwards and the receipt for \$648.74. This was paid with a check that Jesus picked up from you last week.

Thank you,

Pending Orders - View

Dunn-Edwards (WORK ORDER)

PIMA COUNTY FINANCE DEPT		
Acct#: 008		
ITEM	QTY	PRICE
W6150V-L-5	2	115.02F
VERBAGLO L Tint Whit		
57.51 each		
[DE] DEW 325 VANILLA SHAKE		
Discounted From 173.10		
W6250V-L-5	5	299.75F
VERSASATIN L Tint Whit		
59.95 each		
[DE] DMC 765 BOND		
Discounted From 420.15		
W6250V-L-5	2	119.50F
VERSASATIN L Tint Whit		
59.95 each		
[DE] DE 6142 FLOATING FEATHER		
Discounted From 168.06		
W6250V-M-5	1	89.95F
VERSASATIN L Tint Whit		
[DE] DEC 718 MESA TAN		
Discounted From 84.03		
Subtotal		\$594.62
9.10% Tax		\$54.12
Total		\$648.74
***** NOT A VALID RECEIPT *****		
**Total Savings \$250.72		
Purchaser Reason: OK'd by Customer		
Purchaser: Dale Greene		
Approver: dale greene		
PO#: quota		
Location:045-4-1 Trans#:51.62898		
10/19/2010 15:43 Cashier:MICHAEL A		

STORE:
045 Tucson Thornydale Store

CUSTOMER:
PIMA COUNTY FINANCE DEPT
004545-008

Dale Greene

Dunn-Edwards Paints
Tucson Thornydale Store
6741 Thornydale Road, Ste 101
(520) 219-7252

** Cash Take **

PIMA COUNTY FINANCE DEPT

Acct#: 008

DE#: 2045085142

ITEM	QTY	PRICE
W6160V-L-5 VERSAGLO L Tint Wht 57.51 each (DE) DEW 325 VANILLA SHAKE Discounted From 173.10	2	115.02T
W6250V-L-5 VERSASATIN L Tint Wht 59.95 each (DE) DEC 765 BONE Discounted From 420.15	5	299.75T
W6250V-L-5 VERSASATIN L Tint Wht 59.95 each (DE) DE-6142 FLOATING FEATHER Discounted From 168.06	2	119.90T
W6250V-M-5 VERSASATIN M Base (DE) DEC 718 MISO TAN Discounted From 59.93	1	59.95T

Subtotal 594.62

9.10 Tax 84.12

Total \$678.74

Total \$648.74

\$0.00

*Total Savings \$250.72
Purchaser Reason: OK'd by Customer
Purchaser: date: argene
Purchaser: date: argene
uspend# 516, 418
DN: sheriff's dept

For Dunn-Edwards Complete

Terms of Sale and Refund

Policy, please visit

www.dunnedwards.com

or speak with a Store Sales Associate

Thank You

Please Come Again

When you provide a check as payment, you authorize us either to use the information on your check to make a (time electronic fund transfer from your account or to process the payment as a check transaction.

For inquiries, please call our customer service phone number
1-888-DE-PAINT

MSC Compliance Certificate available at
www.dunnedwards.com/ccps/cert

*** CUSTOMER COPY ***

Location: 045-3-1 Trans#: 5164247
10/28/2010 14:27 Cashier: ANDRES G



045-05164247