

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.

Sheriff's Department	t. A specific funding source sl	hall be named in	the request.
2201 – Juvenile Activ 2203 – Special Awar 2206 – Building Mair 2207 – Community S 2208 – Memorial Fun	ds Fund ntenance Fund Services Fund		
CHECK REQUESTED	DBY: Lieutenant Nicole Feld	d DATE:	10-29-14
PAY TO: AMOUNT:	CHECK REQUEST Gilbert Dominguez \$40.86		
FUND SOURCE: COMMENTS:	Special Awards Fund U of A basketball – purchased	FUND #	2203
Community Reros:	REQUEST AUTHORIZAT	TION DATE: DATE:	10/29/14 10/29/14
requestor, or the appropria	is issued from the aforementioned according to final disposition. The checate recipient, at the direction of the Com AV CORPORATE BOARD AUTH	ck will be logged an nmunity Resources U	d forwarded to the
Approval:		DATE:	
Check Signed By (1):	Intrus & Welster 9.	DATE	10/31/14
Check Signed By (2):	Celyich Royan Cyclis	DATE:	11/02/14
CR SGT:	DISTRIBUTION	DATE:	113/14

DATE:

DISTRIBUTED TO/FOR ORIGINATOR



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF CHRIS NANOS, CHIEF DEPUTY

Date:

October 29, 2014

To:

Lieutenant Feldt, Commander, Community Services Section

From

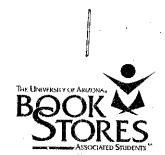
Sergeant Dominguez, Supervisor, Community Resources Unit

Re:

Reimbursement

During the current collection of prizes for the upcoming awards ceremony, I purchased an Arizona Athletics souvenir basketball. I used my personal credit card to make the purchase and now request reimbursement. The total cost for the purchase and parking was \$40.86. I've attached the receipts.





The Univ of Arizona Bookstores 1721 E. Enke Dr Tucson, AZ 85721

Bursars Refund Deadline:
November 14, 2012
All other Bursars refunds will be refunded as Store Credit

STORE:00005 REG:501 TRAN#:1649 CASHIER:JOSE C

BBALL AUTOGRAPH A

883154964905 T
(1 @ 37.99) 37.99

Subtotal 37.99
T1 Sales Tax (06.100%) 2.32
TOTAL 40.31
VISA 40.31

S PAY TO THE ORDER OF _ SHERIFF'S AUXILIARY
VOLUNTEERS OF PIMA COUNTY, INC.
1750 E. BENSON HIGHWAY
TUCSON, AZ 85714-1758 Reimb for Awards Ceremony Gilbert Dominguez c/o PCSD Gilbert Dominguez JPMORGAN CHASE BANK, NA Tucson, AZ 85737 91-002/1221 TWO SIGNATURES REQUIRED \$ **40.86 10/31/2014 _ DOLLARS