



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 Nicole Feldt DATE: 10-29-14

CHECK REQUEST

PAY TO: Gilbert Dominguez
 AMOUNT: \$40.86
 FUND SOURCE: Special Awards Fund FUND # 2203
 COMMENTS: U of A basketball – purchased for awards ceremony

REQUEST AUTHORIZATION

Community Rsrcs: Nicole Feldt 1129 DATE: 10/29/14
 Community Svcs: [Signature] 1331 DATE: 10/29/14

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): Andrew E. Webster, Jr. DATE: 10/31/14
 Check Signed By (2): Cedricka Rayne Aguilar DATE: 11/02/14
 DISTRIBUTION
 CR SGT: _____ DATE: 11/3/14
 LOGGED BY: Nicole Feldt DATE: _____
 DISTRIBUTED TO/FOR ORIGINATOR _____ DATE: _____



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRIS NANGS, CHIEF DEPUTY

Date: October 29, 2014

To: Lieutenant Feldt, Commander, Community Services Section

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

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.

RECEIPT
University of Arizona
Tucson - Main Campus
www.parking.arizona.edu

Space # 615

Expiration Date/Time
11:34 AM
OCT 22, 2014

Add Time#: 649056

Purchase Date/Time: 11:14am Oct 22, 2014
Total Due: \$0.55
Total Paid: \$0.55
Ticket #: 00014741
S/N #: 300011090075
Setting: U of A Main Campus
Mach Name: 75-6

Card #****-5075, MasterCard
Auth #: 131

U of A is not responsible
for damage to vehicle
or loss of property

PARKING RECEIPT

THE UNIVERSITY OF ARIZONA
BOOK STORES
ASSOCIATED STUDENTS™

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

CUSTOMER SERVICE SECURITY FEATURES LISTED ON BACK AND EXPIRE ON THE END OF COPIES

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

JPMORGAN CHASE BANK, NA
TUCSON, AZ 85737
91-0021221

15481

10/31/2014

PAY TO THE ORDER OF Gilbert Dominguez

\$ **40.86

Forty and 86/100*****

DOLLARS

TWO SIGNATURES REQUIRED

Gilbert Dominguez
c/o PCSD

[Signature]
[Signature]

Reimb for Awards Ceremony

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