



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: 11-20-14

CHECK REQUEST

PAY TO: Art Chavez
 AMOUNT: \$66.37
 FUND SOURCE: Special Awards Fund FUND # 2203
 COMMENTS: Reimburse for purchase of music for Awards Ceremony

REQUEST AUTHORIZATION

Community Rsrscs:

N. Feldt

DATE:

11/20/14

Community Svcs:

N. Feldt

DATE:

11/24/14

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:

12/3/14

Check Signed By (2):

Adyanda Renee Cepalato

DATE:

12/3/14

DISTRIBUTION

CR SGT:

LOGGED BY:

N. Feldt

DATE:

DATE:

12/4/14

DISTRIBUTED TO/FOR ORIGINATOR

DATE:



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRIS NANOS, CHIEF DEPUTY

Date: November 19, 2014

To: Sgt. Gilbert Dominguez #1402, Community Resources Unit

From: Art Chavez, Records Maintenance Unit *AC*

Re: Awards Banquet Music

Sgt. Dominguez,

I would like to request reimbursement for personal funds used in the amount of \$66.37 to purchase music for the Awards Banquet. I have attached a copy of the receipt.

Thank you,

Art Chavez

*RECOMMEND APPROVAL
GD #1402*

ITUNES 15 15.00
CARD # 6337669154014107

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MANAGER JAMES GROW
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NOW	060075354869		11.88 X
NOW	088843085282		11.88 X
NOW	060253775955		11.88 X
NOW	060253769976		11.88 X
ITUNES 15	088590992238		15.00 0
	SUBTOTAL		62.52
	TAX 1 8.100 %		3.85
	TOTAL		66.37
	DEBIT TEND		66.37
	CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
66.37 TOTAL PURCHASE
ACCOUNT # **** * 2447 S
REF # 431200681590
NETWORK ID. 0090 APPR CODE 720873
TERMINAL # 04010066

11/08/14 11:27:39

ITEMS SOLD 5

TC# 1173 0205 3370 5843 6071



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11/08/14 11:27:43

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