



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: 12-1-14

CHECK REQUEST

PAY TO: Mark Dinniman
 AMOUNT: \$984.79
 FUND SOURCE: Special Awards Fund FUND # 2203
 COMMENTS: SAV Food Fund Reimbursement

REQUEST AUTHORIZATION

Community Rsrscs: Nicole Feldt DATE: 12/1/14
 Community Svcs: Quint R. Dawson DATE: 12-1-14

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): Alvin R. ... DATE: 12/3/14

DISTRIBUTION

CR SGT: _____ DATE: _____
 LOGGED BY: Nicole Feldt DATE: 12/4/14

DISTRIBUTED TO/FOR ORIGINATOR _____ DATE: _____

Gaveto Mark 12/4/14

CASH ON HAND CHECKS SECURITY FEATURES LISTED ON BACK UNDER THE NAME PRINTING OF COPYING

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

JPMORGAN CHASE BANK, NA
Tucson, AZ 85737
91-00211221

15491

12/21/2014

PAY TO THE ORDER OF MARK DINNIMAN

\$**984.79

Nine Hundred Eighty-Four and 79/100 ***** DOLLARS

MARK DINNIMAN
C/O PCSD

TWO SIGNATURES REQUIRED

Handwritten signatures of Mark Dinniman and C/O PCSD

REPLENISH FOOD FUND

⑆015491⑆ ⑆122100024⑆

24444247⑆

Date	Ammount
11/19/2014	15 ✓
10/3/2014	48.95 ✓
8/12/2014	80 ✓
8/27/2014	38.32 ✓
7/25/2014	29.73 ✓
7/11/2014	34 ✓
7/3/2014	33.13 ✓
7/3/2014	32.44 ✓
10/22/2014	40 ✓
10/14/2014	50 ✓
10/28/2014	21.15 ✓
10/22/2014	168.06 ✓
11/6/2014	150 ✓
10/21/2014	40 ✓
10/23/2014	113.01 ✓
10/22/2014	91 ✓
TOTAL	984.79

7/21/14	Annette Romero		Employee of Quarter		\$40.00	\$6.00		\$1,061
7/28/14	Tom Corbin		Retirement		\$30.00			\$1,031
8/12/14	Caroline Vargas		Lunch Meeting		\$100.00	\$20.00		\$951
8/27/14	Teresa Wilson		Promotion Ceremony		\$40.00	\$1.68		\$911
9/14/14	J.DeCornis	Y	Off-site training/meals		\$200.00	\$200.00		\$911
9/16/14	Teresa Wilson	N	Admin employee of the quarter		\$32.44			\$881
10/7/14	Thomas Corbin	N	Promotion Ceremony		\$49.95			\$831
10/14/14	Bruce Westberg	Y	Training meeting		\$50.00	\$1.13		\$781
10/15/14	Buddy Janes	Y	Lunch Meeting		\$60.00	\$60.00		\$781
10/20/14	Buddy Janes/for Sheriff	Y	Lunch Meeting (no memo)(missing \$1)	Baggins	\$100.00	\$9.00		\$691
10/22/14	Don Kester	Y	Employee of the quarter		\$40.00	\$1.02		\$651
10/22/14	Bruce Westberg	Y	Comndr Day Away		\$200.00	\$31.94		\$491
10/23/14	Bruce Westberg	Y	Comndr Day Away		\$113.01	\$5.00		\$381
10/23/14	Annette Romero	Y	Dep of the Quarter		\$40.00	\$10.06		\$351
10/28/14	Teresa Wilson	N	Promotion Ceremony	Safeway	\$21.15			\$331
11/6/14	Bruce Westberg	Y	Risk Management VIP Lunch		\$150.00	\$1.36		\$181
11/24/14	Tom Corbin	N	Retirement Ceremony	\$99 store	\$15.00			\$161
11/24/14	Mark Dinniman		Money counted, short 118.76/ count readjustment		\$118.76			\$41

**#52 Guest: Carolanne Varges
Catering**

Carolanne Varges 523514711
Sherriff department
1750 E benson

Main Format
10/22/14 7:06 AM
UPDATE: 10/22/14 7:08 AM
Server:PHONE P

2 CLUB (n:1)

TOASTED

RED ONION

2 PRIME (n:1)

HORSERADISH

RED ONION

2 SUNDOWN (n:1)

2 UNFO (n:1)

8 PLAIN CHIPS (n:1)

BAGGINS
Gourmet Sandwiches

Text LUNCH to 51313!
3151 E Valenica Rd PH:520.917.5070

Carolanne Varges 523514711
Sherriff department
1750 E benson

10/22/14 7:08 AM Ticket: 02
Server: PHONE

2 CATERING BASKET UNFORGETTABLE	15.38

2 CATERING BASKET PR	15.38

HORSERADISH	.00

RED ONION	.00

2 CATERING BASKET CLUB	15.38

TOASTED	.00

RED ONION	.00

2 CATERING BASKET SUNDOWN	15.38

8 PLAIN CHIPS	11.12

Subtotal	72.64
Catering Charge	8.00
Tax	5.88

Total	86.52

Tip 5.48
91.00

Remit Payments to:

4645 S Contractors Way Tucson, Az
85714

Order Online @ baggingourmet.com

BAGGINS CATERING SHEET

TODAYS DATE _____ (X) DELIVERY () PICKUP
NAME Carolanne Varages EVENT DAY Wed
BUSINESS Sheriff Dep. EVENT DATE 10-22-14
ADDRESS 1750 E Benson TIME NEEDED 11:15
TELEPHONE 351-4711 # OF PEOPLE 8
E-MAIL _____

PAYMENT () CASH () CHECK BAGGINS CHARGE ACCT # _____

ORDER TAKEN BY: MAR CASH

() BASKET CARDBOARD Y/N? () BOX LUNCH: HALF FULL BREAKFAST
() WHOLE RUM () WHOLE CARROT () DOZEN COOKIES
() GIANT SALADS () GIANT SUB () BREAKFAST PLATTER () BAGS

ORDER INSTRUCTIONS:

2x Unf 2x Club
2x Prime 2x Sundown

PLATTERS:

- () DESSERT
- () FRUIT
- () VEGGIE
- () PROTIEN
- () SMALL FRUIT/CHZ
- () LARGE FRUIT/CHZ
- () BYO
- () MUFFIN

DELI:

- () POTATO
- () COLESLAW
- () BOW TIE
- () PASTA
- () CHINA

CHIPS:

- 8 (X) ASSORTED
- () PLAIN
- () BBQ
- () SALT-N-VIN
- () BAKED
- () CHEDDAR

DESSERTS:

- () CARROT
- () BROWNIE
- () RUM CAKE

DRINKS:

- () W/O SERVICE
- () GALLON
- () 20 OZ
- () 32 OZ
- () CANS
- () H2O

SUPPLIES:

- () LARGE BOX
- () MEDIUM BOX
- () SMALL BOX
- () WHICKER BASKET
- () BAGS
- () MEDIUM TRAY 12"
- () LARGE TRAY 18"
- () DELI SALAD BOWL
- () GARDEN BOWL
- () GALLON CONTAINER

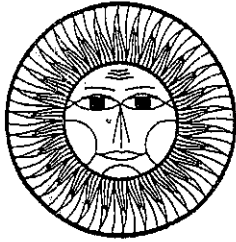
TIME NEEDED:

11:15
10/22

* Lunch for D. Berkman
retirement
10/22/14

Rec'd
MD 1381
10/22/14

GAVE \$100
Rec'd \$800



CATERING SERVICE
5380 E. 22ND ST.
TUCSON, AZ 85711
747-9162

Oct. 24, 2014

Pima Co. Sheriff

44 El Molinito Special

Delivered @ 5.95 each

	\$ 261.80
Sales tax	\$ 21.21
	<hr/>
	\$ 283.01
Gratuity	\$ 35.00
	<hr/>
	\$ 318.01

\$ 100 From ME

Muchas Gracias!!



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRIS NANOS, CHIEF DEPUTY

Date: October 23, 2014

To: Lt. Mark Dinniman, Commander, Staff Services Section

From: Lt. Bruce Westberg, Commander, Training Section *AW*

Re: Petty Cash

I am requesting \$100.00 for the purchase of food and drink items for the afternoon session of the Commander Day Away scheduled for October 24, 2014. The event is being catered by El Molinito

REC'D
BY

10/23/14

\$13.01 more

Lt. Bruce Westberg

10/27/14

[Handwritten signature]

[Handwritten signature]

Commander Day Away

Last	First	Yes	No	Tentative	Lunch
Adkins	Noah	X			\$ 5.00
Anderson	Gary	X			\$ 5.00
Arnold	Joshua	X			\$ 5.00
Berry	James	X			\$ 5.00
Binnion	Chad	X			\$ 5.00
Boykin	Richard		X		\$ -
Cameron	Joseph		X		\$ -
Carpenter	Stephen	X			\$ 5.00
Clements	Billy	X			\$ 5.00
Copfer	Jeff	X			\$ 5.00
Couitas	Kenneth		x		\$ -
Davis	India	X			\$ 5.00
DeCormis	Joseph	X			\$ 5.00
Dinniman	Mark	X			\$ 5.00
Duarte	Frank	X			\$ 5.00
Feldt	Nicole	X			\$ 5.00
Fimbres	Richard		X		\$ -
Grider	Michael	X			\$ 5.00
Gwaltney	Byron	X			\$ 5.00
Hamilton	Mark	X			\$ 5.00
Hanna	Douglas	X			\$ 5.00
Heaney	George	X			\$ -
Hilliker	Amber	X			\$ 5.00
Holguin	Sean		X		\$ -
Janes	Harold		X		\$ -
Jee	Ron	X			\$ 5.00
Johnson	Deanna	X			\$ 5.00
Kastigar	Richard	X			\$ 5.00
Kester	Donald	X			\$ 5.00
Lopez	Jesus	X			\$ 5.00
Martin	Ted	X			\$ 5.00
Masters	Cathryn		X		\$ -
Meister	John	X			\$ 5.00
Murphy	James	X			\$ -
Navarro	Elsa	X			\$ 5.00
Palmer	Jeffrey	X			\$ 5.00
Peru	David	X			\$ 5.00
Ponzio	Russell		X		\$ -
Pratt II	Leonard	X			\$ 5.00
Radtke	Christopher	X			\$ 5.00
Reyes-Hendricks	Amelia	X			\$ 5.00
Rosenthal	Sanford	X			\$ 5.00
Sacco	Lisa	X			\$ 5.00
Sacco	Michael	X			\$ 5.00
Smead	James	X			\$ 5.00
Stephens	Darin	X			\$ 5.00

Commander Day Away

Stewart	Sean	X		\$ 5.00
Strang	Denise	X		\$ 5.00
Stuckey III	John	X		\$ 5.00
Theel	David		X	\$ -
Westberg	Bruce	X		\$ 5.00
Wilson	Charles	X		\$ 5.00
Woolridge	Karl	X		\$ 5.00

~~\$ 210.00~~

805.00

ms



ALBERTSONS 972 (520) 623 - 7449
STORE DIRECTOR - CRAIG BAUGH

10/26/14 16:34 0972 02 0234 123

BAKERY

COOKIES	3.99 F
COOKIES	3.99 F
COOKIES	3.99 F
LOFTHOUSE COOKIES	3.99 F
LOFTHOUSE COOKIES	3.99 F

SALAD BAR

FRUIT SALAD	9.99 F
-------------	--------

**** SUBTOTAL	29.94
**** TAX	.00
**** TOTAL	29.94
*** CASH	40.00

*** CHANGE 10.06

Total Number of Items Purchased = 6

ALBERTSONS
'IT MEANS A GREAT DEAL'

www.albertsons.com

Your Opinion Matters to Us
We invite you to complete our
CUSTOMER EXPERIENCE SURVEY
Enter to be a weekly winner
of a \$100 gift card!!
FIVE WINNERS PER WEEK
Go to: www.albertsonssurvey.com

www.albertsons.com



MEMORANDUM

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

Date: October 21, 2014

To: Lt. Mark Dinniman, Staff Services

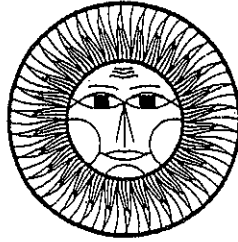
From: Captain Jim Berry, Patrol Division Commander

Re: Petty Cash

I would like to request petty cash in the amount of \$40 for the Operations Bureau Deputy of the Quarter ceremony being held on Monday, October 27, 2014. Ms. Annette Romero will obtain and process the petty cash for this event. Thank you.

Jim Berry
10-21-14

REC'D
10-23-14
Annette Romero



CATERING SERVICE
5380 E. 22ND ST.
TUCSON, AZ 85711
747-9162

Nov. 18, 2014

Sheriff Dept

20 El Molinito Special

Delivered @ 5.95 each

	\$ 119.00
Sales tax	\$ 9.64
	<hr/>
	\$ 128.64
Gratuity	\$ 20.00
	<hr/>
	\$ 148.64

Muchas Gracias!!



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRIS NANOS, CHIEF DEPUTY

Date: November 6, 2014

To: Lt. Mark Dinniman, Commander, Staff Services Section

From: Lt. Bruce Westberg, Commander, Training Section *BW*

Re: Petty Cash

On November 18, 2014 the Pima County Sheriff's Department is holding an event for Risk Management and other dignitaries out at the Pima Regional Training Center. The Sheriff's Department will be providing a catered lunch for those in attendance. I am requesting \$150.00 to pay for the lunch.

ms 11/6/14

*Rec'd.
Lt. Bruce Westberg*



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRIS NANOS, CHIEF DEPUTY

Date: October 22, 2014

To: Lt. Mark Dinniman, Commander, Staff Services Section

From: Lt. Bruce Westberg, Commander, Training Section *BW 10/13*

Re: Petty Cash

I am requesting \$200.00 for the purchase of food and drink items for the morning session of the Commander Day Away scheduled for October 24, 2014.

PAID 10/22/14
Lt. Bruce Westberg 10/13



Fresh food,
Famous low prices.

8080 S. HOUGHTON RD.
(520)663-1960
YOUR CASHIER WAS Roger

SC	SUGAR CKY	V	2.50 F
SC	YOUR SAVINGS	V	0.79
SC	BKRY CC CKY	V	2.50 F
SC	YOUR SAVINGS	V	0.79
SC	BKRY CC CKY	V	2.50 F
SC	YOUR SAVINGS	V	0.79
SC	DATE/RSN CKY	V	2.50 F
SC	YOUR SAVINGS	V	0.79
SC	UPCR MUFFIN	V	4.29 F
	BFG ROLLS	V	4.99 F
	BFG ROLLS	V	4.99 F
	TAX	V	0.00
	*****8174		

**** BALANCE 24.27
 CASH 40.00
 CHANGE 15.73
 TOTAL NUMBER OF ITEMS SOLD = 7

***** VIP SAVINGS *****
 VIP CARD SAVINGS \$ 3.16
 TOTAL COUPONS \$ 3.16
 TOTAL SAVINGS (11 %) \$ 3.16
 ***** VIP SAVINGS *****
 10/23/14 03:55pm 90 15 86 352

BRUEGGERS BAGELS 112
8140 S HOUGHTON #150
520-664-1600

FRI OCTOBER 24, 2014
CHECK #486395-2
DUPLICATE

1 BIG BAGEL BUNDLE	\$14.99
1 BAGEL BUNDLE	\$7.99
1 CREAM CHEESE EXTRA	\$0.75
SUB-TOTAL	\$23.73
TAX	\$0.07
TOTAL	\$23.80

WWW.TELLBRUEGGERS.COM
 ENTER STORE # 0751
 FREE MEDIUM COFFEE OR SODA OR
 ICED TEA WITH A PURCHASE OF
 \$4.00 OR MORE

VALIDATION CODE
BREAKFAST
 Time: 06:42 1 CUSTOMER

TRY OUR NEW PASTRAMI
 EGG AND SWISS SANDWICH
 YOU HAVE BEEN SERVED
 BY : Kris

CASH : \$23.80

\$ 200.00

\$31.94
Returned

Bruegger's \$23.80
 Fry's \$119.99
 Fry's \$24.27
 TOTAL \$168.06



Fresh food.
 Famous low prices.

8080 S HOUGHTON RD.
 (520)663-1960
 YOUR CASHIER WAS Victor

	MNMD ORNG JC	2.99 F
	PAPJ FRUIT SNK TRY	6.99 F
	MUG RT BEER	4.99 F
	DIET PEPSI	4.99 F
SC	Pepsi/7UP 4/\$10	2.49-F
	PEPSI COLA	4.99 F
SC	Pepsi/7UP 4/\$10	2.49-F
	PEPSI COLA	4.99 F
SC	Pepsi/7UP 4/\$10	2.49-F
	SIERRA MIST	4.99 F
SC	Pepsi/7UP 4/\$10	2.49-F
	FRYS WATER V	3.69 F
SC	YOUR SAVINGS 0.20	
	FRYS WATER V	3.69 F
SC	YOUR SAVINGS 0.20	
	MNMD ORNG JC	2.99 F
	DNKN COFFEE V	14.99 F
SC	YOUR SAVINGS 3.00	
	PAPJ FRUIT SNK TRY	6.99 F
	UPCR MUFFIN	4.29 F
	UPCR DANISH	5.99 F
	VIP Customer *****8174	
	KRO CRM CHS	1.99 F
	C&H SUGAR	2.49 F
	KROGER SFT CRM CHS	2.69 F
	BONUS LUZN TEA	3.29 F
SC	KRO ND CRM V	2.50 F
	YOUR SAVINGS 0.99	
	KRO APL JCE	1.89 F
	KRO JUICE	2.99 F
SC	KRO ND CRM V	2.50 F
	YOUR SAVINGS 0.99	
	KRO ND CRM	1.79 F
	STIR STICKS	2.99 T
SC	KROGER FULL SZ FOR V	1.39 T
	YOUR SAVINGS 0.30	
SC	KROGER FULL SIZE S V	1.39 T
	YOUR SAVINGS 0.30	
SC	KROGER FULL SZ FOR V	1.39 T
	YOUR SAVINGS 0.30	
SC	KROGER FULL SIZE S V	1.39 T
	YOUR SAVINGS 0.30	
SC	KRO CUTLERY V	4.99 T
	YOUR SAVINGS 1.00	
	KRO NAPKINS	3.49 T
	KRO PLSTCUP	2.99 T
	KRO PLSTCUP	2.99 T
SC	DIXIE PLATES V	2.49 T
	YOUR SAVINGS 0.30	
SC	DIXIE PLATES V	2.49 T
	YOUR SAVINGS 0.30	
BO	State Fair Tickets	1
BO	Suns Opener Msg	1
	TAX	2.27
	**** BALANCE	119.99
	CASH	120.00
	CHANGE	0.01

TOTAL NUMBER OF ITEMS SOLD = 34

***** VIP SAVINGS *****
 VIP CARD SAVINGS \$ 18.14
 TOTAL COUPONS \$ 18.14
 TOTAL SAVINGS (13%) \$ 18.14
 ***** VIP SAVINGS *****

10/23/14 01:38pm 90 16 43 356



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

Date: October 21, 2014
To: Lieutenant Mark Dinniman, Staff Services Section
From: Teresa Wilson, Grants & Planning Supervisor *TW*
Re: Petty Cash

I respectfully request reimbursement in the amount of \$21.15. I purchased refreshments for a promotion ceremony held on October 15, 2014. Receipt is attached.

Thank you for your consideration in this matter.

Rec'D 10/28/14
Gull 4442



STORE MGR DOUG FALLWELL 520-578-0144
 THANK YOU FOR SHOPPING WITH US!

REFRIG/FROZEN		
2 QTY CROKR BRL		6.98 S
Regular Price	9.98	
Card Savings	3.00-	
CROKR BRL XSHRP CH		2.99 S
Regular Price	4.99	
J&J Mfr Coupon	0.50-	
Card Savings	1.50-	
PRODUCE		
3.74 lb @ \$2.99 /1b		11.18 S
WT RED SDLS GRAPES		
TAX		d.00
*** BALANCE		21.15
Cash		40.00
CHANGE		18.85
TOTAL NUMBER OF ITEMS SOLD =		4
10/14/14 15:20 267 3 280 9389357		

YOUR CASHIER TODAY WAS Tim Lagan
 VALLIE ACEVEDO 9206



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRIS NANOS, CHIEF DEPUTY

Date: October 14, 2014

To: Lt. Mark Dinniman, Commander, Staff Services Section

From: Lt. Bruce Westberg, Commander, Training Section

10/23

Re: Petty Cash

The Training Center is hosting the Southern Arizona Training Coordinator Meeting on Thursday, October 16, 2014. I am requesting \$50.00 in petty cash for the purchase of food and drink for the event.

REC'D 10/14/14
for Bruce Westberg

Einstein Bros Bagels
Store # 1653
4708 East Sunrise Drive
520-615-0508

RILEY

Host: 10/16/2014
RILEY 7:34 AM
10004

Order Type: TOGO

Grab & Go Bakers Doz Box (2 @14.9 29.98
House Coffee Joe ToGo 15.99

Subtotal 45.97
Tax 2.81

TOGO Total 48.78

CASH 50.00

Change 1.22

HOW DID WE DO?

Complete our survey at bageltalk.com for a
FREE Reg Coffee/Med Fountain w/ purchase!
Fill out & bring the info below to redeem:

PLU _____

Validation Code _____

--- Check Closed ---



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRISTOPHER NANOS, CHIEF DEPUTY

Date: October 22, 2014

To: Lt. Mark Dinnaman

From: Captain Don Kester, Criminal Investigations Division Commander

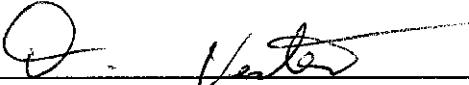
Re: **PETTY CASH**

I would like to request \$40.00 petty cash and authorize Pat Wyant to collect and process the petty cash for our Employee of the Quarter Ceremony.

Thank you.

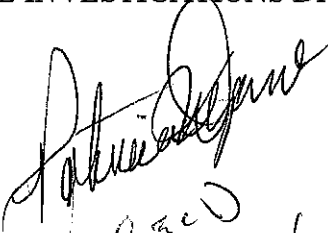
DGK/pcw

APPROVED:



CAPTAIN DON KESTER
CRIMINAL INVESTIGATIONS DIVISION

10/22/14
DATE


Pat Wyant
10/22/14



TUCSON III #1079

1650 E Tucson Marketplace Blvd
TUCSON, AZ 85713
MEMBER #11830424963

E	43475	COOKIES	60CT	15.99	C
E	50683	FRUIT	TRAY	9.99	C
E	50683	FRUIT	TRAY	9.99	C

TOTAL		35.97
Cash		40.00
CHANGE		4.03

TOTAL NUMBER OF ITEMS SOLD - 3
CASHIER: ED W REG# 7
10/27/2014 10:31 1079 07 0028 19

Online Shopping: WWW.COSTCO.COM
Member Service: 1-800-774-2678
THANK YOU!
PLEASE COME AGAIN



Dine Well Group L.L.C

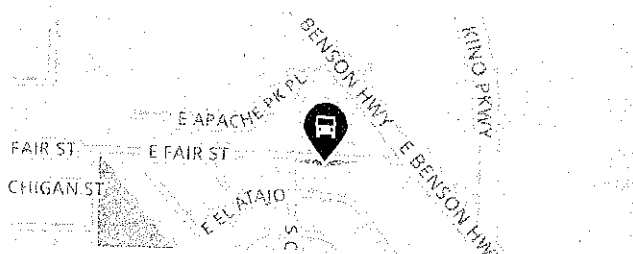
How was your experience?



Plates & Forks

\$3.01

Custom Amount	\$2.78
Subtotal	\$2.78
Sales Tax (8.1%)	\$0.23
Total	\$3.01



Dine Well Group L.L.C
Last Location
<http://DineWellGroup.com>



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF

Date: July 3, 2014

To: Captain Harold Janes, Administrative Services Division

From: Teresa Wilson, Grants & Planning Supervisor *TW*

Re: **Petty Cash**

I respectfully request reimbursement in the amount of \$32.44. I purchased refreshments for the Administrative Bureau's Employee of the Quarter ceremony held on September 11, 2014. Receipts are attached.

Thank you for your consideration in this matter.

*Rowd 2/18/14
2/2/12*



STORE MGR DOUG FALLWELL 520-578-0144
THANK YOU FOR SHOPPING WITH US!

PRODUCE

4.99 lb @ \$0.99 /lb
WT RED SDLS GRAPES 4.94 S
Regular Price 9.93
Card Savings 4.99-



TAX
**** BALANCE
Cash

CHANGE 15.06

TOTAL NUMBER OF ITEMS SOLD = 1
09/10/14 16:37 267 7 354 1029003

YOUR CASHIER TODAY WAS BETHANIE

VALERIE ACEVEDO 9206

* YOUR RECEIPT *
* THANK YOU *
* *

08:16 09-11-2014
MC NO.0000 0097
DEPT#004 \$27.50T1

SUBTOTAL \$27.50
TAX1 \$0.00
TOTAL-TAX \$0.00

TOTAL \$27.50
CASH \$27.50

/ HAVE A NICE DAY /
/ PLEASE COME AGAIN /
/ /

★ LA ESTRELLA ★

BAKERY, INC. 258322

Antonio and Martha Franco, Owners

5266 S. 12th. Avenue
Tucson, Arizona 85706

Phone (520) 741-0656

Customer's Order No. _____ DATE Sept 11 2014

SOLD TO Valerie

ADDRESS 892-3436

SALESMAN RASHA TERMS 8am

CASH	CHARGE	C.O.D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
QUAN.	DESCRIPTION	PRICE	AMOUNT		
1	Small Flour Tortilla 24 oz.				
2	Large Flour Tortilla 32 oz.				
3	Pan 10 oz.				
4	Birote 10 oz.				
5	Pan de Huevo 10 oz.				
6	Empanada Pumpkin				
7	Empanada Apple				
8	Empanada Pineapple				
9	Cuernitos				
10	Galletas				
11	Cochitos				
12	Large Pies				
13	Small Pies				
5dz	14 minis Donuts	550			
2dz	15 Choco 2dz Glaze				\$27.50
1dz	16 Sugar.				

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE: _____



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRISTOPHER NANOS, CHIEF DEPUTY

Date: July 3, 2014

To: Lt. Harold James

From: Captain Don Kester, Criminal Investigations Division Commander

Re: **PETTY CASH**

I would like to request \$40.00 petty cash and authorize Pat Wyant to collect and process the petty cash for our Employee of the Quarter Ceremony.

Thank you.

DGK/pcw

APPROVED:

CAPTAIN DON KESTER
CRIMINAL INVESTIGATIONS DIVISION

7/3/14
DATE

SPENT	33.13
RETAINED	\$6.87



STORE MGR DOUG FALLWELL 520-578-0144
THANK YOU FOR SHOPPING WITH US!

GEN MERCHANDISE

FRESH DECOR DINNER 2.49 T
ResPrice 3.99
Card Savings 1.60-

BAKED GOODS

3 QTY JD ORGANIC BROWNIE 18.00 F
CKY OATML RSN WLNT 5.00 F
CKY OATML RSN WLNT 5.00 F
WHITE CK SLICE 2.49 F
**** TAX .15 BAL 33.13
VF DEBIT CARD 53.13

CHANGE 20.00
7/10/14 06:41 0267 03 0086 8735

YOUR CASHIER TODAY WAS DOLORES

GARY WYANT 7469

Your Savings

Card Savings 1.50
Total 1.50
Total Savings Value 4%

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

As of today, you have accumulated
2 of 7 toward your free
Signature Cafe Sandwich!

GAS POINTS EARNED TODAY

Base Points 32
TOTAL 32

Points Towards Next Reward 73 of 100

100 Gas Points = 1 Gas Reward
1 Gas Reward = 10 cent per gal Rewards

Gas Rewards can be used within 30
minutes at Safeway stations up to \$1
per Gal in Rewards per trip, and 4
hours after earned at Participating
Chevron & Texaco stations up to \$1.00
per Gal in Rewards per trip for a
limited time. See full terms and
conditions at our website or
in-store.

LET US HEAR FROM YOU!

1-877-723-3929 or visit SAFEMAY.COM

Safeway #0267
2940 W. Valencia
Tucson, AZ 85706
520-578-0144

EFT DEBIT SALE 07/10/14 06:41
CARD # 6625 PRIMARY
TOTAL TRANSACTION AMOUNT 53.13
CASH BACK AMOUNT 20.00

REF:140710064143



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

Date: July 11, 2014
To: Lt. Buddy Janes, Staff Services Section Commander
From: Captain Jim Berry, Patrol Division Commander
Re: Petty Cash

I would like to request petty cash in the amount of \$40 for the Operations Bureau Deputy of the Quarter ceremony being held on Monday, July 14, 2014. Ms. Annette Romero will obtain and process the petty cash for this event. Thank you.

OK
J. Berry
7-11-14

ACT

40.00	DISPENSED	07.11.14
SPENT	34.00	07.11.14
REMAINING	6.00	

7/14/14 08:02 0972 03 0C14 103

GROCERY

HEFTY FOAM PLATES 3.69 T
 1 @ 10/10.00
 ESNTL NAPKINS 1.00 T
 WAS 1.49 You Save .49

BAKERY

BEST BRND MUFFINS 3.59 F
 COOKIES 2.59 F
 WAS 3.99 You Save 1.00
 COOKIES 2.59 F
 WAS 3.99 You Save 1.00
 COOKIES 2.59 F
 WAS 3.99 You Save 1.00
 SLICED ANGL FD CKS 3.59 F
 LOFTHOUSE COOKIES 3.59 F

SALAD BAR

FRUIT MEDLEY 7.59 F

**** SUBTOTAL 33.62
 **** TAX .38
 **** TOTAL 34.00

*** CASH 40.00

*** CHANGE 6.00

*****SAVINGS SUMMARY*****

YOU SAVE 3.49

*****TODAY'S TOTAL SAVINGS*****
 \$3.49

 Total Number of Items Purchased = 9

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 IT MEANS A GREAT DEAL

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 We invite you to complete our
 CUSTOMER EXPERIENCE SURVEY
 Enter to be a weekly winner
 of a \$100 gift card!
 FIVE WINNERS PER WEEK
 Go to: www.albertsonssurvey.com

www.albertsons.com



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRISTOPHER NANDS, CHIEF DEPUTY

Date: July 25, 2014

To: Lt. Buddy Janes

From: Thomas Corbin 7584 *TC*

Re: Retirement Ceremony

I am requesting reimbursement for \$29.73 (see attached receipt) from petty cash for the PCADC Retirement Ceremony of C.O. Susan Kish 2308 on Friday July 25, 2014.

Thank you!

APPROVED BY:

Amber Hilliker

Lt. Amber Hilliker, Commander
Planning & Research Section
PCADC

REIMBURSE 29

DISPENSED 30.00

07.28.14



St: 205 Midvale-AZ
 W. Valencia Blvd. & Midvale
 1675 W. Valencia Blvd.
 Tucson AZ 85746

FrashGreenGrapes	3.78 lb @ .9900/lb	3.7422
LilDutchButterCookies/11.5oz/	1 @ .9999	0.9999
LilDutchMaidCoconutMacernCooki	1 @ .9999	0.9999
OvenbakedEdgeStripdCookies13o	1 @ .9999	0.9999
BakersBatch-IceDataTCookia10o	1 @ .9999	0.9999
RASPBERRIES-4oz	1 @ .9999	0.9999
RASPBERRIES-4oz	1 @ .9999	0.9999
BakersBatch-PnutKrunchCkies10	1 @ .9999	0.9999
BakersBatch-AlmonetteCkie10&1	1 @ .9999	0.9999
LilDutchMaid-ChocoChipCookie1	1 @ .9999	0.9999
FRESH STRAWBERRIES/#78403	1 @ .9999	0.9999
FRESH STRAWBERRIES/#78403	1 @ .9999	0.9999
Blueberries/1Pint/#22201	1 @ 1.9900	1.9900
FRESH STRAWBERRIES/#78403	1 @ .9999	0.9999
WESTERN BAGEL-PLAIN/4ct/#4960	1 @ .9999	0.9999
WESTERN BAGEL-PLAIN/4ct/#4960	1 @ .9999	0.9999
WESTERN BAGEL-CinmanRaisin/4c	1 @ .9999	0.9999
WESTERN BAGEL-BLUEBERRY/4ct/#	1 @ .9999	0.9999
WESTERN BAGEL-CinmanRaisin/4c	1 @ .9999	0.9999
WESTERN BAGEL-EVERYTHING/4ct/	1 @ .9999	0.9999
WESTERN BAGEL-EVERYTHING/4ct/	1 @ .9999	0.9999
WESTERN BAGEL-BLUEBERRY/4ct/#	1 @ .9999	0.9999
Hahn's-Onion&ChivesCreamChs/6o	1 @ .9999	0.9999
Hahn's-Soft Cream Cheese/6ozc	1 @ .9999	0.9999
Hahn's-StrawCreamChseSpread/6o	1 @ .9999	0.9999
Hahn's-Soft Cream Cheese/6ozc	1 @ .9999	0.9999

SUBTOTAL	\$29.73
TAX	\$0.00
TOTAL	\$29.73
CASH	\$50.00
CHANGE	\$20.27



990205011020382801162753

ITEMS SOLD 26
 07-24-2014 10:08AM 0205 01 2801 Alna



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRISTOPHER NANOS, CHIEF DEPUTY

Date: July 25, 2014

To: Lt. Buddy Janes

From: Thomas Corbin 7584

A handwritten signature in cursive script, appearing to read "T. Corbin", written over the printed name.

Re: Retirement Ceremony

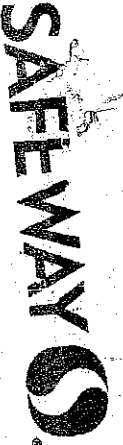
I am requesting reimbursement for \$29.73 (see attached receipt) from petty cash for the PCADC Retirement Ceremony of C.O. Susan Kish 2308 on Friday July 25, 2014.

Thank you!

APPROVED BY:

A handwritten signature in cursive script, appearing to read "Amber Hilliker", written over a horizontal line.

Lt. Amber Hilliker, Commander
Planning & Research Section
PCADC



STORE MGR DOUG FALLWELL 520-578-0144
THANK YOU FOR SHOPPING WITH US!



EXPECT MORE PAYLESS!

TUCSON-NORTHEAST - 520-290-1711
08/29/2014 04:45 PM EXPIRES 11/27/14



HOME 067000777 PLACEMAT T \$6.28

T - AZ TAX 8.1000% on
SUBTOTAL \$6.28
TOTAL \$6.79

CASH PAYMENT \$7.00
CHANGE DUE \$0.21

REC#2-4241-0855-0078-8344-3-VCD#757-287-857

REFRIG/FROZEN

2 QTY CROCKR BRL 7.98 S
Regular Price 9.38
Card Savings 1.40-
CROCKR BRL XSHRP CH 3.99 S
Regular Price 4.69
Card Savings 0.70-

BAKED GOODS

2 QTY SFY SEL PE 10.00 S
SFY SEL DUET BITES 5.00 S

PRODUCE

4.61 lb @ \$0.99 /lb 4.56 S
RED SMLS GRAPES 9.17
Regular Price 4.61-
Card Savings

TAX 0.00
BALANCE 31.53
Cash 40.00
8.47

CHANGE
TOTAL NUMBER OF ITEMS SOLD = 7
08/27/14 16:31 267 5 170 4914791

YOUR CASHIER TODAY WAS KAREN



** Let Us Know **

TELL US ABOUT YOUR VISIT WITHIN 72 HOURS
ON OUR NEW SHORTER SURVEY:

www.informtarget.com
User ID: 7575



MEMORANDUM

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

Date: August 27, 2014

To: Lieutenant Harold Janes, Staff Services Section

From: Teresa Wilson, Grants & Planning Supervisor *tw*

Re: Petty Cash

I respectfully request \$40.00 petty cash to purchase refreshments for a promotion ceremony to be held on Thursday, August 28, 2014.

Thank you for your consideration in this matter.

*APPROVED.
LT. H. JAMES 08.27.14*

<i>DISKAS</i>	<i>40.00</i>
<i>REFRESH</i>	<i>1.68</i>
<i>TOTAL = 38.32</i>	

Buddy Janes

From: Caroline Vargas
Sent: Tuesday, August 12, 2014 11:15 AM
To: Buddy Janes
Subject: Request for petty cash...

Good morning,

The Chiefs and Sheriff will be hosting a lunch meeting tomorrow. Is it possible to please obtain \$100.00 cash for order?
Thanks.



Pima County Sheriff's Department

Keeping the Peace and Serving the Community Since 1865

Caroline G. Vargas

Executive Coordinator to Sheriff Clarence W. Dupnik
1750 E. Benson Highway
Tucson, AZ 85701
(520) 351-4711 Straight Extension
(520) 351-4700 Executive Office
(520) 850-3616 Cellular
(520) 351-4789 Facsimile

SPENT 80.00
RETAINED 20.00

Online ordering now available
 Baggins Gourmet Sandwiches
 3191 E VALENCIA 520.917.5070
 Store Manager Teri Paul
 M-F 10-6 Sat 10-5 Sun 11-5

CAROLYN VARGAS
 SHERIFF DEPT
 1750 E BENSON
 (520) 351-4711

3 **Phone

CHK 9617 VARGAS/9617 Gst 1
 AUG13 1 09:26 AM

Cater 117

2 Sundown Basket @ 7.49	14.98
2 Club Basket @ 7.49	14.98
2 Toasted	
2 Onions	
2 Unforgot Basket @ 7.49	14.98
1 Prime Basket	7.49
Horse Radish	
Onions	
8 Plain Chips @ 1.39	11.12
Cater Charge	5.00
Subtotal	63.55
Tax	5.15
Other Charge	5.00
03:25 AM Total Price	73.70
	<u>6.30 tip</u>
	80.00

BAGGINS CATERING SHEET 1

TODAYS DATE TODAY () DELIVERY () PICKUP
NAME BARBARA E BAGGINS EVENT DAY TODAY
BUSINESS PIMA COUNTY SHERIFF EVENT DATE 8/13/14
ADDRESS 1750 E. BENSON TIME NEEDED 11:15
TELEPHONE 351-4711 # OF PEOPLE 7
E-MAIL _____

PAYMENT () CASH () CHECK BAGGINS CHARGE ACCT # _____

ORDER TAKEN BY: DASH

() BASKET CARDBOARD Y/N? () BOX LUNCH: HALF FULL BREAKFAST
() WHOLE RUM () WHOLE CARROT () DOZEN COOKIES
() GIANT SALADS () GIANT SUB () BREAKFAST PLATTER () BAGS

ORDER INSTRUCTIONS:

SUNDOWN - 2 PRIME - 1
CLUB - 2
UNFOR - 2

PLATES/NAPKIN

<u>PLATTERS:</u>	<u>DELI:</u>	<u>CHIPS:</u>
() DESSERT	() POTATO	8 (X) ASSORTED
() FRUIT	() COLESLAW	() PLAIN
() VEGGIE	() BOW TIE	() BBQ
() PROTIEN	() PASTA	() SALT-N-VIN
() SMALL FRUIT/CHZ	() CHINA	() BAKED
() LARGE FRUIT/CHZ		() CHEDDAR
() BYO		
() MUFFIN		

<u>DESSERTS:</u>	<u>DRINKS:</u>
() CARROT	() W/O SERVICE
() BROWNIE	() GALLON
() RUM CAKE	() 20 OZ
	() 32 OZ.
	() CANS
	() H2O

<u>SUPPLIES:</u>	<u>TIME NEEDED:</u>
() LARGE BOX	() MEDIUM TRAY 12"
() MEDIUM BOX	() LARGE TRAY 18"
() SMALL BOX	() DELI SALAD BOWL
() WHICKER BASKET	() GARDEN BOWL
() BAGS	() GALLON CONTAINER

11:15



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRISTOPHER NANCOS, CHIEF DEPUTY

Date: October 3, 2014

To: Capt. Buddy Janes

From: Thomas Corbin 7584 *TC*

Re: Retirement Ceremony

I am requesting reimbursement for \$48.95 (see attached receipts) from petty cash for the PCADC Promotional Ceremony of Corr. Sgt. Noah Adkins #6509 to Corr. Lt. and CO Gabriel Figueroa #5268 to Corr. Sgt. on Friday October 3, 2014.

Thank you!

APPROVED BY:

[Signature]

Lt. Amber Hilliker, Commander
Planning & Research Section
PCADC

Rec'd

10/7/14

Pamela Merges 7039



St: 205 Midvale-AZ
 W. Valencia Blvd. & Midvale
 1675 W. Valencia Blvd.
 Tucson AZ 85746

WESTERN BAGEL-ONION/4ct/#4960	1 @	.9999	0.9999
WESTERN BAGEL-PLAIN/4ct/#4960	1 @	.9999	0.9999
WESTERN BAGEL-ONION/4ct/#4960	1 @	.9999	0.9999
WESTERN BAGEL-PLAIN/4ct/#4960	1 @	.9999	0.9999
WESTERN BAGEL-EVERYTHING/4ct/	1 @	.9999	0.9999
WESTERN BAGEL-PLAIN/4ct/#4960	1 @	.9999	0.9999
WESTERN BAGEL-EVERYTHING/4ct/	1 @	.9999	0.9999
WESTERN BAGEL-PLAIN/4ct/#4960	1 @	.9999	0.9999
Hahn's-StrawCreamChseSpread/6o	1 @	.9999	0.9999
Hahn's-Onion&ChivesCreamChs/6o	1 @	.9999	0.9999
Hahn's-Onion&ChivesCreamChs/6o	1 @	.9999	0.9999
Hahn's-StrawCreamChseSpread/6o	1 @	.9999	0.9999
Hahn's-Soft Cream Cheese/6oz<	1 @	.9999	0.9999
Hahn's-Soft Cream Cheese/6oz<	1 @	.9999	0.9999

SUBTOTAL	\$14.00
TAX	\$0.00
TOTAL	\$14.00
CASH	\$20.00
CHANGE	\$6.00



ITEMS SOLD 14
 10-02-2014 10:12AM
 0205 06 3667 Shannon

www.99only.com



TUCSON III #1079

1650 E Tucson Marketplace Blvd
 TUCSON, AZ 85713
 MEMBER #111832290467

MEMBER

27003 STRAWBERRIES	5.99 C
27003 STRAWBERRIES	5.99 C
32858 SLICED APPLE	8.99 C
83337 RED SEEDLESS	6.99 C
83337 RED SEEDLESS	6.99 C

TOTAL		██████████
Cash		.00

\$48.95



MEMORANDUM

PIMA COUNTY SHERIFF'S DEPARTMENT

CLARENCE W. DUPNIK, SHERIFF
CHRISTOPHER NANOS, CHIEF DEPUTY

Date: November 19, 2014

To: Lt. Mark Dinniman

From: Thomas Corbin 7584 *TC*

Re: 25 Yr Celebration

I am requesting reimbursement for \$14.77 (see attached receipt) from petty cash for our PCADC 25 Year Ceremony on Wednesday, November 19, 2014 for CS R Quihuis 2270 and CO J Smith 1713.

Thank you!

APPROVED BY:

St. A Hilliker
Lt. A Hilliker
Commander, Planning and Research
PCADC

*#15.00
Rec'd*

*11-25-14
TC 7584*



St: 205 Tucson - Valencia
W. Valencia Blvd. & Midvale
1675 W. Valencia Blvd.
Tucson AZ 85746

FreshRedGrapes	2.35	1b @ .9900/1b	2.3265
FreshRedGrapes	2.47	1b @ .9900/1b	2.4453
RASPBERRIES-4oz	4	@ .9999	3.9996
LilDutchMaid-ChocoChipCookie1	1	@ .9999	0.9999
LilDutchMaid-ChocoChipCookie1	1	@ .9999	0.9999
LilDutchMaid-IcedOatm1Ckie12o	1	@ .9999	0.9999
LilDutchMaid-IcedOatm1Ckie12o	1	@ .9999	0.9999
OvenbakedFdgeStripdCookies13o	1	@ .9999	0.9999
OvenbakedFdgeStripdCookies13o	1	@ .9999	0.9999
SUBTOTAL			\$14.77
TAX			\$0.00
TOTAL			\$14.77
CASH			\$20.00
CHANGE			\$5.23



990205020697518717163933

IS SOLD 12
9-2014 10:17AM
02 8717 Alejandra



**Pima Regional
Special Weapons and Tactics Team**

MEMORANDUM

DATE: 09/15/14
TO: Captain M. Sacco, SOD Commander
FROM: Lt. J. DeCormis, TRS Commander
SUBJECT: Petty Cash

Per our discussion, SWAT needs \$200 petty cash to facilitate meals for off-site training at a location without facilities for meal preparation. I recommend approval. Receipts will be returned along with any petty cash not used.

09/15/14

Approved. Please see Lt. Dinniman for the funds.
M. Sacco, 668

Money Returned \$200.00
9/22/14
ms 1331

Mark H. Dinniman

From: Buddy Janes
Sent: Wednesday, October 15, 2014 3:01 PM
To: Mark H. Dinniman

I request \$60.00 for a Business Lunch tomorrow. I will provide you with change and a receipt when done.



Captain Harold Janes
Pima County Sheriff's Department
Administrative Services Commander
(520) 351-6250

REC'D
[Handwritten signature]

10/15/14

\$60 Returned
10/16/14