



# 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: 12-4-14

### CHECK REQUEST

PAY TO: CC  
 AMOUNT: \$19.88  
 FUND SOURCE: Special Awards Fund      FUND # 2203  
 COMMENTS: Tent cards for Awards Ceremony

### REQUEST AUTHORIZATION

Community Rsracs: Nicole Feldt      DATE: 12/4/14  
 Community Svcs: [Signature]      DATE: 12/8/14

**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): \_\_\_\_\_ DATE: \_\_\_\_\_  
 Check Signed By (2): \_\_\_\_\_ DATE: \_\_\_\_\_

### DISTRIBUTION

CR SGT: \_\_\_\_\_ DATE: \_\_\_\_\_  
 LOGGED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

DISTRIBUTED TO/FOR ORIGINATOR      DATE: \_\_\_\_\_

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## SALE

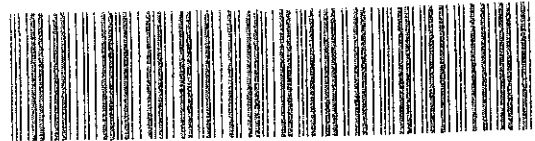
072782053024 \$18.39  
Tent Card 2x3.5 IJ/Lsr 160  
Contract Price

SubTotal \$18.39  
Tax 8.100% \$1.49  
TOTAL \$19.88

MasterCard \$19.88  
Card number: XXXXXXXXXXXX8807  
Authorization 04027G

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