



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: 12-12-14

CHECK REQUEST

PAY TO: Tucson Marriott University Park
AMOUNT: \$30,790.10
FUND SOURCE: Special Awards Fund FUND # 2203
COMMENTS: 2014 Awards Ceremony

REQUEST AUTHORIZATION

Community Rsrccs:

[Signature of Nicole Feldt]

DATE:

12/10/14

Community Svcs:

[Signature] 1331

DATE:

12/12/14

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):

[Signature]

DATE:

12-17-14

Check Signed By (2):

[Signature]

DATE:

12-17-14

DISTRIBUTION

CR SGT:
LOGGED BY:

[Signature]

DATE:

12/18/14

DATE:

DISTRIBUTED TO/FOR ORIGINATOR

DATE:

GUEST FOLIO

Tucson Marriott University Park • 880 E 2nd Street Tucson AZ, 85719 • 520.792.4100 • Marriott.com/TUSUP



Room Name: PIMA COUNTY SHERIFF
 Type: PIMA COUNTY SHERIFF
 64 1750 E BENSON HIGHWA
 TUCSON AZ
 85714-1758
 Rate: 12/06/14
 Depart Time: 20815
 Arrive Time: 12/05/14
 ACCT#
 PASSPORT:
 Payment: RWD#:

DATE	REFERENCE	CHARGES	CREDITS	DAMAGE DUE
12/05	SAGUARO	1749 0	358.36	
12/05	BANQUETS	803294	101.29	
12/05	BANQUETS	803280	30330.45	
				30790.10

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

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**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

15507

12/17/2014

PAY TO THE ORDER OF Marriott University Park

\$ **30,790.10

Thirty Thousand Seven Hundred Ninety and 10/100 *****

DOLLARS

TWO SIGNATURES REQUIRED

Marriott University Park Hotel
880 E 2nd Street
Tucson, AZ 85719

2014 Awards Ceremony



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