

EMPIRE PIZZA
137 E CONGRESS
TUCSON AZ 85710
520-882-7499

Terminal ID: 00647334 0002

7/10/13 3:25 PM

SERVER #: 1

VISA
ACCT #: *****7328 M
CREDIT SALE

REF #: 041

BATCH #: 105 AUTH #: 000776

AMOUNT \$36.46

TIP \$4.00

TOTAL \$40.46

APPROVED

CUSTOMER COPY



RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

MEMORANDUM

Date: January 28, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano
Special Staff Assistant

Re: January P-card Purchase

On January 10, 2013, the District Five office hosted members of the Pima County Taskforce on Racial and Ethnic Disparities, a community-based group working on recommendations to reduce disparities and the detention population at the Pima County Juvenile Court Center. \$40.46 was used from our office budget to provide food and beverages for the meeting; the local vendor was Empire Pizza.

The meeting was from 6pm-7pm in the board conference room at 130 W. Congress.

Below is a summary of the attendees. Also attached to this document is the presentation the taskforce reviewed during the meeting.

Attendees:

Andres Cano, Special Staff Assistant to Supervisor Richard Elias
Marcos Perez, Coordinator, Pima County Taskforce on Racial and Ethnic Disparities
Cesar Lopez, Member, Pima County Taskforce on Racial and Ethnic Disparities
Armando Sotelo, Pima County Taskforce on Racial and Ethnic Disparities
Alisha Vasquez, Pima County Taskforce on Racial and Ethnic Disparities
Malachi Garza, W. Haywood Burns Institute (via phone)

Please contact me if you have any questions.



MEMORANDUM

Date: November ³ 2, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By


C.H. Huckelberry, County Administrator



that was easy.®

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: evangelina.quihuis@pima.gov

Order number1: 9236437744

Order date: January 22, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Shipping Address

Evangelina Quihuis
 Pima County Board of Supervisors
 130 W. Congress St., 11th floor
 Tucson, AZ, 85701
 (520) 724-8126 x48711

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Evangelina Quihuis
 Pima County Board of Supervisors
 130 W. Congress St., 11th floor
 Tucson, AZ, 85701-1317
 (520) 724-8126 x48711

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order number: 9236437744				
Item 905705	Staples® Twin-Pocket Portfolios, Black	Expected business-day delivery: Wed 01/23	Qty: 4 at \$4.29 10/PK	Price: \$17.16

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: <http://www.staples.com/salestax>

The tax shown is estimated. **Your Order Confirmation Email** will include shipment

Subtotal:	\$17.16
Coupons:	\$0.00
Estimated Tax:	\$1.68
Delivery:	\$9.95
Total:	\$28.79
Remaining Balance:	\$28.79

details, product availability and estimated tax.

Remaining Balance will be applied to following:

Important information concerning return policy can be found

Visa Credit Card ending in 7328

at: http://www.staples.com/sbd/content/help/using/returns_policy_popup.html

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-333-3330 or email us.

[Site Map](#) | [RSS Feed](#) | [AdChoices](#)



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Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: evangelina.quihuis@pima.gov

Order number1: 9236437783

Order date: January 22, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Shipping Address

Evangelina Quihuis
 Pima County Board of Supervisors
 130 W. Congress St., 11th floor
 Tucson, AZ, 85701
 (520) 724-8126 x48711

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Evangelina Quihuis
 Pima County Board of Supervisors
 130 W. Congress St., 11th floor
 Tucson, AZ, 85701-1317
 (520) 724-8126 x48711

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order number: 9236437783				
Item 466045	Avery® Laser & Inkjet Embossed Tent Cards, 3 1/2" x 11"	Expected business-day delivery: Wed 01/23	Qty: 2 at \$22.99 50/Cards	Price: \$45.98

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: <http://www.staples.com/salestax>

The tax shown is estimated. **Your Order**

Subtotal:	\$45.98
Coupons:	\$0.00
Estimated Tax:	\$4.50
Delivery:	\$0.00
Total:	\$50.48
Remaining Balance:	\$50.48

D-5

2-24

Evangelina Quihuis

From: Andres Cano
 Sent: Wednesday, February 20, 2013 3:18 PM
 To: Malachi Garza; Alisha Vasquez
 Cc: Marcos Perez (marcosperez90@gmail.com); turtlekutz@gmail.com; Maggie Bonjean; tellis@tucsonurbanleague.org; Skrappys@gmail.com; cesar lopez (viviryganar@yahoo.com); Roselyn Berry; Evangelina Quihuis; Keith Bagwell; Hope E. Cramer
 Subject: Task Force Meeting Tomorrow

Hello everybody,
 Here's some information for our meeting tomorrow.

WHERE:

Pima County Administration Building, 1st Floor Board Room
 130 W. Congress St.
 Tucson, Arizona 85701

TIME: 6pm

PARKING:

You can park in the El Presidio Garage. There a few ways to get into the garage, see map below or click [here](#). District Five will validate your parking.

District Five will also provide pizza and drinks.

One more note: our office is attending or hosting three different events during the same time tomorrow; unfortunately, it is not known if Supervisor Elías will be able to join us.

Let me know if you have any questions.

Andrés Cano

Special Staff Assistant to Supervisor Richard Elías
 Pima County Board of Supervisors, District Five
andres.cano@pima.gov | 520.740.8126

EMPIRE PIZZA
 137 E CONGRESS
 TUCSON AZ 85710
 520-882-7499

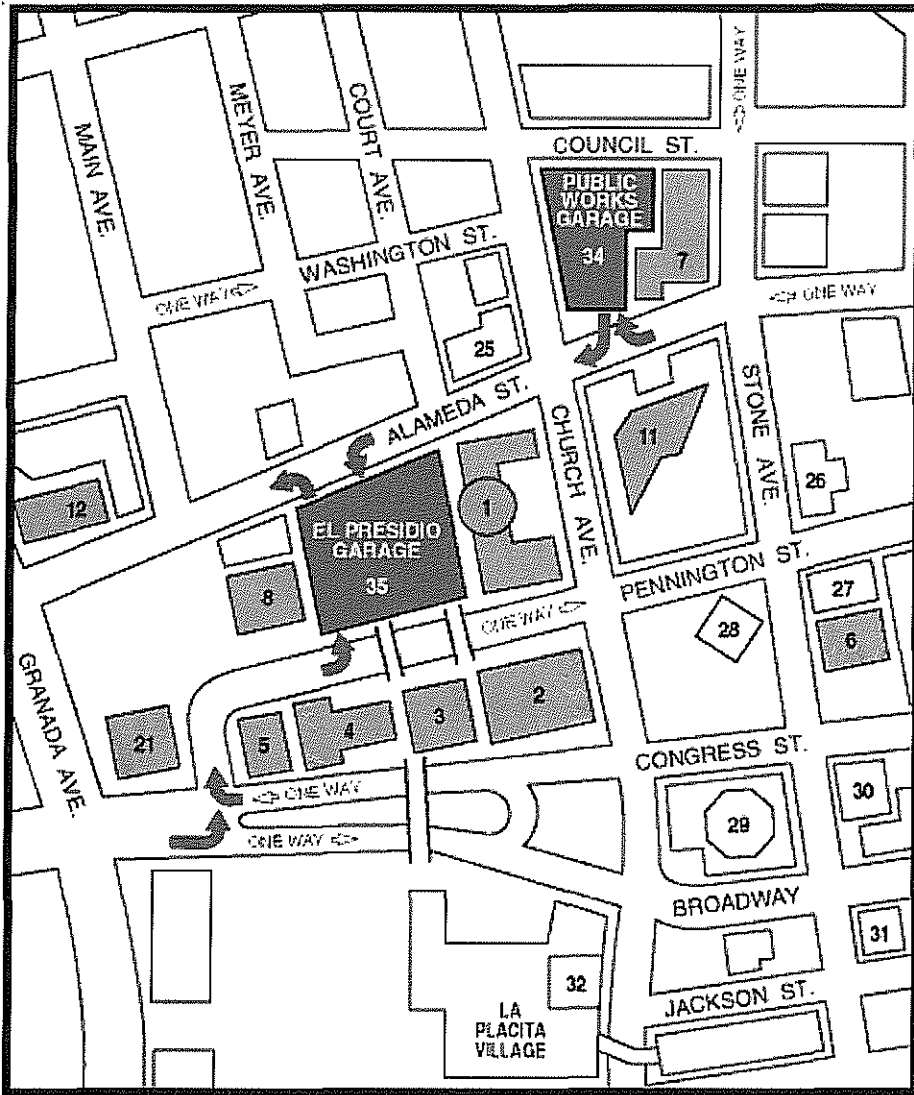
Terminal ID: 00847334 0002
 2/21/13 5:02 PM
 SERVER #: 1

VISA
 ACCT #: *****7328 M
 CREDIT SALE

BATCH #: 147 AUTH #: 045907 REF #: 087

AMOUNT \$64.42
 TIP \$10.00
 TOTAL \$74.42

APPROVED
 CUSTOMER COPY





that was easy:

FOR CUSTOMER SERVICE, CALL 1-800-333-3330, OR EMAIL AT SUPPORT@ORDERS.STAPLES.COM. ORDER ONLINE, BY PHONE OR BY FAX 24 HOURS A DAY, 7 DAYS A WEEK.

D-5 3/25

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
4267379305	3/20/13	9238614683-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER

STAPLES that was easy

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/UPS /U2

TOTAL PACKAGES: 1

PAGE: 1

SHIP TO

PIMA COUNTY BOARD OF SUPERVISORS
 EVANGELINA QUIHUIS
 Floor: 1
 130 W. CONGRESS ST., 11TH FL.
 TUCSON, AZ 857011317
 Contact: (520) 724-8126 EXT. 48711 - EVANGELINA

SOLD TO

SPECIAL INSTRUCTIONS

Order Date: 03/20/2013

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED AMOUNT
COUPONS AND OTHER ADJUSTMENTS ARE DEDUCTED AFTER THE MERCHANDISE TOTAL.							
2	483000	FIRST AID KIT UP TO 50 PEOPLE /13200	EA	1	1	58.99	58.99
3	719645	LAMINAT SHT SELFADHSVE 9X12 50/5221502	PK	2	2	26.99	53.98
Merchandise Total.....							112.97
Delivery.....							.00
Tax.....							11.07

Check your order status online by going to www.Staples.com and clicking on "My Orders".							



that was easy: News & Previews

Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: VI

TOTAL VALUE OF ORDER: 124.04

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Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE



that was easy:

FOR CUSTOMER SERVICE, CALL
1-800-333-3330, OR EMAIL AT
SUPPORT@ORDERS.STAPLES.COM. ORDER
ONLINE, BY PHONE OR BY FAX 24
HOURS A DAY, 7 DAYS A WEEK.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
4267379305	3/14/13	9238422966-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER

STAPLES that was easy

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/UPS /U2

TOTAL PACKAGES: 1

PAGE: 1

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PIMA COUNTY BOARD OF SUPERVISORS
EVANGELINA QUIHUIS
Floor: 1
130 W. CONGRESS ST., 11TH FL.
TUCSON, AZ 857011317
Contact: (520) 724-8126 EXT. 48711 - EVANGELINA

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SPECIAL INSTRUCTIONS

Order Date: 03/14/2013

LINE	ITEM NUMBER	ITEM / MODEL DESCRIPTION / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED AMOUNT
1	452556	COUPONS AND OTHER ADJUSTMENTS ARE DEDUCTED AFTER THE MERCHANDISE TOTAL. On large orders some boxes may be arriving in separate shipments. STAPLES CDR SPINDLE 100PK /10366 ***** Please tell us how we're doing for a chance to win \$2500! To participate go to WWW.SURVEY4STAPLES.COM and enter Survey Code 9238422966 For rules visit www.survey4staples.com. *****	PK	1	1	36.99	36.99
2	489574	MEMOREX SLM JWL CS 50PK CLEAR /3202-1951	PK	2	2	22.99	45.98
3	517467	BATTERIES RECHARGEABLE AA 4-PK/DC1500B4N	PK	1	1	12.49	12.49
Material Safety Data Sheets (MSDS) may be found by visiting http://msds.cexp.com/msds/517467.pdf							
4	572062	PEN PRECISE GRIP BOLD BLACK /28901	DZ	1	1	22.99	22.99
5	861615	SPLS 8GB RELAY FLASH - SLED /19704	EA	2	2	17.99	35.98



that was easy.

News
& Previews

Continued...

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Thank You For Your Order! Staples, Inc.



that was easy:

FOR CUSTOMER SERVICE, CALL
1-800-333-3330, OR EMAIL AT
SUPPORT@ORDERS.STAPLES.COM. ORDER
ONLINE, BY PHONE OR BY FAX 24
HOURS A DAY, 7 DAYS A WEEK.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
4267379305	3/14/13	9238422966-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER

STAPLES that was easy

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/UPS /U2

TOTAL PACKAGES: 1

PAGE: 2

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PIMA COUNTY BOARD OF SUPERVISORS
EVANGELINA QUIHUIS
Floor: 1
130 W. CONGRESS ST., 11TH FL.
TUCSON, AZ 857011317
Contact: (520) 724-8126 EXT. 48711 - EVANGELINA

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SPECIAL INSTRUCTIONS

Order Date: 03/14/2013

LINE	ITEM NUMBER	ITEM / MODEL DESCRIPTION / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED AMOUNT	
							154.43	
							.00	
							15.13	
		Check your order status online by going to www.Staples.com and clicking on "My Orders".						



News & Previews

Need to return something? Please
call Customer Service to process
a return.

PAYMENT METHOD: VI

TOTAL VALUE
OF ORDER: 169.56

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Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

FG 2

Card Savings	.50	
SNDWCH TURKEY/JACK		2.99 B
ResPrice	3.49	
Card Savings	.50-	
SNDWCH TURKEY/JACK		2.99 B
ResPrice	3.49	
Card Savings	.50-	
SNDWCH TURKEY/JACK		2.99 B
ResPrice	3.49	
Card Savings	.50-	
SNDWCH TURKEY/JACK		2.99 B
ResPrice	3.49	
Card Savings	.50-	
SNDWCH TURKEY/JACK		2.99 B
ResPrice	3.49	
Card Savings	.50-	
SNDWCH PT HAM/CHDR		-2.01 B
ResPrice	3.49	
Card Savings	5.50-	
SNDWCH PT HAM/CHDR		2.99 B
ResPrice	3.49	
Card Savings	.50-	
SNDWCH PT HAM/CHDR		2.99 B
ResPrice	3.49	
Card Savings	.50-	
SNDWCH PT HAM/CHDR		2.99 B
ResPrice	3.49	
Card Savings	.50-	
SNDWCH PT HAM/CHDR		2.99 B
ResPrice	3.49	
Card Savings	.50-	
SNDWCH PT HAM/CHDR		2.99 B
ResPrice	3.49	
Card Savings	.50-	
SNDWCH PT HAM/CHDR		2.99 B
ResPrice	3.49	
Card Savings	.50-	
SNDWCH PT HAM/CHDR		2.99 B
ResPrice	3.49	
Card Savings	.50-	
SC TUNA SALAD HOAG		1.99 B
ResPrice	3.49	
Card Savings	1.50-	
SC TUNA SALAD HOAG		2.99 B
ResPrice	3.49	
Card Savings	.50-	
SC CHICKEN SALAD		1.49 B
ResPrice	3.49	
Card Savings	2.00-	
SC CHICKEN SALAD		2.99 B
ResPrice	3.49	
Card Savings	.50-	
SC CHICKEN SALAD		2.99 B

ResPrice	3.49
Card Savings	.50-
**** TAX	8.84 BAL 160.31
VF VS XXXXXXXXXXXXX7328	160.31
CHANGE	.00
3/23/13 09:29 0267 34 0006 6190	

YOUR CASHIER TODAY WAS MONICA

EVANGELINA QUIHUIS 2532

Your Savings

Card Savings	61.03
Total	61.03
Total Savings Value	29%

2 of your Rewards expire March 31st

TOTAL GAS REWARDS = 8
 1 Gas Reward = 10 cents off per gallon

POINTS TOWARD NEXT
 GAS REWARD = 23

100 pts = one 10cents off per gal
 Gas Reward.

Collect Rewards to save up to \$1 per
 gal on a single fill-up at
 participating gas stations.

Gas Rewards expire at the end of the
 following month in which they were
 earned. See updated terms and
 conditions at our website.

LET US HEAR FROM YOU!
 1-877-723-3929 or visit SAFEMWAY.COM

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

EFT CREDIT SALE 03/23/13 09:28
 CARD # XXXXXXXXXXXXX7328
 REF:1303230 AUTH:00055814

PAYMENT AMOUNT	160.31
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STORE MGR DOUG FALLWELL 520-578-0144
THANK YOU FOR SHOPPING WITH US!

GROC NONEDIBLE

SFY NAPKIN THIRSTY 2.50 T
ResPrice 3.29
Card Savings .79-

BAKED GOODS

DONUTS 5.99 F
BLUEBERRY MUFFINS 3.89 F
BLUEBERRY MUFFINS 3.89 F
BANANA NUT MUFFINS 3.89 F
BANANA NUT MUFFINS 3.89 F
ALMD PPYSD MFN 4CT 3.89 F
ALMD PPYSD MFN 4CT 3.89 F
**** TAX 1% BAL 3.98
VF VS XXXXXXXXXXXXX7328 32.01

CHANGE .00

3/23/13 07:55 0267 03 0100 1265

YOUR CASHIER TODAY WAS MONIQUE

EVANGELINA QUIHUIS 2532

Your Savings

Card Savings .79
Total 79

3/23/13 07:25 0267 03 0066 1265



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

GROCERY

4 QTY SFMY REFRESHE DR 13.31 F
ResPrice 13.96
Card Savings .62-

REFRIG/FROZEN

6 QTY PARTY ICE MED 9.00 F
ResPrice 11.94
Store Cpn 2.94-
**** TAX .00 BAL 22.34
VF VS XXXXXXXXXXXXX7328 22.34

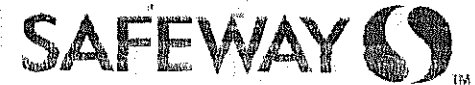
CHANGE .00

3/23/13 07:25 0267 03 0066 1265

YOUR CASHIER TODAY WAS MONIQUE

EVANGELINA QUIHUIS 2532

Your Savings



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

SERVICE COFFEE

4 QTY STRBK COFFE TRVELR 52.00 T
CHAI TEA LTTE VNT 4.00 T
**** TAX 3.98 BAL 59.98
VF VS XXXXXXXXXXXXX7328 59.98

CHANGE .00

3/23/13 07:40 0267 47 0022 3573

YOUR CASHIER TODAY WAS JANETTE

EVANGELINA QUIHUIS 2532

2 of your Rewards expire March 31st

TOTAL GAS REWARDS = 6

1 Gas Reward = 10 cents off per gallon

Keep Tucson beautiful!

Help haul the shopping carts out of this picture.
Join us when we clean up the wash.

Saturday, March 23

8:30 to 10:30am



We take pride in our community and it's important to us to keep it safe and clean. That's why volunteers are coming together to clean up the blight of abandoned shopping carts and return them to their stores.

We'll meet at Grijalva Elementary School 1795 W. Drexel Rd.

To RSVP, call Andrés Cano at 520-740-8126.



District 5



Midvale Park
Neighborhood Association

Evangelina Quihuis

From: Richard Elias
Sent: Thursday, March 21, 2013 2:10 PM
Subject: Checklist for Shopping Cart Cleanup

Dear Volunteer,

Thank you for signing up to this Saturday's cleanup in the Midvale Park Neighborhood.

As a union member or concerned resident of Pima County, your interest in helping free our streets and washes of abandoned shopping carts is to be commended.

I am sending you this e-mail with logistical information to help you in preparation for Saturday. Please make sure to print this e-mail— and share it with any individuals you've asked to join us.

Checklist for Shopping Cart Cleanup

- Wear sunscreen and bring a hat!
- Wear your union or neighborhood association shirt!
- Arrive at Grijalva Elementary at 8:30 a.m. for water, breakfast, and your "cart kit."

Notes:

Saturday, March 23, 2013

Clean up: 8:30 a.m. – 10:30 a.m.

Press conference: 10:45 a.m.

Cart return w/ early lunch provided: 11 a.m.

Grijalva Elementary, 1795 W. Drexel Road

Breakfast, lunch, water, and coffee provided.

Map below, link [here](#).



MEMORANDUM

Date: November ³ 4, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator

D-5 4125



PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

MEMORANDUM

To: Evangelina Quihuis
Special Staff Assistant
District Five

From: Andrés Cano
Special Staff Assistant
District Five

Date: April 30, 2013

Re: **P-Card Expenditures**

This memorandum is to provide justification for two p-card expenditures issued on March 28, 2013 and on April 25, 2013.

The District Five office has hosted numerous meetings for the Pima County Juvenile Justice Task Force on Racial and Ethnic Disparities, a group of volunteers working to advance juvenile justice reform in our region.

As the lead host for these meetings, the District Five office has incurred food and beverage expenses. Two purchases were made in the amount of \$74.29 (3/28) and \$65.09 (4/25) from Empire Pizza, 137 E. Congress St.

The following individuals participated in these two meetings: Andres Cano, Marcos Perez, Alysha Vasquez, Malachi Garza, Cesar Lopez, Roselyn Berry, and Kathy Wooldridge.

Please contact me if you have any questions related to these expenses.

Thank you.

APPROVED

65.09
10.00



Pima County Purchasing Card Program
EMPLOYEE STATEMENT OF MISSING RECEIPT

Department:	B.O.S. DIST-5
Cardholders Name:	EVANGELINA M. Quihuis
Last 6 Digits of PCard:	477328
Billing Cycle Ending:	4.30.13
Date of Purchase:	3.28.13
Vendor Name:	EMPIRE PIZZA
Description of Purchase:	PIZZA / DRINKS
\$ Amount of Purchase:	74.29
Reason for Missing Receipt:	Mis placed

I, EVANGELINA M. Quihuis affirm that a receipt has not been attached to my Monthly Purchasing Card Memo Statement for this transaction; but the charge has been reconciled. The charge on the statement for this transaction is true and correct. This statement acts as my receipt for this transaction.

I certify purchase and receipt of the listed material/service using the Chase Visa Purchasing Card.

Evangelina M. Quihuis
Cardholders Signature

4.30.2013
Date

Keith Boyer
Supervisor's confirming signature

4/30/13
Date

Subject: Your payment to Envato Pty Ltd

Date: Tuesday, April 2, 2013 4:56:47 PM Mountain Standard Time

From: service@paypal.com

To: Andres Cano



You sent a payment of \$6.00 USD to Envato Pty Ltd.

Apr 2, 2013 16:56:32 PDT
Receipt No:1753-6358-6006-1761

Hello EVANGELINA QUIHUIS,

This charge will appear on your credit card statement as payment to PAYPAL *ENVATO.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



Merchant information:

Envato Pty Ltd
no-reply@envato.com

Instructions to merchant:

None provided



Shipping information

Shipping method

Not specified

Description	Unit price	Qty	Amount
Purchase item Retro Tickets For Photobooth Props from user ideaofart on GraphicRiver	\$6.00 USD	1	\$6.00 USD

Insurance: ---
Total: \$6.00 USD

Receipt No: 1753-6358-6006-1761

Please keep this receipt number for future reference. You'll need it if you contact customer service at Envato Pty Ltd or PayPal.

[Help Center](#) [Security Center](#)

Rate of Exchange: If this transaction involves a currency conversion, there will be an exchange rate shown above. This exchange rate includes a 2.5% spread above the

Tax Invoice

Envato

ABN: 11 119 159 741



PO Box 21177
Little Lonsdale Street
VIC 8011
Australia

To: Andres Cano

Order date: 03 Apr 13
Invoice No. 5092101

Order Details:

Member: senatorcano

Name: Andres Cano

Email: andres.cano@pima.gov

Description: Deposited \$6.00 to user senatorcano on GraphicRiver

Price (GST-Inclusive): 6.00

(Purchased Via paypal)

Order number: 82ba16d29bf011e2952c842b2b692e1a

Please print this page out for your records. All prices are in US dollars.

Credits from this purchase will expire on 03 Apr 2014.

If you have any queries, please contact us via our support form: www.graphicriver.net/support

The total price includes GST

Angie,
Ticket design template
for All American
Awards.



Mayfield Florist

7181 E. Tanque Verde Road
Tucson, AZ 85715-3431
520-885-6987
www.mayfieldflorist.com

Pd. 3:14 P.M.
4.4.13
confirmation # 085105

CLOSING DATE
03/31/13

DATE
03/31/13

ACCOUNT I.D. CODE
00146217

BALANCE DUE
\$91.78

HOPE CRAMER
130 W CONGRESS ST
11TH FLOOR
TUCSON AZ 85701

FOR PROPER CREDIT, FILL IN AMOUNT ENCLOSED AND
RETURN THIS TOP SECTION WITH YOUR PAYMENT.

AMOUNT ENCLOSED: _____

DATE	INVOICE	DESCRIPTION	RECIPIENT	AMOUNT	SERVICE/DELIVERY	TAX	TOTAL
03/24	01119067	FUNERAL showy as p	OYAMA, HENRY	75.00	9.95	6.83	91.78

Our Hands Help You Move Forward

Mayfield Florist

www.mayfieldflorist.com

ADMINISTRATIVE PROFESSIONALS WEEK BEGINS 4/21
VIEW OUR SPRING BOUQS @ MAYFIELDFLORIST.COM

ACCOUNT NO.	CURRENT	PAST 30	PAST 60	PAST 90	PAST 120	
00146217	91.78	.00	.00	.00	.00	Please Pay This Amount 91.78

Hope E. Cramer

From: MAYFIELD AGAIN FLORIST <comments@mayfieldflorist.com>
Sent: Sunday, March 24, 2013 12:43 PM
To: Hope E. Cramer
Subject: Delivery Email Confirmation

MayfieldFlorist

"our hands help you move hearts"

520.886.4443 800.584.6081


DEAR HOPE CRAMER:

The order you placed with us is being delivered. You can track the order using the link below. Your order number is 01119067.

VIEW YOUR ORDER STATUS [HERE](#):


If we failed to meet your expectations, please let us know. You can contact us at: 520.885.6987 or 800.584.6080 and provide your order number, 01119067, or via [Email](#).

If you were happy with our product and services, please take a moment and write us a review at one of the following.

Click Here - 

Click Here - 

Click Here - 

Click Here - 

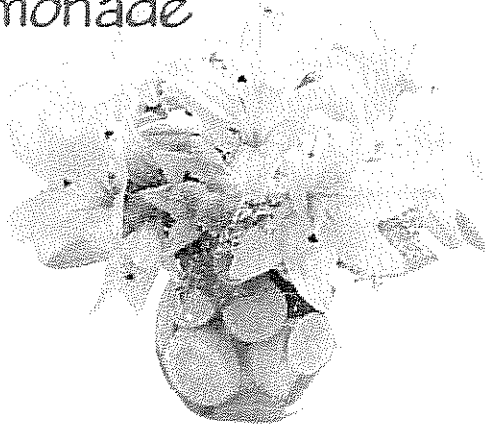
It has been a privilege to be of service to you. Please keep Mayfield Florist in mind for all your floral and holiday needs.

Don Coleman
mayfieldflorist.com
don@mayfieldflorist.com

For floral & plant tips, coupons, and contests, join us online at one of the following:



Make Lemonade



Because everyone could use a smile!

Generated by Telekom's PR Management System
The Country's Top Sites



 Find us on
Facebook

follow us on
 twitter

 Don't Miss Our
Weekly Blog

OfficeMax®

OfficeMax #1213
1163 WEST IRVINGTON ROAD
TUCSON, AZ 85714
(520) 807-1944

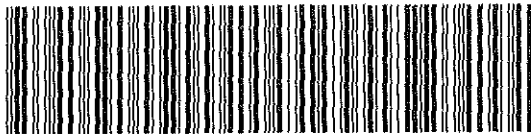
1213 04 5488 04/08/13 07:55:22 PM

SALE

011491965266	\$14.49
White Index 90LB Card Stoc	
759588213186	\$12.49
AB Stardust White 24# 500c	
SubTotal	\$26.98
Tax @ 100%	\$2.45
TOTAL	\$29.43

VISA \$29.43
Card number: XXXXXXXXXXXX7628
Authorization 003156

02000-49533-83000-19810-10131-84088



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and get \$5 off your next \$25 purchase.
Visit officemaxfeedback.com and enter
the following Survey Code:
1213-04-5488-8

OfficeMax doesn't just provide great
values, we also live them. OfficeMax has
been named one of 2012s World's Most
Ethical Companies. For more information
visit OfficeMax.com/ethics.

ORDER BY PHONE 1-877-OFFICEMAX
OR BY WEB www.officemax.com

Evangelina Quihuis

From: Andres Cano
Sent: Thursday, April 11, 2013 2:42 PM
To: Evangelina Quihuis
Subject: FW: Your payment to Pan Left

Andrés Cano

Special Staff Assistant to Supervisor Richard Elías
Pima County Board of Supervisors, District Five
andres.cano@pima.gov | 520.740.8126



From: "service@paypal.com" <service@paypal.com>
Date: Thursday, April 11, 2013 2:14 PM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your payment to Pan Left



You sent a payment of \$35.00 USD to Pan Left.

Apr 11, 2013 14:14:44 PDT
Receipt No:0348-9757-6461-0949

Hello Evangelina Quihuis,

This charge will appear on your credit card statement as payment to PAYPAL *PAN LEFT.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Pan Left
panleft@panleft.org
<http://www.panleft.org>
520-792-9171

Instructions to merchant:

None provided

Shipping information

Shipping method

Not specified

Description	Unit price	Qty	Amount
Pan Left Brunch Item #: Brunch Seats	\$35.00 USD	1	\$35.00 USD

.....
.....
Total: \$35.00 USD
.....

Receipt No: 0348-9757-6461-0949

Please keep this receipt number for future reference. You'll need it if you contact customer service at Pan Left or PayPal.

.....

[Help Center](#) [Security Center](#)

Please don't reply to this email. It'll just confuse the computer that sent it and you won't get a response.

Copyright © 2013 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal Email ID PP1469

Evangelina Quihuis

From: Andrés Cano <ndrs_cano@yahoo.com>
Sent: Tuesday, April 09, 2013 10:33 PM
To: Evangelina Quihuis
Subject: Re: RSVP Now for the Pan Left Brunch

What was the status of our district budget for buying me a ticket to this?

Thanks,
Andrés

Sent via AT&T

On Apr 9, 2013, at 12:15 PM, Pan Left Productions <panleft@panleft.org> wrote:

Go to Pan Left for Brunch Tickets <http://panleft.net/general/pan-left-just-art-brunch>



Pan Left Productions



RSVP for the Pan Left Brunch This Week

RSVP to the Brunch by Friday April 12. You can get your tickets here.

<http://www.panleft.net/general/pan-left-just-art-brunch/>

Or if you would like to RSVP your seats or tables before purchasing a ticket
please email jason@panleft.org

Pan Left's 4th Annual Just Art Brunch
Celebrating Artists and Social Justice in our community

Sunday April 28 at 10 a.m.
U of A Student Union South Ballroom
(parking at 2nd St. Parking Garage)
1303 E. University Blvd.

Come celebrate with us as we honor local artists and activists

Featuring
HONORED ARTIST

Melo Dominguez

*Andres will attend
on behalf of Supervisor
Elio
emailed Jason
Re: Purchase
ticket for
www.panleft.net Andres*



see

more at melodominguez.com

Come celebrate with us as we honor local artist and activist

Melo Dominguez

at our 4th Annual Brunch and Silent Auction Fundraiser

Musical entertainment provided by Aztral Folk

- ⊙ Brunch, Music, Auction and Art Celebration ⊙
- ⊙ 10^{am} Sunday April 28th, 2013 ⊙
- ⊙ UA Student Union South Ballroom (parking available at the 2nd St. garage) ⊙

RSVP by April 12th, 2013

Can't Come? Donate Instead!

Return the card provided or online at www.panleft.org

[Donate here](#)

For more information email: panleft@panleft.org phone: 520-792-9171

<http://www.panleft.net/general/pan-left-just-art-brunch/>

[BUY Brunch Tickets Here](#)

D-5 5/24

PACKING LIST



Order Online www.AZGlove.com

AGS Safety & Supply

P.O. Box 25788 Tempe, AZ 85285
Phone: 602-535-2000
888-820-9407
Fax: 602-535-2001

Invoice Number	
7303423	
Invoice Date	Page
4/24/2013 08:48:45	1 of 1
ORDER NUMBER	
1302910	

Bill To:

Pima Cty Office of Emergency Management & Homeland
130 W. Congress
Level B
Tucson, AZ 85713
1-520-798-0600

Ship To:

Pima County Administration Building
130 W. Congress
11th Floor
Tucson, AZ 85701

Ordered By: Ms. Angie...

Customer ID: 106349

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount	
Angie Quihuis CC		NET 30	5/24/2013	5/24/2013	0:00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
4/24/2013 08:36:03	2319973	Greg Lara		DAN		
Quantities						
Ordered	Shipped	Remaining	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Price	Extended Price

Delivery Instructions: ** Armando will deliver **

Carrier: GREG LARA

Tracking #:

8	8	0	EACH	HC90-W	EACH	4.05	32.40
			1.0	Hard Hat White Gpl Suspension Non-Ratche	1.0000		

Total Pieces:	8	Total Lines:	1	Total Weight:	0	SUB-TOTAL:	32.40
						Tax:	3.01
						PREVIOUSLY PAID:	35.41
						AMOUNT DUE:	0.00

Please report any discrepancies or damages within 2 business days.

Evangelina Quihuis

From: support@orders.staples.com
Sent: Wednesday, April 24, 2013 2:03 PM
To: Evangelina Quihuis
Subject: Staples order #: 3144285089



that was easy:

Show All Products	My Account v	Customer Service v	Questions? 1-800-STAPLES
-----------------------------------	------------------------------	------------------------------------	--

Hello, and thanks for shopping Staples.

This is to confirm that your order has been received and is being processed.

Order No.:3144285089

Customer No.:4267379305

Method of Payment:VI ending in 7328

Track order: [Track your order](#)

Delivery Address:
EVANGELINA QUIHUIS
PIMA COUNTY BOARD OF SUPERVISORS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 857011317

Billing Address:
EVANGELINA M QUIHUIS
PIMA COUNTY BOARD OF SUPERVISORS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 857011317

Item1	Qty.	Subtotal
FRAME,DOCUMENT,11X14,BK Item No.:NaNPrice:\$13.99/each Expected delivery: 04/25/2013 byStaples Courier	1	\$13.99
Item2	Qty.	Subtotal
#A9 ENV P&S ASST BRIGHTS 50PK Item No.:NaNPrice:\$8.99/each Expected delivery: 04/26/2013 byUPS	1	\$8.99
Item3	Qty.	Subtotal
PLASTIC DOCUMENT FRAME, 3/PACK Item No.:NaNPrice:\$10.49/each Expected delivery: 04/25/2013 byUPS	18	\$188.82

Subtotal::	\$211.80
Delivery:	FREE
Tax:	\$20.75
Total:	\$232.55

- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.

Evangelina Quihuis

From: Andres Cano
Sent: Monday, April 29, 2013 5:27 PM
To: Evangelina Quihuis
Subject: FW: Photo Order Number 722500 has been shipped

Andrés Cano

Special Staff Assistant to Supervisor Richard Elias
Pima County Board of Supervisors, District Five
andres.cano@pima.gov | 520.740.8126



From: "support@mycapture.com" <support@mycapture.com>
Date: Saturday, April 27, 2013 7:02 AM
To: Andres Cano <andres.cano@pima.gov>
Subject: Photo Order Number 722500 has been shipped

We wanted to let you know that your order placed at <http://azstarnet.mycapture.com> has shipped. Please allow the appropriate number of shipping days for your order to arrive based on the method that you chose.

Please note that the charge for this order will appear on your credit card statement as "SSM*ARIZONA STAR", \$54.95

Below are the details of your order:

Order Number: 722500
Order Date: 4/26/2013 6:40:55 PM
Order Ship Date: 4/27/2013 10:01:40 AM
Shipping Method: USPS First Class Mail - 7 to 10 Shipping Days (M-S)
Shipping Address:
Evangelina Quihuis
130 W. Congress St. 11th Floor
Tucson, AZ 85701
USA

If you have any questions about your order, contact us at <http://www.secondstreetmedia.com/MyCConsumerSupport.aspx>.
Please do not reply to this email.



Tattoo Manufacturing
3741 E Technical Dr
Tucson, AZ 85713
800-747-8016

Fax: 520-747-1828
www.tattoosales.com
sales@tattoosales.com
art@tattoosales.com

For Stories that Soar
May 19th, 2013

SALES ORDER

SALES ORDER #: 553197



Sold To: 403371
PIMA COUNTY BOARD OF SUPERVISORS
EVANGELINA QUIHUIS
130 W. CONGRESS ST., 11TH FLOOR

TUCSON AZ 85701
UNITED STATES
Phone: 520-740-8126
Fax:
E-mail: EVANGELINA.QUIHUIS@PIMA.GOV

Ship To:
EVANGELINA QUIHUIS
PIMA COUNTY BOARD OF SUPERVISORS
130 W. CONGRESS ST., 11TH FLOOR
TUCSON AZ 85701
UNITED STATES

520-740-8126

Order Date: 5/7/2013
Need By: 5/16/2013
Ship By: 5/16/2013
Ship Via: Will Call

PO Number: 264784
Sales Person:
Entrv: SC

FOB: Factory
Bill Type: SHIP

Terms: FULL PREPAYMENT

Prices are in USD

Line	Qty	Overs	Part Number/Description	W	H	Back	White	Bleed	Unit Price	Ext. Price		
1	500 EA	0%	CT627171	2.0000	2.0000	Standard	No White	N	0.2162/1	108.10		
			Custom Tattoo Regular	stories that soar logo								

Proof: None

MfgSys	Rel	Date	Quantity
	1	5/16/2013	500 Will Call

Order Miscellaneous Charges:

Quantity	Unit Price	Freq	Description	Ext. Price
1.) 1	0.00	(F)	TMI Shipping	0.00
				0.00

Thank you for your order!

Please call phone number for pickup— we are also located in Tucson. Please ask for Andres Cano.

Product Total:	108.10
Discount Total:	0.00
Subtotal:	108.10
Line Miscellaneous Charges:	0.00
Order Miscellaneous Charges:	0.00
Tax:	7.68

Order Total \$115.78

CSR:



TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877)826-7755.

that was easy:

Staples Advantage

SHIPPING LOCATION: FC: Phoenix, AZ

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BOS - DISTRICT 5
EVANGELINA BOSS-QUIHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOSS-QUIHUIS

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PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/09/13	7100022801-000004
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

CARRIER ROUTE:TUS/COU /06

TOTAL PACKAGES: MULTI

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT	
1	766627	CERTIFICATE COVER NAVY 5CT /903119	PK	5	0	5	5.79	.00	
		We are shipping this item direct to you from our supplier.							
2	766631	CERTIFICATE COVER PLUM 5CT /903106	PK	3	0	3	5.79	.00	
		We are shipping this item direct to you from our supplier.							
3	GEO47399	AWARDS, DOC COVER, GN /12345	PK	2	0	2	17.38	.00	
4	653699	CERTIF COVR 12-1/2X9-3/4 BURG/GEO45333	PK	3	3	0	16.38	49.14	
5	490887	8.5X11 WHITE CARD STOCK 250 /49701	PK	1	1	0	7.31	7.31	
6	369657	CLOROX DISF WIPES LMN/LM35-3PK/CLO 30112	PK	3	3	0	7.31	21.93	
		Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/369657.pdf							
7	467951	STPLS, ACRYL, 2X55YD, 2.2MIL /467951	PK	1	0	1	11.79	.00	
		We will ship the balance of your order as soon as possible.							
8	130500	REFILL-TAPE-DBLE SDE 1/2 X 900/665-12900	RL	3	3	0	2.30	6.90	
		Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/StaplesMSDS_Exempt.pdf							
9	177434	SBUX VIA REFRESHERS COOL LIME /011023670	BX	2	2	0	12.10	24.20	
10	503429	TAZO TEA ASST FLAVORS /000153966	BX	3	3	0	4.99	14.97	
11	712587	COFFEEMATE HAZELNUT 15OZ /123450	EA	2	2	0	3.33	6.66	



What was easy:
How
& Previews

Continued...

3033

023

Thank You For Your Order! Staples, Inc.



TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877)826-7755.

that was easy:

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/09/13	7100022801-000004
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

Staples Advantage

SHIPPING LOCATION: FC: Phoenix, AZ

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BOS - DISTRICT 5
EVANGELINA BOS5-QUIHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 -- EVANGELINA BOS5-QUIHU

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PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: MULTI

PAGE: 2

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
12	364132	DIXIE 12 OZ PAPER HOT CUPS 50 /2342PATH	PK	4	4	0	4.89	19.56
13	744100	3TAB 14PT MAN FF LTR 50CT /16719	BX	3	3	0	9.04	27.12
14	905186	SEB SPOON 300 COUNT /SEB40138-CC	PK	1	1	0	13.43	13.43
Merchandise Total.....								191.22
Delivery.....								.00
Tax.....								13.23



that was easy:
How
A Preview

Check your order status online by
selecting My Order Status from the
My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 204.45

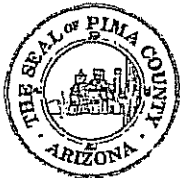
3033

023

002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE



MEMORANDUM

Date: November 3, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

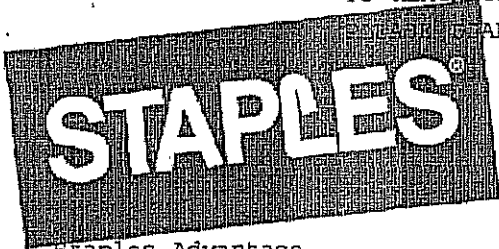
/mjk

Approved

Not Approved

By:  11/3/10
C.H. Huckelberry, County Administrator

TO REACH CUSTOMER SERVICE,
 PLEASE CALL (877) 826-7755.



Staples Advantage

that was easy.®

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BOS - DISTRICT
 EVANGELINA BOSS-QUIHUIS
 130 W CONGRESS ST
 11TH FL
 TUCSON, AZ 85701
 Contact: (520) 740-8126 - EVANGELINA BOSS-QUIHU

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PIMA COUNTY
 CC ONLY/130 W CONGRESS
 7TH FL
 TUCSON, AZ 85701

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/09/13	7100022801-000003
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /05

TOTAL PACKAGES:

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
3	GEO47399	AWARDS, DOC COVER, GN /9393034	PK	2	2	0	17.38	34.76
								Merchandise Total..... 34.76
								Delivery..... .00
								Tax..... 3.16



Track your order status online by
 selecting My Order Status from the
 My Orders drop down.
 that was easy.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 37.92

TO REACH CUSTOMER SERVICE,
 1-800-4-A-STAPLES (877) 826-7755.



Staples Advantage

that was easy.®

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BOS - DISTRICT
 EVANGELINA BOSS-QUIHUIS
 130 W CONGRESS ST
 11TH FL
 TUCSON, AZ 85701
 Contact: (520) 740-8126 - EVANGELINA BOSS-QUIHU

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PIMA COUNTY
 CC ONLY/130 W CONGRESS
 7TH FL
 TUCSON, AZ 85701

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/09/13	7100037186-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

SHIPPING LOCATION: FC; Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES:

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	DAX2863W2X	FRAME, 18X24 DOCUMENT, BK /9820051	EA	2	2	0	23.31	46.62
								Merchandise Total..... 46.62
								Delivery..... .00
								Tax..... 4.24



Check your order status online by
 clicking My Order Status from the
 My Orders drop down.

that was easy.®

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 50.86

002 Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

OfficeMax

OfficeMax #1183
360 EAST BROADWAY AVENUE
TUCSON, AZ 85719
(520) 882-6659

OfficeMax
1183 01 0659 05/10/13 02:33:47 PM

*NEEDED
this by 5/11
others not in
SALE*

601952031151 \$9.49
Certificate Cover Navy 5pk
Deal 229710210 Savings (\$9.49)
YOU PAY \$0.00

OfficeMax
601952031151 \$9.49
Certificate Cover Navy 5pk
Deal 229710210

601952031151 \$9.49
Certificate Cover Navy 5pk
Deal 229710210

601952031151 \$9.49
Certificate Cover Navy 5pk
Deal 229710210

TOTAL SAVINGS (\$9.49)

OfficeMax
SubTotal \$28.47
Tax 9.100% \$2.59
TOTAL \$31.06

VISA \$31.06
Card number: XXXXXXXXXXXX7328
Authorization 063883

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Thursday, May 09, 2013 8:40 AM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7100022801)



Order Status: Transmitted for Fulfillment
Order #: 7100022801

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #:	7100022801	Ship-To:	BOS12-BOSD5
Department Name:	BOARD OF SUPERVISORS		130 W CONGRESS ST
Order Date and Eastern Time:	5/9/2013 11:39 AM		11TH FL
Order Total (includes shipping & tax):	\$305.76		TUCSON, AZ 85701
User Name:	Evangelina BOS5-Quihuis		
User ID:	PCEQUIHUIS		

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
766627	Masterpiece Studios Foil Enhanced Certificate Covers, Navy	5	\$5.79	\$28.95	5/24/2013
766631	Masterpiece Studios Foil Enhanced Certificate Covers, Plum	3	\$5.79	\$17.37	5/24/2013
GEO47399	Geographics® Award Certificate Linen Document Covers, A4 Size, 80-lb., Green, 9 1/4"H x 12 1/2"W, 6/Pk	2	\$17.38	\$34.76	5/10/2013
GEO45222	Gold Foil Stamped Certificate/Document Covers	2	\$16.38	\$32.76	5/10/2013



that was easy:

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/28/13	7100022801-000005
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

Staples Advantage

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE:TUS/COU /06

S
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BOS - DISTRICT 5
EVANGELINA BOS5-QUIHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOS5-QUIHUIS

S
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PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
7	467951	STPLS, ACRYL, 2X55YD, 2.2MIL /467951	PK	1	1	0	11.79	11.79
								Merchandise Total..... 11.79
								Delivery..... .00
								Tax..... 1.07



that was easy:
Check your order status online by selecting My Order Status from the My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 12.86

1088

103

002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE



MEMORANDUM

Date: November 3, 2010 *[Signature]*

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By *[Signature]* 11/3/10
C.H. Huckelberry, County Administrator

Task Force Meeting 6/12/13

Empire Pizza

EMP: PIZZA
INCREASE
710
19

6002
5:08 PM

118
10
\$94.18
APPROVE
CUSTOMER COPY



Inclusive ▼ Engaged ▼ Professional

Secure payments by

Payment Receipt

Receipt ID
2165-9618-5206-4955

Total
\$25.00 USD

We'll send a confirmation email to District5@pima.gov. This transaction will appear on your statement as PayPal *TUCSONGLBTC.

Paid to
Tucson GLBT Chamber of Commerce
info@tucsonglbtchamber.org
520-615-6436

Shipped to
Andres Cano
130 W. Congress St., 11th fl.
Tucson, AZ 85701
United States

Your shopping cart

Description	Price	Quantity	Amount
June Breakfast Meeting 6/20/2013 Break_2013-06-20	\$25.00	1	\$25.00
		Item total	\$25.00
		Tax	\$0.00
		Total	\$25.00 USD

Evangelina Quihuis

From: service@paypal.com
Sent: Tuesday, June 18, 2013 2:04 PM
To: Evangelina Quihuis
Subject: Your payment to Tucson GLBT Chamber of Commerce



You sent a payment of \$25.00
USD to Tucson GLBT
Chamber of Commerce.

Jun 18, 2013 14:03:46 PDT
Receipt No:3409-8063-4871-3083

Hello Evangelina Quihuis,

This charge will appear on your credit card statement as payment to PAYPAL
*TUCSONGLBTC.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Tucson GLBT Chamber of
Commerce
info@tucsonglbtchamber.org
<http://www.tucsonglbtchamber.org>
520-615-6436

Instructions to merchant:

None provided

Shipping information

Shipping method

Not specified

Description	Unit price	Qty	Amount
June Breakfast Meeting 6/20/2013 Item #: Break_2013-06-20 Members @ \$25.00: 1	\$25.00 USD	1	\$25.00 USD
Total:			\$25.00 USD

Receipt No: 3409-8063-4871-3083

Please keep this receipt number for future reference. You'll need it if you contact customer service at Tucson GLBT Chamber of Commerce or PayPal.

Evangelina Quihuis

From: service@paypal.com
Sent: Monday, June 24, 2013 3:08 PM
To: District5
Subject: Refund from Tucson GLBT Chamber of Commerce

PayPal <<https://www.paypal.com/us>>
<http://images.paypal.com/en_US/i/scr/pixel.gif>
<http://images.paypal.com/en_US/i/scr/scr_emailTopCorners_580wx13h.gif>
<http://images.paypal.com/en_US/i/scr/pixel.gif>

Tucson GLBT Chamber of Commerce just sent you a refund

Jun 24, 2013 15:07:24 PDT
Receipt No: 3409-8063-4871-3083

Dear Andres Cano,

Tucson GLBT Chamber of Commerce just sent you a full refund of \$25.00 USD for your purchase.

If you have any questions about this refund, please contact Tucson GLBT Chamber of Commerce.

This refund will appear on your credit card statement as credit from PAYPAL *TUCSONGLBTC. If you have any questions, please contact Tucson GLBT Chamber of Commerce.

Merchant information
Tucson GLBT Chamber of Commerce
info@tucsonglbtchamber.org
<http://www.tucsonglbtchamber.org>
520-615-6436

Notes from merchant

As per our phone conversation, I am refunding you Kaskel Administrator Tucson GLBT Chamber of Commerce

Original transaction details

Description	Unit price	Qty	Amount
June Breakfast Meeting 6/20/2013			
Item #: Break_2013-06-20			
Members @ \$25.00:	1	\$25.00 USD	1 \$25.00

<http://images.paypal.com/en_US/i/scr/pixel.gif>
Total: \$25.00 USD

Refund to Visa Credit Card XXXX-XXXX-XXXX-73

Sincerely,
PayPal

*only approve one GLBT, they put the money back to our card see e-mail
Danie*



MICHAELS STORE #2758 (520)807-6290

1161 W. IRVINGTON RD.
TUCSON, AZ 85714

** Return Barcode **

6-9041-1065-2055-4515-1111-1147-1693-2477



11 FRAMING	8386 2758 030	6/18/13	19:50
ACCOUNT #	38837		
CUSTOM FRAME	126.80		
	400100054611	2 @	63.40 #
\$ OFF SAVINGS	126.80-		
LG ENG PLATEADH	400100827758	24.00	1 @ 24.00
LG ENG PLATEADH	400100827758	24.00	1 @ 24.00
SUBTOTAL	48.00		
SALES TAX 8.1%	3.89		
TOTAL	51.89		

ACCOUNT NUMBER *****7328
VISA/MASTERCARD 51.89
 APPROVAL: 025085 SWIPED ONLINE
 EVANGELINA M QUIHUIS

This receipt expires at 60 days on 08/18/13

6-9041-1065-2055-4515-1111-1147-1693-2477

0094-9994-0964-4301-3451-5117-3697-247



SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.



MICHAELS STORE #2758 (520)807-6290

1161 W. IRVINGTON RD.
TUCSON, AZ 85714

** Return Barcode **

8-9441-6149-2055-4680-1111-8117-1693-2920



495 SALE	9266 2758 004	6/18/13	20:35
PREMADE RANUNCULU	657457541749	7.99	1 @ 7.99
PREMADE RANUNCULU	657457541749	7.99	1 @ 7.99
FRM ALUM 5X7 MAT	400100888711	9.99	1 @ 9.99
SPORTS CASE BSKT	400100227763	49.99	1 @ 49.99
	(RETURN VALUE 35.71)		
FLOAT FRAME ESPRE	400100972809	19.99	1 @ 19.99
	(RETURN VALUE 14.28)		
BUY 1 GET 1 FREE		19.99-	
FRM 5X7 SMOKEY BV	400100626818	16.99	1 @ 16.99
	(RETURN VALUE 9.03)		
FLOAT FRAME ESPRE	400100972786	14.99	1 @ 14.99
	(RETURN VALUE 7.96)		
BUY 1 GET 1 FREE		14.99-	
FRM FMTL 5X7 PEWT	400100023471	14.99	1 @ 14.99
	(RETURN VALUE 8.99)		
FRM ALUM 5X7 MAT	400100888735	9.99	1 @ 9.99
	(RETURN VALUE 6.00)		
BUY 1 GET 1 FREE		9.99-	
SUBTOTAL	107.94		
SALES TAX 8.1%	8.74		
TOTAL	116.68		

ACCOUNT NUMBER *****7328
VISA/MASTERCARD 116.68
 APPROVAL: 048593 SWIPED ONLINE
 EVANGELINA M QUIHUIS

7/25

ELECTRONICS BASKET LLC

419 Cedar Bridge Avenue Suite#: 415
Lakewood, NJ 08701
TEL. 866/253-2275 FAX
E.MAIL: SUPPORT@ELECTRONICSBASKET.COM

INVOICE

E4764911

ACCOUNT NO. QUIH10
INVOICE DATE 06/28/13



4764911

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Quihuis, Evangelina
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

TEL: 520/740-8126 FAX:
CEL:

S
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T
O

Evangelina Quihuis
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

TEL: 520/740-8126 FAX:

TERMS
BVI

ORDER NO.
1023290

SHIP VIA
FEDEX 3

CUST. PO NO.	SOURCE	SALESMAN
108-8318284-3479427	2275	COB WH7

E.mail fnnp36whgsw8hp1@marketplace

QTY ORDRD	QTY SHIPED	ITEM NO.	DESCRIPTION	UOM	SPECIFICS	UNIT PRICE	AMOUNT
1	1	CN18135ISOB	CANON 18-135mm f/3.5-5.6 IS LENS 67	EA			0.00
1	1	CNEOSRDT2I	CANON EOS 550D REB DIG. T2I BODY	EA		796.49	796.49

S.H.I.P. Fees	\$	30.60
NonTaxable Subtotal	\$	796.49
Total	\$	827.09



vZ

our order of June 27, 2013 (Order ID 108-1097078-7789007)

Qty.	Item	Item Price	Total
	OtterBox Defender Series Case with Screen Protector and Stand for the New iPad (4th Generation), iPad 2 and 3 - Black Personal Computers (** 1-D-8 **) B007IV7KRU 660543011309	\$59.99	\$59.99
	C2G / Cables to Go 40405 3.5 mm Male/Female Stereo Audio Extension Cable Black, 1.5 feet/0.45 Meters Electronics (** 1-D-8 **) B001AN0E7K 757120404057	\$4.92	\$4.92
	SanDisk Extreme 64 GB SDXC Class 10 UHS-1 Flash Memory Card 45MB/s SDCSDX-064G-X46 Personal Computers (** 1-D-8 **) B0070WU51U 619659074418	\$66.78	\$66.78
	Nikon 27045 ME-1 Stereo Microphone Supplied with Wind Screen and Soft Case Electronics (** 1-D-8 **) B004V6BQ30 018208270453	\$129.00	\$129.00
	Digital SLR Photography All-in-One For Dummies Correll, Robert --- Paperback (** 1-D-8 **) 0470768789	\$26.52	\$26.52
	Apple iPad Camera Connection Kit (MC531ZM/A) Personal Computers (** 1-D-8 **) B003K1EYM6 885909393404	\$28.93	\$28.93



**www.amazon.com/
your-account**

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.

Gift Cards
Millions of items. No expiration.
www.amazon.com/giftcards

amazon Get Amazon Mobile
Fast, easy and free access to shopping, order tracking and more.



Subtotal	\$316.14
Shipping & Handling	\$11.45
Tax Collected	\$18.34
Order Total	\$345.93
Paid via credit/debit	\$345.93
Balance due	\$0.00

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.



www.amazon.com/your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.



Gift Cards
Millions of items. No expiration.
www.amazon.com/giftcards



Get Amazon Mobile
Fast, easy and free access to shopping, order tracking and more.
www.amazon.com/mobile



450552

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME <i>Andres Cano</i>		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	00Z CORN TAMALES	1599	3198
1	gal Beans	6499	6499
1	gal Beans	2299	2299
1	gal Rice	2299	2299
4	00Z Tortillas	250	1000
1/2	gal Salsa	850	850
	<i>Total</i>		<i>16145</i>
	<i>TAX</i>		<i>0</i>
	<i>3 chofers</i>		
	<i>1 x 02 tamales</i>		<i>\$15.99</i>
			<i>16145</i>

RECEIVED BY

07/17/13
 Inv #: 000030
 Transaction ID: 1631987054930
 Appr: Online
 Batch #: 000020
 49
 49
 49

Total:

\$

Method:

Swiped

Sale

Ref #: 0030

01-11

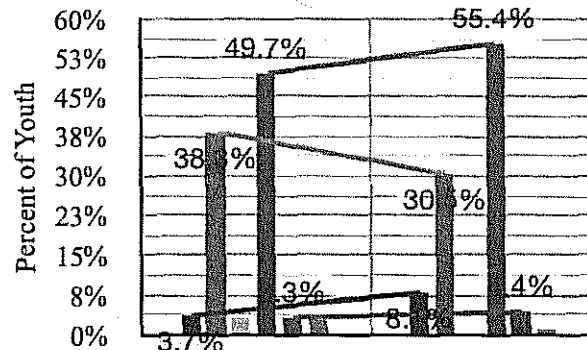
Services

- Community Service Hours: Art, Performing Arts, Sanitation and Custodial Arts, Farming or Gardening, etc. Service Hour option depends on Youth's Interest.
- Juvenile Justice System Information Sessions about Knowing Your Rights, How the Juvenile Justice System Flows, and How Access to Public Information.
- Free Membership with The Community Task Force includes Juvenile Court Center and Community Task Force Updates. Also opportunity to Network and travel on a National scale.
- Job Opportunities with The Probation Pals Program: Coming Soon!

Popular Education Topics Include

- Youth and the U.S. Justice System-Our History, Our Future
- Julie Through The System: Examples and Scenarios of becoming in contact with law enforcement.
- National Juvenile Justice Videos
- Knowing Your Rights: Human, Food, and Social Rights.

Pima County Youth Population vs. Youth Detention Population, 2011



Population of Youth in Pima County vs. Youth Detention Population

2011 Population Representation

- African American
- Asian Pacific Islander
- Native American
- Anglo
- Hispanic/Xican@
- Other

- In 2011, Youth Population with in Juvenile Detention decreased by nearly 56% since 2001.
- The percentage has dramatically decreased but the issue of Disproportionate Minority Contact/or Confinement (DMC) still exist. The Community Task Force and The Juvenile Courts gather weekly to create discussion and make decisions to solve DMC.
- Providing a safe space for youth to go when they exit the juvenile justice system is a great step towards ensuring youth stay out of prison.

Become involved and learn more at:

COMMUNITY TASK FORCE
 130 W. Congress, 11th Floor Tucson AZ 85701
 T: (520)724-8457
 W: pc.az.tf@gmail.com
 fb: [facebook.com/TucsonTaskForce](https://www.facebook.com/TucsonTaskForce)

System Stakeholders: The Pima County Juvenile Justice Task Force on Racial & Ethnic Disparities

TUCSON, AZ

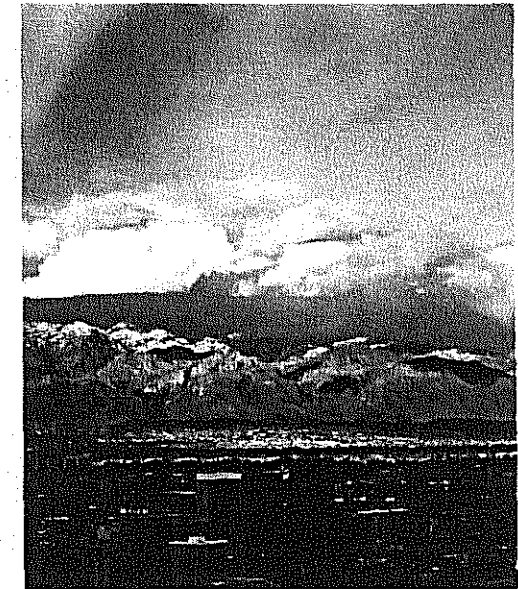


Photo by © Lauren Monet Ortiz

COMMUNITY TASK FORCE

The Pima County Juvenile Justice Task Force on Racial & Ethnic Disparities (PCJJTFRED) educates the public about the Juvenile Justice System and the policies and procedures that impact youth and their families. The Community Task Force's goals include:

1. Creating and connecting youth to culturally relevant community programs to reduce recidivism rates, especially among economically and/or racially marginalized youth.
2. Helping youth and their families navigate the juvenile justice system to ensure successful completion of their probation.
3. Holding all stakeholders accountable for all youth involved with the system to become healthy and productive members in their community.



MEMORANDUM

Date: November 3, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator



Final Details for Order #108-5625781-7869857

Order Placed: June 28, 2013
Amazon.com order number: 108-5625781-7869857
Order Total: \$85.35

Shipped on June 30, 2013

Items Ordered	Price
1 of: <i>Apple Wireless Keyboard MC184LL/B</i>	\$69.00
Condition: New	
Sold by: Amazon.com LLC	

Shipping Address:

Evangelina Quihuis
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

Item(s) Subtotal:	\$69.00
Shipping & Handling:	\$11.83

Total before tax:	\$80.83
Sales Tax:	\$4.52

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$85.35

Payment information

Payment Method:

Visa | Last digits: 7328

Item(s) Subtotal:	\$69.00
Shipping & Handling:	\$11.83

Billing address

Evangelina Quihuis
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

Total before tax:	\$80.83
Estimated tax to be collected:	\$4.52

Grand Total: \$85.35

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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Final Details for Order #111-2651303-1698618

Order Placed: July 1, 2013
Amazon.com order number: 111-2651303-1698618
Order Total: \$0.22

Shipped on July 2, 2013

Items Ordered	Price
1 of: <i>Apple Lightning to SD Card Camera Reader</i>	\$25.19
Condition: New	
Sold by: Amazon.com LLC	

Shipping Address:
Evangelina Quihuis
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	\$25.19
Shipping & Handling:	\$5.74

Total before tax:	\$30.93
Sales Tax:	\$1.73
Gift Certificate/Card Amount:	-\$32.44

Total for This Shipment:	\$0.22
Total paid by Gift Certificate/Card:	-\$32.44

Payment information

Payment Method:
Visa | Last digits: 7328
Gift Certificate/Card

Billing address
Evangelina Quihuis
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States

Item(s) Subtotal:	\$25.19
Shipping & Handling:	\$5.74

Total before tax:	\$30.93
Estimated tax to be collected:	\$1.73

Grand Total:	\$0.22

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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Final Details for Order #108-8710374-3218661

Order Placed: July 3, 2013
Amazon.com order number: 108-8710374-3218661
Order Total: \$44.12

Shipped on July 4, 2013

Items Ordered	Price
1 of: <i>SanDisk Extreme 32 GB SDHC Class 10 UHS-1 Flash Memory Card 45MB/s SDCSDX-032G-AFFP</i>	\$33.76
Condition: New	
Sold by: Amazon.com LLC	

Shipping Address:
 Evangelina Quihuis
 130 W. Congress, 11th Floor
 Tucson, AZ 85701
 United States

Item(s) Subtotal: \$33.76
 Shipping & Handling: \$8.02

 Total before tax: \$41.78
 Sales Tax: \$2.34

Shipping Speed:
 Standard Shipping

Total for This Shipment: \$44.12

Payment information

Payment Method:
 Visa | Last digits: 7328

Item(s) Subtotal: \$33.76
 Shipping & Handling: \$8.02

Billing address
 Evangelina Quihuis
 130 W. Congress, 11th Floor
 Tucson, AZ 85701
 United States

Total before tax: \$41.78
 Estimated tax to be collected: \$2.34

Grand Total: \$44.12

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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Task force Meeting

MEMORANDUM

7.8.13
Andres Caño

Date: November 4, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator

CUSTOMER COPY

APPROVED

Terminal ID: 00647134	0002
7/8/13	
REF # 023	
*****7328 H	
CREDIT SALE	
AMOUNT	107.45
TIP	\$ 9.05
TOTAL	\$ 116.46

117 E CONGRESS
TUCSON AZ 85710
520-882-7499



Pima County Purchasing Card Program
EMPLOYEE STATEMENT OF MISSING RECEIPT

Department:	B.O.S. DIST-5
Cardholders Name:	EVANGELINA M. Quihuis
Last 6 Digits of PCard:	47 7328
Billing Cycle Ending:	07.25.13
Date of Purchase:	07.17.13
Vendor Name:	Quick TRIP
Description of Purchase:	bags of ICE
\$ Amount of Purchase:	6.00
Reason for Missing Receipt:	Got all wet and mussy from ICE. couldn't fix just too wet.

I, EVANGELINA M. Quihuis affirm that a receipt has not been attached to my Monthly Purchasing Card Memo Statement for this transaction; but the charge has been reconciled. The charge on the statement for this transaction is true and correct. This statement acts as my receipt for this transaction.

I certify purchase and receipt of the listed material/service using the Chase Visa Purchasing Card.

Evangelina M. Quihuis
Cardholders Signature

08.02.13
Date

Kurt Bagwell
Supervisor's confirming signature

8/2/13
Date



MEMORANDUM

Ice

Date: November 4, 2010 *[Signature]*

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

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Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By *[Signature]* 11/3/10
C.H. Huckelberry, County Administrator



STORE MGR BOB TAYLOR 520-206-9047
THANK YOU FOR SHOPPING WITH US!



STORE MGR BOB TAYLOR 520-206-9047
THANK YOU FOR SHOPPING WITH US!

DELI

SC PICK 3 MEAL DEA 5.99
 *** TAX .00 BAL 5.99
 VF VS XXXXXXXXXXXXX7328 5.99
 CHANGE .00
 7/17/13 11:09 1684 34 0075 0924

Join the Safeway Club today.
Membership is Free and Instant.

YOUR CASHIER TODAY WAS MELANIE

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEGWAY.COM

SAFEGWAY STORE #1684
1940 E. Broadway
Tucson, AZ 85719
520-206-9047

EFT CREDIT SALE 07/17/13 11:09
CARD # XXXXXXXXXXXXX7328
REF:1307171 AUTH:00017419

PAYMENT AMOUNT 5.99

GROCERY

DASANI WATER 4.99 F

GROC NONEDIBLE

2 QTY SFY CUTLERY 3.58 T
 3 QTY CHINET 10" PLATES 7.50 T
 ResPrice 11.37
 Card Savings 3.87-
 2 QTY BARE BY SOLO CUPS 5.98 T
 VANITY FAIR NAPKIN 2.99 T

REFRIG/FROZEN

2 QTY SIMPLY LEMONADE 5.00 F
 ResPrice 5.98
 Card Savings .98-
 GOLD PEAK UNSWTND 2.50 F
 ResPrice 2.99
 Card Savings .49-
 *** TAX 1.62 BAL 34.16
 VF VS XXXXXXXXXXXXX7328 34.16

CHANGE .00
 7/17/13 11:45 1684 05 0037 0904

YOUR CASHIER TODAY WAS SUZANNE

CULLEN CRAMER 7306

Your Savings

Card Savings 5.34
 Total 5.34
 Total Savings Value 14%



MEMORANDUM

Date: November 3, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator

PARTIES PLUS

3510 S. Campbell Ave. Tucson AZ 85713
 Phone 520 792 8388 Fax 520 322 0080

RENTAL CONTRACT

Date	Transaction no
07/17/2013	01-11913-0

Page 1

I N V O I C E	Pima County Board of Supervisors Office of Richard Elias 130 W. Congress St. Tucson AZ 85701 Andres Cano Tel.: 520-724-8763 Fax:	S H I P P E D	CPU					
Quotation no	Customer P.O.	Reservation no	Contract no	Customer no	7248763	Terms:	0	Days
0-0			0-0	Start Date	07/17/2013	08:00 AM	By:	
Representative	Mike Wheeler	End Date	07/18/2013	05:00 PM	By:			

Qty	Item	Description	Days	Price	Total
-----	------	-------------	------	-------	-------

RENTAL				\$ 105.00	
---------------	--	--	--	------------------	--

5	101016	Table : 36" Rnd. Cocktail	1.00	11.00	55.00
5	1107	Tablecloth : 90" Rnd Black	1.00	10.00	50.00

Shipping Notes		Rental	105.00
OUT: DATE: PAID: CHECK / CASH / CREDIT		Sales and service	0.00
IN: DATE: AMT:		Rent. disc.	
ITEMS RECEIVED SUBJECT TO THE ATTACHED TERMS AND CONDITION PAGE.		Shipping	
There are no warranties or merchantability or fitness either expressed or implied which extend beyond the description on the face hereof.		Labor	8.51
LESSEE SIGNATURE:		sub-total	113.51
		Tx 2.0%	2.10
		Tx 6.1%	6.41
		GRAND TOTAL	122.02
		Deposit	
		Amount due	122.02

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Tuesday, July 16, 2013 1:16 PM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7102965832)



Order Status: Transmitted for
Fulfillment
Order #: 7102965832

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #:	7102965832	Ship-To:	BOS12-BOSD5
Department Name:	BOARD OF SUPERVISORS		130 W CONGRESS ST 11TH FL TUCSON, AZ 85701
Order Date and Eastern Time:	7/16/2013 3:13 PM		
Order Total (includes shipping & tax):	\$61.64		
User Name:	Evangelina BOS5- Quihuis		
User ID:	PCEQUIHUIS		

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
440727	Avery Name Badges, Pin-Style, Top-Loading, Flexible, 3" x 4", 100/Bx	1	\$16.22	\$16.22	7/17/2013
887833	Sustainable Earth™ by Staples® Cube Box Facial Tissues, 2-Ply, White, 6/Pk	3	\$7.08	\$21.24	7/17/2013
364132	Dixie® Pathways™ Paper Hot Cups, 12 Oz., Design, 50/Pk	4	\$4.89	\$19.56	7/17/2013

To check the order status or place a return, go to Order.StaplesAdvantage.com. Click on the "My Orders" tab on the home page and then click "My Order Status."

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

For Staples Advantage Support, call 1-800-633-6080 or email Support@staplesadvantage.com.

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Monday, July 22, 2013 1:54 PM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7103232264)

Follow Up Flag: Follow up
Flag Status: Completed



Order Status: Transmitted for Fulfillment
Order #: 7103232264

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #: 7103232264
Department Name: BOARD OF SUPERVISORS
Order Date and Eastern Time: 7/22/2013 4:53 PM
Order Total (includes shipping & tax): \$86.91
User Name: Evangelina BOS5-Quihuis
User ID: PCEQUIHUIS

Ship-To: BOS12-BOSD5
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
938181	Artistic Krystal View™ Non-Glare Desk Pad with Microban, Frosted, 19"H x 24"W	1	\$27.99	\$27.99	7/23/2013
905189	Sustainable Earth™ by Staples® Plastic Knives, Medium Weight, White, 300/Bx	1	\$13.97	\$13.97	7/23/2013
905188	Sustainable Earth™ by Staples® Plastic Forks, Medium Weight, White, 300/Bx	1	\$13.26	\$13.26	7/23/2013
642311	SanDisk 16 GB Cruzer® USB Flash Drive, Black	2	\$12.59	\$25.18	7/23/2013

Cancelled on line 7/23/13 Picked up 7/24/13

To check the order status or place a return, go to Order.StaplesAdvantage.com. Click on the "My Orders" tab on the home page and then click "My Order Status."

If you have any questions regarding your order, contact your Staples Advantage Customer Service

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Tuesday, July 16, 2013 1:16 PM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7102965832)

STAPLES Advantage

Order Status: Transmitted for
Fulfillment
Order #: 7102965832

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #:	7102965832	Ship-To:	BOS12-BOSD5
Department Name:	BOARD OF SUPERVISORS		130 W CONGRESS ST 11TH FL TUCSON, AZ 85701
Order Date and Eastern Time:	7/16/2013 3:13 PM		
Order Total (includes shipping & tax):	\$61.64		
User Name:	Evangelina BOS5- Quihuis		
User ID:	PCEQUIHUIS		

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
440727	Avery Name Badges, Pin-Style, Top-Loading, Flexible, 3" x 4", 100/Bx	1	\$16.22	\$16.22	7/17/2013
887833	Sustainable Earth™ by Staples® Cube Box Facial Tissues, 2-Ply, White, 6/Pk	3	\$7.08	\$21.24	7/17/2013
364132	Dixie® Pathways™ Paper Hot Cups, 12 Oz., Design, 50/Pk	4	\$4.89	\$19.56	7/17/2013

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If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

For Staples Advantage Support, call 1-800-633-6080 or email Support@staplesadvantage.com.

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Tuesday, July 23, 2013 3:19 PM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7103305943)



Order Status: Transmitted for Fulfillment
Order #: 7103305943

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #: 7103305943
Department Name: BOARD OF SUPERVISORS
Order Date and Eastern Time: 7/23/2013 6:19 PM
Order Total (includes shipping & tax): \$49.77
User Name: Evangelina BOS5-Quihuis
User ID: PCEQUIHUIS

Ship-To:
BOS12-BOSD5
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
900330	Desktex® Anti-Slip Polycarbonate Desk Mat, Clear, 19" X 24"	1	\$22.59	\$22.59	7/24/2013
424788	Artistic Logo Pad™ Desk Pad Organizer, Black, 19" x 24"	1	\$23.45	\$23.45	7/24/2013

To check the order status or place a return, go to Order.StaplesAdvantage.com. Click on the "My Orders" tab on the home page and then click "My Order Status."

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

For Staples Advantage Support, call 1-800-633-6080 or email Support@staplesadvantage.com.

Success! Your order went through. Thanks for feeding the Chimp.

Order Details



Invoice #	MC00078937
Purchase Date	Jul 25, 2013 03:05 pm Mountain Time (Arizona)
Date Paid	Jul 25, 2013 03:05 pm Mountain Time (Arizona)
Amount Paid	\$10.00
Details	Monthly charge for list size 0 to 500
Amount Due	\$0.00

MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

Billing Details

Billed to	Evangelina Quihuis
Company	Pima County Board of Supervisors
Phone	5207248126
Email Address	andres.cano@pima.gov
Billing Address	130 W Congress St Tucson, AZ 85701
Paid With	Visa card ending in 7328

MailChimp
c/o The Rocket Science Group, LLC
512 Means Street
Suite 404
Atlanta, GA 30318
www.MailChimp.com
US EIN 58-2554149

Empire Pizza and Pub

137 E. Congress St.

520-882-7499

** Pre Authorization **

Table MARCOS Ticket 12

Server : Phone

Register Name : TERM1

05:17 PM

08/01/2013

Card # xxxx-xxxx-xxxx-7328 Exp xx-xx

Visa Auth. # : 071216

Charge Amount 37.19

Tip Amount _____

Total Amount _____

Customer Copy



MEMORANDUM

Date: November 4, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator



RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

MEMORANDUM

Date: August 28, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano
Special Staff Assistant 

Re: Facebook Ad Justifications

At the beginning of the fiscal year, I proposed an allocation of \$500 from our operational budget to purchase Facebook Advertisements to help better promote our work as a government office. The attached sheet documents the expenditures to date; since July 1st, a total of \$178.88 has been spent on promoting our page, posts, and photo albums.

As you know, Facebook Ads allow for our office to target a particular audience when posting content. It is my belief that our investment in purchasing advertisements has reaped great benefits for Supervisor Elías and the District Five Office.

On Monday, July 22, our Facebook page had a total of 462 followers; as of today—two months later—our followers have grown to 615. As a result of more content creation with high-quality images and engaging posts, our office is headed in a direction that makes us more tech-savvy than ever before.

I've also included a sheet that shows our growth on Facebook. I believe you will be pleased with our progress.

I will continue to promote our content via Facebook using our purchasing card to further the work Supervisor Elías does on a daily basis on behalf of District Five.

c: District Five staff

Billing Summary

Outstanding Balance: **\$3.55 USD**
 Daily Spend Limit: **\$50.00 USD**
 Account Spend: **\$180.01 of Unlimited** edit

Month of: **Aug 2013**
 Payment Option: **All payment options**

All currency amounts are in USD.

Transaction Date	Transaction	Description	Payment Option	Total Amount
08/28/2013	397574880354090-29317	Facebook Ads Daily Delivery	Credit Card	\$4.91
08/21/2013	395885530523031-25861	Facebook Ads Daily Delivery	Credit Card	\$36.58
08/14/2013	385322471579339-22522	Facebook Ads Daily Delivery	Credit Card	\$35.78
08/09/2013	383899578388292-20290	Facebook Ads Daily Delivery	Credit Card	\$32.56
08/03/2013	378242038954048-17739	Facebook Ads Daily Delivery	Credit Card	\$28.62
Total				\$138.45

Date	Lifetime Total Likes People who have liked your Page	People Talking About This People sharing stories about your page.	page post # of people who saw a story about your Page
7/22/13	471	249	1116
7/23/13	489	312	2108
7/24/13	493	326	2229
7/25/13	498	333	2242
7/26/13	500	338	2317
7/27/13	507	349	2362
7/28/13	515	361	2369
7/29/13	520	366	1457
7/30/13	530	381	451
7/31/13	536	406	1027
8/1/13	539	411	1173
8/2/13	544	485	1882
8/3/13	550	494	1921
8/4/13	550	497	1928
8/5/13	552	456	1939
8/6/13	557	445	1948
8/7/13	566	491	1708
8/8/13	576	513	1601
8/9/13	580	509	859
8/10/13	579	505	741
8/11/13	579	504	722
8/12/13	579	517	734
8/13/13	585	577	791
8/14/13	588	838	3036
8/15/13	590	1149	6639
8/16/13	590	1243	7404
8/17/13	590	1245	7486
8/18/13	590	1253	7533
8/19/13	591	1257	8191
8/20/13	602	1322	8717
8/21/13	608	1325	6981
8/22/13	608	1327	3184
8/23/13	608	1326	2216
8/24/13	608	1320	2036
8/25/13	609	1315	1948
8/26/13	609	-	1292
8/27/13	-	-	1539

STAPLES

that was easy:

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	8/27/13	7105013816-000002
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

Staples Advantage

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

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BOS - DISTRICT 5
EVANGELINA BOS5-QUIHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOS5-QUIHU

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PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

TOTAL PACKAGES: 1

PAGE: 1

9/25

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM / MODEL DESCRIPTION / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	942619	GREETING CARDS & ENVELOPES A7 /WECS500	EA	1	0	1	13.99	13.99
We are shipping this item direct to you from our supplier.								
2	616673	COFFEE MATE ORIGINAL 22OZ SZ /30212	EA	1	1	0	5.49	5.49
3	802452	FIRST AID ANTACID TAB BE /90089	BX	1	1	0	3.56	3.56
4	566722	ADVIL LIQUIGELS IBUPROFEN /016902	BX	1	1	0	34.73	34.73
Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/566722.pdf								
5	130229	POST IT NOTES 3M 3X5 YW /655-YW	DZ	1	1	0	11.74	11.74
6	462770	TAB DIVID PREM WRKSV 5TAB CLRD/13489/11121	ST	5	5	0	1.04	5.20
7	905739	2-POCKET PORT 10PK TEAL /13383-CC	PK	4	4	0	3.17	12.68
8	565436	SPLS 4X6 5PK RECY YELLOW NOTES/S-46YR5	PK	1	1	0	4.54	4.54
Merchandise Total.....								77.94
Delivery.....								.00
Tax.....								5.87

with the
here in
the 8/27

STAPLES

that was easy:
News & Previews
Check your order status online by selecting My Order Status from the My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 83.81

1005

039

002

Thank You For Your Order! Staples, Inc.

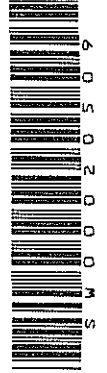
THIS IS NOT AN INVOICE



Order by phone: 1-800-33-3330
 M-F: 7am-Mid Sat: 9am-10pm
 Sun: 11:00am-9pm Eastern Time
 Fax your order 24 hours a day
 1-800-333-3199

REFER TO THIS ORDER NUMBER FOR ALL INQUIRIES

CUSTOMER NO	EST DEL DATE	ORDER NO
	08/28/13	
PURCHASE ORDER		RELEASE NO
PY5378		
COST CENTER		REQUISITIONER



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BOS - DISTRICT 5
 130 W CONGRESS ST
 11TH FL
 TUCSON, AZ 85701

Special Instructions

ITEM NUMBER	ITEM DESCRIPTION	UOM	ORDERED	SHIPPED
942619	GREETING CARDS & ENVELOPES A7	EA	1	1

You can check the status of your order by going to www.staples.com and selecting "order status".

Thank You For Your Order! Staples, Inc.

SEP 05 2013

This is not an invoice



RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

MEMORANDUM

Date: October 1, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano 
Special Staff Assistant

Re: Facebook Ad Justifications

At the beginning of the fiscal year, I proposed an allocation of \$500 from our operational budget to purchase Facebook Advertisements in order to better promote our work as a government office. Since my last memorandum, our Facebook expenditures now total \$330.56.

Here's a breakdown of what our office has spent since the beginning of the fiscal year, aligned with brief insights about our online outreach:

Month	Average Daily Likes	Average Monthly Reach	Resources Allocated on Promoted Content
July	472	5,248	\$30.43
Aug.	588	25,431	\$138.45
Sep.	640	27,005	\$161.68

As you can see, we've increased **daily likes** to roughly one-third more than when we began in July, and in September, our **online reach** was nearly 80% higher than in July.

Our expenditures on Facebook are geared toward two separate items: Facebook Ads and promoted posts. Purchasing ads allows our office to reach new Facebook followers based on demographic criteria of our choosing, and promoted posts enhance our online presence by being more visible in the newsfeeds of our followers and their friends.

I will continue to make Facebook expenditures in the year ahead, but will not be requesting more funds for the time being. Roughly \$170 remains for the year. I will monitor our online activity in the next three months to assess the pros/cons of not allocating more funds to this endeavor.

c: District Five staff

Month of: Aug 2013				Payment Option: All payment options	
Transaction Date	Transaction	Description	Payment Option	Total Amount	
06/26/2013	397574800354080-20317	Facebook Ads Daily Delivery	Credit Card	\$4.81 USD	
06/21/2013	39588530523031-24861	Facebook Ads Daily Delivery	Credit Card	\$36.85 USD	
06/14/2013	38522471579339-22522	Facebook Ads Daily Delivery	Credit Card	\$35.78 USD	
06/09/2013	36389372188292-20290	Facebook Ads Daily Delivery	Credit Card	\$32.35 USD	
06/03/2013	378242038954048-17739	Facebook Ads Daily Delivery	Credit Card	\$28.62 USD	
Total				\$138.45 USD	

Month of: Sep 2013				Payment Option: All payment options	
Transaction Date	Transaction	Description	Payment Option	Total Amount	
09/25/2013	41006979116989-73038	Facebook Ads Daily Delivery	Credit Card	\$50.00 USD	
09/20/2013	407444802700448-61027	Facebook Ads Daily Delivery	Credit Card	\$30.16 USD	
09/18/2013	412268585881007-56740	Facebook Ads Daily Delivery	Credit Card	\$27.20 USD	
09/17/2013	406470899464406-54977	Facebook Ads Daily Delivery	Credit Card	\$29.32 USD	
09/13/2013	410459302399867-48919	Facebook Ads Daily Delivery	Credit Card	\$25.00 USD	
09/03/2013	404901110949493-34710	Facebook Ads Daily Delivery	Credit Card	\$20.06 USD	
Total				\$161.66 USD	



RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
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Special Staff Assistant

From: Andres Cano 
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c: District Five staff

Month of: Aug 2013 | Payment Option: All payment options

Transaction Date	Transaction	Description	Payment Option	Total Amount
05/25/2013	397574680354890-29317	Facebook Ads Daily Delivery	Credit Card	\$4.91 USD
05/21/2013	395885310523031-33801	Facebook Ads Daily Delivery	Credit Card	\$36.55 USD
06/14/2013	385322471579130-32522	Facebook Ads Daily Delivery	Credit Card	\$33.78 USD
06/09/2013	383899578388352-20290	Facebook Ads Daily Delivery	Credit Card	\$32.56 USD
05/03/2013	376242038954048-17739	Facebook Ads Daily Delivery	Credit Card	\$28.82 USD
Total				\$136.65 USD

Month of: Sep 2013 | Payment Option: All payment options

Transaction Date	Transaction	Description	Payment Option	Total Amount
09/26/2013	410005979110089-75036	Facebook Ads Daily Delivery	Credit Card	\$30.00 USD
09/20/2013	407444602700440-61027	Facebook Ads Daily Delivery	Credit Card	\$30.16 USD
09/16/2013	412284358803097-56740	Facebook Ads Daily Delivery	Credit Card	\$27.20 USD
09/17/2013	4066470898464486-54077	Facebook Ads Daily Delivery	Credit Card	\$29.32 USD
09/13/2013	418493802399867-48516	Facebook Ads Daily Delivery	Credit Card	\$25.80 USD
09/03/2013	401921110918453-34710	Facebook Ads Daily Delivery	Credit Card	\$20.80 USD
Total				\$161.68 USD

MEMORANDUM

Date: October 1, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano
Special Staff Assistant

Re: Facebook Ad Justifications

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Sep.	640	27,005	\$161.68

As you can see, we've increased **daily likes** to roughly one-third more than when we began in July, and in September, our **online reach** was nearly 80% higher than in July.

Our expenditures on Facebook are geared toward two separate items: Facebook Ads and promoted posts. Purchasing ads allows our office to reach new Facebook followers based on demographic criteria of our choosing, and promoted posts enhance our online presence by being more visible in the newsfeeds of our followers and their friends.

I will continue to make Facebook expenditures in the year ahead, but will not be requesting more funds for the time being. Roughly \$170 remains for the year. I will monitor our online activity in the next three months to assess the pros/cons of not allocating more funds to this endeavor.

c: District Five staff



MEMORANDUM

Date: November 3, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

Empire Pizza and Pub
137 E. Congress St.
520-882-7499

Approved

Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator

Table MARCOS Ticket 7001
Server : Anabelle
Register Name : TERM1

05:25 PM 09/03/2010
Card # xxxx-xxxx-xxxx-7328 Exp xx-xx
Visa Auth. # : 001545

Charge Amount 37.24
Tip Amount 10.00
Total Amount 47.24

Customer Copy

Task Force Meeting
Andres Cano

a division of STAPLES, INC.
45 East Wesley Street

South Hackensack, NJ
888 - 753 4110

70030451 9/05/2013 710501-3816-000001

Staples Advantage

BOARD OF SUPERVISORS

FC: PHOENIX AZ
BO

DR*/01

BOS - DISTRICT 5
130 W CONGRESS ST

PIMA COUNTY
CC ONLY/130 W CONGRESS

11TH FL
TUCSON, AZ 85701

7TH FL
TUCSON, AZ 85701

Floor:
Contact: 520 740-8126 EVANGELINA BOS5-QUIHUIS

Nearest X-Str:

Elevator: N Hours:

1 942619	1	1	0	EA GREETING CARDS & ENVELO/WECS500	13.99	13.99
				Tax.....		1.13
				UPS Surcharge.....		.00

ORDER WEIGHT =	23.29	
VISA		15.12



Get a room in Washington, DC (Reagan National)
You're sure to get the best rates here.

[Book a hotel](#)

Passenger summary

Passenger name Frequent flyer # (Airline) Ticket number Special needs

Richard David Elias

03723282166413

Day of departure phone: (520) 247-5660

Email for receipt: andres.cano@pima.gov

Trip details

[Download to Outlook](#)

Depart: Tucson, AZ (TUS) Washington, DC (Reagan National) (DCA)

Date: Tuesday, September 24, 2013

Status: Active

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
2728 <i>Operated by Mesa Airlines dba US Airways Express</i>	07:10 AM TUS	07:56 AM PHX	0h 46m	—	CRJ 900	Coach	19C

Stop: Change plane in Phoenix, AZ (PHX)

415	08:44 AM PHX	04:04 PM DCA	4h 20m	MarketPlace™	757-200	Coach	15E
-----	--------------	--------------	--------	--------------	---------	-------	-----

Return: Washington, DC (Reagan National) (DCA) Tucson, AZ (TUS)

Date: Friday, September 27, 2013

Status: Active

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
415	05:15 PM DCA	07:07 PM PHX	4h 52m	MarketPlace™	757-200	Coach	29F
Stop: Change plane in Phoenix, AZ (PHX)							
2831	08:05 PM PHX	08:51 PM TUS	0h 46m	--	CRJ 900	Coach	14C
<i>Operated by Mesa Airlines dba US Airways Express</i>							

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
TUS to DCA (VXA7NJ2)	\$366.51
DCA to TUS (LXAUNJ4)	\$260.47
<u>Taxes and fees</u>	\$90.62
Subtotal	\$717.60
Number of passengers	x 1
Total by passenger type	\$717.60
Total fare (All passengers)	\$717.60

Estimated Dividend Miles earned per member:
4,178 miles

You paid \$717.60

↳ Charged to Evangelina Quihuis
*****7328 (Visa)

Helpful links

Travel tools and tips

[Airport information](#)

[Airport security](#)

[About Gogo Wi-Fi](#)

[US Airways Club](#)

[Seated in an exit row?](#)

Trip information

[Manage your reservation](#)

[Join Dividend Miles](#)

[TSA regulations](#)





[Change your seats](#)

[Baggage policies](#)

[Buy Gogo Wi-Fi](#)

Bags

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

Carry ons*	Carry-on bag	Personal item
All flights		
Checked bags (each way/per person)*	1st bag	2nd bag
U.S. / Canada / Latin America / Caribbean / Bermuda / South America (except Brazil)		

Evangelina Quihuis

From: Andres Cano <ndrscano@gmail.com>
Sent: Wednesday, September 18, 2013 10:29 PM
To: Evangelina Quihuis
Subject: Fwd: Your Facebook Ads receipt

----- Forwarded message -----

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Wed, Sep 18, 2013 at 10:15 PM
Subject: Your Facebook Ads receipt
To: ndrscano@gmail.com

facebook

Hi Pima,

Your most recent Facebook Ads payment receipt is below.

Date: From 09/17/2013 12:00am to 09/18/2013 12:00am (Pacific Time)
Total Spent: \$27.20
You've Paid: (\$27.20) Credit Card
Remaining Balance: \$0.00
Account: 1375194232703358
Transaction ID: 412284858883097-56740

Ad Name	Clicks	Impressions	Amount
Richard Elías - Likes - Sponsored Stories	7	737	\$5.84
library ad	2	1,139	\$2.56

Post	Paid Reach	Amount
------	------------	--------

Here's my op-ed from today's paper about the Pima County Public Library and National Library Card Sign-up Month.

I love books and the Pima County Public Library. What can you do to get your child ready to read? Find out here. <http://1.usa.gov/1eXzcI3>

[See Billing Summary](#)

[Manage Your Ads](#)

Like Facebook Marketing

This message was sent to you as a customer of Facebook Ads to give you important

updates regarding your account. It was sent from an unmonitored email address that does not accept responses. Please do not respond to this email. If you have additional questions or wish to contact Facebook about your advertising account, please visit our Help Center.

To edit which notifications you receive from Facebook Ads, please visit the settings page. Facebook, Inc. Attention: Department 415 P.O Box 10005 Palo Alto CA 94303

[100006383821934:1375194232703358]

--

...

ac
520.304.5778

Evangelina Quihuis

From: Andres Cano <ndrscano@gmail.com>
Sent: Tuesday, September 24, 2013 1:52 AM
To: Evangelina Quihuis
Subject: Fwd: Your Facebook Ads receipt

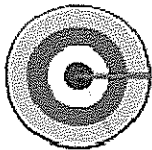
Thanks,
Andrés

Sent via AT&T

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: September 20, 2013 at 10:01:55 PM MST
To: ndrscano@gmail.com
Subject: **Your Facebook Ads receipt**
Reply-To: "advertise-noreply@support.facebook.com" <advertise-noreply@support.facebook.com>

facebook



Hi Pima,

Your most recent Facebook Ads payment receipt is below.

Date: From 09/18/2013 12:00am to 09/20/2013 12:00am (Pacific Time)
Total Spent: \$30.16
You've Paid: (\$30.16) Credit Card
Remaining Balance: \$0.00
Account: 1375194232703358
Transaction ID: 407444802700440-61027

Ad Name	Clicks	Impressions	Amount
library ad	4	3,731	\$9.00
Richard Elías - Likes - Sponsored Stories	3	575	\$6.50

Post	Paid Reach	Amount
Big rezoning decisions at today's board meeting. My reflection: we really have to break the stigma about	1,871	\$10.00

same respect as homeowners.


I love books and the Pima County Public Library. What
can you do to get your child ready to read? Find out
here. <http://1.usa.gov/1eXzcI3>

870

\$4.66

See Billing Summary

Manage Your Ads

Like Facebook Marketing 

This message was sent to you as a customer of Facebook Ads to give you important updates regarding your account. It was sent from an unmonitored email address that does not accept responses. Please do not respond to this email. If you have additional questions or wish to contact Facebook about your advertising account, please visit our [Help Center](#).

To edit which notifications you receive from Facebook Ads, please visit the [settings page](#).
Facebook, Inc. Attention: Department 415 P.O Box 10005 Palo Alto CA 94303

[100006383821934:1375194232703358]

10/31



Pima County Purchasing Card Program
EMPLOYEE STATEMENT OF MISSING RECEIPT

Department:	B.O.S. DIST-5
Cardholders Name:	EVANGELINA M. Quihuis
Last 6 Digits of PCard:	477328
Billing Cycle Ending:	10.31.2013
Date of Purchase:	9/24/13
Vendor Name:	U.S. Airways
Description of Purchase:	baggage (supervisor Elias)
\$ Amount of Purchase:	\$50.00 (25.00 going to Washington D.C.)
Reason for Missing Receipt:	Lost (25.00 Returning to Tucson)

I, EVANGELINA M. Quihuis affirm that a receipt has not been attached to my Monthly Purchasing Card Memo Statement for this transaction; but the charge has been reconciled. The charge on the statement for this transaction is true and correct. This statement acts as my receipt for this transaction.

I certify purchase and receipt of the listed material/service using the Chase Visa Purchasing Card.

Evangelina M. Quihuis
 Cardholder's Signature

11.01.2013
 Date

Keith Bagwell
 Supervisor's confirming signature

11/01/13
 Date

Evangelina Quihuis

From: Andres Cano
Sent: Wednesday, October 02, 2013 4:09 PM
To: Evangelina Quihuis
Subject: FW: Your confirmation (The Embassy Row Hotel) No 116458

From: "reservations@embassyrowhotel.com" <reservations@embassyrowhotel.com>
Date: Tuesday, September 17, 2013 3:16 PM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your confirmation (The Embassy Row Hotel) No 116458

Trip Washington D.C.



THE EMBASSY ROW HOTEL

*copy
CARD
Elias + Andres
Shared Room.*

Confirmation for Reservation #116458

Dear Richard Elias,

We are pleased to confirm this reservation with The Embassy Row Hotel. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home, you can always count on The Embassy Row Hotel.

If you have any questions or require additional information, please don't hesitate to contact us.

Please do not reply to this message. It was sent from an unmonitored e-mail address and we are unable to respond to any replies.

The Embassy Row Hotel

2015 Massachusetts Ave. NW
Washington, DC
20036
USA
Toll free :
Phone: 202-265-1600
Fax: 202-328-7526
Website:
E-mail:
reservations@embassyrowhotel.com

Information regarding your reservation

Reservation for

Guest Name: Richard Elias
Confirmation Number: 116458
Arrival Date: 24-Sep-2013
Departure Date: 27-Sep-2013

Rate Information

Rate Currency: \$
First Night's Room Rate: \$ 234.00
Plus tax when applicable
Total Stay Amount: \$ 803.79
Folio Balance: \$ 0.00
Rate Program: Alliance San Diego

Room Information

Number of Rooms: 1
Room Type: Standard Double
Description:
Guarantee Method: Visa

Room Criterias

None

Special Request

None

Confirmation notes

None

Modify/Cancel

To modify or cancel your reservation call in the U.S. and Canada.

Please cancel no later than 3 PM the day prior to arrival (local hotel time) in order to avoid penalty. The penalty is one night's full room rate plus tax. This fee will be automatically charged on the credit card used to guarantee the reservation. Failure to arrive for a guaranteed reservation will also result in a "no show" charge of the same amount. Check-in time at the hotel is 3:00 PM, and check-out time is 12:00 PM.

Thank you for choosing The Embassy Row Hotel.
This e-mail was sent 17-Sep-2013 at 6:16PM.

Evangelina Quihuis

From: auto-confirm@amazon.com
Sent: Tuesday, September 24, 2013 8:22 AM
To: Evangelina Quihuis
Subject: Amazon.com order of 2 x Olympus Stylus 9000 Digital...

*For Olympus
Camera
office use*



Kindle Store | Your Account | Amazon.com

Order Confirmation

Order #110-0934787-5658629

Hello Evangelina Quihuis,


Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Your estimated delivery date is:
Monday, September 30, 2013 -
Wednesday, October 2, 2013

Your shipping speed:
Standard Shipping



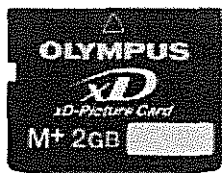
Your order will be sent to:
Evangelina Quihuis
130 W CONGRESS ST 11TH FLOOR
TUCSON, ARIZONA 85701-1317
United States

GET A \$10 GIFT CARD upon approval for the Amazon.com Store Card  [Learn more](#)

Order Details

Order #110-0934787-5658629

Placed on Tuesday, September 24, 2013



2 x Olympus Stylus 9000 Digital Camera Memory Card 2GB xD-Picture Card (M+ Type) **\$39.98**
Personal Computers
Sold by MemoryWhiz



Item Subtotal:	\$79.96
Shipping & Handling:	\$8.32
Total Before Tax:	\$88.28
Order Total:	\$88.28

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

Amazon.com

Shoe Store
[▶ Learn more](#)



Print + Digital Magazines
6 Months for \$6 or Less

[▶ Learn more](#)

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

This email was sent from a notification-only address that cannot accept incoming email. [Please do not reply to this message.](#)



Z

Your order of September 24, 2013 (Order ID 110-0934787-5658629)

Qty.	Item	Item Price	Total
2	Olympus Stylus 9000 Digital Camera Memory Card 2GB xD-Picture Card (M+ Type) (** 2-B-29 **) X000H308WV OLY2GBMXD-4 876544368261 (Sold by MemoryWhiz)	\$39.98	\$79.96

Subtotal	\$79.96
Shipping & Handling	\$8.32
Order Total	\$88.28
Paid via credit/debit	\$88.28
Balance due	\$0.00

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

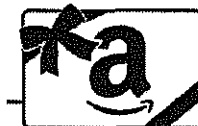


www.amazon.com/your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.



Gift Cards
Millions of items. No expiration.

www.amazon.com/giftcards



Get Amazon Mobile

Fast, easy and free access to shopping, order tracking and more.

www.amazon.com/app



Evangelina Quihuis

From: Andres Cano
Sent: Monday, September 30, 2013 12:34 PM
To: Evangelina Quihuis
Subject: FW: MailChimp Invoice/Receipt

From: MailChimp Billing <billing@mailchimp.com>
Date: Tuesday, September 24, 2013 10:36 PM
To: Andres Cano <andres.cano@pima.gov>
Subject: MailChimp Invoice/Receipt

MailChimp

Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Sep 24, 2013 10:36 pm Mountain Time (Arizona)** for the account **richardeliaspima**.



Order details

Invoice number	219557
Purchase date	Sep 24, 2013 10:36 pm Mountain Time (Arizona)
Purchase description	Monthly charge for list size 0 to 500

Purchase amount \$10.00

Purchase method Visa card ending in 7328

Billed to **Evangelina Quihuis**
richardeliaspima
Pima County Board of Supervisors
130 W Congress St Tucson, AZ 85701
5207248126
andres.cano@pima.gov

View This In Your Account

- You won't receive a paper invoice/receipt; print this email if you need a physical copy.
- MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.
- Refunds are issued in the purchase currency for the original charge amount. [How are exchange rates calculated?](#)
- Have any questions? [Contact us.](#)

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RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

MEMORANDUM

Date: November 4, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano 
Special Staff Assistant

Re: Facebook Ad Justifications

Attached is a summary of Facebook advertisement purchases for the month of September and October. These purchases are made to enhance the work of our office via social media.

Thank you.

Billing Summary

Outstanding Balance [?] \$0.00 USD
Daily Spend Limit [?] \$50.00 USD
Account Spend [?] \$379.36 of Unlimited edit

Month of: Sep 2013 Payment Method: All payment methods

Transaction Date	Transaction	Description	Payment Method	Total Amou
09/26/2013	410005979110989-75038	Facebook Ads Daily Delivery	Credit Card	\$30.00 U!
09/20/2013	407444802700440-61027	Facebook Ads Daily Delivery	Credit Card	\$30.16 U!
09/18/2013	412284858883097-56740	Facebook Ads Daily Delivery	Credit Card	\$27.20 U!
09/17/2013	406470899464496-54977	Facebook Ads Daily Delivery	Credit Card	\$29.32 U!
09/13/2013	410449502399967-46919	Facebook Ads Daily Delivery	Credit Card	\$25.00 U!
09/03/2013	401921319919453-34710	Facebook Ads Daily Delivery	Credit Card	\$20.00 U!
Total				\$161.68 U!

Billing Summary

Outstanding Balance [P] 10.00 USD
 Daily Spend Limit [P] 550.00 USD
 Account Spend [P] 3379.36 of Unlimited edit

Month of: Oct 2013 [v] Payment Method: All payment methods [v]

Transaction Date	Transaction	Description	Payment Method	Total Amount
08/27/2013	42885663692585-148751	Facebook Ads Daily Delivery	Credit Card	526.78 USD
Total				526.78 USD



MEMORANDUM

EEGEES

Date: November 4, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By


C.H. Huckelberry, County Administrator

11/3/10

Evangelina Quihuis

From: Ann Krueger <AnnKrueger@eegees.com>
Sent: Thursday, September 26, 2013 7:30 AM
To: District5
Subject: eegee's Catering Invoice
Attachments: SKMBT_C454e13092607130.pdf

Here is a copy of your catering invoice & credit card receipt.

Thanks,



Scrappy's and
Task force P.C.J.C.

*Ann Krueger
Catering
3360 E. Ajo Way
Tucson, Az 85713
Phone (520) 889-4066*

eegee's, Inc.
 3360 E. Ajo Way
 Tucson, AZ 85713
 (520) 889-4066
 www.eegees.com

Invoice	CATINV031437
Date	9/26/2013
Page:	1

Purchase Order #
 Shipping Method
 Payment Terms

DEL THURSDAY
 DELIVERY TO #27 IN AM
 CREDIT CARD

Bill To:

SKRAPPY'S DOWNTOWN TUCSON COLLECTI'

Ship To:

SKRAPPY'S DOWNTOWN TUCSON COLLECTI'
 TO #27 IN AM/CUSTOMER WILL P/U @ 4PM
 ROUTE 5

 MARCOS PEREZ
 (520) 870-8740 Ext. 0000

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Master No.	
DEL THURSDAY		S589		DELIVERY TO #27 IN AM	CREDIT CARD	60,078	
Ordered	Shipped	Item Number	Description	Unit	Discount	Unit Price	Ext. Price
1.00	1.00	C169	3 Foot-Eegee Grinder-Each	EACH	\$0.00	\$39.49	\$39.49
1.00	1.00	C172	3 Foot Veggie Grinder-Each	EACH	\$0.00	\$26.49	\$26.49
1.00	1.00	C141	Tray Veggie Lg. 18" Lazy Susan - Each SERVED WITH RANCH DRESSING	TRAY 18"	\$0.00	\$55.00	\$55.00
0.50	0.50	I042	eegees Lemon Party Pak-Each	EACH	\$0.00	\$0.00	\$0.00
0.50	0.50	I060	eegees-Pina Colada-Party Pak-Each	EACH	\$0.00	\$0.00	\$0.00
1	1	C508	Party Pack Kit - each	KIT	\$0.00	\$0.00	\$0.00
50.00000	50.00000	W028	5" Spoons-1000/Ca.	EACH			
50.00000	50.00000	W036	6Oz.Styro Cup-1000/Ca.-40Slvs. Of 25 Ea	EACH			
1.00000	1.00000	W063	Eegee Ladles-Plastic-144/Ca.	EACH			
30	30	C503	3 Compartment Plate Kit - EACH	KIT	\$0.00	\$0.00	\$0.00
60.00	60.00	C349	Napkins - Catering - 20 bundles per cs/	EACH			
30.00000	30.00000	W051	Plastic Forks-1000 Per Case	EACH			
30.00000	30.00000	W055	Plastic Knives-1000/Case	EACH			
30.00000	30.00000	C034	Plates 10 1/4" 3 Compt. Foam - Case500	EACH			
1.00	1.00	O102	Knives-Small Serrated For 3 Foot Subs-E	EACH	\$0.00	\$0.00	\$0.00
1.00000	1.00000	C035	Tongs 6 Inch Plastic - Case of 144	EACH	\$0.00	\$0.00	\$0.00

EEGEE'S COMMISSARY
 3360 E AJO WAY
 TUCSON, AZ 85713
 520-294-3333

Merchant ID: 530961230079048
 Term ID: 0001

Sale

VISA
 XXXXXXXXXXXXX7328
 Entry Method: Manual
 Apprvd: Online Batch#: 000008
 09/26/13 09:56:23
 AVS Code: Z

Inv#: 00000001 Appr Code: 097959
 Total: \$ 128.36

THANK YOU!

Subtotal	\$120.98
Deposit	\$0.00
Misc	\$0.00
Tax	\$7.38
Freight	\$0.00
Trade Discount	\$0.00
Total	\$128.36

Customer Signature : _____


Customer Copy
 THANK YOU!

Delivered By: _____

BAGGINS #8
 33 N Stone (520)792-1344
 Store Manager is Paula
 M-F 10-3 Sat Sun Closed
 Follow us on FACEBOOK
 Date: Oct07'13 12:28PM
 Card Type: Visa
 Acct #: XXXXXXXXXXXX7328
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Auth Code: 072641
 Check: 9382
 Check ID: Customer/9382
 Server: 1 PHONE #

Subtotal: 32.40
 TIP: 3.06

 TOTAL: 35.40

Signature


*Meeting (Office)
 Supervisor [Signature]*

BAGGINS #8
 33 N Stone (520)792-1344
 Store Manager is Paula
 M-F 10-3 Sat Sun Closed
 On line ordering now available

ANDRES Customer

PHONE #
 k 9382 Customer/9382 Gst
 Oct07'13 12:13PM

Pick-Up

1 Anasazi	6.89
1 Lemonade	1.99
1 Chicken Caesar	6.75
1 Prime	6.85
Horse Radish	
Onions	
1 Cobb Salad	7.49
Honey Mustard	
No	
Blue Chz Crumb	
No	
HARDBOILED EGG	
MESSAGE	
XXXXXXXXXXXX7328	
Visa	32.40
Subtotal	29.97
Tax	2.43
Payment	32.40

-----10007 Check Closed-----
 -----Oct07'13 12:28PM-----



MEMORANDUM

Date: November 3, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator

THE PRIME

SEE ME

A documentary about justice, equality and the inclusive power of the arts.

Co-Sponsored by

THE AURORA FOUNDATION
of SOUTHERN ARIZONA

THE LOFT
CINEMA

Stories
That
Score!

PIMA COUNTY
Supervisor Richard Elias
Arizona Blind & Deaf
Children's Foundation, Inc.

Evangelina Quihuis

From: Andres Cano
Sent: Tuesday, October 08, 2013 10:49 AM
To: Evangelina Quihuis
Subject: FW: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts
Attachments: 7069895247-213385121-ticket.pdf

From: Eventbrite <orders@eventbrite.com>
Reply-To: "eve.aurorafoundation@gmail.com" <eve.aurorafoundation@gmail.com>
Date: Tuesday, October 8, 2013 10:35 AM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts



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Order confirmation for Hear Me, See Me - justice, equality, and the inclusive power of the arts

Organized by [The Aurora Foundation of Southern Arizona, Inc.](#)

Here are your tickets



Mobile Tickets



Paper Tickets

Open the email attachment
or download here

Questions about this event?

Contact the organizer at eve.aurorafoundation@gmail.com

Order Summary

October 8, 2013

Order #: 7069895247-213385121

Name	Type	Quantity	Price
Richard Elias	Stories That Soar - 18 and older	10	\$100.00
TOTAL			\$100.00

Charged to: Visa - XXXX-XXXXXX-7328

This charge will appear on your credit card statement as EB *Hear Me See Me-jus

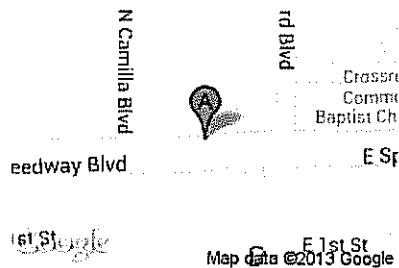
This order is subject to Eventbrite Terms of Service and Privacy Policy

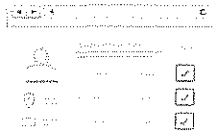
About this event

🕒 Wednesday, October 16, 2013
from 7:00 PM to 10:00 PM
(MST)

📍 The Loft Cinema
3233 East Speedway
Boulevard
Tucson, AZ 85716

📅 Add to my calendar:
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This email was sent to andres.cano@pima.gov.

Eventbrite | 651 Brannan St. Suite 110 | San Francisco, CA 94107

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Evangelina Quihuis

From: Andres Cano
Sent: Friday, November 01, 2013 2:46 PM
To: Evangelina Quihuis
Subject: FW: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts
Attachments: 7069895247-213385121-ticket.pdf

From: Eventbrite <orders@eventbrite.com>
Reply-To: "eve.aurorafoundation@gmail.com" <eve.aurorafoundation@gmail.com>
Date: Tuesday, October 8, 2013 10:35 AM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts

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Mobile Tickets



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Questions about this event?

Contact the organizer at eve.aurorafoundation@gmail.com

Order Summary

October 8, 2013

Order #: 7069895247-213385121

Name	Type	Quantity	Price
Richard Elias	Stories That Soar - 18 and older	10	\$100.00
TOTAL			\$100.00

Charged to: Visa - XXXX-XXXXXX-7328

This charge will appear on your credit card statement as EB *Hear Me
See Me-jus

This order is subject to Eventbrite Terms of Service and Privacy Policy

About this event



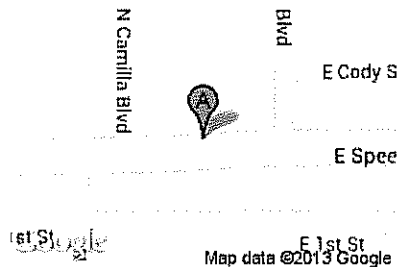
Wednesday, October 16, 2013
from 7:00 PM to 10:00 PM
(MST)

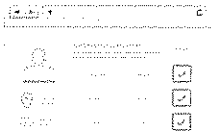


The Loft Cinema
3233 East Speedway
Boulevard
Tucson, AZ 85716



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Evangelina Quihuis

From: Andres Cano
Sent: Friday, November 01, 2013 2:46 PM
To: Evangelina Quihuis
Subject: FW: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts
Attachments: 7069895247-213386035-ticket.pdf

From: Eventbrite <orders@eventbrite.com>
Reply-To: "eve.aurorafoundation@gmail.com" <eve.aurorafoundation@gmail.com>
Date: Tuesday, October 8, 2013 10:36 AM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts



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Mobile Tickets



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or download here



Questions about this event?

Contact the organizer at eve.aurorafoundation@gmail.com

Order Summary

October 8, 2013

Order #: 7069895247-213386035

Name	Type	Quantity	Price
Andres Cano	Stories That Soar - 18 and older	10	\$100.00
TOTAL			\$100.00

Charged to: Visa - XXXX-XXXXXX-7328

This charge will appear on your credit card statement as EB *Hear Me See Me-jus

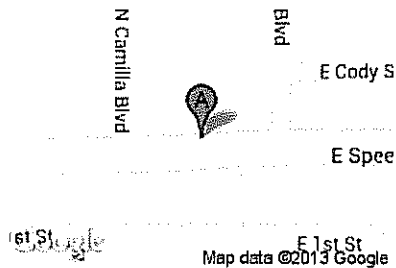
This order is subject to Eventbrite Terms of Service and Privacy Policy

About this event

🕒 Wednesday, October 16, 2013
from 7:00 PM to 10:00 PM
(MST)

📍 The Loft Cinema
3233 East Speedway
Boulevard
Tucson, AZ 85716

📅 Add to my calendar:
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Evangelina Quihuis

From: Andres Cano
Sent: Friday, November 01, 2013 2:46 PM
To: Evangelina Quihuis
Subject: FW: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts
Attachments: 7069895247-213386625-ticket.pdf

From: Eventbrite <orders@eventbrite.com>
Reply-To: "eve.aurorafoundation@gmail.com" <eve.aurorafoundation@gmail.com>
Date: Tuesday, October 8, 2013 10:37 AM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts



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Here are your tickets



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or download here



Questions about this event?

Contact the organizer at eve.aurorafoundation@gmail.com

Order Summary

October 8, 2013

Order #: 7069895247-213386625

Name	Type	Quantity	Price
Andres Cano	Stories That Soar - 18 and older	10	\$100.00
TOTAL			\$100.00

Charged to: Visa - XXXX-XXXXXX-7328

This charge will appear on your credit card statement as EB *Hear Me See Me-jus

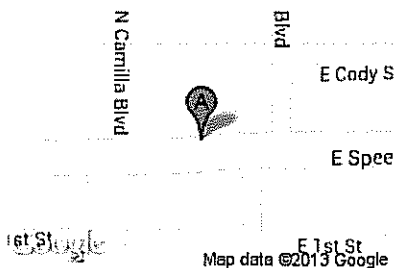
This order is subject to Eventbrite Terms of Service and Privacy Policy

About this event

🕒 Wednesday, October 16, 2013
from 7:00 PM to 10:00 PM
(MST)

📍 The Loft Cinema
3233 East Speedway
Boulevard
Tucson, AZ 85716

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Evangelina Quihuis

From: Andres Cano
Sent: Friday, November 01, 2013 2:47 PM
To: Evangelina Quihuis
Subject: FW: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts
Attachments: 7069895247-213386823-ticket.pdf

From: Eventbrite <orders@eventbrite.com>
Reply-To: "eve.aurorafoundation@gmail.com" <eve.aurorafoundation@gmail.com>
Date: Tuesday, October 8, 2013 10:37 AM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts



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Organized by [The Aurora Foundation of Southern Arizona, Inc.](#)

Here are your tickets



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Paper Tickets

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or download here



Questions about this event?

Contact the organizer at eve.aurorafoundation@gmail.com

Order Summary

October 8, 2013

Order #: 7069895247-213386823

Name	Type	Quantity	Price
Andres Cano	Stories That Soar - 18 and older	10	\$100.00
TOTAL			\$100.00

Charged to: Visa - XXXX-XXXXXX-7328

This charge will appear on your credit card statement as EB *Hear Me See Me-jus

This order is subject to Eventbrite Terms of Service and Privacy Policy

About this event



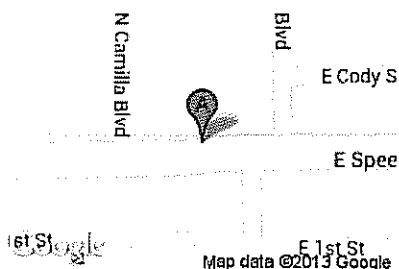
Wednesday, October 16, 2013
from 7:00 PM to 10:00 PM
(MST)



The Loft Cinema
3233 East Speedway
Boulevard
Tucson, AZ 85716



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This email was sent to andres.cano@pima.gov.

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Please print and bring this ticket with you.

213387027271588153001



Event

Hear Me, See Me - justice, equality,
and the inclusive power of the arts



Date+Time

Wednesday, October 16, 2013 from 7:00 PM to 10:00 PM (MST)

Type

Stories That Soar - 18 and older \$10.00

Payment Status

Eventbrite
Completed

Location

The Loft Cinema
3233 East Speedway Boulevard
Tucson, AZ 85716



Order Info

Order #213387027. Ordered by Richard Elias on October 8, 2013 10:37 AM

Please PRINT and bring your ticket(s) to the event
entrance.



213387027271588153001



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www.eventbrite.com



RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

MEMORANDUM

Date: November 4, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano 
Special Staff Assistant

Re: **MailChimp P-Card Justification**

Attached is a receipt of the latest \$10.00 expenditure to MailChimp, an online newsletter distribution site. This summer, our office indicated interest in creating more online content; this program was an outlet to help achieve that goal. As you know, interactive online content has become the norm for effective constituent engagement.

Unfortunately, this will be the last expenditure to MailChimp as our office has indicated interest in reaching our constituency through other online platforms.

Thank you.

Subject: MailChimp Invoice/Receipt

Date: Thursday, October 24, 2013 10:43:43 PM Mountain Standard Time

From: MailChimp Billing

To: Andres Cano

MailChimp

Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Oct 24, 2013 10:43 pm Mountain Time (Arizona)** for the account **richardeliaspima**.



Order details

Invoice number 327033

Purchase date Oct 24, 2013 10:43 pm Mountain Time (Arizona)

Purchase description Monthly charge for list size 0 to 500

Purchase amount \$10.00

Purchase method Visa card ending in 7328

Billed to
Evangelina Quihuis
richardeliaspima
Pima County Board of Supervisors
130 W Congress St Tucson, AZ 85701
5207248126
andres.cano@pima.gov



PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152

E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

RICHARD ELIAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

MEMORANDUM

Date: November 7th, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano
Special Staff Assistant

Re: P-Card Justification

On October 25th, the District Five office purchased promotional material from Safeway in the amount of \$24.85. This expenditure was part of our fall Facebook contest, which received more than 100 entries.

This expenditure is to be deducted from the District's \$500 allocation for 2013/2014 to fund online media expenses.

c: District Five staff



STR MGR ANGEL HERNANDEZ 520-624-8442
THANK YOU FOR SHOPPING WITH US!

FLORAL
UNDLED HARD GOOD 3.00
ARDGOOD VASES 19.99
*** TAX 1.86 BAL 24.85
F VS XXXXXXXXXXXX7328 24.85
CHANGE .00
0/25/13 13:20 0255 38 0012 8286

YOUR CASHIER TODAY WAS YOLANDA
PATSY RONQUILLO 4948

s of today, you have accumulated
of 7 toward your Free
Signature Cafe Sandwich!

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

TAKE A SURVEY - ENTER TO WIN \$500
THREE WINNERS OF \$500 EACH
VISIT http://www.safeway.com/a5
ENTER THIS CODE AT THE WEBSITE
0000000170010635552

AS POINTS EARNED TODAY



RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

MEMORANDUM

Date: November 7th, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano 
Special Staff Assistant

Re: **P-Card Justification**

On October 25th, the District Five office made an in-kind contribution to the Barrio Hollywood Neighborhood Association in the amount of \$39.08. This expenditure was made at the Dollar Tree for purchase of Halloween candy, to be distributed at a community celebration on October 31st.

This expenditure is consistent with our office's financial support of non-profits and community partners in Southern Arizona.

c: District Five staff



MEN



DOLLAR TREE STORES, INC.

Store# 5346 (520) 205-40
1549 W. Saint Marys Rd.
Tucson AZ 85745-3107

To: C.H. Huckelberry
County Administrator

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization P-card to purchase coffee and related condiments during meetings and to visitors to the County Administration Office.

Although coffee and related condiments are a pricing is not cost effective; these items can be at area grocery and/or discount stores.

Thank you for your consideration of this request

/mjk

[X] Approved

[] Not Approved

By: [Signature]
C.H. Huckelberry, County Administrator

Table with columns: DESCRIPTION, QTY, PRICE, TOT. Items include TREAT BAGS, RING POPS, SUGAR BABIES, RAISINS, M&M PEANUT, REESE 6PK SNACK, SNKR FUN SIZE, TROTSIE POPS, TROPICAL LEMONHEAD, SCOOBY SOUR STRAWS, BLOW POPS, CANDY CORN, etc.

Sub Total \$39.00
GENERAL EXEM \$0.00
SALES TAX \$0.08
Total \$39.08
Visa \$39.08
*****7328 S
Auth. Code: 011265

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollartree.com

014 05346 01 011 60039 10/25/13 10 0
Sales Associate:Cynthia



RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
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TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

MEMORANDUM

Date: November 4, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano 
Special Staff Assistant

Re: Target P-Card Justification

This memorandum serves as justification for our office's \$32.42 expenditure at Target on Oct. 17th. This purchase was made for an international travel voltage converter, in preparation for Supervisor Elías' trip to Israel. The trip, largely funded by the American Israel Education Foundation, was approved by the Pima County Attorney's Office.

Additionally, our office did not find this item, or one similar to it, on Staples.com.

Unfortunately, the original receipt cannot be located.

Thank you.



RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
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E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

MEMORANDUM

Date: November 7th, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano
Special Staff Assistant

Re: **P-Card Justification**

On October 7th, the District Five office made an in-kind contribution to the National Latino AIDS Awareness Day Planning Committee in the amount of \$33.29. The vendor, MARCO Promotional Products, provided us with ribbons for the committee's annual community dinner.

This expenditure is consistent with our office's financial support of non-profits in Southern Arizona.

c: District Five staff



Promotional Products Experts Are Standing By
1.877.545.9322
Mon-Fri, 8 am - 7 pm EST



1. View Cart 2. Secure Login 3. Shipping 4. Billing/Payment 5. Review/Submit 6. Receipt



Thank you for your order!

Thank you for your order. It has been submitted and we will reply shortly with any art, ship date, or necessary clarifications.

Please Note: If your product is being printed, production time will begin after proof (s) and order acknowledgement (s) are approved by you. Orders are not processed during weekends or holidays.

Due to the cost of doing business and our desire to keep prices low for our customers, we reserve the right to decline questionable/non-business sample requests.

[Please print this page](#) for your records. An email confirming your order will be sent to you shortly.

When sending artwork, refer to the cart reference number shown below.

You may send art to WebAnswers@MarcoPromotionalProducts.com. In most cases, art prep work is done at no charge. Production time will begin after approval of the art. Please contact us first if rush service is required. You may also mail art to: Art Dept, MARCO, 2640 Commerce Drive, Harrisburg, PA 17110. [Click here](#) for art requirements. If you have ordered one of our products which will require an imprint, a Customer Care representative will contact you to finalize your order.

If you have any questions, please contact our Customer Service department at 877.545.9322 or send an email to WebAnswers@MarcoPromotionalProducts.com.

[CONTINUE SHOPPING](#)

Order Information

Bill To:
Andres Cano
Pima County
130 W. Congress St.
Tucson, AZ 85701
Payment Method:
Visa xxxxxxxxxxxxxxxx7328

Ship To:
Andres Cano
Pima County
130 W. Congress St.
Tucson, AZ 85701
Shipping Method:
UPS Ground

Cart Reference Number: 19812077

Shipping charges provided are estimates. When products listed in your cart reference "TED" for shipping, this means we will provide a quote to give the best shipping savings. If the actual charges displayed exceed 5% of the estimate shown, we will contact you prior to processing. For expedited shipping, select 'Other' from the Ship Via menu, start a [Live Chat](#), or call 877.859.1021 for a Quick Quote.

Cart Contents

Item #	Product	Qty	Price	Ext. Price
H1-CO-CHAIR Ribbon Color: Red	CO-CHAIR	2	0.25	0.50
H1-COMMITTEEMEMBER Ribbon Color: Sky Blue H1-32809	COMMITTEE MEMBER	8	0.25	2.00
Ribbon Attachment (H) H1 Ribbon Color: Ribbon Foil Color: Are you ordering less than 100 of this ribbon title? (Setup charge will apply.)	TABLE CAPTAIN	30	0.35	10.50
Ribbon Setup Charge	ADHESIVE Black Silver Yes	1	8.00	8.00
H1-MASTEROFCEREMONIE Ribbon Color: Hot Orange	MASTER OF CEREMONIES	2	0.25	0.50
H1-SPEAKER Ribbon Color: Royal Blue	SPEAKER	6	0.25	1.50
			Subtotal	23.00
			Estimated Tax	0.00
			Total	\$23.00

Event Date: 10/15/2013
Requested Delivery Date: 10/8/2013

[Print](#)

Shipping & Handling charges will be added to the sales acknowledgement & final invoice.

[CONTINUE SHOPPING](#)



MARCO
2640 Commerce Drive
Harrisburg, PA 17110

Sales Order

Acknowledgement

Promote More. Spend Less. **Guaranteed!**

2640 Commerce Drive • Harrisburg, PA 17110
Ph. 1.800.232.1121 Fax 866.545.5672 MarcoPromotionalProducts.com

H1

Account Number	Order Class	Order Date	Reference #	Order #
17157534	Sales Order	10/08/2013	None	390622
Ordered By				
Pima County		Andres Cano	Phone: 520-123-4567 Email: andres.cano@pima.gov	
Bill-To			Ship-To	
Pima County Andres Cano 130 W. Congress St. Tucson, AZ 85701			Pima County Andres Cano 130 W. Congress St. Tucson, AZ 85701	
Sales Representative			Conditions	
Name: Heidi L Haupt Telephone: 888.472.9800 ext 1220 Facsimile: 888-937-5598 Email: Heidi.Haupt@MarcoPromotionalProducts.com			Terms: Credit Card Ship Via: UPS Three Day Select F.O.B.: Ship. Acct.: Customer PO #: (None)	
Project		Title		
		H1		

Products

SKU	Product / Details	Quantity	Price	Total
H1-CO-CHAIR	CO-CHAIR Required Ship Date: 10/9/2013 Required Arrival Date: 10/14/2013 Ribbon Color: Red	2	0.25	\$0.50
H1-COMMITTEEMEMBER	COMMITTEE MEMBER Required Ship Date: 10/7/2013 5:37:47 PM Ribbon Color: Sky Blue	8	0.25	\$2.00
H1-MASTEROFCEREMONIE	MASTER OF CEREMONIES Required Ship Date: 10/7/2013 5:37:47 PM Ribbon Color: Hot Orange	2	0.25	\$0.50
H1-SPEAKER	SPEAKER Required Ship Date: 10/7/2013 5:37:47 PM	6	0.25	\$1.50

Sales Order
Acknowledgement
#390622

H1-CAPTAIN	Ribbon Color: Royal Blue	30	0.25	\$7.50
	CAPTAIN			
	Required Ship Date: 10/8/2013 4:51:48 PM			
Ribbon Color: Brown				
Products Total:				\$12.00

Sales Order
Acknowledgement
#390622

Totals

	Products Shipped Subtotal:	\$12.00
	Tax:	\$0.00
	Shipping Charge:	\$21.29
	Total for Products Shipped:	\$33.29
	Less Total Prepaid:	(\$27.00)
	Total Prepaid:	(\$27.00)
	Amount Due:	\$6.29
	<i>Additional Taxes may apply.</i>	

Before we can produce and ship the above listed products, we ask that you please review all information contained in this acknowledgment as well as any attached art layouts and fax/email your approval back to MARCO upon receipt. Although we want to assure the prompt arrival of your order, a delay in approving this acknowledgment will most likely cause a delay in production and shipment and could result in additional charges. Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood that an under run or overrun of not more than 10% on the majority of our products will be billed pro-rata and is acceptable by the customer. Over/Under runs for plastic bags may vary between 10-25%. Please understand that all printed products are customized based on your specifications and once manufactured are not subject to cancellation or reduction.

All claims must be made within 10 days after receipt of shipment.

By approving your order below, you acknowledge that you have checked and approve the above order in its entirety (including ship method, delivery date, shipping address, product quantity, imprint colors and imprint layout) and would like MARCO to proceed with the order. Please either fax your approval to 1-866-545-5672 or if you received this order acknowledgement via email, simply hit reply with your approval.

- Approved - Proceed with Order
- Approved with Changes (any changes may result in increased production time)
- Make corrections and send a new Acknowledgement for my approval before proceeding with my order

For additional product information, please visit our website at www.MarcoPromotionalProducts.com

If you have any additional questions, please contact us at 1-800-232-1121.

Thank you for your order!

Acknowledged By (Signature) X	Name	Date
---	------	------

Evangelina Quihuis

From: Andres Cano
Sent: Tuesday, October 08, 2013 2:49 PM
To: Evangelina Quihuis
Subject: FW: Your Order# 390622 has now been placed into Production!
Attachments: Compass Sales Order.pdf

From: Tammy Frye <Tammy.Frye@MarcoPromotionalProducts.com>
Date: Tuesday, October 8, 2013 2:31 PM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your Order# 390622 has now been placed into Production!

<<Compass Sales Order.pdf>> Hi Andres,

Your Order# 390622 has now been placed into Production!

If changes are needed, please respond by 3:00pm EST on Wednesday, October 9, 2013 to maintain your scheduled ship date.

If you are paying by credit card it has only been preauthorized for the order amount. Once the order is processed and shipped out the credit card will be charged or credited the correct amount and approximately 3-7 days after you will receive an invoice reflecting a zero balance.

Within 24 hours after your products are shipped, you will receive an email containing Shipping Tracking numbers. If you are ordering multiple products, you will receive a separate email containing Tracking Numbers for each product.

Once again, thank you for ordering with MARCO!

Tammy Frye, Order Administration
MARCO
2640 Commerce Drive
Harrisburg, PA 17110
Tammy.Frye@marcopromos.com
www.MarcoPromotionalProducts.com
New Name, Same Trusted Service

Customer Toll Free Number 800-232-1121 Ext. 1270
Main Number 717-545-1060 Ext. 1270
Customer Toll Free Fax Number 866-545-5672
Main Fax 717-545-5672

For questions and/or concerns on the message received, please contact me. Thank you.



[Return to the previous page](#)

[Print this page](#)

Order Status:	Shipped	Ship-To:	Evangelina BOS5-Quihuis
Order #:	7107972656		PIMA COUNTY
Order Date:	10/28/2013		130 W CONGRESS ST
Ordered by:	Evangelina BOS5-Quihuis		11TH FL
Credit Card Type:	VI		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-7328		USA
Department Name:	BOARD OF SUPERVISORS		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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Fellowes Office Suites™ Desktop Copyholder w/Memo Board, Black/Silver, 15"H x 10-1/4"W x 6"D
 Staples Item # 565353

Pima County Best Value Item

Shipped	10/29/2013	565353	FEL8033201	EA/1	\$21.80	1		\$21.80
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Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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Subtotal:	\$21.80
Tax:	\$1.77
Total:	\$23.57



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[Print this page](#)

Order Status:	Shipped	Ship-To:	Evangelina BOS5-Quihuis
Order #:	7106978643		PIMA COUNTY
Order Date:	10/07/2013		130 W CONGRESS ST
Ordered by:	Evangelina BOS5-Quihuis		11TH FL
Credit Card Type:	VI		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-7328		USA
Department Name:	BOARD OF SUPERVISORS		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
-------------	------------------------	-----------------	------------	----------	------------	------	-------------------	------------

Avery Name Badges, Pin-Style, Top-Loading, Flexible, 3" x 4", 100/Bx
 Staples Item # 440727

Pima County Best Value Item

Shipped	10/08/2013	440727	AVE74540	BX/100	\$16.22	2		\$32.44
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Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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Subtotal:	\$32.44
Tax:	\$2.63
Total:	\$35.07



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Order Status:	Shipped	Ship-To:	Evangelina BOS5-Quihuis
Order #:	7106970587		PIMA COUNTY
Order Date:	10/07/2013		130 W CONGRESS ST
Ordered by:	Evangelina BOS5-Quihuis		11TH FL
Credit Card Type:	VI		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-7328		USA
Department Name:	BOARD OF SUPERVISORS		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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Fellowes Office Suites™ Desktop Copyholder w/Memo Board, Black/Silver, 15"H x 10-1/4"W x 6"D
 Staples Item # 565353

Pima County Best Value Item

Shipped	10/08/2013	565353	FEL8033201	EA/1	\$21.80	1		\$21.80
---------	------------	--------	------------	------	---------	---	--	---------

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
-------------	------------------------	-----------------	------------	----------	------------	------	-------------------	------------

Subtotal:	\$21.80
Tax:	\$1.77
Total:	\$23.57

Returned Items

Item Description Staples Item #	Date Return Initiated	Qty. Returned
Fellowes Office Suites™ Desktop Copyholder w/Memo Board, Black/Silver, 15"H x 10-1/4"W x 6"D Staples Item # 565353	10/07/2013	1
Item Description Staples Item #	Date Return Initiated	Qty. Returned



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Order Status:	Shipped	Ship-To:	Evangelina BOS5-Quihuis
Order #:	7106677645		PIMA COUNTY
Order Date:	10/01/2013		130 W CONGRESS ST
Ordered by:	Evangelina BOS5-Quihuis		11TH FL
Credit Card Type:	VI		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-7328		USA
Department Name:	BOARD OF SUPERVISORS		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
Leader Paper Products Greeting Cards & Envelopes, A7, White, 50 Sets/Pk Staples Item # 942619								
Shipped	10/08/2013	942619	WECS500	EA/1	\$13.99	1		\$13.99
Advil® Liqui-Gels, 50/Bx Staples Item # 566722								
<input checked="" type="checkbox"/> Pima County Best Value Item								
Shipped	10/02/2013	566722	016902	BX/50	\$34.73	1		\$34.73
Clorox® Disinfecting Wipes, Lemon and Fresh Scents, 35 Wipes/Canister, 3 Canisters/Pack Staples Item # 369657								
<input checked="" type="checkbox"/> Pima County Best Value Item								
Shipped	10/02/2013	369657	CLO30112	PK/105	\$7.31	2		\$14.62



Dixie® Pathways™ Paper Hot Cups, 12 Oz., Design, 50/Pk
 Staples Item # 364132

Shipped	10/02/2013	364132	2342PATH	PK/50	\$3.66	4		\$14.64
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Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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Subtotal:	\$77.98
Tax:	\$6.31
Total:	\$84.29



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Order Status:	Shipped	Ship-To:	Evangelina BOS5-Quihuis
Order #:	7106968719		PIMA COUNTY
Order Date:	10/07/2013		130 W CONGRESS ST
Ordered by:	Evangelina BOS5-Quihuis		11TH FL
Credit Card Type:	VI		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-7328		USA
Department Name:	BOARD OF SUPERVISORS		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
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Fellowes Office Suites™ Desktop Copyholder w/Memo Board, Black/Silver, 15"H x 10-1/4"W x 6"D
 Staples Item # 565353

Pima County Best Value Item

Shipped	10/08/2013	565353	FEL8033201	EA/1	\$21.80	1		\$21.80
---------	------------	--------	------------	------	---------	---	--	---------

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
-------------	------------------------	-----------------	------------	----------	------------	------	-------------------	------------

Subtotal:	\$21.80
Tax:	\$1.77
Total:	\$23.57

11/30 D-5

BAGGINS #8
33 N Stone (520)792-1344
Store Manager is Paula
M-F 10-3 Sat Sun Closed
On line ordering now available

ANGIE ANDRES 11TH FLR
ACCOUNTING BUILDING
130 W CONGRESS
(520)724-8711

1 PHONE *

Chk 4743 11TH FLR/4743 Gst 2
Nov01'13 12:34PM

Delivery	
1 Unforgettable	7.25
1 Veggie	5.65
\$Veg w/ Chz\$	0.79
Onions	
1 Spiced Tea	1.99
Del. Charge	1.50
Subtotal	15.68
Tax	1.27
Other Charge	1.50
12:35PM Total Due	18.45

BAGGINS #8
33 N Stone (520)792-1344
Store Manager is Paula
M-F 10-3 Sat Sun Closed

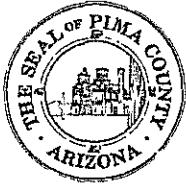
Follow us on FACEBOOK

Date: Nov01'13 12:35PM
Card Type: Visa
Acct #: XXXXXXXXXXXX7328*
Card Entry: KEYED
Trans Type: PURCHASE
Auth Code: 006543
Check: 4743
Check ID: 11TH FLR/4743
Server: 1 PHONE *

Subtotal: 18.45
TIP: 5.00

TOTAL: 23.45

Signature



MEMORANDUM

Date: November 3, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: Administration Office Beverage Purchases

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By

C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator

*Pima County
Jasko Force
Meeting
D-5*

Evangelina Quihuis

From: Andres Cano <ndrscano@gmail.com>
Sent: Wednesday, November 06, 2013 4:36 PM
To: Evangelina Quihuis
Subject: Fwd: Your Facebook Ads receipt

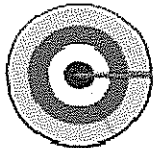
Thanks,
Andrés

Sent via AT&T

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: November 1, 2013 at 5:52:35 AM MST
To: ndrscano@gmail.com
Subject: Your Facebook Ads receipt
Reply-To: "advertise-noreply@support.facebook.com" <advertise-noreply@support.facebook.com>

facebook



Hi Pima,

Your most recent Facebook Ads payment receipt is below.


Date: From 10/25/2013 12:00am to 10/29/2013 12:00am (Pacific Time)
Total Spent: \$22.02
You've Paid: (\$22.02) Credit Card
Remaining Balance: \$0.00
Account: 1375194232703358
Transaction ID: 429644893813760-164185

Post	Paid Reach	Amount
Look at the newest addition to my office! Comment below & take a guess at how many pieces of candy corn are in this vase. The participant closest to the actual amount wins 4 tickets to Nightfall at Old Tucson on Halloween. Winner announced Tuesday at 12 p.m.	2,291	\$13.80
October has been a great month to celebrate our	1,090	\$8.22

entertainment at Tucson Meet Yourself, to the true spirit of equity at the Tucson Gay Freedom Day Parade, I'm proud to be a Tucsonan.

[See Billing Summary](#)

[Manage Your Ads](#)

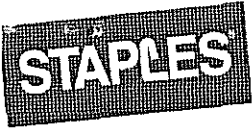
Like Facebook Marketing 

This message was sent to you as a customer of Facebook Ads to give you important updates regarding your account. It was sent from an unmonitored email address that does not accept responses. Please do not respond to this email. If you have additional questions or wish to contact Facebook about your advertising account, please visit our [Help Center](#).

To edit which notifications you receive from Facebook Ads, please visit the [settings page](#).
Facebook, Inc. Attention: Department 415 P.O Box 10005 Palo Alto CA 94303

[100006383821934:1375194232703358]

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877) 826-7755.



that was easy:

NOV 19 2013

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	11/15/13	7108999411-000002
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

Staples Advantage

SHIPPING LOCATION: FC: LA MIRADA, CA

CARRIER ROUTE: UPS/UPS /U3

BOS - DISTRICT 5
EVANGELINA BOS5-QUIHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOS5-QUIHU

S
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PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
3	812457	QP 6X9 CLEARCLASP ENVE /43468	BX	2	2	0	14.09	28.18
								Merchandise Total..... 28.18
								Delivery..... .00
								Tax..... 2.28



that was easy:

Check your order status online by selecting My Order Status from the My Orders drop down.

TOTAL VALUE OF ORDER: 30.46



TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877)826-7755.

that was easy:

Staples Advantage

BOS - DISTRICT 5
EVANGELINA BOS5-QUIHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOS5-QUIHU

S
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PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	11/15/13	7108999411-000002
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

SHIPPING LOCATION: FC: LA MIRADA, CA

CARRIER ROUTE: UPS/UPS /U3

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
3	812457	QP 6X9 CLEARCLASP ENVE /43468	BX	2	2	0	14.09	28.18
				Merchandise Total.....				28.18
				Delivery.....				.00
				Tax.....				2.28



that was easy:
news
Previews

Check your order status online by
selecting My Order Status from the
My Orders drop down.

TOTAL VALUE OF ORDER: 30.46

Evangelina Quihuis

From: Andres Cano
Sent: Wednesday, November 13, 2013 5:46 PM
Subject: Invitation to ASDB Community Performance
Attachments: S&S 2013 Promo Flyer.pdf

Dear Friend,

On behalf of Pima County Supervisor Richard Elías, please considering being our office's guest at the event mentioned below.

Next Thursday, the stories of children at the Arizona State Schools for the Deaf and Blind will come to life on stage in a fully accessible community performance.

Sights & Sounds, presented by the Arizona Blind & Deaf Children's Foundation

Sights & Sounds is a collaboration involving the creative writing efforts of students at the Arizona Schools for the Deaf and Blind, professionally performed by the Stories that Soar! theatre troupe.

The live performance plays like a vaudeville show with several story vignettes strung together to create a lively romp through the hearts and imaginations of ASDB students.

Thursday, November 21, 2013

Berger Performing Arts Center, 1200 W. Speedway Blvd.

Lobby opens at **7:30 p.m** for a light reception.

FREE community performance begins at **8:00 p.m.**

This event is a fully accessible and enlightening production.

For more information, visit this [webpage](#) or call 520-577-3700. You can also see this [YouTube clip](#) summarizing our work at the school last year.

Thank you,

Andrés Cano

Special Staff Assistant to Supervisor Richard Elías
Pima County Board of Supervisors, District Five
andres.cano@pima.gov | 520.740.8126



MICHAELS STORE #4808 (520)722-1074

7150 E. BROADWAY BLVD.
TUCSON, AZ 85710-1405

** Return Barcode **

8-9141-1615-9945-4446-0111-8117-1187-3111



9353 SALE 0007 4808 004 11/18/13 15:00

BANANA	14434473699	1.99	1 @	1.99
GREEN PADDLE WIRE	343327	1.99	1 @	1.99
BALL STYRO 2 1/2	46501155504	4.99	1 @	4.99
PICK TREE/CANDY/B	885593324173	2.99	1 @	2.99
BELLS 18MM GOLD	400100229606	3.99	1 @	3.99
MOVEABLE EYES AS	400100232361	2.99	1 @	2.99
TURKEY FLATS GOLD	400100634363	1.99	1 @	1.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
MARKERS SCENTOS C		1.00		
	8463760171359		1 @	1.00
MARKERS SCENTOS C		1.00		
	8463760171366		1 @	1.00

MARKERS SCENTOS C		1.00		
	8463760171373		1 @	1.00
CURL KEGG BRONZE	400100027639	.99	1 @	.99
PAPER SHRED WHITE	400100726334	3.99	1 @	3.99
TAKE OUT BOX GLIT	886946267680	1.29	1 @	1.29
TAKE OUT BOX GLIT	886946267680	1.29	1 @	1.29
SCHOOL GLUE CLEAR	61550603059	2.79	1 @	2.79
FOAM MOUNT DOTS	400100886267	1.99	1 @	1.99
FOAM MOUNT DOTS	400100886267	1.99	1 @	1.99
FOAM MOUNT TAPE	400100886274	2.99	1 @	2.99
16CT PAINT POT AM	766218053992	5.49	1 @	5.49
SF TEXAS LONGHORN	95866236229	6.99	1 @	6.99
(RETURN VALUE	3.49)			

COUPON GET AN ITEM 50% OFF 3.50-

Coupon(s) Applied:

400100402986	50% AORPI		
	SUBTOTAL	95.08	
	SALES TAX 8.1%	7.70	
	TOTAL	102.78	

ACCOUNT NUMBER	*****7328
VISA/MASTERCARD	102.78
APPROVAL:	030261 SWIPE ONLINE

This receipt expires at 60 days on 01/18/14

8-9141-1615-9945-4446-0111-8117-1187-3111

YOU SAVED \$ 3.50

0074-9994-0964-4308-3141-6047-7181-311



SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

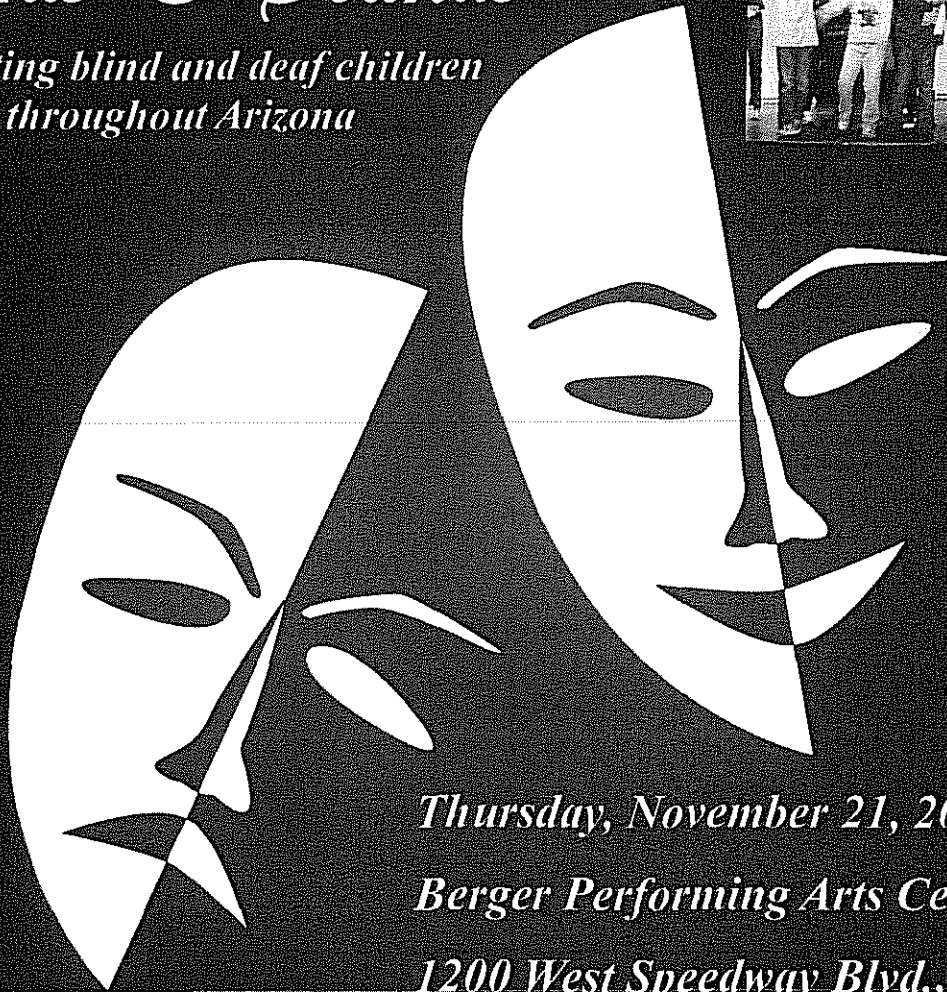
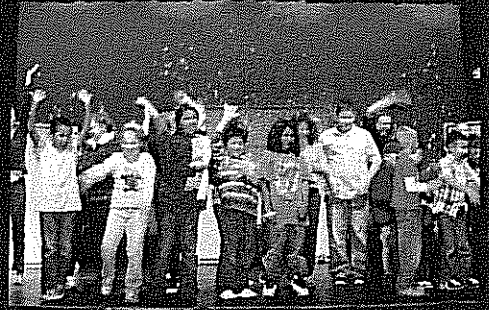
Michaels return and coupon policies are available at Michaels.com and in store at registers. Please see a store associate for more information.

11/18/13 15:00

Join us for

Sights & Sounds

benefiting blind and deaf children
throughout Arizona



Thursday, November 21, 2013

Berger Performing Arts Center

1200 West Speedway Blvd., Tucson

FREE performance starts at 8:00pm

More info? Call 520.577.3700

Sights & Sounds is a collaboration involving the creative writing efforts of students at Arizona Schools for the Deaf and Blind, professionally performed by Stories that Soar! theatre troupe. The live performance plays like a vaudeville show with several story vignettes strung together to create a lively romp through the hearts and imaginations of ASDB students. You'll love the creativity, the laughter, and the thoughts this performance provokes...and mostly you'll have a fantastic time!!

Arizona Blind & Deaf 
Children's Foundation, Inc.



Sponsored by:



Evangelina Quihuis

From: Andres Cano
Sent: Wednesday, November 13, 2013 5:46 PM
Subject: Invitation to ASDB Community Performance
Attachments: S&S 2013 Promo Flyer.pdf

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Thursday, November 21, 2013

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Lobby opens at 7:30 p.m for a light reception.

FREE community performance begins at 8:00 p.m.

This event is a fully accessible and enlightening production.

For more information, visit this webpage or call 520-577-3700. You can also see this YouTube clip summarizing our work at the school last year.

Thank you,

Andrés Cano

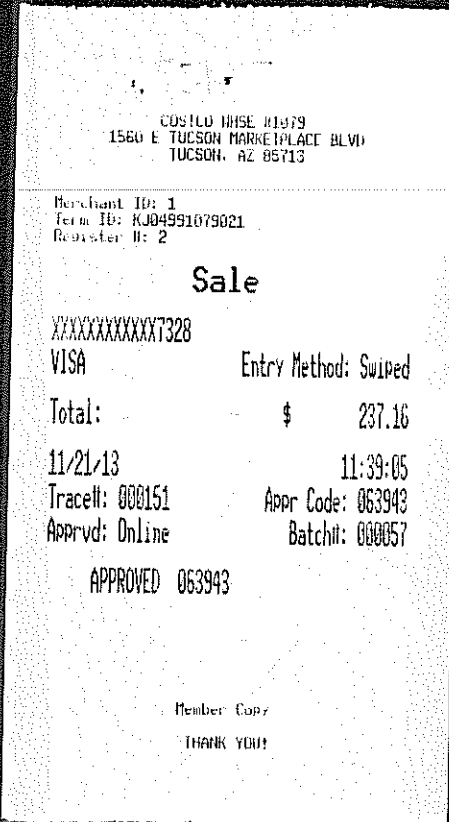
Special Staff Assistant to Supervisor Richard Elías

Pima County Board of Supervisors, District Five

andres.cano@pima.gov | 520.740.8126

Join us for
Sights & Sounds

benefiting blind and deaf children
throughout Arizona



Thursday,
Berger Per
1200 West
FREE per
More info?



TUCSON III #1079

1650 E Tucson Marketplace Blvd
TUCSON, AZ 85713
MEMBER #111829962792

8 @ 6.99	34423 COOKIES 24CT	55.92 C
3 @ 8.99	13587 JUICE BLAST	26.97 C
E	24533 CRS SAND PLT	29.99 C
E	21611 TURKEY&SWISS	29.99 C
E	21611 TURKEY&SWISS	29.99 C
E	998876 ***KSWATER8Z	6.99 C
E	998876 ***KSWATER8Z	6.99 C
E	738392 *KS NAPKINS*	7.99 A
E	128163 DIXIE 6 7/8"	11.49 A
E	383241 KSACETMPN2PK	8.59 A
E	29598 VEG TRAY	9.99 C
E	29598 VEG TRAY	9.99 C
	SUBTOTAL	234.89
A	8.1% TAX	2.27
	TOTAL	237.16
	EFT/Credit (std)	237.16
	CHANGE	.00

TOTAL NUMBER OF ITEMS SOLD = 21

Executive Members earn a 2% Reward annually up to \$750, or approximately \$4.69 on this purchase. They also get added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details

CASHIER: ERNIE A REG# 2
11/21/2013 11:32 1079 02 0075 10

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

Sights & Sounds is a collaboration involving the creative work of Arizona Schools for the Deaf and Blind, professionally performed by Stories that Soar! theatre troupe. The live performance plays like a vaudeville show with several story vignettes strung together to create a lively romp through the hearts and imaginations of ASDB students. You'll love the creativity, the laughter, and the thoughts this performance provokes...and mostly you'll have a fantastic time!!

Arizona Blind & Deaf Children's Foundation, Inc.



Sponsored by:



View All 1 of 7 | This transaction exceeds the unobligated funds for this budget. (A615)

Pymt Request-CommodityBased(PRC) Dept: BOS ID: 13000000000000006305 Ver.: 1 Function: New Phase: Final

Modified by u123231, 08/06/2012

DISTRICT 5 - COMPUTER

Header

Tab View

General Information

Document Name: Purchase Request 3001541 in ITD Purchase Management

Actual Amount: \$1,890.07

Record Date: 08/06/2012

Retainage Amount (-): \$0.00

Budget FY: 2013

Discount Amount (-): \$0.00

Fiscal Year: 2013

Penalty/Interest Amount (+): \$0.00

Period: 2

Withheld Amount (-): \$0.00

Bank Account:

Intercept Amount (-): \$0.00

Accounting Profile:

Use Tax Withheld (-): \$0.00

Replacement:

Default Intercept Fee Amount (-): \$0.00

PCard Payment:

Supplementary Intercept Fee Amount (-): \$0.00

PCard Administrator:

Payment Amount (=): \$1,890.07

Cited Authority:

Outstanding Amount: \$0.00

Document Description: (1) IMAC 27" 2.7GHZ QUAD-CORE INTEL CORE I5 per

Closed Amount: \$1,890.07

Referenced Amount: \$1,890.07

Closed Date: 08/24/2012

Payee

Payee Vendor:

Payee Name:

Payee Alias/DBA:

Payee Address ID:

Payee Address Line 1:

Payee Address Line 2:

Payee City:

Payee State:

Payee ZIP:

Extended Description

Extended Description: Department Contact: Andres Cano or Evangelina Quihuis 724-8711

Contact

Contact Code:



Document Information

Created By: u123231

Created On: 08/06/2012

Modified By: u123231

Modified On: 08/06/2012

Edit

Copy

Copy Forward

Discard

Print

Processing ▾

Workflow ▾

File ▾

Close



D-5 for Richard

new furn.
Jan. 2014

DELIVERY ORDER
PIMA COUNTY, ARIZONA

PLEASE REFERENCE THIS DO NUMBER ON ALL INVOICES
THIS ORDER INCLUDES ALL TERMS, CONDITIONS, AND REQUIREMENTS DEFINED BY THE REFERENCED MASTER AGREEMENT

DO No: 1400000000000021372

DO Version: 1

MA No: 12000000000000174 Page: 1 of 2

S H I P T O	PIMA COUNTY FACILITIES MANAGEMENT - ADMIN WEST 3RD FL
	150 W CONGRESS ST 3RD FL TUCSON AZ 85701
	Requested By: YOGENDRA UPRETY
	Dept: FM Phone: 5207408070

B I L L T O	PIMA COUNTY FINANCE & RISK MANAGEMENT - ACCOUNTS PAYABLE
	PO BOX 791 TUCSON AZ 85701

V E N D O R	GOODMANS INC	Contact: LORI BAUTCH
	PO BOX 53512	Phone: 520-628-2707
	PHOENIX AZ 85072	Email: tpena@goodmans.info
		Terms: 0.0000 %
		Days: 30

Issued By: ANNETTE CONNER	Total: \$493.44
Issued Phone: 5207402774	FOB: FOB Dest, Freight Prepaid
Issued Email: Annette.Conner@pima.gov	Shipping: Vendor Method
Issued Date: 01-08-14	Delivery: STANDARD GROUND
DO Description SUPERVISOR RICHARD ELIAS'S STATION-ADMIN 11TH FL	
DO Extended Description	
Modification Reason	

This Delivery Order incorporates the attached documents, and by reference all Instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All Transactions and conduct are required to conform to these documents.

Number of Attachments: 1

Attachment Names: 21372.pdf



DELIVERY ORDER DETAILS

DO No: 1400000000000021372

DO Version: 1

MA No: 120000000000000174 Page: 2 of 2

Line	Description			Line Subtotal			Due Date
2	HERMAN MILLER STG CASE			\$457.44			01-31-2014
	Quantity	UOM	Unit Price	Stock Code	VPN	MPN	
	1.00000	EA	\$457.44				
3	SERVICE PARTS			\$36.00			01-31-2014
	Quantity	UOM	Unit Price	Stock Code	VPN	MPN	
	72.00000	EA	\$0.5				



D-5 for Richard
DELIVERY ORDER
PIMA COUNTY, ARIZONA

reconfig
 Jan. 2014

PLEASE REFERENCE THIS DO NUMBER ON ALL INVOICES
 THIS ORDER INCLUDES ALL TERMS, CONDITIONS, AND REQUIREMENTS DEFINED BY THE REFERENCED MASTER AGREEMENT

DO No: 1400000000000021374

DO Version: 1

MA No: B507306-BC

Page: 1 of 2

S H I P T O	PIMA COUNTY FACILITIES MANAGEMENT - ADMIN WEST 3RD FL
	150 W CONGRESS ST 3RD FL TUCSON AZ 85701
	Requested By: YOGENDRA UPRETY
	Dept: FM Phone: 5207408070

B I L L T O	PIMA COUNTY FINANCE & RISK MANAGEMENT - ACCOUNTS PAYABLE
	PO BOX 791 TUCSON AZ 85701

V E N D O R	GOODMANS INC	Contact: LORI BAUTCH
	3925 N BUSINESS CENTER DR	Phone: 520-628-2707
	TUCSON AZ 85705	Email: tpena@goodmans.info
		Terms: 0.0000 %
		Days: 30

Issued By: ANNETTE CONNER	Total: \$840.00
Issued Phone: 5207402774	FOB: FOB Dest, Freight Prepaid
Issued Email: Annette.Conner@pima.gov	Shipping: Vendor Method
Issued Date: 01-08-14	Delivery: STANDARD GROUND
DO Description RICHARD ELIAS OFFICE AIM PULL	
DO Extended Description	
Modification Reason	

This Delivery Order Incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All Transactions and conduct are required to conform to these documents.

Number of Attachments: 1

Attachment Names: 21374.pdf



DELIVERY ORDER DETAILS

DO No: 1400000000000021374

DO Version: 1

MA No: B507308-BC

Page: 2 of 2

<u>Line</u>	<u>Description</u>	<u>Line Subtotal</u>	<u>Due Date</u>
1	RELOCATION & RECINFIGURE	\$840.00	01-31-2014
	Service Contract Amt (Not-To-Exceed)	Service From	Service To
	\$840.00	01-07-2014	02-28-2014

D-5 for Andrew reconfig July 2012



Invoice

Goodmans Interior Structures
 PO Box 83612
 Phoenix, AZ 85072-3612
 Phone: 602-512-0513
 Fax: 602-512-0713
 Email: ar@goodmans.info
 http://www.goodmans.info

Invoice Number	55281
Invoice Date	07/27/2012
Customer PO No	DC# 13 1129
Sales Order No	34769
Customer Name	PIMA COUN
Salesperson	Len Burch
Project Number	
Due Date	08/28/2012
Terms	NET 30 DAYS
Page	1 of 2

T Pima County
 O 150 W Congress
 3rd Floor Facilities Management-Business Serv Dept
 Tucson, AZ 85701

 ATTN: Yogendra Uprety
 Phone: 520-724-8070

S Pima County Admin
 H 130 W Congress
 I 11th floor
 P Tucson, AZ 85701
 T
 O ATTN: Yogendra Uprety
 Phone: 520-724-8070

Email invoice to Yogendra

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 Each	Goodmans Relocation & Reconfigure TAG— AJM/RECONFIGURATION CONTRACT #B507308	0.00	0.00
2	1.00 Each	Goodmans Relocation & Reconfigure TAG Tear down the offices that need to be taken down for the changes. Re-install per plan using Existing and AJM	0.00	0.00
3	77.00 Each	Service Parts Tog Wall Fasteners	0.76	57.75
4	1.00 Each	Goodmans Relocation & Reconfigure PARKWISE Parking charges (charge as actual) *** \$20.00 per day per Zone = \$20.00	20.00	20.00
5	1.00 Each	AIM - Storage & Handling AIM-PULL Pull AIM Reservation # 265919, During Normal Business Hours	0.00	0.00
6	1.00 Each	AIM - Storage & Handling WAREHOUSEMAN— Pull AIM Reservation #255919, During Normal Business Hours *** 7/20 (1) man @ \$25.50/man hr x 1 hour min = \$25.50	25.50	25.50
7	1.00 Each	AIM - Storage & Handling AIM-RETURN Return AIM Reservation #255919, During Normal Business Hours	0.00	0.00
8	1.00 Each	AIM - Storage & Handling WAREHOUSEMAN— Inv. and Add Return Product to AIM 255919. storage, During Normal Business Hours *** 7/23 (1) man @ \$25.50/man hr x 1 hour min = \$25.50	25.50	25.50
9	1.00 Each	Goodmans Relocation & Reconfigure SUPERVISOR— Reconfiguration Services During Normal Business Hours 7:00am-5:00pm *** 7/23 (1) man @ \$37.00/man hr x 3.5 hours = \$129.50	129.50	129.50



Invoice

Goodmans Interior Structures
 PO Box 63612
 Phoenix, AZ 85072-3512
 Phone: 602-612-0513
 Fax: 602-612-0743
 Email: ar@goodmans.info
 http://www.goodmans.info

Invoice Number	33261
Invoice Date	07/27/2012
Customer PO No	DOR 131180
Sales Order No	34788
Customer Name	PIAACOUN
Salesperson	Lon Baugh
Project Number	
Due Date	09/26/2012
Terms	NET 30 D: YS
Page	2 of 2

10	1.00 Each	Goodmans Relocation & Reconfigure LEADINSTALLER-DRIVER— Reconfiguration Services During Normal Business Hours 7:00am-5:00pm 7/23 (1) man @ \$31.00/man hr x 3.5 hours = \$108.50	108.50	108.50
12	1.00 Each	Goodmans Manufacturer SHIM 1 Shim to fit an 85H AO2 Panel. Color - MT	25.00	25.00
Sub-Total				\$391.75
TUCSON-ARIZONA-85705-0 001000%				\$7.54
Please Pay This Amount				\$399.29

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

complete
 OK to pay.
 7-27-2012