

**Commercial Card Statement**



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 8738	05/24/13	06/07/13	0.00	DO NOT PAY

PIMA COUNTY  
 JOSEPH CUFFARI  
 130 W CONGRESS 11TH FL  
 BOS DISTRICT 1  
 TUCSON, AZ 85701-0000

Please make check payable to:

COMMERCIAL CARD SOLUTIONS  
 P.O. Box 4471  
 Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT: \*\*\*\* \* 8738 BILLING DATE: 05/24/13 DUE DATE: 06/07/13 CREDIT LIMIT 5,000 AVAILABLE CREDIT 5,000

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	-299.90	3,830.73	0.00	0.00	0.00	DO NOT PAY
CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
04/26	04/24	GREGS CAMERA SHOP 520-2979080 AZ REF NO: 24019513115115101839206 AUTH NO: 097825 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 00000000000000000000 35.50 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	465.45		
05/03	05/02	STAPLES 877-8267755 NJ REF NO: 24164073122105975399741 AUTH NO: 044464 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7099174865000002 1.72 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 05/01/2013 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 935919 36X20 EXECUTIVE DESK F 1 EA 18.86 0.00	20.58		
05/03	05/01	AGUSTIN BRASSERIE TUCSON AZ REF NO: 24013393122000086427751 AUTH NO: 045102	128.55		

This is NOT a bill.  
 Your Company will submit payment for your account.

Payments or credits received after billing date above will appear on the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.  
 Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.  
 Please see reverse side for important information regarding certain types of charges or dispute charges.

*Joseph Cuffari*  
 Joseph Cuffari  
 SFC  
 10-613

*Jennifer Coyle*  
 Jennifer Coyle  
 5/28/13

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
05/08	05/07	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906413127001392607459 AUTH NO: 007262 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1112511313491 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	445.08		
05/09	05/08	STAPLES 877-8267755 NJ REF NO: 24164073128105071763067 AUTH NO: 062499 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7099893361000001 46.58 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 05/07/2013 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 483000 FIRST AID KIT UP TO 50 PI 1 EA 43.01 0.00 003 555286 CUTLESS FILEFLDR LTR 1 10 BX 10.39 0.00 004 442461 OLYMPUS VN-702PC DIGI 3 EA 59.99 0.00 005 717727 BREWER COFFEE SINGLE 1 EA 79.95 0.00 006 325417 COFFEE DONUT SHOP 24 2 BX 13.29 0.00 007 325406 COFFEE KCUP TULY HSE 2 BX 13.39 0.00 008 719413 KCUP GM NANTUCKET BL 2 BX 12.99 0.00 009 756079 KCUP BARISTA PRIMA CO 2 BX 16.39 0.00 010 562896 POST-IT SUPER STICKY N 3 PK 9.54 0.00 011 470743 COFFEE-MATE LIQUID CR 2 BX 3.67 0.00 012 236216 SUGAR SUBSTITUTE-PIN 1 BX 5.84 0.00 013 699751 SUGAR PACKS 4 BX 0.93 0.00 014 735165 CUP 10OZ PERFECTOUCI 1 CT 42.95 0.00 015 108225 CUTTER PAPER HVYDTY 1 EA 33.46 0.00 016 801953 COFFEE CARIBOU DECF 2 BX 12.99 0.00 017 724688 SUGAR IN THE RAW 200PI 1 BX 8.14 0.00	721.58		
05/09	05/08	STAPLES 877-8267755 NJ REF NO: 24164073128105071764941 AUTH NO: 063264 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0114963547000001 12.29 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 05/07/2013 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 615518 RECEPTACLE WASTE ME 5 EA 27.00 0.00	147.29		

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
05/09	05/08	STAPLES 877-8267755 NJ REF NO: 24164073128105961764944 AUTH NO: 093532 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0114963547000003 25.01 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD  DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 05/07/2013 DESTINATION CNTRY SHIP FROM 85701 90638 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 379810 TME STAMP 1 EA 274.89 0.00	299.90		
05/09	05/07	BAGGINS GOURMET SANDWICHE TUCSON AZ REF NO: 24013393128000483205572 AUTH NO: 041866	143.78		
05/13	05/10	STAPLES 877-8267755 NJ REF NO: 24164073130105090338095 AUTH NO: 043242 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7100043538000001 22.76 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD  DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 05/09/2013 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 934518 3.3 CF COUNTERHIGH FR 1 EA 159.83 0.00 003 465948 AVY 2X4 CLR IJ LBL 25SH 1 PK 17.69 0.00 004 135848 SPLS 8.5X11 COPY CS 2 CT 31.69 0.00 005 442907 ZAZZLE BRIGHTS HILITR 1 PK 9.24 0.00	272.90		
05/14	05/13	ARIZONA NEWS SERVICE LLC 866-8028214 AZ REF NO: 24717053134121349538450 AUTH NO: 053598 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX S2815055779 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD  DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	259.00		
05/15	05/13	Z GALLERIE #50 TUCSON AZ REF NO: 24492793134118000146765 AUTH NO: 067276	305.36		
05/15	05/14	SQ *ARIZONA BAGEL & DELI Tucson AZ REF NO: 24692163134000313906909 AUTH NO: 034164	73.00		
05/22	05/20	AZ Small Business Assoc 602-306-4000 AZ REF NO: 24707803141980152297384 AUTH NO: 003748	185.00		

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		100134500330	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD				
		DISCOUNT	FREIGHT	DUTY	VAT REG#	ORDER DATE			
		0.00	0.00	0.00					
		DESTINATION	CNTRY	SHIP FROM					
05/22	05/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA					4.00		
		REF NO: 24692163141000718229783 AUTH NO: 082428							
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		112-9586847-56658	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD				
		710938319							
		DISCOUNT	FREIGHT	DUTY	VAT REG#	ORDER DATE			
		0.00	0.00	0.00		05/21/2013			
		DESTINATION	CNTRY	SHIP FROM					
		ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT	
		002	0875847471	Leading Change	1	PCE	0.01	0.00	
05/22	05/21	STAPLES SOUTH HACKENS NJ						-299.90	
		REF NO: 74164073141105000002080 AUTH NO:							
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		0114963547001001	25.01	1	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD				
		DISCOUNT	FREIGHT	DUTY	VAT REG#	ORDER DATE			
		0.00	0.00	0.00					
		DESTINATION	CNTRY	SHIP FROM					
05/23	05/21	MARANA CHAMBER OF COMMERCE 520-682-4314 AZ					105.00		
		REF NO: 24690293142980002569786 AUTH NO: 086078							
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		20130521135942	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD				
		DISCOUNT	FREIGHT	DUTY	VAT REG#	ORDER DATE			
		0.00	0.00	0.00					
		DESTINATION	CNTRY	SHIP FROM					
05/23	05/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA					4.26		
		REF NO: 24692163142000123031401 AUTH NO: 070358							

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES	
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX				
		112-9838107-63842	0.26	1	0.00	0	0.00				
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD						
		710938319									
		DISCOUNT	FREIGHT	DUTY	VAT REG#	ORDER DATE					
		0.00	0.00	0.00		05/22/2013					
		DESTINATION	CNTRY	SHIP FROM							
		ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT			
05/24	05/23	002	0446394599	Lincoln on Leadership: Exe	1	PCE	0.01	0.00			
		TUCSON HISPANIC CHAMBER 520-6200005 AZ								250.00	
		REF NO: 24275393143900012656530		AUTH NO: 001135							
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX				
		5261070714	0.00	2	0.00	0	0.00				
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG#	ORDER DATE					
		0.00	0.00	0.00							
		DESTINATION	CNTRY	SHIP FROM							
		<b>TOTAL ACTIVITY</b>						3,830.73	-299.90		

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 3,530.83

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.

Greg's Camera & 1-Hour Photo  
 6336 N. Oracle Suite C-342  
 Tucson, AZ 85704  
 520-297-9080

Sales Invoice No: 122899  
 Date: 04/24/13

Page: 1

D-1 2/13

Sold To: JOSEPH CUFFARI Tucson, AZ 857	Customer No: 11776 Phone No: (520) 724-2738
Ship To:	

Cust. Order #:

Salesperson: #15 - P.

Product Code	Item Description	Qty	Unit Price	Amount
4019	CANON REBEL T3 W/18-55MM LENS	1	499.95	499.95*
4020	CANON INSTANT REBATE	1	-70.00	-70.00
4016	CANON SD 8 GIG C4	1	0.00	0.00

*Camera for community/outreach events*

AUS Resp.:  
 Exact match on address  
 and ZIP code. y

AUS Code:  
 CUU2 Resp.: Match

CUU2 Code: M

TAX: 35.50  
 CUSTOMER COPY

Transaction # 5  
 Card Type: Visa  
 Acc: \*\*\*\*\*8738  
 Exp. Date: \*\*/\*\*  
 Entry: Manual  
 Batch No: 114001  
 Amount: 465.45

Reference No.: 00000005  
 Auth. Code: 097825  
 Respon. APPROVED

**C O P Y**  
 04/24/2013 15:59:44  
**SALE**

.....  
 GREGS CAMERA SHOP  
 6336 N ORACLE #C342  
 TUCSON, AZ 85704  
 (520) 297-9080

al:	429.95
Shipping:	0.00
Tax [ 7.1]:	35.50 *
<hr/>	
Total:	465.45
Visa :	465.45
<hr/>	
Amount Paid:	465.45
Amount Due:	0.00
Change:	0.00

Returns are subject to 10% restock fee  
 Must have all packing & blank warranty  
 cards within 5 days of purchase!

Agustin  
Brasserie  
Tucson,  
520-

*Agustin  
Brasserie*

Agustin  
Brasserie  
Tucson, AZ  
520-

Server: Chelsea  
Table 19/1  
Guests: 5

05/01/2013  
1:33 PM

Server: Chelsea  
1:33 PM  
Table 19/1

DOB: 05/01/2013  
05/01/2013  
3/30004

#30004

Badoit Sparkling Water	7.00
Market Salad (2 @9.00)	18.00
CRAB BLT	13.00
DBL espresso	5.00
CREME BRULEE	6.00
Coffee	2.50
Black & Blue Burger	14.00
Cappucino	5.00
Profiteroles	6.00
Prix Fixe Entre	15.00
Apples Tarte Tatin	8.00

Subtotal	95.00
Tax	9.05

Total 108.55

Balance Due 108.55

SUNDAY BRUNCH!  
9 A.M till 3 P.M.  
It's a good thing!!  
520-398-5382

SALF

3145734  
XXXXXXXXXXXX  
card pre: M. B. B. B.  
Cardinal

Approval: 045102

Amount:	\$ 108.55
+ Tip:	<u>20.00</u>
= Total:	<u>128.55</u>

I agree to pay the above  
total amount according to the  
card issuer agreement

*[Signature]*

Customer

Staff working lunch



PIMA COUNTY BOARD OF SUPERVISORS  
DISTRICT 1

130 WEST CONGRESS STREET, 11<sup>TH</sup> FLOOR  
TUCSON, AZ 85701-1317

(520)724-2738

[district1@pima.gov](mailto:district1@pima.gov)

[www.district1.pima.gov](http://www.district1.pima.gov)

ALLY MILLER  
SUPERVISOR

MEMORANDUM

Date: June 4, 2013

To: C. H. Huckelberry  
County Administrator

From: Ally Miller, District 1 Supervisor  
Pima County Board of Supervisors

Re: Food Purchases for District 1

---

This memo is to inform you my office will be using the District 1 Purchase Card for coffee and related condiments. We offer coffee during meetings, to visitors of the District 1 office, and for use by District 1 staff.

In addition, I will periodically use the District 1 Purchase Card for working lunches with District 1 staff and to cater various meetings with constituents or District 1 staff.

Thank you and please let me know if you need anything further.

A handwritten signature in black ink that reads "Ally Miller".

To: Tom Burke  
pass along to staff

AM  
6/5/13

cc George W.

**Jennifer C. Coyle**

---

**From:** Constant Contact Billing <billing@constantcontact.com>  
**Sent:** Tuesday, May 07, 2013 9:44 AM  
**To:** District1  
**Subject:** Constant Contact Payment Receipt for Joseph Cuffari

Thank you for your recent payment. Your payment receipt is found below.



**Payment Receipt**  
for May 7, 2013

Pima County  
Attn.: Joseph Cuffari  
130 W Congress 11th Floor  
Tucson, AZ 85701  
US  
520-724-2738

**Today's Date:** May 7, 2013  
**Payment Date:** May 7, 2013  
**Payment Method:** Visa (last 4 digits: 8738)

**User Name:** [district1@pima.gov](mailto:district1@pima.gov)

Thank you for your payment!

Description	Amount Paid
Prepay for 15% Off <b>Email Marketing</b> 501 - 2500 Contacts <b>MyLibrary Plus</b> <b>Email Archive</b>	\$445.08

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the [My Account](#) page to opt out of receiving payment receipt emails in the future.

We appreciate your business.

Best Regards,  
Constant Contact Billing  
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

**Questions?** Please give us a call!  
**US / Canada Toll Free:** (866) 289-2101  
**UK Toll Free:** 0808-234-0942  
**Outside US / Canada:** 1-781-472-8120

 [Print Receipt](#)



**Payment Receipt**  
for May 07, 2013

Pima County  
Attn: Joseph Cuffari  
130 W Congress 11th Floor  
Tucson, AZ 85701  
US  
520-724-2738

Today's Date: 05/07/2013  
Payment Date: 05/07/2013  
Payment Method: Visa (last 4 digits: 8738)  
User Name: district1@pima.gov

**Thank you for your payment!**

Description	Amount Paid
Payment - Credit Card - 8738	\$445.08 USD

Prices shown may reflect tax which may be applicable in certain areas.

Billing questions? [Contact Support](#)  
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451

*Marketing / Outreach to  
Pima County*

*Bucket Meeting 5/10/13*

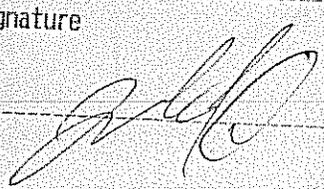
BAGGINS #8  
83 N Stone (520)792-1344  
Store Manager is Paula  
M-F 10-3 Sat Sun Closed  
Follow us on FACEBOOK

Date: May 07 '13 02:31PM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX8738  
Card Entry: SWIPE  
Trans Type: PURCHASE  
Auth Code: 041866  
Check: 2232  
Check ID: Customer/2232  
Server: 1 PHONE \*

Subtotal: 143.78

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

Signature \_\_\_\_\_  




## Shirley Lamonna

---

**From:** Jennifer C. Coyle  
**Sent:** Thursday, May 09, 2013 12:06 PM  
**To:** Cool.aid.kid@att.net; dalebret@gmail.com; karolynsmalley@gmail.com; Finchem, Mark (MFinchem@longrealty.com); mgharley@hotmail.com; brad.johns@bradjohnsconsulting.com; jorgy.tucson@att.net; calebjoelrhodes@gmail.com; the.thorntons@comcast.net; donandpatti\_w@yahoo.com; chuckwooten@yahoo.com; lindajof@aol.com  
**Cc:** Shirley Lamonna; Ally Miller  
**Subject:** Supervisor Miller's Budget Advisory Team  
**Attachments:** Combined Summary by Object.xls

Budget Advisory Team,

Thank you for attending yesterday's Kick-Off Meeting. We appreciate you making the time to participate and assist Supervisor Miller in reviewing this extensive budget.

1. You each took a portion of the Budget Book yesterday. Please do not hesitate to contact us before the next meeting if you have questions or just want to bounce your observations around. What we're looking for is a general overview of the Department – what pops out at you? Where is the majority of the money being spent? Is something not making sense or do you need more information? Bring your findings to our next meeting....
2. Our next meeting will be this next **Wednesday, May 15<sup>th</sup>** same time and location – **12:00 p.m. – 2:00 p.m. at 130 W Congress, 11<sup>th</sup> Floor Conference Room**. RSVP so we can have lunch prepared. We will review your findings and questions for CHH and Department Directors....
3. We have scheduled a meeting with Mr. Huckelberry and Department Directors for next **Friday, May 17<sup>th</sup>, from 8:30 a.m. – 12:00 p.m.** This meeting should be open to the public and we hope to pack the Board of Supervisors hearing room, details will be forthcoming.
4. We have received the Budget in Excel which I have attached for your review.
5. If you were not able to attend the meeting yesterday, we do have Departments left to review so let me know if you're interested in picking some up.

We have a great group and we thank you for your time! Shirli is available for discussions at 724-2738 every day except Tuesday from 9:00 a.m. – 3:00 p.m.

Regards,  
Jennifer

---

**Jennifer C. Coyle**  
Chief of Staff  
Supervisor Ally Miller, District 1  
Pima County Board of Supervisors  
130 W Congress St 11<sup>th</sup> Floor  
Tucson, AZ 85701

P: (520) 724-2738  
F: (520) 724-8489  
[www.pima.gov/bos/dist1](http://www.pima.gov/bos/dist1)

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# AzCapitolTimes.com

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Two Year Subscription (in state) <i>Includes: Print &amp; Digital</i>	104 Issues	1	\$259.00	\$259.00	n/a	\$259.00

### Thank You for Your Payment!

Transaction ID: VSJFA7CA57A3

Authorization Code: 053598

Credit Card: Visa \*\*\*\*\*8738

*You will be notified when your subscription is up for renewal.*

### Delivery & Contact Information

Mail To: Jennifer Coyle  
Pima County, BOS District 1  
130 W. Congress, 11th Floor  
TUCSON, AZ 85701  
US

Phone: 520-724-2738

5/13/13

### Online Account Login Information

E-mail: District1@pima.gov

User Name: District1@pima.gov

Password = [REDACTED]

### Need Help?

Call us at 1-800-451-9998, Monday - Friday, 9am to 8pm EST.  
Closed Saturday, Sunday and holidays.

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Newspaper Delivery

# Z GALLERIE®

www.zgallerie.com

## PICKUP SALE INVOICE

(LP1/2)

SALE ORDER # - 0513350GGHC  
 JOSEPH CUFFARIA  
 130 W CONGRESS  
 TUCSON AZ 85701  
 HP: 520-237-0309 BP: 520-237-0309  
 CUSTOMER - CUFFJ130Z3

WRITTEN DATE - 05/13/13  
 Z GALLERIE STORE #50  
 Tucson Park Mall  
 Tucson AZ 85711  
 PHONE: 520-745-1480  
 SALESPERSON - DAMIAN

QTY	SKU	DESCRIPTION	RETAIL	EXT RETAIL
1.00	750405234	ZRM AMERICAN FLAG N i	279.89	279.89
		FABRIC - SIZE - 40X60		
		FINISH - GICLEE CANVAS GRADE -		
		ADDTNL - .		

*D1 Office picture*

\*\*\*\*\*  
 \*COMMENTS-THANK YOU FOR CHOOSING Z GALLERIE.  
 \*  
 \*  
 \*  
 \*  
 \*\*\*\*\*

Subtotal: 279.89  
 Tax: 25.47  
 Total: 305.36  
 09 VI Deposit: 305.36  
 Total Deposit: 305.36  
 Financed Amount: .00  
 Balance Due: .00

XXXXXXXXXXXX8738 03/16 067276

Estimated Arrival Date

X \_\_\_\_\_  
 Customer Signature

\_\_\_\_\_

Please see REVERSE for information concerning Z Gallerie's  
 Customer has read and agrees to terms on reverse. RETURN AND SPECIAL ORDER POLICIES Date: \_\_\_\_\_

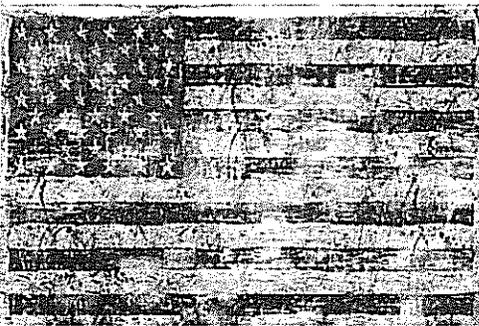


Stores | 800-908-6748 | International Shipping | Sign In | View Cart (0) | Checkout

sku#/product/keyword

New Furniture Art Bedding & Pillows Accessories Tabletop & Bar Panels & Rugs Mirrors & Lighting Gifts Sale

Art > Art by Type > Glass Coat > American Flag - Glass Coat



**American Flag - Glass Coat**

★★★★★ [Write the first review](#)

\$499.95 - \$899.95



*NO glass*  
*clearance*  
*\$279*

Share

Description Artist Bio Other Info

This patriotic giclee by Zoey Riley shows the American flag with a rustic feel. The vintage flag, in its color palette of red, white and blue, are inspired by our countries pride and evoke the phrase "these colors don't bleed". Inspired by the American flag.

Americana features a high resolution image printed directly on canvas with hand embellishments with an epoxy, glass coat finish. The epoxy, resin based finish that is applied to the image is a multi-step process that is hand poured and renders a durable and protective polished glass coated finish. This creates a greater level of depth and dimension to the piece. The finish also serves a sealer, which is moisture resistant, protects for warping or sagging, and ensures the lasting original beauty of the artwork.



[Zoom/View More Images](#)



**40"W x 30"H - Glass Coat - Special Order**

SKU 750482835

Availability: Ships in 5-7 Weeks [\(?\)](#)

Artist Name: Zoey Riley

**\$499.95**

Qty

Oversize Charge: \$29.95 [\(?\)](#)



[Add to Registry](#)



**60"W x 40"H - Glass Coat - Special Order**

SKU 750473124

Availability: Ships in 5-7 Weeks [\(?\)](#)

Artist Name: Zoey Riley

**\$899.95**

Qty

Oversize Charge: \$74.95 [\(?\)](#)



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*Total \$304*

## Shirley Lamonna

---

**From:** Jennifer C. Coyle  
**Sent:** Thursday, May 09, 2013 12:06 PM  
**To:** Cool.aid.kid@att.net; dalebret@gmail.com; karolynsmalley@gmail.com; Finchem, Mark (MFinchem@longrealty.com); mgharley@hotmail.com; brad.johns@bradjohnsconsulting.com; jorgy.tucson@att.net; calebjoelrhodes@gmail.com; the.thorntons@comcast.net; donandpatti\_w@yahoo.com; chuckwooten@yahoo.com; lindajof@aol.com  
**Cc:** Shirley Lamonna; Ally Miller  
**Subject:** Supervisor Miller's Budget Advisory Team  
**Attachments:** Combined Summary by Object.xls

Budget Advisory Team,

Thank you for attending yesterday's Kick-Off Meeting. We appreciate you making the time to participate and assist Supervisor Miller in reviewing this extensive budget.

1. You each took a portion of the Budget Book yesterday. Please do not hesitate to contact us before the next meeting if you have questions or just want to bounce your observations around. What we're looking for is a general overview of the Department – what pops out at you? Where is the majority of the money being spent? Is something not making sense or do you need more information? Bring your findings to our next meeting....
2. Our next meeting will be this next **Wednesday, May 15<sup>th</sup>** same time and location – **12:00 p.m. – 2:00 p.m. at 130 W Congress, 11<sup>th</sup> Floor Conference Room**. RSVP so we can have lunch prepared. We will review your findings and questions for CHH and Department Directors....
3. We have scheduled a meeting with Mr. Huckelberry and Department Directors for next **Friday, May 17<sup>th</sup>**, from **8:30 a.m. – 12:00 p.m.** This meeting should be open to the public and we hope to pack the Board of Supervisors hearing room, details will be forthcoming.
4. We have received the Budget in Excel which I have attached for your review.
5. If you were not able to attend the meeting yesterday, we do have Departments left to review so let me know if you're interested in picking some up.

We have a great group and we thank you for your time! Shirli  
from 9:00 a.m. – 3:00 p.m.

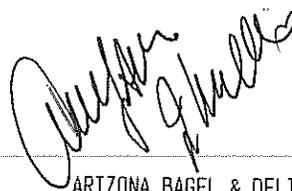
38 every day except Tuesday

Regards,  
Jennifer

**Jennifer C. Coyle**  
Chief of Staff  
Supervisor Ally Miller, District 1  
Pima County Board of Supervisors  
130 W Congress St 11<sup>th</sup> Floor  
Tucson, AZ 85701

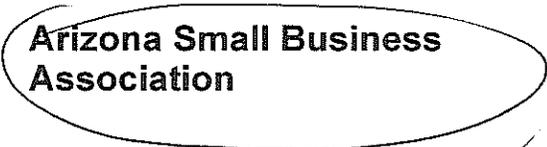
P: (520) 724-2738  
F: (520) 724-8489  
[www.pima.gov/bos/dist1](http://www.pima.gov/bos/dist1)

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ARIZONA BAGEL & DELI  
177 N CHURCH  
TUCSON, AZ 85701  
(520)623-3300  
DATE 05/14/2013 TUE TIME 12:55

10X	@ 6.69	
HOUSE FAV T1		\$66.90
TAX1		\$6.09
TOTAL		\$72.99
CASH		\$72.99
CLERK 1	292540	00000



*Networking/Outreach*

**Invoice**

Date	Invoice #
5/20/2013	300006906

Bill To
Joseph Cuffari Pima County Supervisors, District 1 130 W Congress, 11th Floor Tucson, AZ 85701 United States

Member Information
Ally Miller Pima County Supervisors, District 1 130 W Congress, 11th Floor Tucson, AZ 85701 United States

Terms	Due Date
Due on receipt	5/20/2013

Description	Amount
New Membership: 1-25 Employees	\$185.00
<b>Total</b>	<b>\$185.00</b>

**Payments/Adjustments**

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx8738) <i>Applied to invoice on 5/20/2013 7:17:51 PM</i>	(\$185.00)
<b>Total Payments/Adjustments</b>	<b>(\$185.00)</b>
<b>Balance Due</b>	<b>\$0.00</b>

If any of the above information has changed, please log in to asba.com and update your member profile.

**Remittance Instructions**

**You can now renew your dues online!**

Log in to asba.com, go to "Manage Profile", then scroll down to "Membership".

Or renew by completing and returning this form or calling 602.306.4000.



**Company Name:**

---

**Payment Type:** \_\_\_ Check \_\_\_ Mastercard \_\_\_ Visa \_\_\_ American Express \_\_\_ Discover

**Credit Card #** \_\_\_\_\_ **Exp. Date:** \_\_\_\_\_ **Sec:** \_\_\_\_\_

**Name on Card:** \_\_\_\_\_

**Billing Address (required):** \_\_\_\_\_ **City:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Mail payments to:** 4600 E. Washington St., Ste.340, Phoenix, AZ, 85034

**Phone:** 602.306.4000 | **Fax:** 602.306.4001 | **asba.com**

**Thank you for your continued membership!**



### Final Details for Order #112-9586847-5665842

Print this page for your records.

**Order Placed:** May 20, 2013

**Amazon.com order number:** 112-9586847-5665842

**Order Total: \$4.00**

### Shipped on May 21, 2013

#### Items Ordered

1 of: *Leading Change*, Kotter, John P.  
Condition: Used - Like New  
Sold by: books4less\_az ([seller profile](#))

#### Price

\$0.01

#### Shipping Address:

Jojo Cuffari  
6150 N TUCSON MOUNTAIN DR  
TUCSON, AZ 85743-7643  
United States

Item(s) Subtotal: \$0.01

Shipping & Handling: \$3.99

-----

Total before tax: \$4.00

Sales Tax: \$0.00

-----

#### Shipping Speed:

Standard Shipping

**Total for This Shipment: \$4.00**

-----

### Payment information

#### Payment Method:

Visa | Last digits: 8738

Item(s) Subtotal: \$0.01

Shipping & Handling: \$3.99

-----

Total before tax: \$4.00

Estimated tax to be collected: \$0.00

-----

#### Billing address

JOJO  
12910 N. Bloomington Loop  
Tucson, AZ 85755  
United States

**Grand Total: \$4.00**

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

**Please note:** This is not a VAT invoice.

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Book for ~~DL~~ Office/employees

## Joseph Cuffari

---

**From:** Jennifer C. Coyle on behalf of District1  
**Sent:** Tuesday, May 21, 2013 2:02 PM  
**To:** Joseph Cuffari  
**Subject:** FW: Marana Chamber of Commerce Customer Receipt/Purchase Confirmation

---

**From:** Ed Stolmaker [mailto:info@maranachamber.com]  
**Sent:** Tuesday, May 21, 2013 2:02 PM  
**To:** District1  
**Subject:** Marana Chamber of Commerce Customer Receipt/Purchase Confirmation

**Thank you for your order!**

### Order Information

**Merchant:** Marana Chamber of Commerce  
**Description:** Membership, Retirees / non-business owners + Admin Fee - \$105

Invoice Number: 20130521135942

### Billing Information

Ally Miller  
130 W Congress, 11th Floor  
Tucson, AZ 85701  
United States  
[District1@pima.gov](mailto:District1@pima.gov)  
520-724-2738  
Fax: 520-724-8489

### Shipping Information

Ally Miller  
130 W Congress, 11th Floor  
Tucson, AZ 85701  
United States

---

**Total: US \$105.00**

### Visa

**Date/Time:** 21-May-2013 14:01:42 PDT  
**Transaction ID:** 5256364322

*Networking / Outreach*



**Final Details for Order #112-9838107-6384229**

Print this page for your records.

**Order Placed:** May 20, 2013  
**Amazon.com order number:** 112-9838107-6384229  
**Order Total:** \$4.26

**Shipped on May 22, 2013**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Lincoln on Leadership: Executive Strategies for Tough Times</i> , Phillips, Donald T. Condition: Used - Very Good Sold by: internationalbooks ( <a href="#">seller profile</a> )	\$0.01

**Shipping Address:**  
Jojo Cuffari  
6150 N TUCSON MOUNTAIN DR  
TUCSON, AZ 85743-7643  
United States

Item(s) Subtotal:	\$0.01
Shipping & Handling:	\$3.99
-----	
Total before tax:	\$4.00
Sales Tax:	\$0.26
-----	

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$4.26**

**Payment information**

**Payment Method:**  
Visa | Last digits: 8738

Item(s) Subtotal:	\$0.01
Shipping & Handling:	\$3.99
-----	

**Billing address**  
JOJO  
12910 N. Bloomington Loop  
Tucson, AZ 85755  
United States

Total before tax:	\$4.00
Estimated tax to be collected:	\$0.26
-----	

**Grand Total: \$4.26**

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**Please note:** This is not a VAT invoice.

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Book for D1 Office Employees

## Joseph Cuffari

---

**From:** Jennifer C. Coyle on behalf of District1  
**Sent:** Thursday, May 23, 2013 12:37 PM  
**To:** Joseph Cuffari  
**Subject:** FW: Tucson Hispanic Chamber of Commerce Customer Receipt/Purchase Confirmation

---

**From:** Leslie Leon [mailto:office@tucsonhispanicchamber.org]  
**Sent:** Thursday, May 23, 2013 11:34 AM  
**To:** District1  
**Subject:** Tucson Hispanic Chamber of Commerce Customer Receipt/Purchase Confirmation

**Thank you for your order!**

### Order Information

**Merchant:** Tucson Hispanic Chamber of Commerce  
**Description:** Membership - Tucson Hispanic Chamber of Commerce

Invoice Number: 5202

### Billing Information

Ally Miller  
Supervisor Ally Miller  
130 W Congress, 11th Floor  
Tucson, AZ 85701  
US  
[District1@pima.gov](mailto:District1@pima.gov)  
520-724-2738

### Shipping Information

**Total: US \$250.00**

### Visa

**Date/Time:** 23-May-2013 12:33:49 MDT  
**Transaction ID:** 5261070714

*Network / Outreach*