Commercial Card Statement

JPMorganChase

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: 00000000000000000; LOCAL TAX: 35.50; INCL: 1; NAT'L TAX: 0.00; INCL: 0; OTHER TAX: 0.00 MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; MERCH ORDER#; SUMM COMM CD DISCOUNT: 0.00; FREIGHT: 0.00; DUTY: 0.00; VAT REG#; ORDER DATE DESTINATION; CNTRY; SHIP FROM	465.45		
05/03	05/02	STAPLES 877-8267755 NJ REF NO: 24164073122105975399741 AUTH NO: 044464 CUSTOMER ID: 7099174865000002; LOCAL TAX: 1.72; INCL: 1; NAT'L TAX: 0.00; INCL: 0; OTHER TAX: 0.00 MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; MERCH ORDER#; SUMM COMM CD DISCOUNT: 0.00; FREIGHT: 0.00; DUTY: 0.00; VAT REG#; ORDER DATE: 05/01/2013 DESTINATION: 85701; CNTRY; SHIP FROM: 85353 ITEM 002; COMM. CODE 935919; ITEM DESCRIPTION: 36X20 EXECUTIVE DESK F; QTY 1; UNIT EA; UNIT COST 18.86; VAT/TAX AMT 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 reverside for important information regarding certain types of charges or dispute charges.

Joseph Cuffari

SFC 10-6-13

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	721.58		

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-PINI	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 I	2	BX	12.99	0.00
017	724688	SUGAR IN THE RAW 200PI	1	BX	8.14	0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
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	147.29		

ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT
002	615518	RECEPTACLE WASTE ME:	5	EA	27.00	0.00

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 **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	4.00		
05/22	05/21	STAPLES SOUTH HACKENS NJ **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		-299.90	
05/23	05/21	MARANA CHAMBER OF COMMERC 520-682-4314 AZ **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	105.00		
05/23	05/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA **REF NO: 24692163142000123031401 AUTH NO: 070358**	4.26		

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 002 0446394599 Lincoln on Leadership: Exe 1 PCE 0.01 0.00			
05/24	05/23	TUCSON HISPANIC CHAMBER 520-6200005 AZ **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	250.00		
		TOTAL ACTIVITY	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.

D-1 2/23

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

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

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

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

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

AVS Resp.: Exact match on address and ZIP code. Y
AVS Code:
CVV2 Resp.: Match M
CVV2 Code:
TAX: 35.50
CUSTOMER COPY

al:	429.95
:	
Shipping:	0.00
Tax [7.1]:	35.50 *
Total:	465.45
Visa :	465.45
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!

Agust
Brasse
Tucson.
520

Server: Chelsea 05/01/2013
[illegible]e 19/1 1:33 PM
Guests: 5

#30004

Badoit Sparkling Water	7.00
Market S[illegible] (2 @9.00)	18.00
CRAB BLT	13.00
DBL espress[illegible]	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	9[illegible]50
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

Approved [illegible]

Agustin
Brasserie
Tucson, AZ
520-

[illegible]ver: Chelsea DOB: 05/01/2013
[illegible]5 PM 05/01/2013
[illegible]e 19/1 3/30004

SALE

[illegible] 3145734
[illegible] XXXXXXXXXXX
[illegible] card pre[illegible] [illegible]SEPH
[illegible]

Approval: 045102

[illegible]ount: $ 108.55
+ Tip: 20.00
= Total: 128.55

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

Customer [illegible]
Staff working lunch

PIMA COUNTY BOARD OF SUPERVISORS
DISTRICT 1
130 WEST CONGRESS STREET, 11TH FLOOR
TUCSON, AZ 85701-1317
(520)724-2738
district1@pima.gov
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.

Ally Miller

To: Tom Burke
pass along to staff
CHH
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.

Constant Contact

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

Thank you for your payment!

Description	Amount Paid
Prepay for 15% Off **Email Marketing** 501 - 2500 Contacts **MyLibrary Plus** **Email Archive**	$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.

Community Outreach

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

Budget Meeting on 5/8/13

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

Date: May07'13 02:31PM
Card Type: Visa
Acct #: XXXXXXXXXXXX8738
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 041866
Check: 2232
Check ID: Customer/2232
Server: 1 PHONE *

Subtotal: 143.78
TIP:

TOTAL:

Signature

Budget Committee Meeting 5/8/13

ALLY MILLER, DISTRICT 1
PIMA COUNTY BOARD OF SUPERVISORS
SIGN IN SHEET
MAY 8, 2013

FIRST NAME	LAST NAME	SIGNATURE
Caleb	Rhodes	CRhodes
Robert G. Black Jr. (Bob)	Black	Robert G Black Jr
PATRICIA	Woolley	Patti Woolley
Donald	Woolley	Don Woolley
Monique ~~Harley~~	Harley	M Harley
Karolyn	Smalley	Karolyn Smalley
Dale	Brotherton	Dale G Brotherton
Linda	FELTER	Linda
John	Jorgensen	John Jorgensen

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 15th,** same time and location – **12:00 p.m. – 2:00 p.m. at 130 W Congress, 11th 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 17th , 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! Shirl 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 11th Floor
Tucson, AZ 85701

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

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AzCapitolTimes.com

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Two Year Subscription (in state) *Includes:* Print & Digital	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

5/13/13

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

Phone: 520-724-2738

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

P I C K U P S A L E I N V O I C E

(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
XXXXXXXXXXXX8738 03/16 067276 Total Deposit:	305.36
Financed Amount:	.00
Balance Due:	.00

Estimated Arrival Date

X_____
Customer Signature

Please see REVERSE for information concerning Z Gallerie's RETURN AND SPECIAL ORDER POLICIES

Customer has read and agrees to terms on reverse: _____ Date: _____

CUSTOMER COPY

ZGALLERIE

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

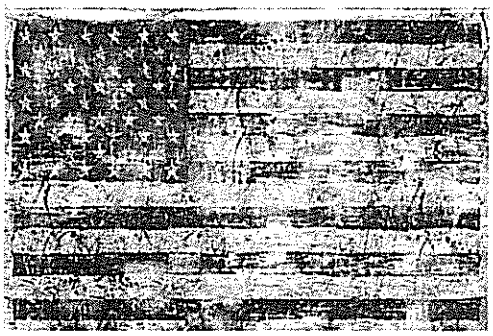
American Flag - ~~Glass Coat~~ NO glass

Write the first review

$499.95 - $899.95

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 1

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 1

Oversize Charge: $74.95

Add to Registry

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McAfee SECURE

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 15th,** same time and location – **12:00 p.m. – 2:00 p.m. at 130 W Congress, 11th 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 17th , 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! Shirl 38 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 11th Floor
Tucson, AZ 85701

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

Sign Up for the District 1 Newsletter!

ARIZONA BAGEL & DELI
177 N CHURCH
TUCSON, AZ 85701
(520)623-3300
DATE 0[illegible]/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

Arizona Small Business Association

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
Total	$185.00

Payments/Adjustments

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

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".

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Credit Card # _____ **Exp. Date:** _____ **Sec:** _____

Name on Card: _____

Billing Address (required): _____ **City:** _____ **Zip:** _____

Signature: _____

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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!

amazon.com

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	Price
1 of: *Leading Change*, Kotter, John P. Condition: Used - Like New Sold by: books4less_az (seller profile)	$0.01

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

Shipping Speed:
Standard Shipping

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

Total before tax: $4.00
Sales Tax: $0.00

Total for This Shipment: $4.00

Payment information

Payment Method:
Visa | Last digits: 8738

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

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

Total before tax: $4.00
Estimated tax to be collected: $0.00

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

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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	**Shipping Information**
Ally Miller	Ally Miller
130 W Congress, 11th Floor	130 W Congress, 11th Floor
Tucson, AZ 85701	Tucson, AZ 85701
United States	United States
District1@pima.gov	
520-724-2738	
Fax: 520-724-8489	

Total: US $105.00

Visa

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

Networking / Outreach

amazon.com

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

Items Ordered	Price
1 of: *Lincoln on Leadership: Executive Strategies for Tough Times*, Phillips, Donald T. Condition: Used - Very Good Sold by: internationalbooks (seller profile)	$0.01

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

Shipping Speed:
Standard Shipping

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

Total before tax: $4.00
Sales Tax: $0.26

Total for This Shipment: $4.26

Payment information

Payment Method:
Visa | Last digits: 8738

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

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

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

Grand Total: $4.26

To view the status of your order, return to Order Summary.

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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
520-724-2738

Shipping Information

Total: US $250.00

Visa

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

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