



Menu: Statement

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Statement

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Create Export > Print With Detail > Print Without Detail >

Secure/Compress Print Statements (requires password to open)

Account Number	Billing Date	Due Date	Total Amount Due	Amount to Pay
*****7328	<input type="checkbox"/> Default 1/25/2013	2/8/2013	0.00	0.00

Account Name	Spend Limit	Available to Spend
EVANGELINA M QUIHUIS	2,000.00	2,000.00

Post	Tran	Reference	Description	City	State/Prov	MCC	Amount
01/14	01/10	24013393011000596872037	EMPIRE PIZZA	TUCSON	AZ	5812	40.46
01/24	01/23	24164073023105223764274	STAPLS9236437744000	800-3333330	CA	5812	28.79
01/24	01/23	24164073023105223826313	STAPLS9236437783000	800-3333330	CA	5812	50.48

Average Daily Balance	Monthly Periodic Rate	Annual Percentage Rate	Annual Percentage Rate	Account Summary	
Purchases	0.00	0.0000%	0.00%	0.00%	Previous Balance 0.00
Cash Advances	0.00	0.0000%	0.00%	0.00%	Purchases + 119.73
				Number of Days in This Billing Cycle	Cash Advances + 0.00
				30	Credits - 0.00
				New Cash Advances	Payments - 0.00
				0.00	Other Charges + 0.00
				Cash Advance Fee	Finance Charge + 0.00
				0.00	New Balance = 0.00

\*\*\*\*\* THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 119.73

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

*Evangelina M. Quihuis*

*Keith. Bagall*

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*2-21-13  
sue*

**Commercial Card Statement**



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 7328	01/25/13	02/08/13	0.00	DO NOT PAY

Please make check payable to:

PIMA COUNTY  
 EVANGELINA M QUIHUIS  
 130 W CONGRESS 11TH FL  
 BOS DISTRICT 5  
 TUCSON, AZ 85701-0000

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

Please detach here and send top portion with payment.

ACCOUNT: \*\*\*\* \* 7328 BILLING DATE: 01/25/13 DUE DATE: 02/08/13 CREDIT LIMIT 2,000 AVAILABLE CREDIT 2,000

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	119.73	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
01/14	01/10	EMPIRE PIZZA TUCSON AZ REF NO: 24013393011000596872037 AUTH NO: 000776	40.46		✓
01/24	01/23	STAPLS9236437744000 800-3333330 CA REF NO: 24164073023105223764274 AUTH NO: 063647 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 9236437744000EPA 1.68 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 01/22/2013 DESTINATION CNTRY SHIP FROM ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 000905705 2 POCKET PORT BLACK 1 4 EA 4.29 0.00	28.79		✓
01/24	01/23	STAPLS9236437783000 800-3333330 CA REF NO: 24164073023105223826313 AUTH NO: 087719 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 9236437783000EPA 4.50 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 01/22/2013 DESTINATION CNTRY SHIP FROM ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT	50.48		✓

**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.

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		002 000466045 LASER TENT CRD LARGE 2 EA 22.99 0.00			
		<b>TOTAL ACTIVITY</b>	119.73	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 119.73

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

EMPIF  
137 E  
TUCSON  
520

Terminal ID: 1007

1/18/13

SERVER #: 1

VISA

ACCT #:

CREDIT SALE

BATCH #: 105

AMOUNT

TIP

TOTAL

0

101

36.46

1.00

37.46

APPROV

CUSTOMER COA



**RICHARD ELÍAS**  
PIMA COUNTY SUPERVISOR  
DISTRICT 5

## PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11<sup>TH</sup> FLOOR  
TUCSON, ARIZONA 85701-1317

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



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# MEMORANDUM

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Date: November <sup>*[Signature]*</sup> 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



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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:** 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](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	<b>Price: \$17.16</b>

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](mailto: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:	<b>\$17.16</b>
Coupons:	<b>\$0.00</b>
Estimated Tax:	<b>\$1.68</b>
Delivery:	<b>\$9.95</b>
<b>Total:</b>	<b>\$28.79</b>
Remaining Balance:	<b>\$28.79</b>

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](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.

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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](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	<b>Price: \$45.98</b>

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](mailto: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:	<b>\$45.98</b>
Coupons:	<b>\$0.00</b>
Estimated Tax:	<b>\$4.50</b>
Delivery:	<b>\$0.00</b>
<b>Total:</b>	<b>\$50.48</b>
<b>Remaining Balance:</b>	<b>\$50.48</b>