J.P.Morgan

Statement

Menu: Statement go

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Page 1 of 1

Your report has been added to the queue. This message will update when it's available.

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	☐ Default	3/25/2013	4/8/2013	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
03/18	03/15	24164073074105145012701	STAPLS9238422966000	800-3333330	CA		169.56
03/22	03/21	24164073080105205184665	STAPLS9238614683000	800-3333330	CA		124.04
03/25	03/23	24164073083232010850251	SAFEWAY STORE00002675	TUCSON	AZ	5411	22.34
03/25	03/23	24164073083232010850475	SAFEWAY STORE00002675	TUCSON	AZ	5411	32.01
03/25	03/23	24164073083232016790022	SAFEWAY STORE00002675	TUCSON	AZ	5411	160.31
03/25	03/23	24164073083232017360056	SAFEWAY STORE00002675	TUCSON	AZ	5411	59.98

Average Daily Balance		Monthly Periodic Rate	Annual Percentage Rate
Purchases	0.00	0.0000%	0.00%
Cash Advances	0.00	0.0000%	0.00%

Annual Percentage Rate
0.00%
Number of Days in This Billing Cycle
28
New Cash Advances
0.00
Cash Advance Fee
0.00

Account Summary		
Previous Balance		0.00
Purchases	+	568.24
Cash Advances	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Charges	+	0.00
Finance Charge	+	0.00
New Balance	=	0.00

* * * * * THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 568.24

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

TRANSACTION FEE.

Evangelina M. Quihuis

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1

Sfd 3-28-13

D-5 3/25

STAPLES
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	3/20/13	9238614683-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER

STAPLES that was easy

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

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/UPS /U2

TOTAL PACKAGES: 1

PAGE: 1

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".

STAPLES 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

2016 035 001 **Thank You For Your Order! Staples, Inc.** ***THIS IS NOT AN INVOICE***

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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

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

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/UPS /U2

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

Order Date: 03/14/2013

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.							
	On large orders some boxes may be arriving in separate shipments.							
1	452556	STAPLES CDR SPINDLE 100PK /10366	PK	1	1		36.99	36.99
	**********							
	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.							
	**********							
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

STAPLES that was easy.

News & Previews

Continued...

1014 014 **Thank You For Your Order! Staples, Inc.**

STAPLES

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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

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

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/UPS /U2

TOTAL PACKAGES: 1

PAGE: 2

SPECIAL INSTRUCTIONS

Order Date: 03/14/2013

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED		STAPLES PRICE	EXTENDED AMOUNT
		Merchandise Total.....						154.43
		Delivery.....						.00
		Tax.....						15.13

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

STAPLES that was easy. News & Previews

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

PAYMENT METHOD: VI

TOTAL VALUE OF ORDER: 169.56

1014 014 001 **Thank You For Your Order! Staples, Inc.** *THIS IS NOT AN INVOICE*

F G 1

SAFEWAY

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

GROCERY

AQUAFINA 20 FZ		1.00 F
RegPrice	1.49	
Card Savings	.49-	
2 QTY PEPSI COLA		2.67 F
RegPrice	4.18	
Card Savings	1.51-	
2 QTY DIET PEPSI COLA		2.66 F
RegPrice	4.18	
Card Savings	1.52-	
2 QTY SIERRA MIST SODA		2.67 F
RegPrice	4.18	
Card Savings	1.51-	
FRITO LAY FAMILY		5.99 F
RegPrice	7.99	
Card Savings	2.00-	
FRITO LAY FLVR		5.99 F
RegPrice	7.99	
Card Savings	2.00-	
FRITO LAY SMART M		5.99 F
RegPrice	7.99	
Card Savings	2.00-	

DELI

SC SANDWICH RB CHD		-2.51 B
RegPrice	3.49	
Card Savings	6.00-	
SC SANDWICH RB CHD		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SC SANDWICH RB CHD		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SC SANDWICH RB CHD		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SC SANDWICH RB CHD		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SC SANDWICH RB CHD		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SC SANDWICH RB CHD		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SC SANDWICH RB CHD		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SC SANDWICH RB CHD		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SC SANDWICH RB CHD		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SC SANDWICH RB CHD		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SC SANDWICH RB CHD		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SC SANDWICH RB CHD		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SC SANDWICH RB CHD		2.99 B
RegPrice	3.49	
Card Savings	.50-	
GG SALAD HOAGIE		1.99 B
RegPrice	3.49	
Card Savings	1.50-	
GG SALAD HOAGIE		2.99 B
RegPrice	3.49	
Card Savings	.50-	
C 1 CLUB SIGNATURE CAF		.50-B
SANDWICH HOAGIE		-2.01 B
RegPrice	3.49	
Card Savings	5.50-	
SANDWICH HOAGIE		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SANDWICH HOAGIE		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SANDWICH HOAGIE		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SANDWICH HOAGIE		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SANDWICH HOAGIE		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SANDWICH HOAGIE		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SANDWICH HOAGIE		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SANDWICH HOAGIE		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SANDWICH HOAGIE		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SNDWCH TURKEY/JACK		-3.01 B
RegPrice	3.49	
Card Savings	6.50-	
SNDWCH TURKEY/JACK		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SNDWCH TURKEY/JACK		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SNDWCH TURKEY/JACK		2.99 B
RegPrice	3.49	
Card Savings	.50-	
SNDWCH TURKEY/JACK		2.99 B
RegPrice	3.49	

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 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-	
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
F VS XXXXXXXXXXXX7328		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%

of your Rewards expire March 31st

ITAL GAS REWARDS = 8
Gas Reward = 10 cents off per gallo

IINTS TOWARD NEXT
IS REWARD = 23

10 pts = one 10cents off per gal
is Reward.

illect Rewards to save up to $1 per
il on a single fill-up at
irticipating gas stations.

is Rewards expire at the end of the
illowing month in which they were
irned. See updated terms and
onditions at our website.

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

afeway #0267
940 W. Valencia
ucson, AZ 85706
520-578-0144

FT CREDIT SALE 03/23/13 09:28
ARD # XXXXXXXXXXXX7328
EF:1303230 AUTH:00055814

AYMENT AMOUNT 160.31

SAFEWAY

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

GROC NONEDIBLE

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

BAKED GOODS

DONUTS 5.09 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 .18 BAL 32.01
VF VS XXXXXXXXXXXX7328 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

SAFEWAY

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

GROCERY

4 QTY SFWY REFRESHE WTR 13.34 F
RegPrice 13.96
Card Savings .62-

REFRIG/FROZEN

5 QTY PARTY ICE MED 9.00 F
RegPrice 11.94
Store Cpn 2.94-
**** TAX .00 BAL 22.34
VF VS XXXXXXXXXXXX7328 22.34

CHANGE .00
3/23/13 07:25 0267 03 0066 1265

YOUR CASHIER TODAY WAS MONIQUE

EVANGELINA QUIHUIS 2532

Your Savings

SAFEWAY

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

SERVICE COFFEE

1 QTY STRBK COFFE TRVELR 52.00 T
CHAI TEA LITE VNT 4.00 T
**** TAX 3.98 BAL 59.98
VF VS XXXXXXXXXXXX7328 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 SOS REWARDS = 6

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.

THE SEAL OF PIMA COUNTY ARIZONA
District 5

SEIU ARIZONA

UFCW 99

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.

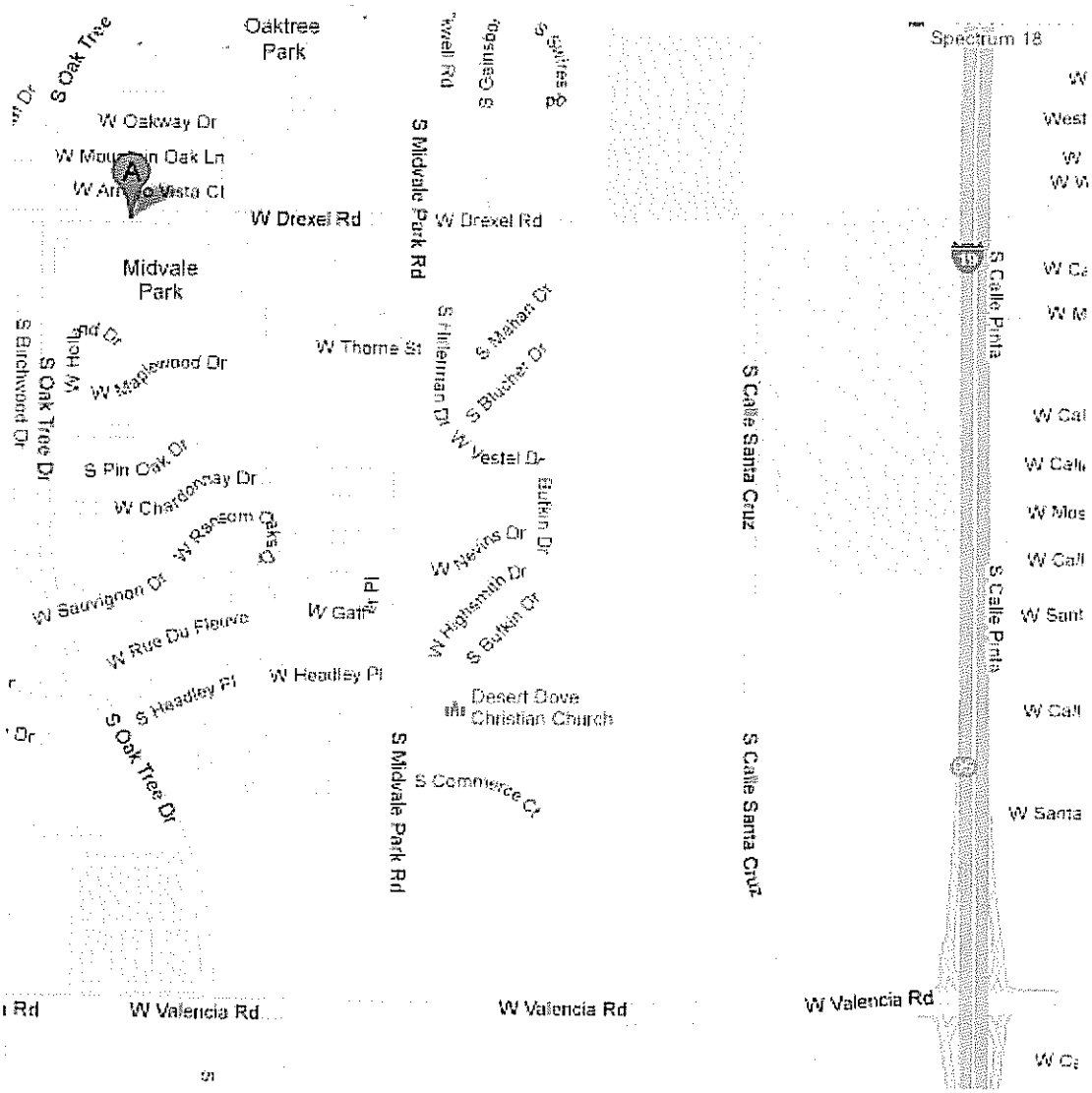
I am sending you this e-mail with logistical information to help you in preparation for Saturday.
Please make sure to print this e-mail— and share it with any individuals you've asked to join us.

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.



As always, my office is here to help you with any questions.
Thank you,

Richard Elías
Pima County Board of Supervisors, District Five
Richard.Elias@pima.gov | 520.740.8126

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