Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	05/29/15	06/12/15	0.00	DO NOT PAY

119297 CLC 001 020 14915 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-1317

4951040020201192970 1

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 05/29/15 DUE DATE: 06/12/15 CREDIT LIMIT: 2,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	382.93-	208.94	0.00	0.00	0.00	DO NOT PAY

CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
05/04	04/30	FAMILY DOLLAR #5088 TUCSON AZ REF NO: 24231685121837003700067 AUTH NO: 098588 CUSTOMER ID; LOCAL TAX 0.00; INCL 0; NAT'L TAX 0.00; INCL 0; OTHER TAX 0.00 MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; SUMM COMM CD DISCOUNT 0.00; FREIGHT 0.00; DUTY 0.00; VAT REG #; ORDER DATE 04/30/15 DESTINATION; CNTRY USA; SHIP FROM	32.43		
05/04	04/30	FAMILY DOLLAR #5343 TUCSON AZ REF NO: 24231685121837002102208 AUTH NO: 027787 CUSTOMER ID; LOCAL TAX 0.00; INCL 0; NAT'L TAX 0.00; INCL 0; OTHER TAX 0.00 MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; SUMM COMM CD DISCOUNT 0.00; FREIGHT 0.00; DUTY 0.00; VAT REG #; ORDER DATE 04/30/15 DESTINATION; CNTRY USA; SHIP FROM	19.46		
05/04	04/30	FAMILY DOLLAR #5829 TUCSON AZ REF NO: 24231685121837003800313 AUTH NO: 017418	8.65		

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

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

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
FOR TTY/TDD Service CALL: 1-800-955-8060
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 disputed charges.

Keith Bogell Evangelina M. Quihuis

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID / LOCAL TAX 0.00 / INCL 0 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 04/30/15 DESTINATION / CNTRY USA / SHIP FROM			
05/05	05/04	**STAPLES SOUTH HACKENS NJ** **REF NO: 74164075124105000003316** **AUTH NO:** CUSTOMER ID 7135414807001001 / LOCAL TAX 30.97 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 00/00/00 DESTINATION / CNTRY / SHIP FROM		382.93-	
05/07	05/05	**FAMILY DOLLAR #4903 TUCSON AZ** **REF NO: 24231685126837008281035** **AUTH NO: 038751** CUSTOMER ID / LOCAL TAX 0.00 / INCL 0 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 05/05/15 DESTINATION / CNTRY USA / SHIP FROM	10.81		
05/08	05/07	**STAPLES 877-8267755 NJ** **REF NO: 24164075127105062560049** **AUTH NO: 076620** CUSTOMER ID 7136225098000001 / LOCAL TAX 2.41 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 05/06/15 DESTINATION 85701 / CNTRY / SHIP FROM 85353 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 000515104 OFFICE ORGANIZER BLACK 1.00 EA 5.13 0.00 3 000489562 STAPLES FULLSTRP STAPLER V 1.00 EA 2.36 0.00 4 000329493 8IN KLEENEARTH STRAIGHT SC 1.00 PK 4.43 0.00 5 000104869 BIC BRITE LINER HILI YLW 1 1.00 DZ 3.79 0.00 6 000380806 DESKTOP ELEC PENCIL SHARPE 1.00 EA 11.72 0.00	29.84		
05/13	05/12	**CIRCLE K 08838 TUCSON AZ** **REF NO: 24692165133000935931513** **AUTH NO: 050440** CUSTOMER ID 00000000000000000 / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 741149540 / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 05/12/15 DESTINATION / CNTRY / SHIP FROM ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 1 OTHER 3.00 U 2.26 0.00	6.77		
05/14	05/12	**EMPIRE PIZZA TUCSON AZ** **REF NO: 24013395133001409521702** **AUTH NO: 070677**	100.96		
		TOTAL ACTIVITY	208.94	382.93-	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 173.99-

* * * * *

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

4951040020201192970 2

FAMILY DOLLAR

STORE #05088 194 W VALENCIA RD
TUCSON,AZ, 520-889-5172

IBD DOCUMENT FRAME 8.5 X 11
032251107856 10.00 T
5 @ 2.00
IBD DOC PHOTO FRM 2IN MLDNG BLK 8X5X11
032251036637 20.00 T
5 @ 4.00

SUBTOTAL $30.00
TAX1 $2.43
TOTAL $32.43
VISA $32.43
##########7328
PURCHASE
SWIPED
APPROVED
AUTH# 098588
SEQUENCE NO: 370006
INVOICE #: 3700
[redacted] 11:13:15

FAMILY DOLLAR

STORE #05343 3570 S 6TH AVE
TUCSON,AZ, 520-622-2990

IBD DOCUMENT FRAME 8 5 X 11
032251107856 p18.00 T
9 @ 2.00
REGULAR PRICE 19.35

SUBTOTAL $18.00
TAX1 $1.46
TOTAL $19.46
VISA $19.46
##########7328
PURCHASE
SWIPED
APPROVED
AUTH# 027787
SEQUENCE NO: 210220
INVOICE #: 2102
[redacted] 11:48:17

99053430121020165553

----------TEAR HERE----------

FAMILY DOLLAR

STORE #05829 5713 SOUTH PARK AVENUE
TUCSON,AZ, 520-573-1723

IBD DOCUMENT FRAME 8.5 X 11
032251107856 8.00 T
4 @ 2.00

SUBTOTAL $8.00
TAX1 $0.65
TOTAL $8.65
VISA $8.65
##########7328
PURCHASE
SWIPED
APPROVED
AUTH# 017418
SEQUENCE NO: 380031
INVOICE #: 3800
[redacted] 11:34:47

99058290238000165553

----------TEAR HERE----------

FAMILY DOLLAR

STORE #04903 1231 W SAINT MARYS RD
TUCSON,AZ, 520-884-9400

DOCUMENT FRAME 8.5 X 11
032251107856 p10.00 T
@ 2.00
EGULAR PRICE 10.75

OTAL $10.00
$0.81
TAL $10.81
SA $10.81
##########7328
HASE
ED
OVED
038751
ENCE NO: 828103
ICE #: 8281
5-2015 09:52:38

99049030182810165603

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Wednesday, May 06, 2015 11:52 AM
To: Evangelina Quihuis
Subject: Your Staples Advantage Order # 7136225098 order status

STAPLES Advantage

Hello!

Here's a summary of your order. Please note the delivery dates.

SHIPPING INFORMATION

Evangelina BOS5-Quihuis
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701 USA
(520) 740 - 8126

ORDER INFORMATION

Order #: 7136225098
Department Name: BOARD OF SUPERVISORS

ORDER DATE & TIME

5/6/2015
2:44 PM ET

SUBTOTAL	$27.43
TAX	$2.41
SHIPPING	FREE
TOTAL	$29.84

Your products are available and are being prepared to ship.

AVAILABLE

Expected Delivery Date - 05/07/2015

	Item #		Qty.	Individual Price	Price
	515104	Staples® Mesh Desk Set, Office Manager, 5 Compartments, Black, 5 1/4"H x 5 1/2"W x 5"D	1	$5.13	$5.13
	489562	Staples® Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	1	$2.36	$2.36

	Item #		Qty.	Individual Price	Price
	329493	Westcott® KleenEarth® Recycled Scissors, 8", 2/Pk	1	$4.43	$4.43
	104869	BIC® Brite Liner® Highlighters, Chisel Tip, Yellow, 12/Pk	1	$3.79	$3.79
	380806	Staples® Electric Pencil Sharpener, Light-Duty, Silver/Black	1	$11.72	$11.72

To check the order status or place a return, go to StaplesAdvantage.com. Click on the **Dashboard** tab on the home page to view your recent orders and current status.

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

For Staples Advantage Support email Support@staplesadvantage.com

Want to place orders on the go?
Get the mobile app

Need to return an item?
Go to Online Returns

Subject: Shadow Day BIO's
Date: Tuesday, May 12, 2015 at 11:22:20 AM Mountain Standard Time
From: cristina
To: Andres Cano
CC: 'Alma'

Jordan ~~Weber~~ Wiebe

School: Marybell Mccorckle

Age: 9 yrs hold

He enjoy very much being at school, his hobbies are art and lego building.

Lily Sims

School: Tucson International Academy

Age: 11 yrs hold

She likes drawing, loves animals and she would like to be an artirts when she grows up.

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Newspaper
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Cristina Lopez/Business Operation
Arizona-Sonora Bilingual Newspaper
245 S Plumer Ave Suite 14
Phone: (520) 305-4110
Cell : (520) 273-1993

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

** Pre Authorization **

Table ANGIE Ticket 1
Server : Phone
Register Name : TERM1

09:59 AM 05/12/2015
Card # xxxx-xxxx-xxxx-7328 Exp xx-xx
Visa Auth. # : 070677

Charge Amount 87.98

Tip Amount 13.00

Total Amount 100.98

Customer Copy

** Your [illegible] Order Number Is 1 **

Night Delivery
M[illegible]nt - 3AM (Wed-Sat)
[illegible]line Ordering Now Available
empirepizzatucson.com

5/12/2015 11:09:48 AM
Order Number: 70910
Circle K 2708838
2 N FWY
Tucson, AZ 85745
(520)791-7087
Register:1 S, Sadie

ICE 10 LB CUBES	$2.39
SNKST 2LT ORNG	$2.09
COKE 2LTR	$2.29
Sub. Total:	$6.77
Tax:	$0.00
Total:	$6.77
Discount Total:	$0.00
TOTAL	**$6.77**
Visa:	$6.77
Change	**$0.00**

SALE
Visa
Card Num : (S) XXXXXXXXXXXX7328
Terminal : 720000097299101
Approval : 050440

hank You
Come Again
Buy a Coors Light 12 Pack or Larger Get
2 FREE Dback Strike Zone Tickets - Games
6/29, [illegible]/2, 7/3,7/17 Redeem @ Chase Field

Empire Pizza and Pub
137 E. Congress St.
520-882-[illegible]99

Your Ticket # Is

[illegible] ket 1
[illegible] Phone TERM1
[illegible] 05/12/15

1	20in Cheese	18.00
1	20in Pepperoni	20.00
1	20in Mulberry St	24.00
3	Garden Salad	18.00
3	Ranch [illegible]	1.50

[illegible] Total . 81.50
[illegible]les Tax 6.48
[illegible]eck Total $ 87.98

Delive[illegible]

[illegible] 520.724.8711
[illegible] CONGRE[illegible] OR
Tucson 85701 [illegible] 1:57 AM 05/12/2015

** Your [illegible] Order Number Is 1 **

Night Delivery
Mi[illegible]nt - 3AM (Wed-Sat)
[illegible]line Ordering Now Available
empirepizzatucson.com

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: Tuesday, May 12th, 2015

Re: **P-Card Expenditures**

This memorandum is to provide justification for a p-card expenditures issued on Tuesday, May 12th, 2015.

The District Five office hosted elementary school children for a "shadowing day" organized by Arizona Bilingual Newspaper.

As the lead host for this visit, the District Five office incurred food and beverage expenses from Empire Pizza, 137 E. Congress Street, ($100.98) and from Circle K, 2 N. Freeway ($6.77.) The total expenses were $107.75.

The following individuals participated in this meet and greet: Supervisor Elías, Keith Bagwell, Evangelina Quihuis, Andrés Cano, Alma Gallardo, Jesus Gallardo, Jordan W. and his two grandparents, and Lily S. and her mother.

As part of the shadowing day, the two students attending the May 12th budget hearing, toured the County Administration building, and toured the Public Service Center.

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

Thank you.

NOT PRINTED AT GOVERNMENT EXPENSE