

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	06/30/16	07/14/16	0.00	DO NOT PAY

101682 CLC 001 020 18216 - NNNNNNNNNNNN  
 EVANGELINA M QUIHUIS  
 PIMA COUNTY  
 130 W CONGRESS 11TH FL  
 BOS DISTRICT 5  
 TUCSON AZ 85701-1317



8251 04-000202010168201

ACCOUNT NO. XXXX XXXX XXXX 7328      BILLING DATE: 06/30/16      DUE DATE: 07/14/16      CREDIT LIMIT: 2,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	583.25	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
06/03	06/02	FLORIST 888-4143800 NJ REF NO: 24275398155397801182620      AUTH NO: 027702 CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX 8480254897      0.00      2      0.00      0      0.00 MERCHANT VAT/GST ID      CUSTOMER VAT/GST ID      SUMM COMM CD DISCOUNT      FREIGHT      DUTY      VAT REG #      ORDER DATE 0.00      0.00      0.00           00/00/00 DESTINATION      CNTRY      SHIP FROM	101.59		
06/06	06/05	TARGET 00021402 TUCSON AZ REF NO: 24164076157091008251029      AUTH NO: 078086 CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX 000000000000000000      5.38      1      0.00      0      0.00 MERCHANT VAT/GST ID      CUSTOMER VAT/GST ID      SUMM COMM CD DISCOUNT      FREIGHT      DUTY      VAT REG #      ORDER DATE 0.03      0.00      0.00           00/00/00 DESTINATION      CNTRY      SHIP FROM 85705      USA      85705 ITEM COMM.CODE      ITEM DESCRIPTION      QTY      UNIT      UNIT COST      VAT/TAX 2      490910800171      CANOPY 10X10 SLANT L      1.00      EACH      68.49      0.00	71.88		
06/14	06/13	TARGET 00021402 TUCSON AZ REF NO: 24164076165091008100424      AUTH NO: 098828	60.51		

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 1-800-270-7780 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.

*Evangelina M. Quihuis*

*Keith Bague*

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		0000000000000000	4.53	1	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
		85705	USA	85705					
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		2 490870325718	TABLECLOTH THD TC WHITE	1.00	EACH	16.99	0.00		
		3 855488004480	BANQUET TBL BANQUET TABLE	1.00	EACH	38.99	0.00		
06/14	06/13	ACE HDWE TUCSON AZ					5.18		
		REF NO: 24431066166400467000578	AUTH NO: 068277						
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		083758	0.39	1	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		06/13/18			
		DESTINATION	CNTRY	SHIP FROM					
		USA	USA	85719					
06/14	06/13	ACE HDWE TUCSON AZ					4.38		
		REF NO: 24431066166091644000779	AUTH NO: 023905						
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		342720	0.33	1	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		06/13/18			
		DESTINATION	CNTRY	SHIP FROM					
		USA	USA	85745					
06/14	06/13	MICHAELS STORES 5206 TUCSON AZ					28.08		
		REF NO: 24692166166000323840282	AUTH NO: 026790						
06/16	06/15	STAPLES 877-8267755 NJ					87.98		
		REF NO: 24164076167105141358992	AUTH NO: 071152						
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		7157773683000001	7.12	1	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		06/14/18			
		DESTINATION	CNTRY	SHIP FROM					
		85701	USA	85353					
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		2 000493942	STAPLES HEAVY DUTY FORK 10	2.00	BX	2.18	0.00		
		3 000493907	STAPLES HV DTY PLSTC SPOON	2.00	BX	2.18	0.00		
		4 000488045	LASER TENT CRD LARGE 50PK	2.00	BX	18.59	0.00		
		5 000409823	NOTE SEAL GOLD LBL	4.00	PK	3.15	0.00		
		6 000364132	DIXIE 12 OZ PAPER HOT CUPS	4.00	PK	5.59	0.00		
06/17	06/15	SAFEWAY STORE0016840 TUCSON AZ					9.85		
		REF NO: 24164076168232013121396	AUTH NO: 059729						
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		0000000000000000	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00	0000000000000000	06/15/18			
		DESTINATION	CNTRY	SHIP FROM					
		85719	USA						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		2 000000020501	UA-BEVERAGE ICE	1.00	EA	1.99	0.00		
		3 001200014208	READY TO DRINK TEA	1.00	EA	3.49	0.00		
		4 002113015230	CONTEMPORARY BLENDS	1.00	EA	2.49	0.00		



POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		5	002113024032	STILL CONVENIENCE BOTTLED	1.00	EA	1.88	0.00		
06/20	06/17	EMPIRE PIZZA TUCSON AZ REF NO: 24013396170002497233525 AUTH NO: 022588						117.15		
06/23	06/22	STAPLES 877-8267755 NJ REF NO: 24164076174105979128773 AUTH NO: 060084						43.69		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7158164211000002	3.53	1	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #		ORDER DATE			
		0.00	0.00	0.00			08/21/16			
		DESTINATION	CNTRY	SHIP FROM						
		85701		85353						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000504139	POST-IT SELF-STICK WALL PA	1.00	PK	22.89	0.00			
		3 000809816	BETTER PERF PAD 8.5X11 WTE	1.00	DZ	17.27	0.00			
06/27	06/25	STAPLES 877-8267755 NJ REF NO: 24164076178105219128779 AUTH NO: 032013						47.57		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7158164211000001	3.85	1	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #		ORDER DATE			
		0.00	0.00	0.00			09/24/16			
		DESTINATION	CNTRY	SHIP FROM						
		85701		85353						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000934813	MV LGHTWGHT FLDING EASEL B	1.00	EA	43.72	0.00			
06/27	06/23	DOLLAR TREE TUCSON AZ REF NO: 24445006177000660934859 AUTH NO: 060890						5.41		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
			0.41	1	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #		ORDER DATE			
		0.00	0.00	0.00			00/00/00			
		DESTINATION	CNTRY	SHIP FROM						
<b>TOTAL ACTIVITY</b>							<b>583.25</b>	<b>0.00</b>		

\* \* \* \* \*

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 583.25

\* \* \* \* \*

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



**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) 724-8126  
FAX (520) 884-1152  
E-MAIL: [district5@pima.gov](mailto:district5@pima.gov)  
WEBSITE: [www.district5.pima.gov](http://www.district5.pima.gov)



### MEMORANDUM

To: Evangelina Quihuis  
Special Staff Assistant  
District Five

From: Caitlin Jensen  
Special Staff Assistant  
District Five

Date: July 1, 2016

Re: **P-Card Expenditures**

---

This memorandum is to provide justification for a p-card expenditures issued in July.

As part of our community and neighborhood engagement strategy, the District Five office will be tabling at events and providing information on various County services and programs to residents. The following expenses were incurred purchasing supplies to prepare for upcoming events:

- 6/05/16: Target, 4040 N. Oracle Road, \$71.88 for a canopy tent
- 6/13/16: Target, 4040 N. Oracle Road, \$60.51 for a table and table cloth
- 6/13/16: Ace Hardware, 745 E. 9<sup>th</sup> Ave., \$5.18 for sand for sandbags to secure tent
- 6/13/16: Ace Hardware, 1899 W. Grant Road, \$4.36 for sandbags
- 6/13/16: Michaels, 4070 N. Oracle Road, \$28.08 for crayons for D5 coloring station
- 6/23/16: Dollar Tree Stores, 1549 W. Saint Marys Road, \$5.41 for rope, table clamps, etc.

Additionally, District Five hosted a troop of Boy Scouts on 6/17/16 in the Board of Supervisors conference room to learn about a "day in the life" of a County Supervisor. As host for the visit, District Five provided refreshments purchased for \$9.85 at Safeway on 6/15/16.

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

Thank you.

TUCSON N - 520-202-1501  
06/05/2016 11:59 AM EXPIRES 09/03/16



<b>TOYS-SPORTING GOODS</b>			
091080017	CANOPY	T	\$66.49 ↓
		SUBTOTAL	\$66.49
T = AZ TAX	8.1000% on	\$66.49	\$5.39
		TOTAL	\$71.88
	*7328 VISA CHARGE		\$71.88

↓ INDICATES SAVINGS

-----

**TOTAL SAVINGS THIS TRIP**  
\$3.50

-----

REC#2-6157-2140-0082-5102-1 VCD#757-253-045



HUNDREDS OF INSTANT WIN PRIZES  
EVERY MONTH

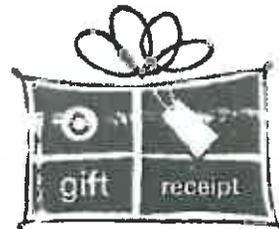
WIN UP TO A \$1,500 TARGET GIFTCARD

[www.informtarget.com](http://www.informtarget.com)  
User ID: 7384 2786 0991  
Password: 748 979

CUENTENOS EN ESPAÑOL

Survey Must Be Completed  
within 72 Hours of Purchase  
Must be 18 + to Enter  
Target Team and Family Not Eligible  
Complete Rules Available at Guest Services  
or [www.InformTarget.com](http://www.InformTarget.com)

<----- CUT HERE ----->



Your ticket to gift perfection.

To: \_\_\_\_\_

From: \_\_\_\_\_

06/05/2016



Return your gift for a GiftCard



TUCSON N - 520-202-1501  
06/13/2016 11:23 AM EXPIRES 09/11/16



HOME			
067032571	TABLECLOTH	T	\$16.99
249000012	BANQUET TBL	T	\$38.99
		SUBTOTAL	\$55.98
T = AZ TAX	8.1000% on	\$55.98	\$4.53
		TOTAL	\$60.51
		*7328 VISA CHARGE	\$60.51

REC#2-6165-2140-0081-0042-9 VCD#758-254-248



HUNDREDS OF INSTANT WIN PRIZES  
EVERY MONTH!!  
PLUS  
A CHANCE TO WIN A \$1,500 TARGET GIFTCARD

[www.informtarget.com](http://www.informtarget.com)  
User ID: 7383 4786 0991  
Password: 899 571

CUENTENOS EN ESPAÑOL

Survey Must Be Completed  
within 72 Hours of Purchase  
Must be 18 + to Enter  
Target Team and Family Not Eligible  
Complete Rules Available at Guest Services  
or [www.InformTarget.com](http://www.InformTarget.com)

<----- CUT HERE ----->



Your ticket to gift perfection.

To: \_\_\_\_\_

From: \_\_\_\_\_

06/13/2016



Return your gift for a GiftCard.  
Some items have a return policy  
that is less than 90 days.  
Some items can't be returned if opened.  
Go to [target.com/returns](http://target.com/returns) for details

THANKS FOR SHOPPING AT 9TH ST ACE  
ACE HARDWARE #14420  
(520) 882-5700

ACE HARDWARE STORES  
YOUR Neighborhood Hardware Store!  
06/13/16 1:13PM DESI 535 SALE

-----  
2019 1 EA 4.79 EA  
PLAY SAID 50W 4.79

SUB-TOTAL: \$ 4.79 TAX: \$ .39  
TOTAL: \$ 5.18  
BC AMT: 5.18

BK CARD#: XXXXXXXXXXXX7328  
MID: 372056783882  
AUTH: 068277 AMT: 5.18  
Host reference #:083758 Bat#  
SWIPED  
CARD TYPE:VISA EXPR: XXXX  
TxnID/ValCode: 265123

==> JRNLA083758 <<==  
CUST NO:96

THANK YOU EWANGELINA M GUTHUIS  
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

ACE Now offers Blade and Tool  
Sharpening! Ask us for details.

ACE

THANK YOU FOR SHOPPING AT  
ACE ON GRANT  
ACE STORE # 16210  
1899 W. GRANT RD.  
TUCSON, AZ 85745  
(520) 620-0704

06/13/16 12:58PM JAT 552 SALE

5162797	6 EA	.67 EA	
BAG SAND 15"X27"W/TIE			4.03
SUB-TOTAL:\$	4.03	TAX: \$	.33
		TOTAL: \$	4.36
	BC AMT:		4.36

BK CARD#: XXXXXXXXXXXX7328  
MID: 372057182886  
AUTH: 023905 AMT: 4.36  
Host reference #:342720 Bat#  
SWIPED  
CARD TYPE:VISA EXPR: XXXX  
TxnID/VaIcode: 019872

Bank card USD\$ 4.36



==>> JRNL#D42720 <<==  
CUST NO:\*5

THANK YOU EVANGELINA M QUIHUIS  
FOR YOUR PATRONAGE

ACE

Name : X \_\_\_\_\_  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy

RECEIPT REQUIRED FOR ALL RETURNS  
NO RETURNS AFTER 30 DAYS

ACE

# Michaels

Where Creativity Happens®

MICHAELS STORE #5206 (520)293-0430

4070 N. ORACLE RD  
TUCSON, AZ 85705

\*\* Return Barcode \*\*

8-9441-8545-2655-2359-1111-4112-1169-4181



127 SALE 0043 5206 003 6/13/16 11.34

CRAYONS 12OCT WI	71662069209	12.99	1 @	12.99
CRAYONS 12OCT WI	71662069209	12.99	1 @	12.99
SUBTOTAL		25.98		
Sales Tax 8.1%		2.10		
TOTAL		28.08		

ACCOUNT NUMBER \*\*\*\*\*7328

Visa 28.08

APPROVAL: 026790 SWIPED ONLINE

This receipt expires at 180 days on 12/15/16

8-9441-8545-2655-2359-1111-4112-1169-4181

0054-9994-0964-4304-3131-9152-9168-411



Click. Buy. Create. Shop [michaels.com](http://michaels.com) today!

Get Savings & Inspiration! Text: SIGNUP to 273283

To Sign Up for Email & Text Messages.

\*Msg&DataRatesMayApply

You will receive 1 autodialed message

with a link to join Michaels alerts.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at [michaels.com](http://michaels.com) and in store at registers.  
Please see a store associate for more information



STORE MGR BOB TAYLOR 520-206-9047  
THANK YOU FOR SHOPPING WITH US!

GROCERY

LIPTON TEA 3.49 F  
SIG KTCHNS LMNDE 2.49 F  
SIG REFRESHE WTR 1.88 F  
ResPrice 2.99  
Card Savings 1.11-

REFRIG/FROZEN

PARTY ICE 1.99 F  
\*\*\*\* TAX .00 BAL 9.85  
VF VS XXXXXXXXXXXX7323 9.85  
CHANGE .00  
6/15/16 18:10 1684 C C177 0958

-----  
YOUR CASHIER TODAY WAS ARTURO  
-----  
KEVIN LARGER 0534  
-----

Your Savings

Card Savings 1.11  
Total 1.11  
Total Savings Value 10%

\*\*\*\*\*:\*\*\*\*\*

HOW WAS YOUR SHOPPING EXPERIENCE?  
Go to [www.safeway.com/survey](http://www.safeway.com/survey)  
ENTER TO WIN A \$100 GIFT CARD

\*\*\*\*\*:\*\*\*\*\*

GAS POINTS EARNED TODAY

Base Points 9  
TOTAL 9  
Points Towards Next Reward 15 of 100

LET US HEAR FROM YOU!  
1-877-723-3929 OR [WWW.SAFEGWAY.COM](http://WWW.SAFEGWAY.COM)

SAFEGWAY STORE #1684  
1940 E. Broadway  
Tucson, AZ 85719  
520-206-9047

EFT CREDIT SALE 06/15/16 18:10  
CARD # XXXXXXXXXXXX7323  
REF:1606151 AUTH:00059709

PAYMENT AMOUNT 9.85  
-----



# Dollar Tree Stores, Inc.

Store# 5346 (520) 205-4045  
1549 W. Saint Marys Rd.  
Tucson AZ 85745-3107

DESCRIPTION	QTY	PRICE	TOTAL
TABLE CLAMPS	1	1.00	1.00T
TABLE CLAMPS	1	1.00	1.00T
NYLON CABLE TIES	1	1.00	1.00T
CLEAR TAPE	1	1.00	1.00T
POLY ROPE	1	1.00	1.00T
Sub Total			\$5.00
SALES TAX			\$0.41
Total			\$5.41

Purchase \$ 5.41  
 VISA #SXXXXXXXXXXXX7328  
 Auth # 060890 Exp Date \*\*/\*\*  
 Lane # 02 Cashier # 21231458  
 06/23/16 16:16 Ref/Seq # 029078  
 EPS Sequence # 029078

Thank You for Shopping at Dollar Tree  
 Where Everything's \$1.00  
 Now Shop On-Line at [dollar-tree.com](http://dollar-tree.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus\*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* for complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. \*  
 \* Survey Code: 6354 0687 9263 0200 \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

6987 05346 02 022 21231458 6/23/16 16:15  
 Sales Associate:Margarita



**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) 724-8126  
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E-MAIL: [district5@pima.gov](mailto:district5@pima.gov)  
WEBSITE: [www.district5.pima.gov](http://www.district5.pima.gov)



### MEMORANDUM

To: Evangelina Quihuis  
Special Staff Assistant  
District Five

From: Caitlin Jensen  
Special Staff Assistant  
District Five

Date: Tuesday, July 6, 2016

Re: **P-Card Expenditures**

---

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

The District Five office hosted a troop of teenage Boy Scouts on June 17, 2016.

As the host for this visit, the District Five office incurred food expenses from Empire Pizza, 137 E. Congress Street, (\$102.15). *Plus \$15 tip - \$117.15 total*

As part of the shadowing day, Boy Scouts toured the District Five and District Four offices, made a mock county budget, and held a mock board meeting. The visit enabled the Scouts to earn their Citizenship badge.

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

Thank you.



>Welcome to Empire Pizza!

Case # 748126  
130 W. ... St  
Tucson AZ 85701  
\*1st floor board room

Time: 10:38 AM Ticket: Cash4  
Server: Kyan

Status: Approved  
Card Type: VISA  
Card Number: XXXXXXXXXXXX7328  
Card Owner:  
Swipe/Manual: Swipe  
Auth Code: 022588

- 1 20" Pepperoni 20.00
- 1 20" Pepperoni 20.00
- 1 20" Cheese 18.00
- 1 20" SOHO 22.00
- 1 Garden Salad 6.00
- 1 Garden Salad 6.00
- 1 Ranch Dressing .50

Subtotal 94.50  
Sales Tax 7.65

Total 102.15

Balance Due .00

AMOUNT 102.15

TIP 5  
TOTAL 107.15

Sign X \_\_\_\_\_

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

Suggested Tips  
15%=15.32 20%=20.43 25%=25.54

Duplicate Copy

Thank you for visiting us!

# Evangelina Quihuis

**From:** orders@staplesadvantage.com  
**Sent:** Tuesday, June 21, 2016 4:09 PM  
**To:** Evangelina Quihuis  
**Subject:** Your Staples Business Advantage Order # 7158164211 order status



**Hello Evangelina Bos5-quihuis,**  
Here's a summary of your order. Please note the delivery dates.

**ORDER NUMBER: 7158164211**

**Account: 70030451 | Order Date: 06/21/2016 | Order Time: 7:08 PM ET**

SHIP TO	ACCOUNTING INFORMATION	PAYMENT INFORMATION
BOS12-BOSD5	<b>Department Name:</b>	Subtotal: \$83.88
130 W CONGRESS ST	BOARD OF SUPERVISOR	Shipping: Free
BOS DIST 5 11TH FL	S	Tax: \$7.38
TUCSON, AZ 85701		<b>Order Total: \$91.26</b>

### SHIPPING SOON

**Expected Delivery: Wednesday, June 22, 2016**

Item	Price	Qty	Subtotal
 Post-it® Self-Stick Wall Pad, 20 Sheets, Unruled, White, 23"H x 20"W, 2/Ct Item #: 504139   Customer Item #: 504139  PIMA COUNTY BEST VALUE ITEM	\$22.89	1	\$22.89

 Staples® Signa Perforated Writing Pads, Narrow Ruled, White, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk Item #: 809816   Customer Item #: 809816  PIMA COUNTY BEST VALUE ITEM	\$17.27	1	\$17.27
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**Expected Delivery: Wednesday, July 06, 2016**

Item	Price	Qty	Subtotal
 MasterVision® 3-Leg Lightweight Telescoping Display Easel, Black Item #: 934613   Customer Item #: 934613	\$43.72	1	\$43.72

## **Evangelina Quihuis**

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**From:** Troys Florist <customerservice@troysflorist.com>  
**Sent:** Thursday, June 02, 2016 10:30 AM  
**To:** Evangelina Quihuis  
**Subject:** Troys Florist Thank you for your order.

*Thank you for your order! The products you have ordered are as follows:*

*1 Peaceful White Lilies Basket \$79.95 each, total cost \$79.95 Shipping and Service Fee: \$14.99*

*Tax: Sales Tax, \$6.65*

*Total order cost: \$101.59*

*Customer Information:*

*Evangelina Quihuis*

*130 W. Congress St., 11th floor*

*Pima Copunty Board of Supervisors Dist-5 Tucson Arizona*

*85701*

*Your order will be delivered to:*

*Joe Castillo*

*4715 N. Central Ave.*

*St. Francis Xavier*

*Phoenix*

*Arizona*

*85012*

*Delivery Date: 06-04-16*

*→ former Pima County Supervisor*

*Order reference number: 140575*

*Thank you for shopping at Troys Florist!*

[www.troysflorist.com](http://www.troysflorist.com)

## Evangelina Quihuis

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**From:** Keith Bagwell  
**Sent:** Thursday, June 02, 2016 10:00 AM  
**To:** Evangelina Quihuis  
**Subject:** joe Castillo flowers

Angie:

Re: the late Joe Castillo, who apparently lived out his last months or years in Phoenix (probably to be close to relatives):

He served as a volunteer and was President of the Beatitudes Auxiliary from 2009-2013. Funeral Service at 10:00 a.m., Saturday, June 4, 2016 at St. Francis Xavier Catholic Parish, 4715 N. Central, Phoenix 85012, followed by burial at St. Francis Catholic Cemetery, 2033 N. 48th Street, Phoenix 85008. In lieu of flowers, donations can be made in his name to the Beatitudes Auxiliary at [beatitudescampus.org/auxiliary](http://beatitudescampus.org/auxiliary) or [Hospice of the Valley](http://Hospice of the Valley at hov.org) at [hov.org](http://hov.org). Our family extends our deepest gratitude to all his doctors and medical caregivers, as well as family and friends. Visit [hansenmortuary.com](http://hansenmortuary.com) for condolences.

Keith

### **Keith Bagwell**

*Executive Assistant to Supervisor Richard Elías*

**Pima County Board of Supervisors, District Five**

[keith.bagwell@pima.gov](mailto:keith.bagwell@pima.gov) | 520.724.8126

