Commercial Card Statement

J.P.Morgan

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

6251040020201016820 1

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: 24275396155397801182620 AUTH NO: 027702 CUSTOMER ID 8460254897; LOCAL TAX 0.00; INCL 2; 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	101.59		
06/06	06/05	TARGET 00021402 TUCSON AZ REF NO: 24164076157091008251029 AUTH NO: 078086 CUSTOMER ID 00000000000000000; LOCAL TAX 5.39; 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 0.03; FREIGHT 0.00; DUTY 0.00; VAT REG #; ORDER DATE 00/00/00 DESTINATION 85705; CNTRY USA; SHIP FROM 85705 ITEM COMM.CODE; ITEM DESCRIPTION; QTY; UNIT; UNIT COST; VAT/TAX 2 490910800171 CANOPY 10X10 SLANT L 1.00 EACH 66.49 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 1-800-270-7760 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.

Evangelina M. Quihuis Keith Bequette

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 00000000000000000 / LOCAL TAX 4.53 / 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 85705 / CNTRY USA / SHIP FROM 85705 ITEM 2 COMM.CODE 490670325718 ITEM DESCRIPTION TABLECLOTH THD TC WHITE QTY 1.00 UNIT EACH UNIT COST 16.99 VAT/TAX 0.00 ITEM 3 COMM.CODE 855488004480 ITEM DESCRIPTION BANQUET TBL BANQUET TABLE QTY 1.00 UNIT EACH UNIT COST 38.99 VAT/TAX 0.00			
06/14	06/13	ACE HDWE TUCSON AZ REF NO: 24431066166400467000578 AUTH NO: 068277 CUSTOMER ID 083758 / LOCAL TAX 0.39 / 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 06/13/16 DESTINATION / CNTRY USA / SHIP FROM 85719	5.18		
06/14	06/13	ACE HDWE TUCSON AZ REF NO: 24431066166091644000779 AUTH NO: 023905 CUSTOMER ID 342720 / LOCAL TAX 0.33 / 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 06/13/16 DESTINATION / CNTRY USA / SHIP FROM 85745	4.36		
06/14	06/13	MICHAELS STORES 5206 TUCSON AZ REF NO: 24692166166000323840282 AUTH NO: 026790	28.08		
06/16	06/15	STAPLES 877-8267755 NJ REF NO: 24164076167105141358992 AUTH NO: 071152 CUSTOMER ID 7157773683000001 / LOCAL TAX 7.12 / 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 06/14/16 DESTINATION 85701 / CNTRY / SHIP FROM 85353 ITEM 2 COMM.CODE 000493942 ITEM DESCRIPTION STAPLES HEAVY DUTY FORK 10 QTY 2.00 UNIT BX UNIT COST 2.18 VAT/TAX 0.00 ITEM 3 COMM.CODE 000493907 ITEM DESCRIPTION STAPLES HV DTY PLSTC SPOON QTY 2.00 UNIT BX UNIT COST 2.18 VAT/TAX 0.00 ITEM 4 COMM.CODE 000466045 ITEM DESCRIPTION LASER TENT CRD LARGE 50PK QTY 2.00 UNIT BX UNIT COST 18.59 VAT/TAX 0.00 ITEM 5 COMM.CODE 000409623 ITEM DESCRIPTION NOTE SEAL GOLD LBL QTY 4.00 UNIT PK UNIT COST 3.15 VAT/TAX 0.00 ITEM 6 COMM.CODE 000364132 ITEM DESCRIPTION DIXIE 12 OZ PAPER HOT CUPS QTY 4.00 UNIT PK UNIT COST 5.59 VAT/TAX 0.00	87.98		
06/17	06/15	SAFEWAY STORE00016840 TUCSON AZ REF NO: 24164076168232013121396 AUTH NO: 059729 CUSTOMER ID 00000000000000000 / LOCAL TAX 0.00 / INCL 2 / 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 # 000000000000000 / ORDER DATE 06/15/16 DESTINATION 85719 / CNTRY USA / SHIP FROM ITEM 2 COMM.CODE 000000020501 ITEM DESCRIPTION UA-BEVERAGE ICE QTY 1.00 UNIT EA UNIT COST 1.99 VAT/TAX 0.00 ITEM 3 COMM.CODE 001200014208 ITEM DESCRIPTION READY TO DRINK TEA QTY 1.00 UNIT EA UNIT COST 3.49 VAT/TAX 0.00 ITEM 4 COMM.CODE 002113015230 ITEM DESCRIPTION CONTEMPORARY BLENDS QTY 1.00 UNIT EA UNIT COST 2.49 VAT/TAX 0.00	9.85		

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 7158164211000002 LOCAL TAX 3.53 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 06/21/16 DESTINATION 85701 CNTRY SHIP FROM 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 7158164211000001 LOCAL TAX 3.85 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 06/24/16 DESTINATION 85701 CNTRY SHIP FROM 85353 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 000934613 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 0.41 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 00/00/00 DESTINATION CNTRY SHIP FROM			
		TOTAL ACTIVITY	583.25	0.00	

* * * * *

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, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 724-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

PIMA COUNTY

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. 9th 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.

NOT PRINTED AT GOVERNMENT EXPENSE

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

TOYS-SPORTING GOODS

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

WE WANT TO HEAR FROM YOU!
en español

HUNDREDS OF INSTANT WIN PRIZES
EVERY MONTH!

[illegible] win A $1,500 TARGET GIFTCARD

www.informtarget.com
User ID: 7384 2786 0991
Password: 748 979

CUÉNTENOS 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

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

gift receipt

Your ticket to gift perfection.

To:_____

From:_____

06/05/2016

Return your gift for a GiftCard

TARGET
EXPECT MORE. PAY LESS.

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
User ID: 7383 4786 0991
Password: 899 571

CUÉNTENOS 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

<------ 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 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 SAND 50# 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

==>> JRNL#083758 <<==
CUST NO:$6

THANK YOU EVANGELINA M QUIHUIS
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

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

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/ValCode: 019872

Bank card USD$ 4.36

==>> JRNL#042720 <<==
CUST NO:*5

THANK YOU EVANGELINA M QUIHUIS
FOR YOUR PATRONAGE

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

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 120CT WI	71662069209	12.99	1 @	12.99
CRAYONS 120CT 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 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 and in store at registers.
Please see a store associate for more information

SAFEWAY

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 XXXXXXXXXXXX7328		9.85
CHANGE		.00

6/15/16 18:10 1684 01 0177 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.safewaysurvey.net
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.SAFEWAY.COM

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

EFT CREDIT SALE 06/15/16 18:10
CARD # XXXXXXXXXXXX7328
REF:1606151 AUTH:000597 9

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 #SXXXXXXXXXXXXX7328
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 Dollartree.com

We value your opinion!
Please provide your feedback at
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
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, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 724-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

PIMA COUNTY

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 12th, 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.

NOT PRINTED AT GOVERNMENT EXPENSE

[redacted]

W[illegible]ome to Empire Pizza!

Ca[illegible] [illegible]48120
130 [illegible]ng.es[illegible] St
Tucs[illegible] Z 85701
*1st [illegible]oor board ro[illegible]

[illegible] 10:38 AM Ticket: Cash4
Se[illegible]: Ryan

Status: Approved

Card Type: VISA
Card Num[illegible]: [illegible]XXXXXXXXXX7328
Card Own[illegible]
Swipe/Man[illegible] Swipe
Auth Code 022588

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

Subtotal	94.50
Sales Tax	7.65
Total	102.15
Balance Due	.00
AMOUNT	102.15
TIP	15
TOTAL	117.15

Sign X_____

I agree to pay the total a[illegible] above
according to the card issu[illegible] [illegible]reement.

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

STAPLES Business Advantage

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	**Department Name:**	Subtotal:	$83.88
130 W CONGRESS ST	BOARD OF SUPERVISOR	Shipping:	Free
BOS DIST 5 11TH FL	S	Tax:	$7.38
TUCSON, AZ 85701		**Order Total:**	**$91.26**

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

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

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 → former Pima County Supervisor
4715 N. Central Ave.
St. Francis Xavier
Phoenix
Arizona
85012
Delivery Date : 06-04-16

Order reference number: 140575

Thank you for shopping at Troys Florist!

www.troysflorist.com

Evangelina Quihuis

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 or Hospice of the Valley at hov.org. Our family extends our deepest gratitude to all his doctors and medical caregivers, as well as family and friends. Visit hansenmortuary.com for condolences.

Keith

Keith Bagwell
Executive Assistant to Supervisor Richard Elías
Pima County Board of Supervisors, District Five
keith.bagwell@pima.gov | 520.724.8126