Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 8738	07/25/13	08/08/13	0.00	DO NOT PAY

PIMA COUNTY
JOSEPH CUFFARI
130 W CONGRESS 11TH FL
BOS DISTRICT 1
TUCSON, AZ 85701-0000

Please make check payable to:

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

Please detach here and send top portion with payment.

ACCOUNT:**** **** **** 8738 BILLING DATE: 07/25/13 DUE DATE: 08/08/13 CREDIT LIMIT 5,000 AVAILABLE CREDIT 5,000

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	1,316.90	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
07/11	07/10	JUNE'S CORNER STORE TUCSON AZ REF NO: 24431063192207924400076 AUTH NO: 042547 CUSTOMER ID / LOCAL TAX 0.22 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG# / ORDER DATE 07/10/2013 DESTINATION 000000000 / CNTRY USA / SHIP FROM 85701	2.97		
07/17	07/16	STAPLES 877-8267755 NJ REF NO: 24164073197105150877131 AUTH NO: 007339 CUSTOMER ID 7102915241000001 / LOCAL TAX 7.05 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG# / ORDER DATE 07/15/2013 DESTINATION 85701 / CNTRY / SHIP FROM 85353	144.02		

ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT
002	796611	12DIGITCALCULATOR CHI	1	EA	5.75	0.00
003	515112	DESK/DRAWER ORGANIZI	1	EA	6.34	0.00
004	656140	PROTECTOR SHEET TOP	4	BX	9.84	0.00
005	424961	CARNATION COFFEEMATI	1	BX	3.67	0.00
006	470743	COFFEE-MATE LIQUID CR	2	BX	3.67	0.00

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 reverside for important information regarding certain types of charges or dispute charges.

Joseph Cuffari

7/26/13

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		007 325417 COFFEE DONUT SHOP 24 2 BX 13.29 0.00			
		008 615518 DIEDRICH RIO BLEND 1 BX 12.29 0.00			
		009 513888 WRITE-ON/WIPE-OFF STR 1 PK 9.79 0.00			
		010 228452 MARKER PAPERMATE FL/ 1 DZ 6.95 0.00			
		011 228437 MARKER PAPERMATE FL/ 2 DZ 6.95 0.00			
		012 848916 MISTY FLYING INSECT KIL 1 EA 5.00 0.00			
07/19	07/18	GODADDY.COM 480-5058855 AZ	1,169.91		
		REF NO: 24906413199002364870151 AUTH NO: 074869			
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 572711832 0.00 0 0.00 0 0.00			
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 860850417			
		DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00			
		DESTINATION CNTRY SHIP FROM			
		TOTAL ACTIVITY	1,316.90	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,316.90

* * * * *

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

JONES CORNER STORE
143 N. STONE AVE
TUCSON, AZ 85701

07/10/2013 10:53:28
Merchant ID: 0000000027535 14
Terminal ID: 04087924
345286624886

CREDIT CARD
VISA SALE

CARD # [illegible]
INVOICE 000[illegible]
Batch #: 000264
Approval Code: 042547
Entry Method: Swiped
Mode: Online
Tax Amount: $0.22
Cust Code:

SALE AMOUNT $2.97

CUSTOMER COPY

"Get Well" Card for Martin Willet

JONES CORNER STORE
143 N. STONE AVE
TUCSON, AZ 85701

07/10/2013 10:53:28
Merchant ID: 0000000027535 14
Terminal ID: 04087924
345286624886

CREDIT CARD
VISA SALE

CARD # [illegible]
INVOICE 000[illegible]
Batch #: 000264
Approval Code: 042547
Entry Method: Swiped
Mode: Online
Tax Amount: $0.22
Cust Code:

SALE AMOUNT $2.97

CUSTOMER COPY

"Get Well" Card for Martin Willet

Ordered 7/15/13

STAPLES Advantage

Return to the previous page

Print this page

Order Status:	Transmitted for Fulfillment	Ship-To:	Joseph BOS1-Cuffari PIMA COUNTY/NJPA 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701 USA
Order #:	7102915241		
Order Date:	07/15/2013		
Ordered by:	Joseph BOS1-Cuffari		
Credit Card Type:	Visa		
Credit Card #:	XXXX-XXXX-XXXX-8738		
Department Name:	BOARD OF SUPERVISORS		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
Staples SPL-320 12-Digit Desktop Calculator Staples Item # 796611 Pima County Best Value Item								
		796611	STPSPL320	EA/1	$5.75	1		$5.75
Staples® Mesh Deep-Drawer Organizer, Black, 2 3/8"H x 7 1/4"W x 9 1/4"L Staples Item # 515112 Pima County Best Value Item								
		515112	23207CC	EA/1	$6.34	1		$6.34
Avery Non-Stick Top-Loading Reference Sheet Protectors, Super Heavyweight, Non-Glare, 4.5 mil, 8 1/2" x 11", 50/Bx Staples Item # 656140 Pima County Best Value Item								
		656140	AVE74131	BX/50	$9.84	4		$39.36
Nestle® Coffee-mate® French Vanilla Coffee Creamer, 50/Bx Staples Item # 424961 Pima County Best Value Item								
		424961	35170	BX/50	$3.67	1		$3.67
Nestle® Coffee-mate® Original Coffee Creamer, 50/Bx Staples Item # 470743 Pima County Best Value Item								
		470743	35110	BX/50	$3.67	2		$7.34
Coffee People® Original Donut Shop™ Coffee K-Cup® Packs, 24/Pk								

Staples Item # 325417

Pima County Best Value Item

	325417	DIE60052101	BX/24	$13.29	2		$26.58

Diedrich Coffee® Rio Blend Coffee K-Cup® Packs, 24/Bx
Staples Item # 958981

		6746	BX/24	$12.29	1		$12.29

Quartet Magnetic Write-On/Write-Off Strips, White, 2"W x 7/8"H, 25/Pk
Staples Item # 513888

		QRTQRTMWS	PK/25	$9.79	1		$9.79

PaperMate Flair® Felt Porous Pens, Medium Point, Black Ink / Black Barrel, 12/Pk
Staples Item # 228452

Pima County Best Value Item

	228452	PAP84301	DZ/12	$6.95	1		$6.95

PaperMate Flair® Felt Porous Pens, Medium Point, Blue Ink / Blue Barrel, 12/Pk
Staples Item # 228437

Pima County Best Value Item

	228437	PAP84101	DZ/12	$6.95	2		$13.90

Misty® Insecticide Flying Insect Killer, Aerosol, 16 Oz.
Staples Item # 848916

Pima County Best Value Item

	848916	AAEA00414	EA/1	$5.00	1		$5.00

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
							Total:	$136.97

+ $7.05 Sales tax

144.02

PIMA COUNTY BOARD OF SUPERVISORS
DISTRICT 1
130 WEST CONGRESS STREET, 11TH FLOOR
TUCSON, AZ 85701-1317
(520)724-2738
district1@pima.gov
www.district1.pima.gov

ALLY MILLER
SUPERVISOR

MEMORANDUM

Date: June 4, 2013

To: C. H. Huckelberry
County Administrator

From: Ally Miller, District 1 Supervisor
Pima County Board of Supervisors

Re: Food Purchases for District 1

This memo is to inform you my office will be using the District 1 Purchase Card for coffee and related condiments. We offer coffee during meetings, to visitors of the District 1 office, and for use by District 1 staff.

In addition, I will periodically use the District 1 Purchase Card for working lunches with District 1 staff and to cater various meetings with constituents or District 1 staff.

Thank you and please let me know if you need anything further.

Ally Miller

To: Tom Burke
pass along to staff
CHH
6/5/13

cc George W.

RECEIPT

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date:	7/18/2013 at 9:57 AM
Receipt #:	572711832
Customer #:	67797123

Bill To:	Payment Information:
Allyson Miller [redacted]	Allyson Miller VISA ##########8738 PAID: $1,169.91

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Web Site Design with Updates - 20 pg Design - 1 year (annual) Term: 1 Period(s) *Item number: 6540-1* Quantity: 1	$1,559.88	$1,559.88	-	$389.97	$1,169.91

site: Allymillerdistrctl.com

Subtotal:	$1,169.91
Shipping:	-
Tax:	-
Total:	**$1,169.91**

Network + Outreach

Sharon Christy

From: Lionel Bittner
Sent: Tuesday, July 30, 2013 4:14 PM
To: Sharon Christy; Jeff Nordensson
Subject: RE: Web site design and hosting

Pay it this time.

-----Original Message-----
From: Sharon Christy
Sent: Monday, July 29, 2013 3:31 PM
To: Lionel Bittner; Jeff Nordensson
Subject: RE: Web site design and hosting

Thanks.

-----Original Message-----
From: Lionel Bittner
Sent: Monday, July 29, 2013 3:30 PM
To: Sharon Christy; Jeff Nordensson
Subject: RE: Web site design and hosting

Sharon - will provide feedback tomorrow (Late in the day) after having a meeting with Supv Miller's office

-----Original Message-----
From: Sharon Christy
Sent: Monday, July 29, 2013 12:58 PM
To: Lionel Bittner; Jeff Nordensson
Subject: Web site design and hosting

Gentlemen,
I am not sure if this type of service requires authorization by your department(s) when it involves the BOS. Please advise.

Thank you,

Sharon F. Christy | Program Manager | PCard Administrator | Pima County Procurement Department
P: 520.724.8762 | F: 520.222.1484 | 130 West Congress St., 3rd Fl. | Mail Stop DT-AB3-126 | Tucson, AZ 85701