

**Commercial Card Statement**

**J.P.Morgan**

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	11/29/13	12/13/13	0.00	DO NOT PAY

83481 CLC 001 020 33313 - NNNNNNNNNNNN  
 EVANGELINA M QUIHUIS  
 PIMA COUNTY  
 130 W CONGRESS 11TH FL  
 BOS DISTRICT 5  
 TUCSON AZ 85701-0000



33351040020208346101

ACCOUNT NO. XXXX XXXX XXXX 7328      BILLING DATE: 11/29/13      DUE DATE: 12/13/13      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	452.54	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
11/04	11/01	BAGGINS GOURMET SANDWICHE TUCSON AZ REF NO: 2401339330600091854179      AUTH NO: 006543	23.45		
11/04	11/01	FACEBK *QD4BY4A882 www.fb.me/cc CA REF NO: 24692163305000908866428      AUTH NO: 020568	22.02		
11/18	11/16	STAPLES 877-8267755 NJ REF NO: 24164073321105151394374      AUTH NO: 077257	36.67		
		CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX 7108999411000001      2.75      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           11/15/13			
		DESTINATION      CNTRY      SHIP FROM 85701           85353			
		ITEM COMM.CODE      ITEM DESCRIPTION      QTY      UNIT      UNIT COST      VAT/TAX			
		2      564121      Spis supreme matte 8.5x11      2.00      PK      10.70      0.00			
		3      535013      9.5X12.5 CLSP ENV KRT 100      2.00      BX      6.26      0.00			
		4      298034      DECEMBER CUSTOMER APPRECIA      1.00      EA      0.00      0.00			
11/18	11/16	STAPLES 877-8267755 NJ REF NO: 24164073321105971394372      AUTH NO: 073502	30.46		

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*  
*Kathy Bequith*

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7106999411000002	2.28	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		11/15/13				
		DESTINATION	CNTRY	SHIP FROM						
		85701		90638						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
11/19	11/18	2 812457	QP 6X9 CLEARCLASP ENVE	2.00	BX	14.09	0.00			
		<b>MICHAELS STORES 4808 TUCSON AZ</b>						102.78		
		REF NO: 24692163323000917177288		AUTH NO: 030261						
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		0007	0.00	2	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		751943604								
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		09/00/00				
		DESTINATION	CNTRY	SHIP FROM						
11/22	11/21	<b>COSTCO WHSE #1079 TUCSON AZ</b>						237.16		
		REF NO: 24431063325838000001519		AUTH NO: 063943						
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
			0.00	0	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		11/21/13				
		DESTINATION	CNTRY	SHIP FROM						
			USA							
		<b>TOTAL ACTIVITY</b>						452.54	0.00	



THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 452.54

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

BAGGINS #8  
 33 N Stone (520)792-1344  
 Store Manager is Paula  
 M-F 10-3 Sat Sun Closed  
 On line ordering now available  
 \*\*\*\*\*

ANGIE ANDRES 11TH FLR  
 ACCOUNTING BUILDING  
 130 W CONGRESS  
 (520)724-8711

1 PHONE \*

Chk 4743      11TH FLR/4743      Gst 2  
                   Nov01'13 12:34PM

<b>Delivery</b>	
1 Unforgettable	7.25
1 Veggie	5.65
\$Veg w/ Chz\$	0.79
Onions	
1 Spiced Tea	1.99
Del. Charge	1.50
Subtotal	15.68
Tax	1.27
Other Charge	1.50
12:35PM Total Due	<b>18.45</b>

BAGGINS #8  
 33 N Stone (520)792-1344  
 Store Manager is Paula  
 M-F 10-3 Sat Sun Closed  
 Follow us on FACEBOOK

Date: Nov01'13 12:35PM  
 Card Type: Visa  
 Acct #: XXXXXXXXXXXX7328\*  
 Card Entry: KEYED  
 Trans Type: PURCHASE  
 Auth Code: 006543  
 Check: 4743  
 Check ID: 11TH FLR/4743  
 Server: 1 PHONE \*

Subtotal: 18.45  
 TIP: 5.00

TOTAL: **23.45**

Signature



# MEMORANDUM

Date: November 4, 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*  
C.H. Huckelberry, County Administrator

*11/3/10*

*Pima County  
Jaska Jozel  
Meeting  
D-5*

## Evangelina Quihuis

---

**From:** Andres Cano <ndrscano@gmail.com>  
**Sent:** Wednesday, November 06, 2013 4:36 PM  
**To:** Evangelina Quihuis  
**Subject:** Fwd: Your Facebook Ads receipt

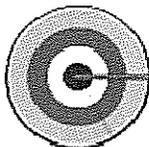
Thanks,  
Andrés

Sent via AT&T

Begin forwarded message:

**From:** "Facebook Ads Team" <[advertise-noreply@support.facebook.com](mailto:advertise-noreply@support.facebook.com)>  
**Date:** November 1, 2013 at 5:52:35 AM MST  
**To:** [ndrscano@gmail.com](mailto:ndrscano@gmail.com)  
**Subject:** **Your Facebook Ads receipt**  
**Reply-To:** "[advertise-noreply@support.facebook.com](mailto:advertise-noreply@support.facebook.com)" <[advertise-noreply@support.facebook.com](mailto:advertise-noreply@support.facebook.com)>

**facebook**



Hi Pima,

Your most recent Facebook Ads payment receipt is below.

**Date:** From 10/25/2013 12:00am to 10/29/2013 12:00am ( Pacific Time )  
**Total Spent:** \$22.02  
**You've Paid:** (\$22.02) Credit Card  
**Remaining Balance:** \$0.00  
**Account:** 1375194232703358  
**Transaction ID:** 429644893813760-164185

Post	Paid Reach	Amount
Look at the newest addition to my office! Comment below & take a guess at how many pieces of candy corn are in this vase. The participant closest to the actual amount wins 4 tickets to Nightfall at Old Tucson on Halloween. Winner announced Tuesday at 12 p.m.	<b>2,291</b>	<b>\$13.80</b>
October has been a great month to celebrate our	<b>1 090</b>	<b>\$8.22</b>

entertainment at Tucson Meet Yourself, to the true spirit of equity at the Tucson Gay Freedom Day Parade, I'm proud to be a Tucsonan.

[See Billing Summary](#)

[Manage Your Ads](#)

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Like Facebook Marketing 

This message was sent to you as a customer of Facebook Ads to give you important updates regarding your account. It was sent from an unmonitored email address that does not accept responses. Please do not respond to this email. If you have additional questions or wish to contact Facebook about your advertising account, please visit our Help Center.

To edit which notifications you receive from Facebook Ads, please visit the [settings page](#).  
Facebook, Inc. Attention: Department 415 P.O Box 10005 Palo Alto CA 94303

[ 100006383821934:1375194232703358 ]

# STAPLES

that was easy.®

TO REACH CUSTOMER SERVICE,  
PLEASE DIAL (877) 826-7755.

NOV 19 2013

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	SHIP DATE
0070030451	11/15/13
PURCHASE ORDER NO.	ORDER NO.
	7108999411-000002
	RELEASE NO.
COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

BOS - DISTRICT 5  
EVANGELINA BOSS-QUIHUIS  
130 W CONGRESS ST  
11TH FL  
TUCSON, AZ 85701  
Contact: (520) 740-8126 - EVANGELINA BOSS-QUIHUIS

PIMA COUNTY  
CC ONLY/130 W CONGRESS  
7TH FL  
TUCSON, AZ 85701

SHIPPING LOCATION: FC: IA MIRADA, CA

CARRIER ROUTE: UPS/UPS /U3

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
3	812457	QP 6X9 CLEARCLASP ENVE /43468	BX	2	2	0	14.09	28.18
Merchandise Total.....								28.18
Delivery.....								.00
Tax.....								2.28

STAPLES

that was easy.  
that was easy.  
that was easy.

Check your order status online by selecting My Order Status from the My Orders drop down.

TOTAL VALUE OF ORDER: 30.46

Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE



that was easy.

TO REACH CUSTOMER SERVICE,  
PLEASE DIAL (877) 826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	0070030451
SHIP DATE	11/15/13
ORDER NO.	7108999411-000002
PURCHASE ORDER NO.	
RELEASE NO.	
COST CENTER	
BOARD OF SUPERVISORS	
REQUISITIONER	

Staples Advantage

SHIPPING LOCATION: FC: IA MIRADA, CA

CARRIER ROUTE: UPS/UPS /U3

S O I P  
 BOS - DISTRICT 5  
 EVANGELINA BOSS-QUIHUIS  
 130 W CONGRESS ST  
 11TH FL  
 TUCSON, AZ 85701  
 Contact: (520) 740-8126 - EVANGELINA BOSS-QUIHUIS

S O I P  
 PIMA COUNTY  
 CC ONLY/130 W CONGRESS  
 7TH FL  
 TUCSON, AZ 85701

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3	812457	QP 6X9 CLEARCLASP ENVE / 43468	BX	2	2	0	14.09	28.18
Merchandise Total..... Delivery..... Tax.....								28.18 .00 2.28

STAPLES  
 that was easy.  
 Check your order status online by  
 selecting My Order Status from the  
 My Orders drop down.

TOTAL VALUE 30.46  
 OF ORDER:

Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE

## Evangelina Quihuis

---

**From:** Andres Cano  
**Sent:** Wednesday, November 13, 2013 5:46 PM  
**Subject:** Invitation to ASDB Community Performance  
**Attachments:** S&S 2013 Promo Flyer.pdf

Dear Friend,

On behalf of Pima County Supervisor Richard Elías, please considering being our office's guest at the event mentioned below.

Next Thursday, the stories of children at the Arizona State Schools for the Deaf and Blind will come to life on stage in a fully accessible community performance.

### **Sights & Sounds, presented by the Arizona Blind & Deaf Children's Foundation**

*Sights & Sounds is a collaboration involving the creative writing efforts of students at the Arizona Schools for the Deaf and Blind, professionally performed by the Stories that Soar! theatre troupe.*

*The live performance plays like a vaudeville show with several story vignettes strung together to create a lively romp through the hearts and imaginations of ASDB students.*

**Thursday, November 21, 2013**

**Berger Performing Arts Center, 1200 W. Speedway Blvd.**

Lobby opens at **7:30 p.m** for a light reception.

FREE community performance begins at **8:00 p.m.**

This event is a fully accessible and enlightening production.

For more information, visit this [webpage](#) or call 520-577-3700. You can also see this [YouTube](#) clip summarizing our work at the school last year.

Thank you,

**Andrés Cano**

*Special Staff Assistant to Supervisor Richard Elías*

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

[andres.cano@pima.gov](mailto:andres.cano@pima.gov) | 520.740.8126



MICHAELS STORE #4808 (520)722-1074

7150 E. BROADWAY BLVD.  
TUCSON, AZ 85710-1405

\*\* Return Barcode \*\*

8-9141-1615-9945-4446-0111-8117-1187-3111



9353 SALE 0007 4808 004 11/18/13 15:00

BANANA	14434473699	1.99	1 @	1.99
GREEN PADDLE WIRE	343327	1.99	1 @	1.99
BALL STYRO 2 1/2	46501155504	4.99	1 @	4.99
PICK TREE/CANDY/B	885593324173	2.99	1 @	2.99 S
BELLS 18MM GOLD	400100229606	3.99	1 @	3.99
MOVEABLE EYES AS	400100232361	2.99	1 @	2.99
TURKEY FLATS GOLD	400100634363	1.99	1 @	1.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
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FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99
MARKERS SCENTOS C		1.00		
	8463760171359		1 @	1.00
MARKERS SCENTOS C		1.00		
	8463760171366		1 @	1.00

MARKERS SCENTOS C		1.00		
	8463760171373		1 @	1.00
CURL KEGG BRONZE	400100027639	.99	1 @	.99
PAPER SHRED WHITE	400100726334	3.99	1 @	3.99
TAKE OUT BOX GLIT	886946267680	1.29	1 @	1.29
TAKE OUT BOX GLIT	886946267680	1.29	1 @	1.29
SCHOOL GLUE CLEAR	61550603059	2.79	1 @	2.79
FOAM MOUNT DOTS	400100886267	1.99	1 @	1.99
FOAM MOUNT DOTS	400100886267	1.99	1 @	1.99
FOAM MOUNT TAPE	400100886274	2.99	1 @	2.99
16CT PAINT POT AM	766218053992	5.49	1 @	5.49
SF TEXAS LONGHORN	95866236229	6.99	1 @	6.99
(RETURN VALUE	3.49)			

COUPON GET AN ITEM 50% OFF 3.50-

Coupon(s) Applied:

400100402986 50% ADRPI	
SUBTOTAL	95.08
SALES TAX 8.1%	7.70
TOTAL	102.78

ACCOUNT NUMBER \*\*\*\*\*7328  
 VISA/MASTERCARD 102.78  
 APPROVAL: 030261 SWIPED ONLINE

This receipt expires at 60 days on 01/18/14

8-9141-1615-9945-4446-0111-8117-1187-3111

YOU SAVED \$ 3.50

0074-9994-0964-4308-3141-6047-7181-311



SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

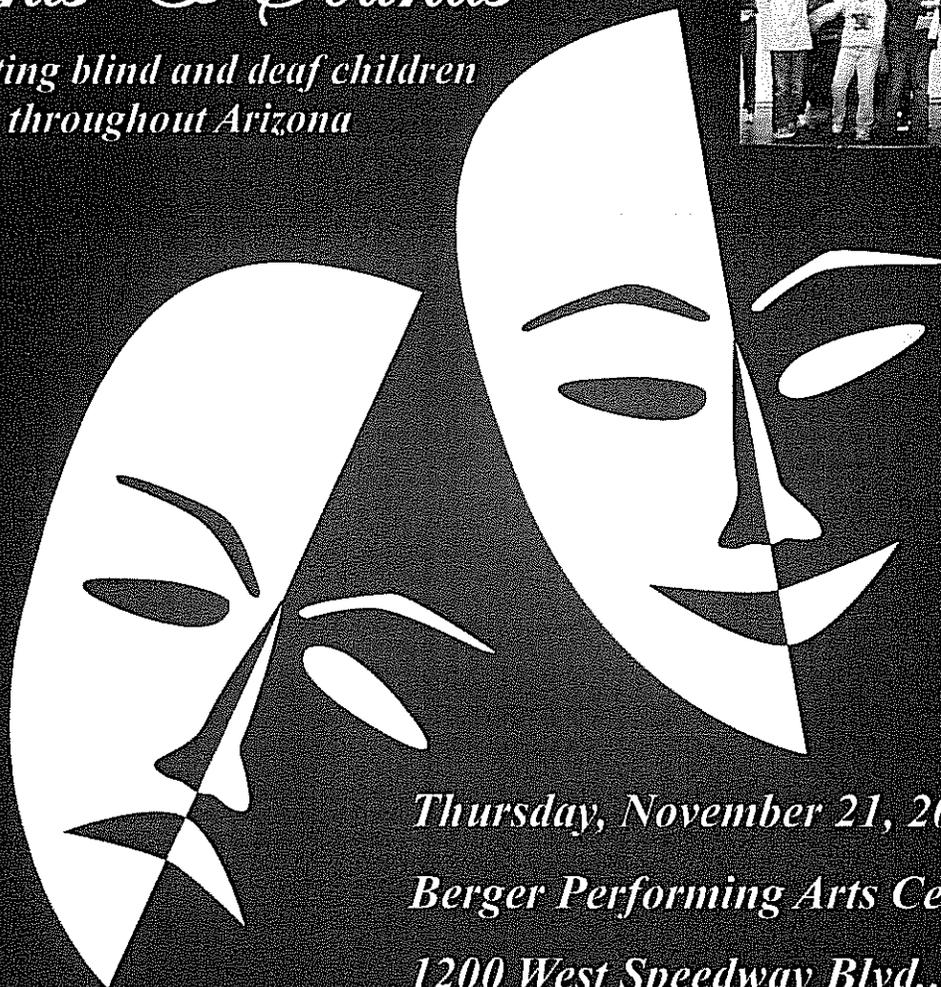
Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

11/18/13 15:00

Join us for  
*Sights & Sounds*

*benefiting blind and deaf children  
throughout Arizona*



*Thursday, November 21, 2013*

*Berger Performing Arts Center*

*1200 West Speedway Blvd., Tucson*

*FREE performance starts at 8:00pm*

*More info? Call 520.577.3700*

*Sights & Sounds is a collaboration involving the creative writing efforts of students at Arizona Schools for the Deaf and Blind, professionally performed by Stories that Soar! theatre troupe. The live performance plays like a vaudeville show with several story vignettes strung together to create a lively romp through the hearts and imaginations of ASDB students. You'll love the creativity, the laughter, and the thoughts this performance provokes...and mostly you'll have a fantastic time!!*

Arizona Blind & Deaf   
Children's Foundation, Inc.



Sponsored by:



## Evangelina Quihuis

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**Sent:** Wednesday, November 13, 2013 5:46 PM  
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For more information, visit this webpage or call 520-577-3700. You can also see this YouTube clip summarizing our work at the school last year.

Thank you,

**Andrés Cano**

*Special Staff Assistant to Supervisor Richard Elías*

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

[andres.cano@pima.gov](mailto:andres.cano@pima.gov) | 520.740.8126

Join us for  
*Sights & Sounds*  
 benefiting blind and deaf children  
 throughout Arizona

COSTCO WHSE #1079  
 1560 E TUCSON MARKETPLACE BLVD  
 TUCSON, AZ 85713

Merchant ID: 1  
 Term ID: KJ04991079021  
 Register #: 2

**Sale**

XXXXXXXXXXXX7328  
 VISA Entry Method: Swiped

Total: \$ 237.16

11/21/13 11:39:05  
 Tracell: 000151 Appr Code: 063943  
 Apprvd: Online Batch#: 000057

APPROVED 063943

Member Copy  
 THANK YOU!

Thursday,  
 Berger Per  
 1200 West  
 FREE perf  
 More info?



TUCSON III #1079

1650 E Tucson Marketplace Blvd  
 TUCSON, AZ 85713  
 MEMBER #111829962792

8 @ 6.99			
E	34423	COOKIES 24CT	55.92 C
3 @ 8.99			
E	13587	JUICE BLAST	26.97 C
E	24533	CRS SAND PLT	29.99 C
E	21611	TURKEY&SWISS	29.99 C
E	21611	TURKEY&SWISS	29.99 C
E	998876	***KSWATER8Z	6.99 C
E	998876	***KSWATER8Z	6.99 C
E	738392	*KS NAPKINS*	7.99 A
E	128163	DIXIE 6 7/8"	11.49 A
E	383241	KSACETMPN2PK	8.59 A
E	29598	VEG TRAY	9.99 C
E	29598	VEG TRAY	9.99 C
		SUBTOTAL	234.89
A		8.1% TAX	2.27
		TOTAL	237.16
		EFT/Credit (std)	237.16
		CHANGE	.00

TOTAL NUMBER OF ITEMS SOLD = 21

Executive Members earn a 2% Reward annually up to \$750, or approximately \$4.69 on this purchase. They also get added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

CASHIER: ERNIE A REG# 2  
 11/21/2013 11:32 1079 02 0075 10

Online Shopping: WWW.COSTCO.COM  
 Member Service: 1-800-774-2678  
 THANK YOU!  
 PLEASE COME AGAIN

*Sights & Sounds is a collaboration involving the creative work of Schools for the Deaf and Blind, professionally performed by Stories that Soar! theatre troupe. The live performance plays like a vaudeville show with several story vignettes strung together to create a lively romp through the hearts and imaginations of ASDB students. You'll love the creativity, the laughter, and the thoughts this performance provokes...and mostly you'll have a fantastic time!!*

Arizona Blind & Deaf Children's Foundation, Inc.



Sponsored by:

