

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9202	10/31/14	11/14/14	0.00	DO NOT PAY

124967 CLC 001 020 30414 - NNNNNNNNNNNN
 FRANKLIN, JOSEPH
 PIMA COUNTY
 130 W CONGRESS 11TH FL
 COUNTY ADMIN-STAPLES ONLY
 TUCSON AZ 85701-1317



04510400202012496701

ACCOUNT NO. XXXX XXXX XXXX 9202 BILLING DATE: 10/31/14 DUE DATE: 11/14/14 CREDIT LIMIT: 1,500.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	751.53	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
10/09	10/08	STAPLES 877-8267755 NJ REF NO: 24164074281105079533901 AUTH NO: 044036 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7125217053000001 9.90 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 10/07/14 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 000492072 SPLS 8.5X11 30% REC COPY C 3.00 CT 35.77 0.00 3 000616319 CLOROX DSNFCT WIPES 75CT F 2.00 PK 5.89 0.00 4 000271031 STAPLES PINK ERASERS MD 3P 2.00 PK 1.56 0.00	132.11		
10/09	10/08	STAPLES 877-8267755 NJ REF NO: 24164074281105079536250 AUTH NO: 044917	250.62		

J. Smith 11/4 *M.J. Kralich*
 11-4-14

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.

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7125215406000001	18.78	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		10/07/14				
		DESTINATION	CNTRY	SHIP FROM						
		85701		85353						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000501737	POST-IT 3X3 POP GRNR PASTE	2.00	PK	16.18	0.00			
		3 000764110	SANITIZER PURELL MTHPY WE	1.00	EA	4.91	0.00			
		4 000320863	PURELL 80Z ORIGINAL	2.00	EA	3.38	0.00			
		5 000495312	CLOROX DISINFECTING SPRAY	2.00	EA	4.48	0.00			
		6 000492072	SPLS 8.5X11 30% REC COPY C	5.00	CT	35.77	0.00			
10/29	10/28	STAPLES 877-8267755 NJ						45.12		
		REF NO: 24164074301105277463113 AUTH NO: 018550								
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7126239501000001	3.64	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		10/27/14				
		DESTINATION	CNTRY	SHIP FROM						
		85701		85353						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000633539	PURELL SANITIZER 2 LITER P	1.00	EA	23.10	0.00			
		3 000369657	WIPE FRESH/CITRUS 35EA 3PK	1.00	PK	7.31	0.00			
		4 000328423	ULTRALUX PAPER PLATES 8 1/	1.00	PK	11.07	0.00			
10/29	10/28	STAPLES 877-8267755 NJ						308.37		
		REF NO: 24164074301105277469334 AUTH NO: 020854								
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7126238488000001	24.94	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		10/27/14				
		DESTINATION	CNTRY	SHIP FROM						
		85701		85353						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000560856	ENRGL RET REFILL 1MM BLUE	1.00	EA	1.29	0.00			
		3 000556139	ENERGEL RET 1.0 REFILL BLK	1.00	EA	1.29	0.00			
		4 000477937	ULTRA FINE-POINT MARKERS	1.00	DZ	6.49	0.00			
		5 000381970	CATLG ENV EZCLS KRFT 9X12	2.00	BX	10.99	0.00			
		6 000213441	2015 WKLY DAYMNDR EXEC RFL	1.00	EA	19.98	0.00			
		7 000163360	3TAB FLDR LGL MAN 100	2.00	BX	7.16	0.00			
		8 000492072	SPLS 8.5X11 30% REC COPY C	5.00	CT	35.77	0.00			
		9 000562401	3M DOCUMENT HOLDER	3.00	EA	8.89	0.00			
		10 000512211	SPLS 11X17 COPY RM	2.00	RM	6.28	0.00			
10/29	10/28	STAPLES 877-8267755 NJ						15.31		
		REF NO: 24164074301105977469337 AUTH NO: 053244								



04510400202012496702

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES	
		CUSTOMER ID 7126238488000002	LOCAL TAX 1.15	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 10/27/14				
		DESTINATION 85701	CNTRY	SHIP FROM 91761						
		ITEM COMM.CODE 2 000887833	ITEM DESCRIPTION FACIAL TISSUES CUBE 2PLY W	QTY 2.00	UNIT PK	UNIT COST 7.08	VAT/TAX 0.00			
		TOTAL ACTIVITY					751.53	0.00		

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 751.53

* * * * *

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

a division of STAPLES, INC.
45 East Wesley Street

South Hackensack, NJ
888 - 753 4110

Staples Advantage

COUNTY ADMINISTRATORS OFFICE
130 W CONGRESS ST

10TH FL
TUCSON, AZ 85701
Floor:

Contact: 520 724-8126 JOSEPH CA-FRANKLIN

Nearest X-Str:
0001000000000

Elevator: N Hours:

70030451 10/07/2014 712521-5406-000001

COUNTY ADMINISTRATOR

FC: PHOENIX AZ
SK

PIMA COUNTY
CC ONLY/130 W CONGRESS

7TH FL
TUCSON, AZ 85701

COU/CO

6

1	501737	2	0	PK POST-IT 3X3 POP GRNR PA/R33012AP	16.18	32.36
2	764110	1	0	EA SANITIZER PURELL MTHPY /9552-12	4.91	4.91
3	320863	2	0	EA PURELL 8OZ ORIGINAL /9652-12	3.38	6.76
4	495312	2	0	EA CLOROX DISINFECTING SPR/38504	4.48	8.96
5	492072	5	0	CT SPLS 8.5X11 30% REC COP/112350/461757	35.77	178.85
				Tax.....		18.78
				UPS Surcharge.....		5.00

ORDER WEIGHT = 120.80
VISA

250.62

a division of STAPLES, INC.
45 East Wesley Street
South Hackensack, NJ
888 - 753 4110

70030451 10/27/2014 712623-8488-000002

Staples Advantage

COUNTY ADMINISTRATOR

FC: ONTARIO, CA
SK

COUNTY ADMINISTRATORS OFFICE
130 W CONGRESS ST

PIMA COUNTY
CC ONLY/130 W CONGRESS

UPS/UP

10TH FL
TUCSON, AZ 85701

7TH FL
TUCSON, AZ 85701

1

Contact: 520 724-8126 JOSEPH CA-FRANKLIN

Nearest X-Str:
000100000000

Elevator: N Hours:

1	887833	2	2	0	PK FACIAL TISSUES CUBE 2PL/SEB20193-CC	7.08	14.16
					Tax.....		1.15
					UPS Surcharge.....		.00

ORDER WEIGHT = 76.80
VISA

15.31

a division of STAPLES, INC.
 45 East Wesley Street
 South Hackensack, NJ
 888 - 753 4110

70030451 10/27/2014 712623-8488-000001

Staples Advantage

COUNTY ADMINISTRATOR

FC: PHOENIX AZ
 SK

COUNTY ADMINISTRATORS OFFICE
 130 W CONGRESS ST

PIMA COUNTY
 CC ONLY/130 W CONGRESS

COD/CO

10TH FL
 TUCSON, AZ 85701

7TH FL
 TUCSON, AZ 85701

7

Contact: 520 724-8126 JOSEPH CA-FRANKLIN

Nearest X-Str:
 000100000000

Elevator: N Hours:

1	560856	1	1	0	EA ENRGJ RET REFILL 1MM BL/LR10-C	1.29	1.29
2	556139	1	1	0	EA ENERGBL RET 1.0 REFILL/LR10-A	1.29	1.29
3	477937	1	1	0	DZ ULTRA FINE-POINT MARKER/37002	6.49	6.49
4	381970	2	2	0	BX CATLG ENV EZCLS KRFT 9X/381970/19024	10.99	21.98
5	213441	1	1	0	EA 2015 WKLY DAYMNDR EXEC /G545-50	19.98	19.98
6	163360	2	2	0	BX 3TAB FLDR LGL MAN 100 /163360	7.16	14.32
7	492072	5	5	0	CT SPLS 8.5X11 30% RBC COP/112350/461757	35.77	178.85
8	562401	3	3	0	EA 3M DOCUMENT HOLDER /DH240MB	8.89	26.67
9	512211	2	2	0	RM SPLS 11X17 COPY RM /190450	6.28	12.56

Tax.....: .00
 UPS Surcharge.....: .00

ORDER WEIGHT = 640.32
 VISA 308.37

a division of STAPLES, INC.
45 East Wesley Street
South Hackensack, NJ
888 - 753 4110

70030451 10/27/2014 712623-9501-000001

Staples Advantage

COUNTY ADMINISTRATOR

HOS RECEPTIONIST
130 W CONGRESS ST

PIMA COUNTY
CC ONLY/130 W CONGRESS

COU/CO

11TH FL
TUCSON, AZ 85701
FLOOR:

7TH FL
TUCSON, AZ 85701

1

Contact: 520 724-8126 JOSEPH CA-FRANKLIN

Nearest X-Str:
000100000000

Elevator: N Hours:

1 633539
2 369657
3 328423

1
1
1

1
1
1

0
0
0

EA PURELL SANITIZER 2 LITE/GOU-9625-04
PK WIPE FRESH/CITRUS 35EA /CLO 30112
PK ULTRALUX PAPER PLATES 8/UX9WS

23.10
7.31
11.07

Tax.....
UPS Surcharge.....

23.10
7.31
11.07
3.64
.00

ORDER WEIGHT = 171.52
VISA

45.12

STAPLES

that was easy.

Staples Advantage

BOS RECEPTIONIST
JOSEPH CA-FRANKLIN
 130 W CONGRESS ST
 11TH FL
 TUCSON, AZ 85701
 Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

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

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	0070030451	SHIP DATE	10/07/14	ORDER NO.	7125217053-000001
PURCHASE ORDER NO.		RELEASE NO.			
COST CENTER			REQUISITIONER		
COUNTY ADMINISTRATOR					

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 4

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEASURE	QTY ORDERED	QTY SHIPPED	H/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	492072	SPLS 8.5X11 30% REC COPY CS /112350/461757	CT	3	3	0	35.77	107.31
2	616319	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/STPPAPERMSDS.pdf	PK	2	2	0	5.89	11.78
3	271031	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/616319.pdf STAPLES PINK ERASERS MD 3PK /10433-CC	PK	2	2	0	1.56	3.12
Merchandise Total..... 122.21 Delivery..... .00 Tax..... 9.90								132.11

STAPLES

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER:

1986

006

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		3	007114200126	STILL CONVENIENCE BOTTLED	2.00	EA	1.97	0.00		
		4	008813044013	READY TO DRINK TEA	2.00	EA	2.50	0.00		
10/17	10/16	FRYS-FOOD-DRG #021 TUCSON AZ REF NO: 24445004289300315984170 AUTH NO: 006061						90.76		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
			0.52	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						
10/27	10/24	RIVERPARK INN TUCSON AZ REF NO: 24761974299556011748171 AUTH NO: 072879						1,158.64		
		CHECK IN DATE: 10/24/14		NO SHOW: 0	EXTRAS:					
		DAILY ROOM RATE	FOOD / BEVERAGE	MINI BAR	LAUNDRY	TELEPHONE				
		0.00	0.00	0.00	0.00	0.00				
		MOVIES	BUSINESS CENTER	HEALTH CLUBS	PARKING / VALET	PREPAID EXPENSES				
		0.00	0.00	0.00	0.00	0.00				
		NON-ROOM CHARGES	FOLIO CASH	CONCESSION	TOTAL TAXES	OTHER				
		0.00	0.00	0.00	0.00	0.00				
TOTAL ACTIVITY							1,427.12	0.00		



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,427.12

* * * * *

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



8080 S. HOUGHTON RD.
(520)663-1960
YOUR CASHIER WAS David

STRBKS GRND BRKFST	8.99 F
STRBCK CFFE	8.99 F
CFMT CREAMER	6.99 F
VIP Customer	*****0614
TAX	0.00
**** BALANCE	45.94

660 FRY'S FOOD STORE #90
8080 S. HOUGHTON RD.
TUCSON AZ 85747
VISA Purchase
*****1623
TOTAL: 45.94
REF#: 064896

VISA	45.94 ✓
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	6
09/30/14 05:12pm 90 10 179 103	

2014 D-backs Rewards

You have accumulated 480 points.
Redemption Expires 10/28/2014
Go to frysfood.com for details.

SEPTEMBER FUEL POINTS

REDEEM 100PTS TO SAVE .10 PER GAL.
ON ONE PURCHASE OF UP TO 35 GAL.
SAVE UP TO \$1 PER GAL AT FRY'S,
SHELL OR CIRCLE K ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 46
FUEL POINTS THIS MONTH = 164

THIS MONTHS POINTS EXPIRE 10/31/14.
VISIT WWW.FRYSFOOD.COM FOR DETAILS

THANK YOU FOR SHOPPING FRY'S!
STORE MGR. JOEY YARGER
520-663-1960



MEMORANDUM

Date: March 21, 2014

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.

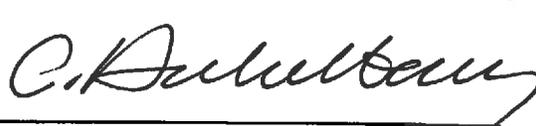
Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By


C.H. Huckelberry, County Administrator

Date

3/20/14

BAGGINS #8
33 N Stone (520)792-1344
Store Manager is Anna
M-F 10-4 Sat Sun Closed
Follow us on FACEBOOK

Date: Oct03'14 11:02AM
Card Type: Visa
Acct #: XXXXXXXXXXXX1623*
Card Entry: KEYED
Trans Type: PURCHASE
Auth Code: 040363
Check: 9798
Check ID: 10TH FLR/9798
Server: 1 PHONE *

Subtotal: 111.26
TIP: 10.00
TOTAL: 121.26 ✓

Signature



BAGGINS #8
33 N Stone (520)792-1344
Store Manager is Anna
M-F 10-4 Sat Sun Closed
On line ordering now available

MAURA 10TH FLR
PIMA COUNTY ADMIN OFFICE
130 W CONGRESS
(520)724-8587

1 PHONE *

Chk 9798 10TH FLR/9798 Gst 1
Oct03'14 11:00AM

Catering

SMALL FRUIT PLATTER
1 Open Catering 22.50
3 Sundown Basket @ 7.69 23.07
3 Prime Basket @ 7.69 23.07
3 Horse Radish
3 Onions
2 Veggie Basket @ 7.69 15.38
2 Veg w/ Chz
2 Onions
2 Pasta lb @ 5.75 11.50
Cater Charge 8.00
Subtotal 95.52
Tax 7.74
Other Charge 8.00
11:02AM Total Due 111.26



MEMORANDUM

Date: March 21, 2014

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. Huckelberry*
C.H. Huckelberry, County Administrator

Date 3/20/14

SAFEGWAY

STM MGR ANGEL HERNANDEZ 520-624-8442
THANK YOU FOR SHOPPING WITH US!

GROCERY

2 QTY ARRWD 6 P	3.94 S
2 QTY TRADEWINDS	5.00 S
Regular Price	6.58
Card Savings	1.58-

PRODUCE

2 QTY LEMONS	1.58 S
--------------	--------

TAX	0.00
-----	------

**** BALANCE	10.52 ✓
--------------	---------

*Beverages
for CHH
Meeting on
10-03-2014*

Safeway STORE #255
1551 W. St. Mary's Rd
Tucson AZ 85745

Credit Purchase 10/02/14 13:54
CARD # *****1623
REF: 91001618078 AUTH: 00082288

PAYMENT AMOUNT 10.52

Visa 10.52

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 6
10/02/14 13:54 255 4 129 8861957

YOUR CASHIER TODAY WAS DIANE

DEBORAH HARG 2624

YOUR SAVINGS

Card Savings	1.58
Total	1.58
Total Savings Value	13%



00025500401291410021354

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEGWAY.COM



MEMORANDUM

Date: March 21, 2014

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.

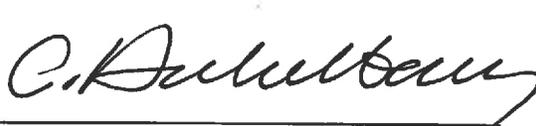
Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By


C.H. Huckelberry, County Administrator

Date

3/20/14



Fresh food.
Famous low prices.

555 E. GRANT RD
(520-622-1976)
YOUR CASHIER WAS Paul

VIP Customer *****0614
KROGER QK LCK FRZ V 1.19 T
SC YOUR SAVINGS 0.80
KROGER PLASTIC WRA V 1.89 T
SC YOUR SAVINGS 0.40
KROGER ALUM FOIL 1 0.99 T
RCKL COFFEE FILTE 2.29 T
STBK COFFEE V 7.99 F
SC YOUR SAVINGS 1.00
STBK COFFEE V 7.99 F
SC YOUR SAVINGS 1.00
STRBCK CFFE V 7.99 F
SC YOUR SAVINGS 1.00
STRBCK COFFE V 7.99 F
SC YOUR SAVINGS 1.00
KROGER BAKING SODA 0.99 F
STRBKS GRND BRKFST V 7.99 F
SC YOUR SAVINGS 1.00
STRBCK CFFE V 7.99 F
SC YOUR SAVINGS 1.00
STRBCK COFFE V 7.99 F
SC YOUR SAVINGS 1.00
STRBCK COFFEE V 7.99 F
SC YOUR SAVINGS 1.00
CFMT CREAMER 6.99 F
CFMT CREAMER 6.99 F
COFFEE MATE LIQD 4.99 F
BO State Fair Tickets 1
TAX 0.52
**** BALANCE 90.76

660 FRY'S FOOD STORE #21
555 E. GRANT RD
TUCSON AZ 85705
VISA Purchase
*****1623
TOTAL: 90.76
REF#: 006061

VISA 90.76
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 16

***** VIP SAVINGS *****
VIP CARD SAVINGS \$ 9.20
TOTAL COUPONS \$ 9.20
TOTAL SAVINGS (9 %) \$ 9.20
***** VIP SAVINGS *****



MEMORANDUM

Date: March 21, 2014

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. Huckelberry*
C.H. Huckelberry, County Administrator

Date 3/20/14

PUBLIC NOTICE OF MEETING
Pima County Bond Advisory Committee

Pursuant to A.R.S. 38-431.02, notice is hereby given to the members of the Pima County Bond Advisory Committee and to the general public that the Pima County Bond Advisory Committee will hold a meeting open to the public on:

Friday, October 24, 2014
8:00 A.M.

Arizona River Park Inn
350 South Freeway
Tucson, Arizona

AGENDA

NOTE FOR PUBLIC:

- **Public Comment and Call to the Audience will be limited to 1 minute per person.**
- **Speakers will not be permitted to extend their time to speak on behalf of others.**

1. WELCOME

2. APPROVAL OF MEETING SUMMARY FOR OCTOBER 10, 2014

3. PLANNING FOR A POSSIBLE 2015 BOND ELECTION –MUSEUMS AND TOURISM

A. Public comment on museum and tourism projects (1 minute each)

B. Presentation on Temple of Music and Art project (5 minutes or less)

This project is scheduled for a presentation as the Committee ran out of time at its June 20, 2014 meeting and was unable to hear the presentation scheduled for that meeting.

C. Committee discussion and possible action on the following projects

Tucson Children's Museum

Pima Air and Space Museum Cold War Hanger and Theater

Colossal Cave Mountain Park Improvements

Pima County Southeast Regional Park (Fairgrounds) House Racing Facility

County Fairgrounds Building and Infrastructure Improvements

County Fairgrounds RV Park and Infrastructure Improvements

Art of the American West – Tucson Museum of Art

Old Pima Co. Courthouse Restoration, Repurposing, Jan. 8th Memorial, Tucson Museum of Art

Arizona-Sonora Desert Museum – Exhibits and Facility Expansion

Old Tucson Expansion by Arizona Sonora Western Heritage Foundation

Canoa Ranch New Museum, Orientation Center and Improvements

Reid Park Zoo Hippo Exhibit

Southern Arizona Regional Orientation Center

Downtown community Theaters and Historic Cultural Landscape

Temple of Music and Art

Tucson Visual Arts Complex – Site Acquisition

Persons with a disability may request a reasonable accommodation, such as sign language interpreter, by contacting Deseret Romero at 724-8450. Requests should be made as early as possible to allow time to arrange the accommodation.

4. NEXT MEETING & FUTURE AGENDA ITEMS

November 7, 2014 at Arizona River Park Inn
Historic, Cultural and Natural Area Conservation projects

5. CALL TO THE AUDIENCE

6. ADJOURNMENT

NOTE: Correspondence and background materials sent to the Committee since their last meeting are available at www.pima.gov/bonds under the Committees tab. Materials related specifically to future bond election planning can be found under the Future Bond Election Planning link.

Riverpark Inn

350 S. Freeway
 Tucson, AZ 85745
 Phone (520) 239-2300 Fax (520) 239-2329

BEO #

Bill To:

Pima County Bond Advisory Meeting

Contact	Event Start	Event End	Terms	Payment Method	SALESPERSON
Deseret	10/24/2014	10/24/2014			

FOOD & BEVERAGE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0		\$ -	0.00
30	Executive Continental	\$ 10.95	328.50
3	Gallons Coffee	\$ 35.00	105.00
0		\$ -	0.00
Food & Beverage			433.50
Service charge (18%)			78.03
Sales Tax (8.1%)			35.11
SUBTOTAL			546.64

MEETING ROOM RENTAL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Ballroom Rental Fee	\$ 600.00	\$ 600.00
			\$ -
		\$ -	\$ -
Meeting Room			\$ 600.00
Meeting Room Tax (2%)			\$ 12.00
SUBTOTAL			\$ 612.00

EQUIPMENT RENTAL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		\$ -	\$ -
		\$ -	\$ -
Equipment Rental			\$ -
Sales Tax (8.1%)			\$ -
SUBTOTAL			

MISCELLANEOUS (Security, set-up fee, Transportation, Etc.)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		\$ -	\$ -
		\$ -	\$ -
Miscellaneous			\$ -
Sales Tax (8.1%)			\$ -
SUBTOTAL			\$ -
GRAND SUBTOTAL			
DEPOSIT			\$ -
AMOUNT DUE			\$ 1,158.64



MEMORANDUM

Date: March 21, 2014

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

Date 3/20/14

This page intentionally left blank

* * * * *
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 55.00

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



When

Friday October 17, 2014 from 7:45 AM to 9:15 AM MST

[Add to Calendar](#)

Where

Tucson Association of Realtors Community Room
2445 N. Tucson Blvd
Tucson, AZ 85716



[Driving Directions](#)

Contact

Amber Smith
Metropolitan Pima Alliance
520 8788811
mpa@mpaaz.org

October Membership Breakfast

To Be Determined

You have successfully registered for this event; look for a confirmation email shortly. Thanks for your interest! We look forward to seeing you.

Cancellations must be made 2 days prior to the event or you will be billed.

[Share this event on Facebook](#)

[Tweet that you're attending](#)

Personal Information

First Name: John
Last Name: Moffatt
Email Address: john.moffatt@pima.gov
MPA Member? Yes!

Business Information

Company: Pima County

Payment Summary

Payment Method
Paid By PayPal

Name	Type	Quantity	Fee	Total
John Moffatt	MPA Member	1	\$25.00	\$25.00
TOTAL:				\$25.00

[Go back to Event Page](#)



Register Now!

**A LIVING ROOM CONVERSATION: IMPACTED LAND USERS AND
DAVIS-MONTHAN AIR FORCE BASE**

Breakfast Sponsor:



RANCHO SAHUARITA

Although it is often not publicly discussed, the Davis-Monthan Air Force Base has a major impact on land use and development in the Southern Arizona region. In 2013, Davis-Monthan AFB circulated approximately \$973 million into the local community, employed 2,884 civilians, and created approximately 4,403 jobs in the local Tucson Metropolitan Area.

Please join MPA and ULI as we discuss the impacts, benefits and limitations to owning/purchasing real estate near DM. The events speakers include:

Bruce Wright
Associate Vice President of Tech Parks Arizona

Bruce is responsible for directing the University of Arizona's research parks which includes the University of Arizona Science and Technology Park (UA Tech Park), the Arizona Bioscience Park (UA Bio Park), and the Arizona Center for Innovation (AzCI). The UA Tech Park is the largest impacted area under the DMAFB paddle.

Contact:
Metropolitan Pima Alliance
mpa@mpaaz.org
520 8788811

Priscilla Storm
Vice President of Diamond Ventures and currently serves on the Governor's Military Affairs Commission.

When:
Friday October 17, 2014 from 7:45 AM to 9:15 AM MST

With more than 30 years of diverse real estate and business experience, Priscilla Storm oversees special projects for Diamond Ventures real estate portfolio. She leads the Company's evaluation of the real estate regulations specializing in environmental and natural resource conservation issues. She coordinates federal, state and regional government relations.

****NEW TIME!!****

- 7:45-8:00am: Networking
- 8:00-8:15: Dining
- 8:15-8:30: Introductions, Sponsor Presentation
- 8:30-9:00: Presentations
- 9-9:15: Q&A

MODERATOR:
Mike Grassinger
Principal of The Planning Center, most recent Past President of the DM50, Southern Arizona Defense Alliance (SADA) Board Member.

Mike brings over 30 years of experience to his work in the public and private sectors. Mike is an original founder of the Metropolitan Pima Alliance and has served in leadership positions for many organizations including DM50, La Frontera, the Southern Arizona Home Builders Association and the Tucson Metropolitan Housing Commission.

Where
Tucson Association of Realtors
Community Room

Please note our new breakfast time.

2445 N. Tucson Blvd
Tucson, AZ 85716

xplore.

[Driving Directions](#)

Cost

\$25 MPA & ULI Members

\$45 Non-Members/ \$45 at the door

WANT TO BECOME A MEMBER? [JOIN NOW!](#)

As a reminder, you can purchase packages of 6 passes at a discounted rate [HERE.](#)

2014 MPA OLYMPIC LEVEL MEMBERS



2013 & 2014

Common Ground Title Sponsor



Carrie Cardan

From: SALEO <info@saleo.org>
Sent: Wednesday, October 08, 2014 1:54 PM
To: John Moffatt
Subject: Your Order at SALEO



SALEO
950 N. Circulo Zagala
Tucson, AZ 85745

Thanks for your order, John !

An account has been created for you with the following details:

Username: john.moffatt
Password: JpQSCPdgW3

Want to manage your order online?

If you need to check the status of your order, please visit our home page at [SALEO](http://saleo.org) and click on "My account" in the menu or login with the following link:

<http://saleo.org/user>

Purchasing Information:

E-mail Address: john.moffatt@pima.gov

Billing Address:
PIMA COUNTY
JOHN MOFFATT
130 WEST CONGRESS
TUCSON, AZ 85701

Shipping Address:

Shipping Phone:

Billing Phone:
520-724-4444

Order Grand Total: \$30.00

Payment Method: Credit card

Order Summary:

Shipping Details:

Order #: [235](#)
Order Date: 10/08/2014 - 15:51
Shipping Method: Standard delivery
Products Subtotal: \$30.00

Total for this Order: \$30.00

Products on order:

1 x October 2014 Dinner Meeting - \$30.00

SKU: October Meeting

- Register now!: Returning non-members

Where can I get help with reviewing my order?

To learn more about managing your orders on [SALEO](#), please visit our [help page](#).

Please note: This e-mail message is an automated notification. Please do not reply to this message.

Thanks again for shopping with us.

[SALEO](#)