

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	08/31/16	09/14/16	0.00	DO NOT PAY

76591 CLC 001 020 24416 - NNNNNNNNNNNN  
 EVANGELINA M QUIHUIS  
 PIMA COUNTY  
 130 W CONGRESS 11TH FL  
 BOS DISTRICT 5  
 TUCSON AZ 85701-1317



ACCOUNT NO. XXXX XXXX XXXX 7328      BILLING DATE: 08/31/16      DUE DATE: 09/14/16      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	569.55	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	
08/02	08/01	ACE HDWE TUCSON AZ REF NO: 24431066215400465001868      AUTH NO: 033450 CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX 097942      8.15      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           08/01/16 DESTINATION      CNTRY      SHIP FROM USA      85719	82.11			
08/03	08/02	ACE HARDWARE ST MARY'S TUCSON AZ REF NO: 24692166216000299253395      AUTH NO: 095482 CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX C53578      1.53      1      0.00      0      0.00 MERCHANT VAT/GST ID      CUSTOMER VAT/GST ID      SUMM COMM CD 860286117  DISCOUNT      FREIGHT      DUTY      VAT REG #      ORDER DATE 0.00      0.00      0.00           00/00/00 DESTINATION      CNTRY      SHIP FROM	20.41			
08/04	08/02	UNITED      0162600987259 800-932-2732 TX REF NO: 24692166216000579385313      AUTH NO: 079300	25.00			
08/04	08/02	FOOD CITY #136 TUCSON AZ REF NO: 24231686216837000174948      AUTH NO: 011792	5.00			

This is NOT a bill.  
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on 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.

*Keith B. [Signature]*

*Evangelina M. Quihuis*

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		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		08/02/16			
		DESTINATION	CNTRY	SHIP FROM					
			USA						
08/18	08/17	GAN*DAILY STAR 520-573-4400 AZ					361.59		
		REF NO: 24692168230000663844700		AUTH NO: 021748					
08/29	08/26	STAPLES 877-8267755 NJ					75.44		
		REF NO: 24164076239105257236812		AUTH NO: 057318					
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		7181835512000001	5.25	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		08/25/16			
		DESTINATION	CNTRY	SHIP FROM					
		85701		85353					
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		2 000108198	DIXIE(R) 16 OZ. PAPER HOT	4.00	PK	5.05	0.00		
		3 000221689	FOLDR 1/3CUT LTR MANILA 25	1.00	BX	15.75	0.00		
		4 000369857	CLOROX WIPES VALUE PK 3/35	2.00	PK	6.62	0.00		
		5 000818873	COFFEE MATE ORIGINAL 22OZ	1.00	EA	5.49	0.00		
		6 000238216	SWEET N LOW 400 CT	1.00	BX	5.84	0.00		
		7 000712585	COFFEEMATE FRENCH VANILA 1	1.00	EA	3.33	0.00		
		8 000807719	2 POCKET PORT RED 10PK	2.00	PK	3.17	0.00		
		<b>TOTAL ACTIVITY</b>					<b>569.55</b>	<b>0.00</b>	



\* \* \* \* \*

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 569.55

\* \* \* \* \*

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

## MEMORANDUM

To: Evangelina Quihuis  
Special Staff Assistant  
District Five

From: Caitlin Jensen  
Special Staff Assistant  
District Five

Date: August 2, 2016

Re: **P-Card Expenditures**

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This memorandum is to provide justification for a p-card expenditure issued on Monday, August 1, 2016.

The District Five office purchased four folding chairs for use during tabling at events.

The chairs were purchased at Ace Hardware on 9<sup>th</sup> St. for a total of \$82.11.

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

Thank you.

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

ACE HARDWARE STORES  
YOUR Neighborhood Hardware Store!  
08/01/16 4:05PM DAYLEE 595 SALE

0197897 4 EA 18.99 EA  
FOLDING CHAIR PLASTIC WH 75.96

SUB-TOTAL: \$ 75.96 TAX: \$ 6.15  
TOTAL: \$ 82.11  
DC AMT: 82.11

BK CARD#: XXXXXXXXXXXX7328  
MID: 372856783882  
AUTH: 023450 AMT: 82.11  
Host reference #: 077942 Batch  
SWIPED  
CARD TYPE: VISA EXPR: XXXX  
TrnID/ValCode: 353549

==>> JFAL08077942 <<==  
CUST NO: 86

THANK YOU EVANGELINA H QUINUIS  
FOR YOUR PATRONAGE

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

Customer Copy

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

THANK YOU FOR SHOPPING AT  
ACE HARDWARE 1215 W ST MARY'S

ST MARY'S & GRANDE  
TUCSON, AZ 85745  
(520) 792-4538

CUT ITEMS & CHEMICALS NON-RETURNABLE.  
RETURNS MUST HAVE A RECEIPT.  
08/02/16 3:29PM VANESSA 553 SALE

5162797 1 EA 14.99 EA  
BAG SAND 15"X27"W/TIE 14.99  
115270 1 EA 3.89 EA  
SAND ALL PURP 2/3CF 75# 3.89

SUB-TOTAL: \$ 18.88 TAX: \$ 1.53  
TOTAL: \$ 20.41  
DC AMT: 20.41

BK CARD#: XXXXXXXXXXXX7323  
MID: 600000100503  
AUTH: 095482 AMT: 20.41  
Host reference #: 253578 Batch  
SWIPED  
CARD TYPE: VISA EXPR: XXXX  
TrnID/ValCode: 128650

Bank card USD\$ 20.41

==>> JPNL08053570 <<==  
CUST NO: 85

THANK YOU EVANGELINA H QUINUIS  
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



Pima County Purchasing Card Program  
**EMPLOYEE STATEMENT OF MISSING RECEIPT**

Department:	B.D.S. DISTRICT-5
Cardholders Name:	Evangelina M. Quihuis
Last 6 Digits of PCard:	47 7328
Billing Cycle Ending:	9.14.16
Date of Purchase:	8.04.16
Vendor Name:	Food City
Description of Purchase:	water
\$ Amount of Purchase:	5.00
Reason for Missing Receipt:	got wet w/water couldn't save. sorry

I, EVANGELINA M. QUIHUIS affirm that a receipt has not been attached to my Monthly Purchasing Card Memo Statement for this transaction; but the charge has been reconciled. The charge on the statement for this transaction is true and correct. This statement acts as my receipt for this transaction.

I certify purchase and receipt of the listed material/service using the Chase Visa Purchasing Card.

Evangelina M. Quihuis 9.2.16  
Cardholders Signature Date

\_\_\_\_\_  
Supervisor's confirming signature Date

## Evangelina Quihuis

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**From:** circulation@tucson.com  
**Sent:** Thursday, August 18, 2016 1:02 AM  
**To:** Evangelina Quihuis  
**Subject:** Welcome to Tucson.com

R. ELIAS,

Thank you for subscribing to the Arizona Daily Star.

361.59

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Acct #9644804 (1203860)

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# STAPLES

**MAKE MORE HAPPEN**

Staples Business Advantage

To reach Customer Service,  
please dial 1-877-826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	0070030451	SHIP DATE	8/25/16	ORDER NO.	7161635512-000001
PURCHASE ORDER NO.		RELEASE NO.		REQUISITIONER	
COST CENTER		BOARD OF SUPERVISORS			

SHIPPING LOCATION: Phoenix 00834

CARRIER ROUTE: TS2/COU /09

TOTAL PACKAGES: 2

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

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

PAGE: 1 R002

**SPECIAL INSTRUCTIONS**

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	Your Price	Extended Amount
***	106198	DIXIE(R) 16 OZ. PAPER HOT CUPS/2346PATH	PK	4	4	0	5.05	20.20
***	221689	FOLDR 1/3CUT LTR MANILA 250 /221689	BX	1	1	0	15.75	15.75
***	369657	CLOROX WIPES VALUE PK 3/35CT /CLO 30112	PK	2	2	0	6.62	13.24
***	616673	http://sds.staples.com/msds/369657.pdf COFFEE MATR ORIGINAL 22OZ SZ /30212	EA	1	1	0	5.49	5.49
***	236216	SWEET N LOW 400 CT /SUG50150	BX	1	1	0	5.84	5.84
***	712585	COFFEE/MATE FRENCH VANILLA 15OZ /35775	EA	1	1	0	3.33	3.33
***	907719	2 POCKET PORT RED 10PK /13382-CC	PK	2	2	0	3.17	6.34

Continued ...

**STAPLES**

MAKE MORE HAPPEN  
News  
& Previews

# STAPLES

**MAKE MORE HAPPEN**

To reach Customer Service,  
please dial 1-877-826-7755.

Staples Business Advantage

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

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**SPECIAL INSTRUCTIONS**

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	0070030451	SHIP DATE	8/25/16	ORDER NO.	7161635512-000001
PURCHASE ORDER NO.		RELEASE NO.			
COST CENTER		REQUISITIONER			
BOARD OF SUPERVISORS					

SHIPPING LOCATION: Phoenix 00834

CARRIER ROUTE: TS2/COU /09

TOTAL PACKAGES: 2

PAGE: 2 R002

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	Your Price	Extended Amount
		Merchandise Total.....						70.19
		Delivery.....						0.00
		Tax.....						6.18

Check your order status online by s  
 electing My Order Status from the M  
 y Orders drop down.

TOTAL VALUE  
 OF ORDER: 76.37

**STAPLES**

MAKE MORE HAPPEN  
 News  
 & Previews

1003

30

002

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



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# MEMORANDUM

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Date: November <sup>3</sup> 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 11/3/10  
C.H. Huckelberry, County Administrator



## Hilton Scottsdale Resort & Villas

6333 North Scottsdale Road, Scottsdale, Arizona, 85250-5428, USA  
+1-480-948-7750

### Reservation Confirmation # 3276418978

#### Hotel

Hilton Scottsdale Resort & Villas  
6333 North Scottsdale Road  
Scottsdale, Arizona 85250-5428  
USA  
Phone: +1-480-948-7750

[Maps and directions](#), [Local guide](#)

#### Room and Plan Selection

##### Room:

1 adult

1 KING BED POOLVIEW NONSMOKING 

Price 133.00

Taxes 18.51

Room Subtotal 151.51

BREAKFAST AND WIFI

**Total for stay:**

**\$151.51 USD**

#### Stay Information

Arrival: Saturday, 27 Aug 2016  
Departure: Sunday, 28 Aug 2016  
1 room for 1 night

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 4:00 pm and check-out is at 12:00 pm.

#### Guest Information

Guest name: RICHARD ELIAS  
Additional Guests:  
Address type: Home  
Address: On file  
Email: On file  
Phone: On file

#### Payment Information

Card type: Visa  
Card number: \*\*\*\*\*3782  
Expiration: Jul 2018