Roseanne Grant

From: Stella Padilla
Sent: Tuesday, November 05, 2013 1:57 PM
To: Roseanne Grant
Subject: PR 14*11151 Michael Lundin

Stella Padilla
Special Staff Assistant
Thomas E. Burke, Director
Finance & Risk Management Department
130 West Congress, 10th Floor
Tucson, Arizona 85701

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(520) 724-8229 Phone
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Fund 1000
Dept B05
Unit 0022
Object 5000

Annual Pima County Student Leadership Awards 2013

Cost for Event on 10/26/13

Explanation of Costs	Store	Amount
Drinks and Snacks	Costco	$189.19
Decorations	Party City	$52.63
Plates and Napkins	Costco	$24.30
Ice	Costco	$5.37
	Total	$271.49
	Check Received	$1,400.00
	Amount Remitted in Cash	$1,128.51

COSTCO WHOLESALE

TUCSON III #1079

1650 E Tucson Marketplace Blvd
TUCSON, AZ 85713
MEMBER #111824503157

E	84	*** COKE	9.77 C
E	900826	DR PEPPER	9.99 C
E	10134	***KS WATER	3.45 C
E	10134	***KS WATER	3.45 C
E	10134	***KS WATER	3.45 C
E	10134	***KS WATER	3.45 C
E	578	***D-PEPSI	8.95 C
E	10000087072	CPN/DIETPEPC	2.00-
E	6111	7-UP	6.55 C
TOTAL NUMBER OF ITEMS SOLD =			8
E	729298	CINN TWIST	6.99 C
E	729298	CINN TWIST	6.99 C
E	309682	MINI CAKES	6.59 C
E	309682	MINI CAKES	6.59 C
E	808764	MINI GREEK	6.59 C
E	808764	MINI GREEK	6.59 C
E	538385	MULTI SEED	9.89 C
E	864023	FRUIT LEATHR	10.69 C
E	34423	COOKIES 24CT	6.99 C
E	34423	COOKIES 24CT	6.99 C
E	37220	CHOC CHUNK	6.99 C
E	37220	CHOC CHUNK	6.99 C
E	802550	CINN ROLLS	7.39 C
E	802550	CINN ROLLS	7.39 C
E	15567	SVENHARDS	13.49 C
E	15567	SVENHARDS	13.49 C
E	874508	LAYS VEND	11.49 C
TOTAL NUMBER OF ITEMS SOLD =			25

TOTAL	189.19
Cash	200.00
CHANGE	10.81
COUPONS TENDERED	2.00

TOTAL NUMBER OF ITEMS SOLD = 25

Executive Members earn a 2% Reward annually up to $750, or approximately $3.78 on this purchase. They also get added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

CASHIER: JERI M REG# 11
10/25/2013 11:30 1079 11 0073 11

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

Party City®

NOBODY HAS MORE PARTY FOR LESS

5566 EAST BROADWAY BLVD
TUCSON, AZ 85711
(520) 571-9000

014045543439 HELIUM TANK	$39.99	T
HELIUM TANK DISPOSABLE KIT		
809801036863 UNINFLATED L	$8.70	T
UNINFLATED LTX BLLNS		
29 @ $0.30		

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SUBTOTAL	$48.69
GEN MERCH TAX @ 8.100%	$3.94
TOTAL	$52.63
CASH	**$100.00**
CHANGE	-$47.37
ITEMS = 30	

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STORE 162 TRN 36 REG 1
10-26-2013 09:55:18 AM

061 0N23 001 01CJ

>061ON23D0101CJ#

WE WILL GLADLY ACCEPT RETURNS AND
EXCHANGES ON HALLOWEEN COSTUMES,
DECORATIONS AND ACCESSORIES BY
THURSDAY, OCTOBER 24 WITH
ORIGINAL RECEIPT

ONLY EXCHANGES WILL BE ACCEPTED
AFTER OCTOBER 24 WITH ORIGINAL RECEIPT
SORRY, NO REFUNDS.

WE RESERVE THE RIGHT TO LIMIT OR REFUSE
TO ACCEPT THE RETURN OF MERCHANDISE
AT ANY TIME FOR ANY REASON

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORES.

COSTCO WHOLESALE

TUCSON III #1079

1650 E Tucson Marketplace Blvd
TUCSON, AZ 85713
MEMBER #111806805738

738392	*KS NAPKINS*	7.99 A
9037	GLD LBL PLT	14.49 A
	SUBTOTAL	22.48
A	8.1% TAX	1.82
	TOTAL	24.30
	Cash	100.00
	CHANGE	75.70

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: JERI M REG# 5
10/26/2018 12:16 1079 05 0179 11

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

COSTCO WHOLESALE

TUCSON III #1079

1650 E Tucson Marketplace Blvd
TUCSON, AZ 85713
MEMBER #111824503157

3 @ 1.79
E 349507 ICE BAG 20# 5.37 C

TOTAL [redacted]
Cash 6.00
CHANGE .63

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: JERI M REG# 10
10/26/2013 11:11 1079 10 0065 11

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