

CITY OF KYLE

624995

VENDOR: 07750 -

02/09/2022

624995

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCT #	AMOUNT
1/15/2022	01.15.22 DP		Reimbursement for office supplies	1100-10000-521110	27.55

27.55

Reimbursement Request for Daniela Parsley

Jennifer Holm <jholm@cityofkyle.com>

Wed 2/2/2022 2:40 PM

To: Yvette Aleman <yaleman@cityofkyle.com>

Cc: Andy Alejandro <talejandro@cityofkyle.com>

📎 1 attachments (209 KB)

2022 0201 Receipt For Reimbursement - DP.pdf;

Good afternoon Yvette,

At last night's Council meeting, Council Member Parsley provided a receipt to me (attached) for office supplies that she bought with her personal card.

She requested reimbursement for these items. Please reimburse her in the amount of \$27.55 and use 1100-10000-521110.

Jennifer Holm, TRMC

City Secretary
Assistant to the City Manager
City of Kyle

Pie Capital of Texas®

jholm@cityofkyle.com

(o) 512.262.3981

#TeamKyle Core Values: Knowledge, Yes-Attitude, Leading Edge and Employee Accountability

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For Reimbursement

Give us feedback @ survey.walmart.com
Thank you! ID#: 7RD9CQ5HSLX

Walmart

830-895-7900 Mgr: PETER

1216 JUNCTION HWY
KERRVILLE TX 78028

ST# 00508	OP# 009044	TE# 44	TR# 08120	
HOLE PUNCH	005050574037		9.50	X
PASTEL LINER	002861790830		4.98	X
PLANNER	694683071687		10.97	X
		SUBTOTAL	25.45	
TAX 1	8.250 %		2.10	
		TOTAL	27.55	
		VISA TEND	27.55	

VISA CREDIT **** * 8913 I 1

APPROVAL # 015312
REF # 201500629283
TRANS ID - 382015470926601
VALIDATION - BRBS
PAYMENT SERVICE - E
AID A0000000031010
AAC C54AD17391388252
TERMINAL # SC120590

01/15/22 07:04:58

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 9113 1002 6561 9295 289



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