



APPROVED
AA 4/17/23

Reporting Period : 3/1/2023 - 3/31/2023

Batch: 4829

See receipts for notes regarding public purpose.

Statement Summary

Name Daniela Parsley
Account # XXXX-XXXX-XXXX-2482
Reporting Period 3/1/2023 - 3/31/2023

Company City Of Kyle
Currency US Dollar

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 3/1/2023	3/3/2023	Casa Garcias Mexican Rest Kyle, TX	Purchase Casa Garcias Mexican Rest	1100-10005-521730	35.94
		230400309 00828			
✓ 2 3/2/2023	3/3/2023	Garcias Mexican Food R Kyle, TX	Purchase Garcias Mexican Food R	1100-10005-521730	22.56
		310 01850			
✓ 3 3/3/2023	3/6/2023	Tst* Mud Bugs Buda, TX	Purchase Tst* Mud Bugs	1100-10005-521730	140.00
		311 01177			
✓ 4 3/17/2023	3/20/2023	Barton Publications Httpshaysfree, TX	Purchase Barton Publications	1100-10005-511840	42.00
		312 00494			
✓ 5 3/24/2023	3/27/2023	Los Vaqueros Cafe And Gri Kyle, TX	Purchase Los Vaqueros Cafe And Gri	1100-10005-521730	46.30
		313 03129			
✓ 6 3/24/2023	3/27/2023	The Texican Cafe Kyle Kyle, TX	Purchase The Texican Cafe Kyle	1100-10005-521730	39.85
		314 05923			

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 7 3/28/2023	3/29/2023	Tst* Krauses Cafe New Braunfels, TX	Purchase Tst* Krauses Cafe	1100-10005-521730	29.04
		315	08507		
✓ 8 3/30/2023	3/31/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10005-521730	6.53
		314	041001		
✓ 9 3/30/2023	3/31/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10005-521730	8.87
		317	041001		

Transaction Count: 9
 ✓ Total: 371.09

Employee Signature _____ Date _____ Authorized Approver Signature _____ Date _____



Kyle, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT04829 - D. Parsley - April 2023 CC Statement

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total	
Payable Description	Bank Code			Reference										
Vendor: 00494 - BARTON PUBLICATIONS, INC.												Vendor Total:	42.00	
03.17.23 DP	Invoice	4/8/2023	3/17/2023	3/17/2023	3/17/2023	No	No	No	42.00	0.00	0.00	0.00	42.00	
1 year membership														
Payment Date 4/8/2023	Bank Draft	230400312	Check Stock	Stub Comment										
Items														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
1 year membership	Service					0.00	0.00	0.00	42.00	0.00	0.00	0.00	42.00	
Distributions														
Account Number	Account Name	Project Account Key					Amount	Percent						
1100-10005-511840	Subscription and Books						42.00	100.00%						
Vendor: 00828 - CASA GARCIAS												Vendor Total:	35.94	
03.01.23 DP	Invoice	4/8/2023	3/1/2023	3/1/2023	3/1/2023	No	No	No	35.94	0.00	0.00	0.00	35.94	
Meals - Daniela P														
Payment Date 4/8/2023	Bank Draft	230400309	Check Stock	Stub Comment										
Items														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Meals - Daniela P	Service					0.00	0.00	0.00	35.94	0.00	0.00	0.00	35.94	
Distributions														
Account Number	Account Name	Project Account Key					Amount	Percent						
1100-10005-521730	Food/Meals						35.94	100.00%						
Vendor: 01850 - GARCIA'S MEXICAN RESTAURANT												Vendor Total:	22.56	
03.02.23 DP	Invoice	4/8/2023	3/2/2023	3/2/2023	3/2/2023	No	No	No	22.56	0.00	0.00	0.00	22.56	
Meals - Daniela P														
Payment Date 4/8/2023	Bank Draft	230400310	Check Stock	Stub Comment										
Items														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Meals - Daniela P	Service					0.00	0.00	0.00	22.56	0.00	0.00	0.00	22.56	
Distributions														
Account Number	Account Name	Project Account Key					Amount	Percent						
1100-10005-521730	Food/Meals						22.56	100.00%						
Vendor: 08507 - KRAUSES CAFE												Vendor Total:	29.04	
03.28.23 DP	Invoice	4/8/2023	3/28/2023	3/28/2023	3/28/2023	No	No	No	29.04	0.00	0.00	0.00	29.04	
Meals - Daniela P														
Payment Date 4/8/2023	Bank Draft	230400315	Check Stock	Stub Comment										

Payable Register

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Daniela P	Service	0.00	0.00	0.00	29.04	0.00	0.00	0.00	29.04
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10005-521730	Food/Meals			29.04	100.00%				

Vendor: 03129 - LOS VAQUEROS CAFE Vendor Total: 46.30

03.24.23 DP	Invoice	4/8/2023	3/24/2023	3/24/2023	3/24/2023	No	No	No	46.30	0.00	0.00	0.00	46.30
Meals - Daniela P	WF - Operating - Wells Fargo - Operating												
Payment Date 4/8/2023	Bank Draft	230400313	Check Stock	Stub Comment									

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Daniela P	Service	0.00	0.00	0.00	46.30	0.00	0.00	0.00	46.30
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10005-521730	Food/Meals			46.30	100.00%				

Vendor: 07177 - MUD BUGS Vendor Total: 140.00

03.03.23 DP	Invoice	4/8/2023	3/3/2023	3/3/2023	3/3/2023	No	No	No	140.00	0.00	0.00	0.00	140.00
Meals - Daniela P	WF - Operating - Wells Fargo - Operating												
Payment Date 4/8/2023	Bank Draft	230400311	Check Stock	Stub Comment									

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Daniela P	Service	0.00	0.00	0.00	140.00	0.00	0.00	0.00	140.00
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10005-521730	Food/Meals			140.00	100.00%				

Vendor: 04601 - SUMMERMOON Vendor Total: 15.40

03.30.23 - 1 DP	Invoice	4/8/2023	3/30/2023	3/30/2023	3/30/2023	No	No	No	8.87	0.00	0.00	0.00	8.87
Meals - Daniela P	WF - Operating - Wells Fargo - Operating												
Payment Date 4/8/2023	Bank Draft	230400317	Check Stock	Stub Comment									

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Daniela P	Service	0.00	0.00	0.00	8.87	0.00	0.00	0.00	8.87
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10005-521730	Food/Meals			8.87	100.00%				

03.30.23 DP	Invoice	4/8/2023	3/30/2023	3/30/2023	3/30/2023	No	No	No	6.53	0.00	0.00	0.00	6.53
Meals - Daniela P	WF - Operating - Wells Fargo - Operating												
Payment Date 4/8/2023	Bank Draft	230400316	Check Stock	Stub Comment									

Payable Register

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Meals - Daniela P	Service	0.00	0.00	0.00	6.53	0.00	0.00	0.00	6.53
Distributions										
Account Number		Account Name	Project Account Key		Amount	Percent				
✓	1100-10005-521730	Food/Meals			✓ 6.53	100.00%				

Vendor: 05923 - TEXICAN CAFE										Vendor Total:	39.85			
✓	03/24/23 DP	Invoice	✓ 4/8/2023	✓ 3/24/2023	3/24/2023	3/24/2023	No	No	No	39.85	0.00	0.00	0.00	✓ 39.85
Meals - Daniela P		WF - Operating - Wells Fargo - Operating												
Payment Date	4/8/2023	Bank Draft	230400314	Check Stock	Stub Comment									

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Meals - Daniela P	Service	0.00	0.00	0.00	39.85	0.00	0.00	0.00	39.85
Distributions										
Account Number		Account Name	Project Account Key		Amount	Percent				
✓	1100-10005-521730	Food/Meals			✓ 39.85	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	9	371.09	0.00	0.00	0.00	371.09	371.09	0.00
	Grand Total:	371.09	0.00	0.00	0.00	✓ 371.09	✓ 371.09	0.00

Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
1100-10005-511840	Subscription and Books	42.00
1100-10005-521730	Food/Meals	329.09
	Total:	371.09

Lunch after Seaton meeting/agenda option
Criteiser (1)

Customer Copy
Casa Garcias Kyle



Casa Garcia's #5
Kyle, Texas 512-268-8300

CLERK ID: KARINA M.
Wed 3/1/2023 2:36:05 PM
Check 178-1 Table BAR 4
KARINA M.
Station TERM6

VISA *****2482
DATE: 03/01/2023 TIME: 14:54:01

ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
x

VISA XXXXXXXXXXXX2482
Approval 013180
AUTH CODE: 013180
APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
TVR: 000008000
IAD: 06010A03A0B002
TSI: E800
ARC: 73
CVN: SIGN
TRAN ID: 1164543745

BASE \$29.94
TIP 6.00
TOTAL 35.94

Customer Copy

Thank you!

Casa Garcia's #5
Kyle, Texas

Check 178-1 Table BAR 4
KARINA M. 3/1/2023
Guests 4 2:32 PM

2 WATER (0.00) 0.00
ICED TEA 2.49
QUESADILLA COMPUESTA 13.59
TORT SOUP REG 10.59
SIDE SOUR CR 0.99

Subtotal 27.66
Sales Tax 2.28

TOTAL 29.94
BALANCE DU 29.94

f split among 4 guests
ach pay \$7.49

Thank you!

Agenda review meeting.

(2)

Customer Copy
Garcia's Mexican Food - Kyle

Garcia's Mexican Restaurant

Current Batch: 03022023

Thu 3/2/2023 5:39:29 PM

Check 220 Table 3

Bella

Station backup

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

VISA XXXX XXXXXX 2462

Approval 025420

BASE \$18.56

TIP 4.00

TOTAL 22.56

Customer Copy

Thank you for your business!

Reprint 1

Garcia's Mexican Restaurant

575 FM 150 East Ste A

Kyle, Texas 78640

512-268-4524

Check 220
Bella
Guests 2

Table 3
3/2/2023
5:39 PM

Sm Chile Con Queso	4.50
Add Beef	0.95
Add Avoc to Taco	1.75
Shrimp Cocktail	9.95

Subtotal	17.15
Food Tax	1.41

TOTAL 18.56

BALANCE DUE 18.56

if split among 2 guests
each pay \$9.28

Tip/gratuity not included

Please pay your server
Thank you for your business!

Lunch of Hensen and KLEA
Agenda

Mud Bugs
306 S. Main St., Ste. 107
Buda, TX 78610

prop

Server: Evan R
Check #32
Seats 1, 2, 3, 4
Ordered:

3

Table 24

3/3/23 12:44 PM

Input Type
VISA CREDIT
Time

C (EMV Chip Read)
xxxxxxxx2482
2:12 PM

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Card Reader

Sale
Approved
069880
gbRCRbqLcXKh
A000000031010
VISA CREDIT
88POS

Amount \$118.00
+ Tip: 22.00
= Total: 140.00

Mud Bugs
306 S. Main St., Ste. 107
Buda, TX 78610

Server: Evan R
Check #32
Seats 1, 2, 3, 4
Ordered:

Table 24

3/3/23 12:44 PM

2 Ice tea	\$5.00
2 Lunch Meatloaf	\$36.00
1 Lunch Taterfish	\$22.00
1 Lunch Shrimp n Grits	\$22.00
1 Calamari Frites	\$12.00
1 Brussels Sprouts	\$12.00
Subtotal	\$109.00
Tax	\$9.00
Total	\$118.00

X _____
DANIELA PARSLEY

Customer Copy

Fwd: Payment Information

Daniela Parsley <dparsley@cityofkyle.com>

Sun 3/19/2023 8:50 PM

To: Jennifer Kirkland <jholm@cityofkyle.com>; Jerry Hendrix <jhendrix@cityofkyle.com>; Perwez Moheet <pmoheet@cityofkyle.com>

Good evening Jennifer,

I have subscribed to the Hays Free Press and paid the yearly membership. This is my receipt, I'm sending it now before I forget.

See y'all on Tuesday.

Daniela C. Parsley

Kyle TX City Council

District 5 | At large



From: Hays Free Press eEdition <nm_haysfreepress@newsmemory.com>

Sent: Friday, March 17, 2023 11:20:11 AM

To: Daniela Parsley <dparsley@cityofkyle.com>

Subject: Payment Information

Hays Free Press News-Dispatch

Thank you for your purchase.

Below are the data relating to the payment dated 17/03/2023:

User

Name, Surname and email address: Daniela Parsley dparsley@cityofkyle.com

Address: 1297 Harwell loop

City: Kyle 78640 TX

Phone: 5122145784

Validity period of the subscription from 03/17/2023 to 03/16/2024

Product: - HAYS FREE PRESS PRINT + DIGITAL 1 YEAR

Price: \$ 42.00

Payment method: STRIPE

Payer email: dparsley@cityofkyle.com

Transaction Code:

cs_live_a18DGHnpyG6mClwahD5LfW3vvN4Vvus0XfSSOBw6PGS46Y9ieLhKYiCIK

Order number: hays_230317_152:1

Dati spedizione:

Nome: Daniela

Cognome: Parsley

Indirizzo: 1297 Harwell loop,

Stato: TX

Città: Kyle,

CAP: 78640

Telefono: 5122145784

<https://www.haysfreepress.com/>

HAYS FREE PRESS 113 W. Center St.
Kyle, Texas 78640

512-268-7862

Questions? Contact us: paper@haysfreepress.com

LINEZ COM-FLA 10/2

LOS VAQUEROS CAFE & GRILL

804 WEST CENTER STREET

KYLE, TX 786409348

5122620336

losvaquerosmex.com

5

ORDER: Table 16 - PATIO 1

Dine In

Cashier: JACKIE

23 Mar 2023 8:36:11P

Transaction 900019

Guest 1

1 Coffee \$2.75

1 Migas IC \$2.75

CORN \$0.00

1 Quesadilla Pl \$8.99

CK TAJITA \$3.25

EN CORN TORT

2 Egg SIDE \$2.50

O/M \$0.00

1 Bacon SIDE \$1.00

1 Potatoes SIDE \$1.99

1/3 Chicken Tortilla Soup SM \$3.34

NO RICE

1/3 Chicken Tortilla Soup SM \$3.33

NO RICE

1/3 Chicken Tortilla Soup SM \$3.32

NO RICE

1/3 Sour Cream SIDE \$0.60

1/3 Sour Cream SIDE \$0.60

1/3 Sour Cream SIDE \$0.59

Subtotal \$35.01

NON-CASH FEE 4% \$1.40

TAX 8.25% \$2.89

Total Taxes \$4.29

Total \$39.30

CREDIT CARD AUTH \$39.30

VISA 2482

Tip

7.00

Total

46.30

Retain this copy for statement validation

23-Mar-2023 9:30:53P

\$39.30 | Method: EMV

VISA CREDIT XXXXXXXXXXXXX2482

DANIELA PARSLEY

Reference ID: 308300993143 | Auth ID:

047493

MID: *****0865

Meeting With Fire Dept.

Streets

The Texican Cafe - Kyle
856 Kohlers Crossing #300
Kyle, TX 78640
(512)262-7680



03/24/2023 12:15 pm
Order: 184230
Name: Table 52
Server: Joel

Check: 1

Card Type: Visa
Card Number: 2482
Auth Code: 059904
Ref No: 308317002666
TranType: Sale
Entry: Chip

TC:
TVR: 0080008000
AID: A0000000031010
TSI: E800
ATC: 000A
APPLAB: VISA CREDIT
APPN:

Check Total 33.85

Charge Amount 33.85

Tip 6.00

Total 39.85

X Danny
PARSLEY/DANIELA

The Texican Cafe - Kyle
856 Kohlers Crossing #300
Kyle, TX 78640
(512)262-7680

Opened: 03/24/2023 11:31 am
Order: 184230
Order Type: Dine In
Name: Table 52
Server: Joel

Check: 1

1 Tortilla Soup	10.99
\$ Add Avocado	2.25
1 Iced Tea	2.99
1 Green Chile Ench	14.99

Subtotal	31.26
Sales Tax	2.59

Total 33.85

Thank You!

STORM WATER CONFERENCE
LUNCH



Krause's
NEW BRAUNFELS, TEXAS



Krause's Cafe
148 S. Castell Ave
New Braunfels, TX 78130

Server: Delfa T
Check #81 Table 32
Guest Count: 8
Ordered: 3/28/23 12:04 PM

1 Sweet Tea \$3.00
1 Grilled Salmon \$20.00
Well Done

Subtotal \$23.00
Tax \$1.90
Tip \$4.14
Total \$29.04

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx2482
Time 12:36 PM

Transaction Type Sale
Authorization Approved
Approval Code 027490
Payment ID mYxkJpnyWTMk
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 6e51a3c1dfd0c2e9
Card Reader BBPOS

DANIELA PARSLEY

Powered by Toast

Coffe x Travis
Meeting w/ Resident

Summer Moon
COFFEE

Summer Moon Coffee
4217 Benner Rd
#400
Kyle, TX
(512) 504-3039

Server: Jared F
Check #89 Travis
Guest Count: 1
Ordered: 3/29/23 8:23 AM

1 20oz Americano \$4.15
Add Cream (Half & Half) \$0.50

Subtotal \$4.65
Tax \$0.38
Tip \$1.50
Total \$6.53

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx2482

Transaction Type Sale
Authorization Approved
Approval Code 059181
Payment ID hrCdYJmChbm
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 0515802501218e31
Card Reader BBPOS

See you next time!
- Your Baristas

Meeting w/ Residents
and staff.

Summer Moon ^(a)

COFFEE

Summer Moon Coffee
4217 Berner Rd
#400
Kyle, TX
(512) 504-3039

Server: Jared F
Check #48 Daniela
Guest Count: 1
Ordered: 3/29/23 7:35 AM

1 16oz Blue Moon Latte	\$5.40
Add Extra Espresso Single Shot	\$0.95
Subtotal	\$6.35
Tax	\$0.52
Tip	\$2.00
Total	\$8.87

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx2482

Transaction Type	Sale
Authorization	Approved
Approval Code	031993
Payment ID	zxHFnjqphf11
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	0515802501218e31
Card Reader	BBPOS

See you next time!
- Your Baristas