



APPROVED

AA 5/23/23



Reporting Period : 4/1/2023 - 4/28/2023

Patron: 4893

Statement Summary

<b>Name</b>	Daniela Parsley	<b>Company</b>	City Of Kyle
<b>Account #</b>	XXXX-XXXX-XXXX-2482	<b>Currency</b>	US Dollar
<b>Reporting Period</b>	4/1/2023 - 4/28/2023		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 4/1/2023	4/3/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10005-521730 p. 4	8.43 ✓
		230500047	04601		
✓ 2 4/1/2023	4/3/2023	Los Vaqueros Cafe And Gri Kyle, TX	Purchase Los Vaqueros Cafe And Gri	1100-10005-521730 p. 4	30.70 ✓
		048	03129		
✓ 3 4/4/2023	4/5/2023	Tst* Hawaiian Bros-San Ma San Marcos, TX	Purchase Tst* Hawaiian Bros-San Ma	1100-10005-521730 p. 5	57.16 ✓
		049	07274		
✓ 4 4/12/2023	4/13/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10005-521730 p. 5	4.95 ✓
		050	04601		
✓ 5 4/13/2023	4/17/2023	The Railhouse Kyle, TX	Purchase The Railhouse	1100-10005-521730 \$17.60 pp. 6-7 1100-10002-521730 \$18.36	35.96 ✓
		051	08135		
✓ 6 4/16/2023	4/18/2023	American Air Fort Worth, TX	Purchase American Air	1100-10005-511710 p. 8	30.00 ✓
		052	00265		

PRINT DATE: 5/2/2023

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 7 4/16/2023	4/18/2023	Island Grill Sparks, NV	Purchase Island Grill	1100-10005-511710 p. 8	37.86
		053	08536		
✓ 8 4/16/2023	4/18/2023	Austin Airport-F&b Austin, TX	Purchase Austin Airport-F&b	1100-10005-511710 p. 9	36.41
		054	00120		
✓ 9 4/17/2023	4/18/2023	Jacks Cafe Sparks, NV	Purchase Jacks Cafe	1100-10005-511710 p. 10	37.00
		055	08537		
✓ 10 4/18/2023	4/20/2023	Nugget Rosies Cafe Sparks, NV	Purchase Nugget Rosies Cafe	1100-10005-511710 p. 11	19.48
		056	08538		
✓ 11 4/20/2023	4/20/2023	Hotelscom7253818838048 Hotels.Com, WA	Purchase Hotelscom7253818838048	1100-10005-511710 p. 12	96.01
		057	06143		
✓ 12 4/20/2023	4/21/2023	Tst* Cantina Los Tres Horn Sparks, NV	Purchase Tst* Cantina Los Tres Horn	1100-10005-511710 p. 11	119.23
		058	08539		
✓ 13 4/20/2023	4/24/2023	Nugget Rosies Cafe Sparks, NV	Purchase Nugget Rosies Cafe	1100-10005-511710 p. 13	91.42
		059	08538		
✓ 14 4/21/2023	4/24/2023	Nugget Hotel Sparks, NV	Purchase Nugget Hotel	1100-10005-511710 pp. 14-15	361.43
		060	08244		

FIN DATE 5/2/2023

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 15 4/21/2023	4/24/2023	Grand Cafe 775-7892000, NV	Purchase Grand Cafe	1100-10005-511710 p. 13	40.64
		<i>DW1</i>	<i>0542</i>		
✓ 16 4/21/2023	4/24/2023	American Air Fort Worth, TX	Purchase American Air	1100-10005-511710 p. 16	30.00
		<i>DW2</i>	<i>00005</i>		
✓ 17 4/21/2023	4/24/2023	Grand Sierra Rsr&casino Reno, NV	Purchase Grand Sierra Rsr&casino	1100-10005-511710 p. 17	47.13
		<i>DW3</i>	<i>08213</i>		
✓ 18 4/22/2023	4/24/2023	91280 - Austin-Bergstrom Austin, TX	Purchase 91280 - Austin-Bergstrom	1100-10005-511710 p. 16	19.00
		<i>DW4</i>	<i>00426</i>		

Transaction Count: 18  
 ✓ Total: 1,102.81 ✓

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

Authorized Approver Signature \_\_\_\_\_ Date \_\_\_\_\_



Kyle, TX

# Payable Register

## Payable Detail by Vendor Name

Packet: APPKT04893 - D. Parsley - May 2023 CC Statement

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total
<b>Vendor: 00225 - AMERICAN AIRLINES</b>												<b>Vendor Total:</b>	<b>60.00</b>
04.16.23 DP	Invoice	5/8/2023	4/16/2023	4/16/2023	4/16/2023	No	No	No	30.00	0.00	0.00	0.00	30.00
Travel - DP - luggage @ Summit - LV													
WF - Operating - Wells Fargo - Operating													
Payment Date	5/8/2023	Bank Draft	230500052	Check Stock	Stub Comment								
<b>Items</b>													
Item Description	Commodity		Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
Travel - DP - luggage @ Summit - L	Service		0.00	0.00	0.00	30.00	0.00	0.00	0.00	30.00			
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10005-511710	Travel - City Business			30.00	100.00%								
04.21.23 DP	Invoice	5/8/2023	4/21/2023	4/21/2023	4/21/2023	No	No	No	30.00	0.00	0.00	0.00	30.00
Travel - DP - luggage @ Summit - LV													
WF - Operating - Wells Fargo - Operating													
Payment Date	5/8/2023	Bank Draft	230500062	Check Stock	Stub Comment								
<b>Items</b>													
Item Description	Commodity		Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
Travel - DP - luggage @ Summit - L	Service		0.00	0.00	0.00	30.00	0.00	0.00	0.00	30.00			
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10005-511710	Travel - City Business			30.00	100.00%								
<b>Vendor: 00426 - AUSTIN INTERNATIONAL AIRPORT</b>												<b>Vendor Total:</b>	<b>55.41</b>
04.16.23 DP	Invoice	5/8/2023	4/16/2023	4/16/2023	4/16/2023	No	No	No	36.41	0.00	0.00	0.00	36.41
Travel - DP - meals @ Summit LV													
WF - Operating - Wells Fargo - Operating													
Payment Date	5/8/2023	Bank Draft	230500054	Check Stock	Stub Comment								
<b>Items</b>													
Item Description	Commodity		Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
Travel - DP - meals @ Summit LV	Service		0.00	0.00	0.00	36.41	0.00	0.00	0.00	36.41			
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10005-511710	Travel - City Business			36.41	100.00%								
04.22.23 DP	Invoice	5/8/2023	4/22/2023	4/22/2023	4/22/2023	No	No	No	19.00	0.00	0.00	0.00	19.00
Travel - DP - parking @ Summit LV													
WF - Operating - Wells Fargo - Operating													
Payment Date	5/8/2023	Bank Draft	230500064	Check Stock	Stub Comment								

Payable Register

Items	Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Travel - DP - parking @ Summit LV	Service	0.00	0.00	0.00	19.00	0.00	0.00	0.00	19.00
Distributions										
	Account Number	Account Name	Project Account Key			Amount	Percent			
✓	1100-10005-511710	Travel - City Business				19.00	100.00%			

Vendor: [08539 - CANTINA LOS TRES HOMBRES](#) Vendor Total: 119.23

✓	<a href="#">04.20.23 DP</a>	Invoice	✓	5/8/2023	✓	4/20/2023	4/20/2023	4/20/2023	No	No	No	119.23	0.00	0.00	0.00	✓	119.23
Travel - DP - meals @ Summit LV		WF - Operating - Wells Fargo - Operating															
Payment Date	5/8/2023	Bank Draft	230500058	Check Stock	Stub Comment												

Items	Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Travel - DP - meals @ Summit LV	Service	0.00	0.00	0.00	119.23	0.00	0.00	0.00	119.23
Distributions										
	Account Number	Account Name	Project Account Key			Amount	Percent			
✓	1100-10005-511710	Travel - City Business				119.23	100.00%			

Vendor: [08542 - GRAND CAFE](#) Vendor Total: 40.64

✓	<a href="#">04.21.23 DP</a>	Invoice	✓	5/8/2023	✓	4/21/2023	4/21/2023	4/21/2023	No	No	No	40.64	0.00	0.00	0.00	✓	40.64
Travel - DP - meals @ Summit LV		WF - Operating - Wells Fargo - Operating															
Payment Date	5/8/2023	Bank Draft	230500061	Check Stock	Stub Comment												

Items	Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Travel - DP - meals @ Summit LV	Service	0.00	0.00	0.00	40.64	0.00	0.00	0.00	40.64
Distributions										
	Account Number	Account Name	Project Account Key			Amount	Percent			
✓	1100-10005-511710	Travel - City Business				40.64	100.00%			

Vendor: [08543 - GRAND SIERRA RESORT](#) Vendor Total: 47.13

✓	<a href="#">04.21.23 DP</a>	Invoice	✓	5/8/2023	✓	4/21/2023	4/21/2023	4/21/2023	No	No	No	47.13	0.00	0.00	0.00	✓	47.13
Travel - DP - hotel @ Summit LV		WF - Operating - Wells Fargo - Operating															
Payment Date	5/8/2023	Bank Draft	230500063	Check Stock	Stub Comment												

Items	Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Travel - DP - hotel @ Summit LV	Service	0.00	0.00	0.00	47.13	0.00	0.00	0.00	47.13
Distributions										
	Account Number	Account Name	Project Account Key			Amount	Percent			
✓	1100-10005-511710	Travel - City Business				47.13	100.00%			

Vendor: [07276 - HAWAIIAN BROTHERS](#) Vendor Total: 57.16

✓	<a href="#">04.04.23 DP</a>	Invoice	✓	5/8/2023	✓	4/4/2023	4/4/2023	4/4/2023	No	No	No	57.16	0.00	0.00	0.00	✓	57.16
Meals - DP - Golf lunch - Travis M & Glenn H		WF - Operating - Wells Fargo - Operating															
Payment Date	5/8/2023	Bank Draft	230500049	Check Stock	Stub Comment												

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Item Description: Meals - DP - Golf lunch - Travis M	Service	0.00	0.00	0.00	57.16	0.00	0.00	0.00	57.16
<b>Distributions</b>									
✓ Account Number: 1100-10005-521730	Account Name: Food/Meals	Project Account Key		Amount: 57.16	Percent: 100.00%				

Vendor: ✓ 06143 - HOTELS.COM

✓ 04.20.23 DP	Invoice	5/8/2023	4/20/2023	4/20/2023	4/20/2023	No	No	No	96.01	0.00	0.00	0.00	✓ 96.01
Travel - DP - hotel @ Summit LV	WF - Operating - Wells Fargo - Operating	Stub Comment											
Payment Date: 5/8/2023	Bank Draft	230500057	Check Stock										

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Item Description: Travel - DP - hotel @ Summit LV	Service	0.00	0.00	0.00	96.01	0.00	0.00	0.00	96.01
<b>Distributions</b>									
✓ Account Number: 1100-10005-511710	Account Name: Travel - City Business	Project Account Key		Amount: 96.01	Percent: 100.00%				

Vendor: ✓ 08536 - ISLAND GRILL

✓ 04.16.23 DP	Invoice	5/8/2023	4/16/2023	4/16/2023	4/16/2023	No	No	No	37.86	0.00	0.00	0.00	✓ 37.86
Travel - DP - meals @ Summit LV	WF - Operating - Wells Fargo - Operating	Stub Comment											
Payment Date: 5/8/2023	Bank Draft	230500053	Check Stock										

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Item Description: Travel - DP - meals @ Summit LV	Service	0.00	0.00	0.00	37.86	0.00	0.00	0.00	37.86
<b>Distributions</b>									
✓ Account Number: 1100-10005-511710	Account Name: Travel - City Business	Project Account Key		Amount: 37.86	Percent: 100.00%				

Vendor: ✓ 08537 - JACKS CAFE

✓ 04.17.23 DP	Invoice	5/8/2023	4/17/2023	4/17/2023	4/17/2023	No	No	No	37.00	0.00	0.00	0.00	✓ 37.00
Travel - DP - meals @ Summit LV	WF - Operating - Wells Fargo - Operating	Stub Comment											
Payment Date: 5/8/2023	Bank Draft	230500055	Check Stock										

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Item Description: Travel - DP - meals @ Summit LV	Service	0.00	0.00	0.00	37.00	0.00	0.00	0.00	37.00
<b>Distributions</b>									
✓ Account Number: 1100-10005-511710	Account Name: Travel - City Business	Project Account Key		Amount: 37.00	Percent: 100.00%				

Vendor: ✓ 03129 - LOS VAQUEROS CAFE

✓ 04.01.23 DP	Invoice	5/8/2023	4/1/2023	4/1/2023	4/1/2023	No	No	No	30.70	0.00	0.00	0.00	✓ 30.70
Meals - DP - Prop F Meeting	WF - Operating - Wells Fargo - Operating	Stub Comment											
Payment Date: 5/8/2023	Bank Draft	230500048	Check Stock										

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - DP - Prop F Meeting	Service	0.00	0.00	0.00	30.70	0.00	0.00	0.00	30.70
<b>Distributions</b>									
Account Number	Account Name	Project Account Key			Amount	Percent			
1100-10005-521730	Food/Meals				30.70	100.00%			

Vendor: 08244 - NUGGET HOTEL Vendor Total: 361.43

04.21.23 DP	Invoice	5/8/2023	4/21/2023	4/21/2023	4/21/2023	No	No	No	361.43	0.00	0.00	0.00	361.43
Travel - DP - hotel @ Summit LV	WF - Operating - Wells Fargo - Operating												
Payment Date	Bank Draft	230500060	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Travel - DP - hotel @ Summit LV	Service	0.00	0.00	0.00	361.43	0.00	0.00	0.00	361.43
<b>Distributions</b>									
Account Number	Account Name	Project Account Key			Amount	Percent			
1100-10005-511710	Travel - City Business				361.43	100.00%			

Vendor: 08538 - ROSIES CAFE - SPARKS NV Vendor Total: 110.90

04.18.23 DP	Invoice	5/8/2023	4/18/2023	4/18/2023	4/18/2023	No	No	No	19.48	0.00	0.00	0.00	19.48
Travel - DP - meals @ Summit LV	WF - Operating - Wells Fargo - Operating												
Payment Date	Bank Draft	230500056	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Travel - DP - meals @ Summit LV	Service	0.00	0.00	0.00	19.48	0.00	0.00	0.00	19.48
<b>Distributions</b>									
Account Number	Account Name	Project Account Key			Amount	Percent			
1100-10005-511710	Travel - City Business				19.48	100.00%			

04.20.23 DP	Invoice	5/8/2023	4/20/2023	4/20/2023	4/20/2023	No	No	No	91.42	0.00	0.00	0.00	91.42
Travel - DP - meals @ Summit LV	WF - Operating - Wells Fargo - Operating												
Payment Date	Bank Draft	230500059	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Travel - DP - meals @ Summit LV	Service	0.00	0.00	0.00	91.42	0.00	0.00	0.00	91.42
<b>Distributions</b>									
Account Number	Account Name	Project Account Key			Amount	Percent			
1100-10005-511710	Travel - City Business				91.42	100.00%			

Vendor: 04601 - SUMMERMOON Vendor Total: 13.38

04.01.23 DP	Invoice	5/8/2023	4/1/2023	4/1/2023	4/1/2023	No	No	No	8.43	0.00	0.00	0.00	8.43
Meals - DP - Vybe Trail meeting	WF - Operating - Wells Fargo - Operating												
Payment Date	Bank Draft	230500047	Check Stock	Stub Comment									

Payable Register

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total						
✓	Meals - DP - Vybe Trail meeting	Service	0.00	0.00	0.00	8.43	0.00	0.00	0.00	8.43						
<b>Distributions</b>																
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>									
✓ 1100-10005-521730		Food/Meals				✓ 8.43	100.00%									
✓	04.12.23 DP	Invoice	✓	5/8/2023	4/12/2023	4/12/2023	4/12/2023	No	No	No	4.95	0.00	0.00	0.00	✓	4.95
Meals - DP - Agenda item prep		WF - Operating - Wells Fargo - Operating														
Payment Date	5/8/2023	Bank Draft	230500050	Check Stock	Stub Comment											
Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total						
✓	Meals - DP - Agenda item prep	Service	0.00	0.00	0.00	4.95	0.00	0.00	0.00	4.95						
<b>Distributions</b>																
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>									
✓ 1100-10005-521730		Food/Meals				✓ 4.95	100.00%									

Vendor Total: 35.96

Vendor: 08135 - THE RAILHOUSE		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total						
✓	04.13.23 DP	Invoice	✓	5/8/2023	4/13/2023	4/13/2023	4/13/2023	No	No	No	35.96	0.00	0.00	0.00	✓	35.96
Meals - DP - with Yvonne FC		WF - Operating - Wells Fargo - Operating														
Payment Date	5/8/2023	Bank Draft	230500051	Check Stock	Stub Comment											
Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total						
✓	Meals - DP - with Yvonne FC	Service	0.00	0.00	0.00	35.96	0.00	0.00	0.00	35.96						
<b>Distributions</b>																
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>									
✓ 1100-10005-521730		Food/Meals				✓ 17.60	48.94%									
✓ 1100-10002-521730		Food/Meals				✓ 18.36	51.06%									



### Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	18	1,102.81	0.00	0.00	0.00	1,102.81	1,102.81	0.00
	<b>Grand Total:</b>	<b>1,102.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>✓ 1,102.81</b>	<b>✓ 1,102.81</b>	<b>0.00</b>

### Account Summary

Account	Name	Amount
<a href="#">1100-10005-511710</a>	Travel - City Business	965.61
<a href="#">1100-10005-521730</a>	Food/Meals	137.20
	<b>Total:</b>	<b>1,102.81</b>

Vybe trail meeting



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

Server: Nate R  
Check #151  
Guest Count: 1  
Ordered:

Daniella

3/31/23 8:07 AM

1 16oz Iced Latte	\$4.65
Sub Coconut (Non-Dairy)	\$1.00
Add Lavender Syrup	\$0.75
2 Pumps	
<b>Subtotal</b>	<b>\$6.40</b>
Tax	\$0.53
Tip	\$1.50
<b>Total</b>	<b>\$8.43</b>

Input Type: C (EMV Chip Read)  
VISA CREDIT: xxxxxxxx2482

Transaction Type	Sale
Authorization	Approved
Approval Code	034827
Payment ID	clchpjnTxHwR
Application ID	AG000000031010
Application Label	VISA CREDIT
Terminal ID	0515802501218e31
Card Reader	BBPOS

See you next time!  
- Your Baristas

Prop F meeting Bfast  
**LOS VAQUEROS CAFE & GRILL**  
804 WEST CENTER STREET  
KYLE, TX 786409348  
5122620336  
losvaquerosmex.com

ORDER: Table 12 - PATIO 1  
Dine In

Cashier: IZA  
01-Apr-2023 8:13:13A

**Guest 1**

1 Coffee	\$2.75
1 Chicken Tortilla Soup LG	\$10.99
	CORN \$0.00
	RICE ON SIDE

**Guest 2**

1 Water	\$0.00
2 Sausage, Egg TC	\$5.00
	CHEESE \$0.90
	CORN \$0.00

2 Migas TC	\$5.50
	CORN \$0.00

1 Sour Cream SIDE \$1.79

**Subtotal** \$26.93  
**CITY OFFICIALS** -\$4.04

NON-CASH FEE	4%	\$0.92
TAX	8.25%	\$1.89
<b>Total Taxes</b>		<b>\$2.81</b>

**Total** \$5 Tip. 30.70 \$25.70

20% GRATUITY WILL BE ADDED TO PARTIES OF 5 OR MORE.  
20% SE LE AGREGARA A MESAS DE 5 O MAS.

Online: <https://clover.com/r/DNVD1KY29N75T>

Clover ID: DNVD1KY29N75T

Clover Privacy Policy  
<https://clover.com/privacy>

HC WC Golf lunch  
Mayor + CM Heiser

HAWAIIAN BROS  
ISLAND GRILL

Hawaiian Bros  
1439 N I-35  
San Marcos, TX 78666

Drive Thru 2

Server: Drive thru C  
Check #64  
Ordered: 4/3/23 12:37 PM  
\$16.95  
Small - Huli Huli Chicken ~~08.99~~  
Classic - Honolulu Chicken \$10.95  
Pacific Island Salad \$9.95  
Large - Mixed Plate  
Dole Soft Serve - Twist  
LG Fountain Drink \$2.50  
Subtotal \$52.80  
Tax \$4.36  
Total \$57.16

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx2482  
Time 12:38 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 041361  
Payment ID HnChzfxWj7fP  
Application ID A000000031010  
Application Label VISA CREDIT  
Terminal ID  
Card Reader BBPOS  
Amount \$57.16

Survey Code  
420604003030011

Give feedback for a Free Dole  
Soft-Serve!  
Lovesfeedback.com/hbros

Agenda item preparation

Summer  
Moon  
COFFEE

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

Server: Avery H  
Check #20001  
Guest Count: 1  
Ordered: 4/11/23 9:47 AM

1 20oz Iced Hibiscus Tea \$3.65  
Subtotal \$3.65  
Tax \$0.30  
Tip \$1.00  
Total \$4.95

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx2482  
Transaction Type Sale  
Authorization Approved  
Approval Code 025225  
Payment ID kXgjFFyKXJN  
Application ID A000000031010  
Application Label VISA CREDIT  
Terminal ID 0515802501218e31  
Card Reader BBPOS

See you next time!  
- Your Baristas

City Manager Contract  
 Railhouse Bar Disc.

107 E Center St  
 Kyle, TX 78640  
 www.railhousebar.com

WCM  
 Flores  
 Cava  
 Server: Food

Check: 11-Fod-4  
 Check #: 11-Fod-4  
 #: B3E263  
 Payment ID: C79359  
 04/13/23 5:01:05 PM

ITEM	QTY	PRICE	TOTAL
Beef Birria Taco Co	1	\$12.00	\$12.00
Brisket/Sausage San	1	\$17.00	\$17.00
Subtotal			\$29.00
Svc Charge			\$1.16
Tax Included			\$0.00
Paid			\$30.16
<b>TOTAL</b>			<b>\$0.00</b>

SALE

VISA  
 CARD xxxxxxxxxxxx2482  
 ENTRY METHOD CHIP READ  
 APPROVAL 026272  
 RESPONSE 000/APPROVAL  
 MID \*\*\*\*\*9885  
 TID \*\*\*\*8368  
 MODE ISSUER  
 AID A0000000031010  
 TVR 8000008000  
 IAD 06010A03A0B000  
 TSI 6800  
 ARC 000

Amount: \$30.16  
 + Tip: \$5.80  
 = Total: \$35.96

I agree to pay the above total amount according to the card issuer agreement.

PARSLEY/DANIELA  
 Thank You!

Next time, close your tab from your smartphone,  
 Download the Union app now.

Railhouse Bar

107 E Center St  
 Kyle, TX 78640  
 www.railhousebar.com

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 ENTRY METHOD CHIP READ  
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CUSTOMER COPY  
 Thank You!

Next time, close your tab from your smartphone,  
 Download the Union app now.

## Receipt

Yvonne Flores-Cale <YCale@cityofkyle.com>

Thu 4/13/2023 8:16 PM

To: Jennifer Kirkland <Jholm@cityofkyle.com>; Perwez Moheet <pmoheet@cityofkyle.com>

Cc: Daniela Parsley <dparsley@cityofkyle.com>

Jennifer and Perwez,

Good evening, can you please make sure to allocate 17.00+ tax to my food account from the receipt Daniela turns in dated for today. I forgot my card, so she bought my dinner.

Thank you!

Yvonne Flores-Cale  
City of Kyle, City Council  
District 2 Representative



BAGGAGE CHARGE RECEIPT

PASSENGER NAME  
PARSLEY/DANIELA

STANDARD PIECE MAX 50 1 30.00 USD

AUS RNO - AA 30.00 USD  
Total with Applicable TFC 30.00 USD  
Credit Card VI XXXXXXXXXXXX2482

TFC=TAXES, FEES & CHARGES

Fare 30.00USD FLIGHT DATE APRIL 16, 2023  
TFC 4227  
PNR: HKXYDH  
Agent: AUS-SSM 001 028711708 2  
TFC  
Total 30.00USD

NOT VALID FOR TRAVEL

Summi + Wnch  
+ CM Heiser

Sparks Nugget  
1100 Nugget Avenue  
Sparks, NV 89431

4/16/2023

15:47

ISLAND GRILL

Check: 4101986 Table: 95  
Server: Alexandra Guests: 2  
Terminal: 410

Regular  
1 Sing Isl Burger 11.99  
Cheddar  
1 No Bun 0.00  
1 Wings 15.99  
Red Sauce  
1 Chili Cheese Fri 6.99  
To Go  
To Go  
To Go

Subtotal 34.97  
Tax 2.89  
Total 37.86

Visa 37.86

XXXXXXXXXXXX2432  
PARSLEY/DANIELA  
VISA CREDIT  
CVM: Signature  
Entry Mode: Chip  
Auth Mode: Issuer  
AID: A0000000031010  
TVR: 0000008000  
IAD: 06010A03602002  
TSI: E800  
ARC: 00

GRAND TOTAL 37.86

T:410 C:1077374/16/2023 15:49

Summit breakfast

29

421858 Donovan

CHK 281129  
4/16/2023 10:01 AM

Dine In

1 Evian BTL 1.5L	7.90
1 Two Meat Plate	21.95
Chopped Brisket	
sausage	
Side Beans	
Side Coleslaw	
Side Potato Salad	

Food	\$21.95
Beverages NA	\$7.90
Gratuity	\$4.75
Tax	\$1.81

<b>Payment</b>	<b>\$36.41</b>
<b>Change Due</b>	<b>\$0.00</b>
\$ Charge Tip	\$4.75
Visa	\$36.41
XXXXXXXXXXXX2482	

----- Check Closed -----  
4/16/2023 10:02 AM



Scan the QR code to tell us about your  
experience.  
Store ID: 13434



# GUEST CHECK™

Date	Table	Guests	Server	31365
APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV				

W/Steak (m) / OE	16.95
S/Avo	3.95
1 cut	3.95
1 Bill	4.50
	29.42
	2.44
	31.91
	Tax
	Total

Thank You — Please Come Again

MONOGRAM G6000-MGRM reorder #122319 MADE IN THE USA

Breakfast Trail Summit

JACKS CAFE  
2200 VICTORIAN AVE  
SPARKS NV 89431  
775-331-8184

Terminal ID: \*\*\*\*\*132 \*\*\*1  
4/17/23 9:41 AM

SERVER #: 3  
VISA CREDIT - INSERT  
AID: A0000000031010  
ACCT #: \*\*\*\*\*2482

CREDIT SALE  
UID: 310742959799 REF #: 3074  
BATCH #: 441 AUTH #: 025827  
AMOUNT \$31.91

TIP

\$5.09  
\$37.00

TOTAL

APPROVED

ARQC - BD6FA3C47776EFB7  
THANK YOU!  
CUSTOMER COPY

## Receipt

Hotels.com itinerary: 72538188380487

Purchase date: Apr 20, 2023

## Booking details

### Grand Sierra Resort and Casino

2500 E 2nd St, Reno, NV, 89595 United States of America

Check-in: Apr 20, 2023

Check-out: Apr 21, 2023

1 room x 1 night

#### Summit Two Queen Room

Booked for: Daniela Parsley

## Payment details

### Room price

Thu, Apr 20	\$83.20
Taxes & Fees	\$12.81
Resort fee Payable at property	\$45.14

---

<b>Total</b>	<b>\$141.15</b>
Paid	\$96.01 [Visa 2482]
Pay at property	\$45.14

 Includes your Member Price

Summit Dinner

10

Sparks Nugget  
1100 Nugget Avenue  
Sparks, NV 89431

4/18/2023

15:30

ROSIE'S CAFE

Check: 4690487 Table: 605  
Server: Carmen Guests: 1  
Terminal: 418

Regular  
1 Berry Salad 15.99  
To Go  
1 To Go Charge 2.00

Subtotal 17.99  
Tax 1.49  
Total 19.48

Visa 19.48

XXXXXXXXXXXX2482  
PARSLEY/DANIELA  
VISA CREDIT  
CVM: Signature  
Entry Mode: Chip  
Auth Mode: Issuer  
AID: A0000000031010  
TVR: 000008000  
IAD: 06010A0360A002  
TSI: E800  
ARC: 00

GRAND TOTAL 19.48

T:418 C:1500654/18/2023 15:32

Please see cashier for payment

Mariana and Stacy / Keno

12 Summit



"Dinner CM Heiser  
and Mariana and  
Stacy"

Cantina Los Tres Hombres-  
Victorian  
Ave- NEW  
926 Victorian Avenue  
Sparks, NV 89431

Server: Nathan C  
Check #28 Table 43  
Guest Count: 4  
Ordered: 4/19/23 6:23 PM

1 FULL Nachos \$13.99  
Add Shredded Chicken \$1.00  
1 Chipotle Enchiladas \$17.99

Chicken  
All Rice  
1 Shrimp & Fish Tacos \$19.99

Shrimp  
Black Beans/Rice  
Add Avacado  
1 Grilled Shrimp Dinner \$20.99

Refried/Rice  
1 Carnitas \$18.99  
Refried Beans/Rice  
Corn

Subtotal \$92.95  
Tax \$7.69  
Tip \$18.59  
Total \$119.23

Input Type C (EMU Chip Read)  
VISA CREDIT XXXXXXXX2482  
Time 8:28 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 038870  
Payment ID CwftYFFN9RxM  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID 64e746df30d8f593  
Card Reader BBPOS  
DANIELA PARSLEY

13

Trails Summit Breakfast  
CM Heiser, Mariana, Stacy and me

Sparks Nugget  
1100 Nugget Avenue  
Sparks, NV 89431

"Trails Summit breakfast  
CM Heiser, Mariana,  
Stacy, and Me"

4/20/2023 8:12

ROSIE'S CAFE  
Check: 4152534 Table: 504  
Server: teresa Guests: 4  
Terminal: 418

- Regular
- 1 R-Soda 2.99
- 1 Large Juice 3.99
- 1 2 Pancake 7.49
- 1 Side Sausage 4.99
- 1 Side Two Eggs 4.49
- Scram Med
- 1 Country Sausage 14.99
- Scram Hard
- 1 Nugget 14.99
- 1 Bertha Brkfast 14.99
- Over Easy
- 1 One Egg 3.49
- Over Easy

Subtotal 72.41  
Tax 5.98  
Tip 13.03  
Total 91.42

Visa 91.42  
XXXXXXXXXXXX2482  
PARSLEY/DANIELA  
VISA CREDIT  
CVM: Signature  
Entry Mode: Chip  
Auth Mode: Issuer  
AID: A000000031010  
TVR: 0000008000  
IAD: 06010A0360A002  
TSI: E800  
ARC: 00

GRAND TOTAL 91.42

T:418 C:1501394/20/2023 9:38

Please see cashier for payment

GRAND CAFE  
2500 E Second Street  
Reno, NV 89595

4/21/2023 8:12

15

Grand Cafe  
Check: 23628330 Table: 23  
Server: Irma Guests: 2  
Terminal: 236

- Regular
- s1 1 Healthy Omelet 21.00
- Avocado [3.00]
- Pancake
- s1 1 Coffee 5.00
- s1 1 OJ Large 6.00

Subtotal 32.00  
Sales Tax 2.64  
Total 34.64

Payments

Visa 34.64  
XXXXXXXXXXXX2482  
PARSLEY/DANIELA  
VISA CREDIT  
CVM: Signature  
Entry Mode: Chip  
Auth Mode: Issuer  
AID: A000000031010  
TVR: 0000008000  
IAD: 06010A03602002  
TSI: E800  
ARC: 00

"Breakfast last day summit"

Total Payments 34.64

Remaining Balance 0.00

Check Fully Authorized

Tip \$ 6.00  
TOTAL \$ 40.64

Room Number: \_\_\_\_\_

Print Name: Daniela Parsley

SignatureX: \_\_\_\_\_

Thank You Make it a Grand Day!  
www.grandsierraresort.com  
Unable to use casino comps or  
points to pay for gratuities

# Nugget

Casino Resort

Nugget Casino Resort  
 1100 Nugget Avenue  
 Sparks, NV 89431  
 800-843-2427  
 Hotel Fax: 775-356-4258  
 www.nuggetcasinoresort.com

STACY 3 ANDERSON  
 700 LEHMAN RD  
 KYLE TX 78640

WING/ROOM RT 2652  
 NO PARTY 1  
 RESERVATION NO 449862188896 Conf  
 PAGE 1  
 ARRIVAL 04/16/2023  
 DEPARTURE 04/20/2023  
 GROUP GAT22  
 CI AALIANO  
 CO JGARRISH

Thank you for staying with us

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
04/16/2023	450319100820	\$2 TOURISM FEE/TAX	2.00		2.00
04/16/2023	450319100821	\$2 TOURISM SURCHARGE MERCHANT FEE \$4.95	4.95		6.95
04/16/2023	450319100822	\$4.95 Merchant Processi RESORT FEE WAIVED/CREDI		11.35	4.40-
04/16/2023	450319100823	-\$10.00 RESORT FEE CRED RFEE \$35.00 (PLUS 4.73 T	39.73		35.33
04/16/2023	450319103267	\$35 RESORT FEE (\$39.73 ROOM CHARGE RT 2652	69.00		
04/16/2023	450312977562	ROOMTAX APPLIED DEPOSIT *****0024	9.32	78.32	113.65 35.33
04/17/2023	450329100995	\$2 TOURISM FEE/TAX	2.00		37.33
04/17/2023	450329100996	\$2 TOURISM SURCHARGE RESORT FEE WAIVED/CREDI		11.35	25.98
04/17/2023	450329100997	-\$10.00 RESORT FEE CRED RFEE \$35.00 (PLUS 4.73 T	39.73		65.71
04/17/2023	450329103390	\$35 RESORT FEE (\$39.73 ROOM CHARGE RT 2652	69.00		
04/18/2023	450339100874	ROOMTAX \$2 TOURISM FEE/TAX	9.32		144.03
04/18/2023	450339100875	\$2 TOURISM SURCHARGE RESORT FEE WAIVED/CREDI	2.00		146.03
04/18/2023	450339100876	-\$10.00 RESORT FEE CRED RFEE \$35.00 (PLUS 4.73 T	39.73	11.35	134.68
04/18/2023	450339103328	\$35 RESORT FEE (\$39.73 ROOM CHARGE RT 2652	69.00		174.41
		ROOMTAX	9.32		252.73

T SIGNATURE

Cash Deposits: If the balance of the cash deposit is not collected at time of check out, please contact Hotel Billing (775) 356-3359 for refund processing.

# Nugget

Casino Resort

Nugget Casino Resort  
 1100 Nugget Avenue  
 Sparks, NV 89431  
 800-843-2427  
 Hotel Fax: 775-356-4258  
 www.nuggetcasinoresort.com

STACY 3 ANDERSON

700 LEHMAN RD

KYLE TX 78640

WING/ROOM RT 2652  
 NO PARTY 1  
 RESERVATION NO 449862188896 Conf  
 PAGE 2  
 ARRIVAL 04/16/2023  
 DEPARTURE 04/20/2023  
 GROUP GAT22  
 CI AALIANO  
 CO JGARRISH

Thank you for staying with us

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
04/19/2023	450349100865	\$2 TOURISM FEE/TAX	2.00		254.73
04/19/2023	450349100866	\$2 TOURISM SURCHARGE			
		RESORT FEE WAIVED/CREDI		11.35	243.38
		-\$10.00 RESORT FEE CRED			
04/19/2023	450349100867	RFEE \$35.00 (PLUS 4.73 T	39.73		283.11
		\$35 RESORT FEE (\$39.73			
04/19/2023	450349103188	ROOM CHARGE RT 2652	69.00		
		ROOMTAX	9.32		361.43
04/20/2023	450353036012	VISA		361.43	
		*****2482			

\*\*\*\*\*  
**American**  
 AMERICAN AIRLINES

PARSLEY/DANIELA  
 \*\*NOT VALID FOR\*\*  
 \*\*TRANSPORTATION\*\*

INDAUS-AA  
 01 STANDARD PIECE MAX 50LB 62L1

.50 30.00  
 NA  
 NA  
 NA  
 .50 30.00

Printed on 100% Recycled Paper by American Airlines, Inc. © 2003

PASSENGER RECEIPT 1  
 21APR23 29102102  
 /RENO/TAMOE INTL

RNO JT3

PSGR TICKET 0272322565682

HKXYDH

30.00 000 1-1

FP 8AXXXXXXXXXXXXX2482 055490

0 001 0287447036 6

0 AMERICAN AIRLINES  
 REFUNDABLE ONLY WITH  
 US RELATED FLIGHT CPN  
 6 RETAIN THIS RECEIPT  
 THROUGHOUT YOUR  
 TRIP

001-PARSLEY/DANIELA  
 PNR: HKXYDH  
 RNO5JT3 1124 21APR  
 AUSTIN TX  
 AUS AA 3405 21APR



AA 3001 909 276

18

Austin Bergstrom/AUS  
 ABIA Parking  
 All Taxes, Included

NPXP4 04/21/23 20:39  
 Receipt 098164

Short-term parking tkt  
 BG - No. 051784 21 BLU211  
 04/16/23 08:59  
 04/21/23 20:39  
 Period 5d11h41

\$19.00

Total \$19.00

Payment Received  
 DVG5 6 5 Day(s)  
 TRX REF NUM: 95244  
 CARD ENTRY: Chip Read  
 PAN: xxxxxxxxxxxx2482  
 AID: A000000031010  
 CRYP: A25A198443A5DA97 40  
 VISA CREDIT  
 Sale 19.00 USD  
 APPROVED 054927

Sub Total \$19.00

City of Austin Department of Aviation  
 (91280460CW)

Handwritten mark resembling a stylized 'H' or 'A' with a diagonal slash.

05/02/2023  
18:58:16  
CI: FDKHARRYJ  
CO: FDKPANGANA

DANIELA PARSLEY  
1297 HARWELL LOOP

Wing/Room UH 1981

KYLE TX 78640

No Party 1  
Fol ID 450360874844 Conf No KWSKF  
Page 1 04/21/2023 12:04:00  
Arrival 04/20/2023  
Departure 04/21/2023  
Bill Code  
Group EXPEPAY

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
04/20/2023	450359103545	HOUSEKEEPING GRATUITY	1.99		1.99
04/20/2023	450359103546	HOUSEKEEPING GRATUITY			
04/20/2023	450359103546	RESORT FEE	45.14		47.13
04/21/2023	450360900717	DAILY RESORT FEE			
		VISA - FRONT DESK		47.13	
		*****2482			