



APPROVED

AA 12/22/23

WELLS FARGO

Reporting Period : 11/1/2023 - 11/30/2023

Baten: 5678

Statement Summary

Name	Daniela Parsley	Company	City Of Kyle
Account #	XXXX-XXXX-XXXX-2482	Currency	US Dollar
Reporting Period	11/1/2023 - 11/30/2023		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 11/11/2023	11/13/2023	Minimax #9 Kyle, TX	Purchase Minimax #9	1100-10005-521410	21.80
		231200 160	09037		
✓ 2 11/13/2023	11/14/2023	Sq *kyles Daily Grind Kyle, TX	Purchase Sq *kyles Daily Grind	1100-10005-521730	3.87
		161	07257		
✓ 3 11/20/2023	11/21/2023	Cf* Crumbl Kyle 180-14101313, UT	Purchase Cf* Crumbl Kyle	1100-10005-521730	44.00
		162	08127		
✓ 4 11/27/2023	11/29/2023	The Texican Cafe Kyle Kyle, TX	Purchase The Texican Cafe Kyle	1100-00000-112391	75.38
		163	05923	Not Itemized. Notified DP 12/5 via text. Follow up via email 12/8.	
✓ 5 11/29/2023	11/29/2023	Sq *the Block Screen Prin Gosq.Com, TX	Purchase Sq *the Block Screen Prin	1100-10000-521410 \$20; 1100-10001-521410 \$20; 1100-10002-521410 \$20; 1100-10003-521410 \$20; 1100-10005-521410 \$20; 1100-10006-521410 \$20	120.00
		164	04882	See pp. []	

Transaction Count: 5

Total: 265.05

Employee Signature _____ Date _____

Authorized Approver Signature _____ Date _____

MINIMAX #9
1805 W RR 150 BLDG A
KYLE, TX 78640

11/11/2023 07:28:09

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXXX2482
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 6
Batch #: 130
INVOICE 6
Approval Code: 042732
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$21.80

CUSTOMER COPY

*Volunteering event
for the
love
of god*

Minimax #9

1805 W RR 150, Bldg A
Kyle, TX, 78640
(512)-64-6-4035

Invoice # 18446
Cashier : Wafi
Date: Nov 11, 2023 07:27 AM
Register: Reg 1070

Receipt / Order

Qty	Description	Price
1	CELSIUS PEACH MANGO 12OZ @2	2.99
	.99	
1	GOAT FUEL PINK CANDY 12OZ @	3.99
	3.99	
4	BREAKFAST TACOS @2.49	9.96
	Breakfast Tacos 2 For 3.99	
	2 @ -0.99	-1.98
1	Krispy Krunchy Chicken @2.5	2.59
	9	
1	Krispy Krunchy Chicken @2.5	2.59
	9	

8	Sub Total	20.14
	Tax 8.25%	1.66

TOTAL		21.80

	Credit Tender	21.80
	Total Credit Purchase	21.80

	Change	0.00



Kyle's Daily Grind



Let Kyle's Daily Grind know how your experience was

\$3.87

Hot Tea	\$2.65
Medium 16oz	
Hibiscus	\$0.00

Purchase Subtotal	\$2.65
Sales Tax (8.25%)	\$0.22
Tip	\$1.00

Total \$3.87

Kyle's Daily Grind
512-268-9901



Visa 2482 (Chip)
DANIELA PARSLEY

Nov 13
2023 at
6:56
PM
#JcMI
Auth
code:
084018

AID: A000000031010
Signature Verified

Let us know how we're doing.
Review us on Google,
or email us how we can improve.



[Receipt Settings](#)

[Not your receipt?](#)
[Manage preferences](#)

Dinner with
C.M. Heiser and
Hayden
The Texican Cafe - Kyle
856 Kohlers Crossing #300
Kyle, TX 78640
(512)262-7680

COOKIES
for Council
Meeting



11/27/2023 7:42 pm
Order: 243608
Name: Table 30
Server: Ana

Check: 2

Card Type: Visa
Card Number: ...2482
Auth Code: 077587
Ref No: 333201170846
Tran Type: Sale
Entry: Chip

TVR: 0080008000
AID: A0000000031010
TSI: E800
ATC: 0045
APPLAB: VISA CREDIT

Check Total 63.38

Charge Amount 63.38

Tip 12.00

Total 75.38

X _____

PARSLEY/DANIELA

Merchant copy

CUSTOMER: Daniela Parsley

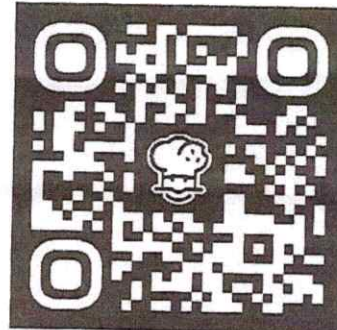
SALE
12-Pack Specialty \$35.70
Tip \$5.35

Subtotal \$35.70
Sales Tax (8.25%) \$2.95

PAYMENT
Visa (2482): -\$44.00

Total \$44.00

SCAN THE QR CODE TO GET THE APP TODAY!



www.crumb1.com/app

(No subject)

Daniela Parsley <DParsley@cityofkyle.com>

Tue 11/28/2023 8:26 PM

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

📎 1 attachments (52 KB)

sqinv-Daniela-Parsley-000015.pdf;

<https://squareup.com/invoices/attachments/download/pdf/9b86183f-064f-49ab-9e5c-4a6f5ca5557f?inline=true>

Hey Jennifer 😊

Here's the receipt for the Christmas sweaters for council.

Each sweater was \$20 and I used my card for all, but \$20 should be deducted from each council member's clothing budget, the only one who didn't want to get one was CM Bradshaw.

Councilwoman Daniela Parsley

District 5

City of Kyle





Christmas Lighting Sweatshirts

Customer

Daniela Parsley
City of Kyle
dparsley@cityofkyle.com

Invoice Details

PDF created November 29, 2023
\$120.00

Payment

Due November 28, 2023
\$120.00

Items	Quantity	Price	Amount
City of Kyle Christmas Sweatshirts	6	\$20.00	\$120.00
Subtotal			\$120.00

Total Paid

\$120.00

Payments

Nov 28, 2023 (Visa 2482)

\$120.00



View online

To view your invoice go to <https://squareup.com/u/Lna43tNo>
Or open the camera on your mobile device and place the QR code in the camera's view.



Kyle, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT05678 - D. Parsley - December 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: 08627 - CRUMBL												Vendor Total:	44.00	
✓ 11.20.23 DP	Invoice	✓ 12/8/2023	✓ 11/20/2023	11/20/2023	11/20/2023	No	No	No	44.00	0.00	0.00	0.00	✓ 44.00	
Cookie for Council meeting														
WF - Operating - Wells Fargo - Operating														
Payment Date 12/8/2023	Bank Draft	231200162	Check Stock	Stub Comment										
Items														
✓ Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
✓ Cookie for Council meeting	Service					0.00	0.00	0.00	44.00	0.00	0.00	0.00	44.00	
Distributions														
Account Number	Account Name	Project Account Key					Amount	Percent						
✓ 1100-10005-521730	Food/Meals						44.00	100.00%						
Vendor: 07257 - KYLE'S DAILY GRIND												Vendor Total:	3.87	
✓ 11.13.23 DP	Invoice	✓ 12/8/2023	✓ 11/13/2023	11/13/2023	11/13/2023	No	No	No	3.87	0.00	0.00	0.00	✓ 3.87	
Meals - Daniella P														
WF - Operating - Wells Fargo - Operating														
Payment Date 12/8/2023	Bank Draft	231200161	Check Stock	Stub Comment										
Items														
✓ Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
✓ Meals - Daniella P	Service					0.00	0.00	0.00	3.87	0.00	0.00	0.00	3.87	
Distributions														
Account Number	Account Name	Project Account Key					Amount	Percent						
✓ 1100-10005-521730	Food/Meals						3.87	100.00%						
Vendor: 09037 - MINIMAX												Vendor Total:	21.80	
✓ 11.11.23 DP	Invoice	✓ 12/8/2023	✓ 11/11/2023	11/11/2023	11/11/2023	No	No	No	21.80	0.00	0.00	0.00	✓ 21.80	
Food/Drinks during volunteer event														
WF - Operating - Wells Fargo - Operating														
Payment Date 12/8/2023	Bank Draft	231200160	Check Stock	Stub Comment										
Items														
✓ Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
✓ Food/Drinks during volunteer ev	Service					0.00	0.00	0.00	21.80	0.00	0.00	0.00	21.80	
Distributions														
Account Number	Account Name	Project Account Key					Amount	Percent						
✓ 1100-10005-521410	City Sponsored Event Supplies						21.80	100.00%						
Vendor: 05923 - TEXICAN CAFE												Vendor Total:	75.38	
✓ 11.27.23 DP	Invoice	✓ 12/8/2023	✓ 11/27/2023	11/27/2023	11/27/2023	No	No	No	75.38	0.00	0.00	0.00	✓ 75.38	
Personal/Lost receipt														
WF - Operating - Wells Fargo - Operating														
Payment Date 12/8/2023	Bank Draft	231200163	Check Stock	Stub Comment										

Payable Register

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Personal/Lost receipt	Service	0.00	0.00	0.00	75.38	0.00	0.00	0.00	75.38
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
✓ 1100-00000-112391	A/R - City Council		✓ 75.38	100.00%						

Vendor: ✓ 04882 - THE BLOCK SCREEN PRINTING											Vendor Total:	120.00	
✓ 15	Invoice	✓ 12/8/2023	✓ 11/28/2023	11/28/2023	11/28/2023	No	No	No	120.00	0.00	0.00	0.00	✓ 120.00
Council Christmas sweaters	WF - Operating - Wells Fargo - Operating												
Payment Date	12/8/2023	Bank Draft	231200164	Check Stock	Stub Comment								

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Council Christmas sweaters	Service	0.00	0.00	0.00	120.00	0.00	0.00	0.00	120.00
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
✓ 1100-10000-521410	City Sponsored Event Supplies		✓ 20.00	16.67%						
✓ 1100-10001-521410	City Sponsored Event Supplies		✓ 20.00	16.67%						
✓ 1100-10002-521410	City Sponsored Event Supplies		✓ 20.00	16.67%						
✓ 1100-10003-521410	City Sponsored Event Supplies		✓ 20.00	16.67%						
✓ 1100-10005-521410	City Sponsored Event Supplies		✓ 20.00	16.67%						
✓ 1100-10006-521410	City Sponsored Event Supplies		✓ 20.00	16.67%						

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	5	265.05	0.00	0.00	0.00	265.05	265.05	0.00
Grand Total:		265.05	0.00	0.00	0.00	✓ 265.05	✓ 265.05	0.00

Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>1100-00000-112391</u>	A/R - City Council	75.38
<u>1100-10000-521410</u>	City Sponsored Event Supplies	20.00
<u>1100-10001-521410</u>	City Sponsored Event Supplies	20.00
<u>1100-10002-521410</u>	City Sponsored Event Supplies	20.00
<u>1100-10003-521410</u>	City Sponsored Event Supplies	20.00
<u>1100-10005-521410</u>	City Sponsored Event Supplies	41.80
<u>1100-10005-521730</u>	Food/Meals	47.87
<u>1100-10006-521410</u>	City Sponsored Event Supplies	20.00
	Total:	265.05