



APPROVED
AA 3/16/23

Reporting Period : 2/1/2023 - 2/28/2023

Batch: 4711

Statement Summary

Name	Daniela Parsley	Company	City Of Kyle
Account #	XXXX-XXXX-XXXX-2482	Currency	US Dollar
Reporting Period	2/1/2023 - 2/28/2023		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 1/31/2023	2/2/2023	Los Vaqueros Cafe And Gri	Purchase Los Vaqueros Cafe And Gri	Road Bond Breakfast Receipt doesn't show tip - see attached email. 1100-10005-521730	19.95
		230300111	03129		
✓ 2 2/3/2023	2/6/2023	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	Meeting Developer Woodmere 1100-10005-521730	7.93
		112	04601		
✓ 3 2/16/2023	2/20/2023	Los Vaqueros Cafe And Gri	Purchase Los Vaqueros Cafe And Gri	Breakfast Meeting 1100-10005-521730	31.14
		113	03129		
✓ 4 2/20/2023	2/22/2023	The Texican Cafe Kyle	Purchase The Texican Cafe Kyle	Agenda Review with CM 1100-10005-521730	31.94
		114	05923		
✓ 5 2/23/2023	2/27/2023	Tst* Brooklyns Down Sout	Purchase Tst* Brooklyns Down Sout	Lunch with KPD about Prop F 1100-10005-521730	100.00
		115	07105		
✓ 6 2/27/2023	2/28/2023	Sq *kyles Daily Grind	Purchase Sq *kyles Daily Grind	Monday Residents Meeting 1100-10005-521730	4.76
		116	07257		
✓ 7 2/28/2023	2/28/2023	Vistaprint	Purchase Vistaprint	Business Cards 1100-10005-521110	63.86
		117	05261		

Transaction Count: 7

✓ Total: 259.58 ✓

Employee Signature

Date

Authorized Approver Signature

Date



Kyle, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT04711 - D. Parsley - March 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: 07705 - BROOKLYNS DOWN SOUTH												Vendor Total:	100.00	
02.23.23 DP	Invoice	3/8/2023	2/23/2023	2/23/2023	2/23/2023	No	No	No	100.00	0.00	0.00	0.00	100.00	
Lunch w/ KPD about Prop F	WF - Operating - Wells Fargo - Operating													
Payment Date 3/8/2023	Bank Draft	230300115	Check Stock	Stub Comment										
Items														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Lunch w/ KPD about Prop F	Service					0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00	
Distributions														
Account Number	Account Name	Project Account Key					Amount	Percent						
1100-10005-521730	Food/Meals						100.00	100.00%						
Vendor: 07257 - KYLE'S DAILY GRIND												Vendor Total:	4.76	
02.27.23 DP	Invoice	3/8/2023	2/27/2023	2/27/2023	2/27/2023	No	No	No	4.76	0.00	0.00	0.00	4.76	
Meeting w/ residents	WF - Operating - Wells Fargo - Operating													
Payment Date 3/8/2023	Bank Draft	230300116	Check Stock	Stub Comment										
Items														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Meeting w/ residents	Service					0.00	0.00	0.00	4.76	0.00	0.00	0.00	4.76	
Distributions														
Account Number	Account Name	Project Account Key					Amount	Percent						
1100-10005-521730	Food/Meals						4.76	100.00%						
Vendor: 03129 - LOS VAQUEROS CAFE												Vendor Total:	51.09	
01.31.23 DP	Invoice	3/8/2023	1/31/2023	1/31/2023	1/31/2023	No	No	No	19.95	0.00	0.00	0.00	19.95	
Meals- Road Bond	WF - Operating - Wells Fargo - Operating													
Payment Date 3/8/2023	Bank Draft	230300111	Check Stock	Stub Comment										
Items														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Meals- Road Bond	Service					0.00	0.00	0.00	19.95	0.00	0.00	0.00	19.95	
Distributions														
Account Number	Account Name	Project Account Key					Amount	Percent						
1100-10005-521730	Food/Meals						19.95	100.00%						
02.16.23 DP	Invoice	3/8/2023	2/16/2023	2/16/2023	2/16/2023	No	No	No	31.14	0.00	0.00	0.00	31.14	
Breakfast meeting	WF - Operating - Wells Fargo - Operating													
Payment Date 3/8/2023	Bank Draft	230300113	Check Stock	Stub Comment										

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Breakfast meeting	Service	0.00	0.00	0.00	31.14	0.00	0.00	0.00	31.14
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
✓ 1100-10005-521730	Food/Meals			✓ 31.14	100.00%				

Vendor: ✓ 04601 - SUMMERMOON Vendor Total: 7.93

02.03.23 DP	Invoice	✓ 3/8/2023	✓ 2/3/2023	2/3/2023	2/3/2023	No	No	No	7.93	0.00	0.00	0.00	✓ 7.93
Meals w/ Developer Woodmere	WF - Operating - Wells Fargo - Operating												
Payment Date 3/8/2023	Bank Draft	230300112	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals w/ Developer Woodmere	Service	0.00	0.00	0.00	7.93	0.00	0.00	0.00	7.93
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
✓ 1100-10005-521730	Food/Meals			✓ 7.93	100.00%				

Vendor: ✓ 05923 - TEXICAN CAFE Vendor Total: 31.94

02.20.23 DP	Invoice	✓ 3/8/2023	✓ 2/20/2023	2/20/2023	2/20/2023	No	No	No	31.94	0.00	0.00	0.00	✓ 31.94
Agenda review w/ CM	WF - Operating - Wells Fargo - Operating												
Payment Date 3/8/2023	Bank Draft	230300114	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Agenda review w/ CM	Service	0.00	0.00	0.00	31.94	0.00	0.00	0.00	31.94
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
✓ 1100-10005-521730	Food/Meals			✓ 31.94	100.00%				

Vendor: ✓ 05261 - VISTIAPRINI.COM Vendor Total: 63.86

02.28.23 DP	Invoice	✓ 3/8/2023	✓ 2/28/2023	2/28/2023	2/28/2023	No	No	No	63.86	0.00	0.00	0.00	✓ 63.86
Business cards	WF - Operating - Wells Fargo - Operating												
Payment Date 3/8/2023	Bank Draft	230300117	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Business cards	Service	0.00	0.00	0.00	63.86	0.00	0.00	0.00	63.86
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
✓ 1100-10005-521110	General Office Supplies			✓ 63.86	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	7	259.58	0.00	0.00	0.00	259.58	259.58	0.00
Grand Total:		259.58	0.00	0.00	0.00	✓ 259.58	✓ 259.58	0.00

Account Summary

Account	Name	Amount
1100-10005-521110	General Office Supplies	63.86
1100-10005-521730	Food/Meals -	195.72
	Total:	259.58

LOS VAQUEROS CAFE & GRILL

804 W CENTER STREET
KYLE, TX 786409348
5122620336
losvaquerostexmex.com

*Road
Tama* *Breakfast*

ORDER: TOGO 4 - TOGO
Dine In

Cashier: ALFREDO
28-Jan-2023 7:32:18A
Transaction 200001

- 1 Chicken Tortilla Soup LG \$10.99
rice onside
- 2 Chorizo, Egg TC \$5.00
FLOUR \$0.00
Togo Daniela

Subtotal **\$15.99**

NON-CASH FEE	4%	\$0.64
TAX	8.25%	\$1.32
Total Taxes		\$1.96

Total **\$17.95**

CREDIT CARD AUTH \$17.95
VISA 2482

Tip _____

Total _____

Retain this copy for statement validation

28-Jan-2023 7:56:26A
 \$17.95 | Method: EMV
 VISA CREDIT XXXXXXXXXXXX2482
 DANIELA PARSLEY
 Reference ID: 302800876489 | Auth ID:
 063814
 MID: *****0865
 AID: A0000000031010
 SIGNATURE VERIFIED

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

.....
 How are we doing?
 Text "zsgkyx" to 73752
 to send us your feedback

Online: <https://clover.com/p/EK9X7GN8NY9RP>

Re: WF Credit cards

Daniela Parsley <dparsley@cityofkyle.com>

Tue 3/7/2023 11:56 PM

To: Jennifer Kirkland <jholm@cityofkyle.com>

Good evening Jennifer

Yes, the tip was \$2

Council Member Daniela Parsley

District 5

City of Kyle



From: Jennifer Kirkland <jholm@cityofkyle.com>

Sent: Tuesday, March 7, 2023 11:51:23 PM

To: Daniela Parsley <dparsley@cityofkyle.com>

Subject: Re: WF Credit cards

Council Member Parsley,

Please have a look at the attached receipt. The charge on your statement is \$19.95 and the receipt shows \$17.95. Please confirm \$2.00 was for the tip.

Thank you!

Jennifer Kirkland, 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

Meeting
Developer Woodmere



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

Server: Tiffany C
Check #110
Guest Count: 1
Ordered: 2/2/23 10:12 AM

Daniella

1 16oz Cafe Latte	\$4.65
Sub Almond (Non-Dairy)	\$1.00
Add Sugar-Free Vanilla Syrup	\$0.75
2 Pumps	
Subtotal	\$6.40
Tax	\$0.53
Tip	\$1.00
Total	\$7.93

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx2482

Transaction Type Sale
Authorization Approved
Approval Code 034624
Payment ID TXypmsnX9RPC
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 0515802501218e31
Card Reader BBPOS

See you next time!
- Your Baristas

Breakfast meeting
LOS VAQUEROS CAFE & GRILL

804 W CENTER STREET
KYLE, TX 786409348
5122620336
losvaquerosotexmex.com

Cashier: CATY

Transaction 200006

Subtotal \$22.39

NON CASH FEE 4% \$0.90

TAX 8.25% \$1.85

Total Taxes \$2.75

Total \$25.14

CREDIT CARD AUTH \$25.14

VISA 2482

Tip 6.00

Total 31.14

Retain this copy for statement validation

15-Feb-2023 10:08:11A

\$25.14 | Method: EMV

VISA CREDIT XXXXXXXXXXXX2482

DANIELA PARSLEY

Reference ID: 304600912070 | Auth ID:
083539

MID: *****0865

AID: A0000000031010

SIGNATURE VERIFIED

20% GRATUITY WILL BE ADDED TO PARTIES
OF 5 OR MORE.

20% SE LE AGREGARA A MESAS DE 5 O MAS.

.....
How are we doing?
Text "ucjru" to 73752
to send us your feedback
.....

Online: <https://clover.com/p/DSVTTENTV5DF0>

*** REPRINT ***

Payment DSVTTENTV5DF0

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<https://clover.com/privacy>

Agenda Review w/ CM.

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

Opened: 02/20/2023 4:26 pm
Order: 176183
Order Type: Dine In
Name: Table 103
Server: Eileen
Check: 2

1	Chili Con Queso	4.99
1	Botana Platter	12.99
1	Diet Coke	2.99
1	Iced Tea	2.99
Subtotal		23.96
Sales Tax		1.98
Total		25.94

Thank You!

\$57.96?

Agenda Review with CM.

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

02/20/2023 6:10 pm
Order: 176183
Name: Table 103
Server: Eileen
Check: 2

Card Type: Visa
Card Number: 2482
Auth Code: 011610
Ref No: 305200500316
TranType: Sale
Entry: Chip

TC:
TVR: 0080008000
AID: A0000000031010
TST: E800
ATC: 0004
APPLAB: VISA CREDIT
APPN:

Check Total 25.34
Charge Amount 25.94

Tip 6.00
Total 31.94

X _____
PARSLEY/DANIELA

WALK UP WITH ID
 Brooklyn's Down South **Propt**
 100 N Main St
 Buda, TX 78610

Server: Christine B
 Check #23
 Ordered: 2/23/23 12:29 PM Table 13

Fried Green Tomatoes	\$14.00
Bayou Burger	\$15.00
Ciabatta Melt	\$14.00
Salmon	\$13.00
S/d Spicy Brussels	\$4.50
ADD ON SIDE Pontchartrain Sauce	\$6.50
Un Sweet	\$3.50
Sweet	\$3.50
Un Sweet	\$3.50

Subtotal	\$77.50
Tax	\$5.54
Total	\$83.04

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx2482
 Time 1:26 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 053598
 Payment ID nWJKFFHcymZH
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID
 Card Reader BBPOS

Amount \$83.04

+ Tip: 16.96

= Total: 100.00

X _____
 DANIELA PARSLEY

Monday Resident's meeting

Kyle's Daily Grind

607 W Center St February 27, 2023
 Unit A 4:59 PM
 Kyle, TX Julia
 78640
 (512) 268-9901
 www.KylesDailyGrind.com

Receipt: RONk
 Authorization: 082745

VISA CREDIT
 AID A0 00 00 00 03 10 10

WALK UP

Hot Tea \$2.55
 Medium 16oz, Hibiscus
 iced

Subtotal	\$2.55
Sales Tax	\$0.21
Tip	\$2.00

Total	\$4.76
Visa 2482 (Chip)	\$4.76

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

Suggested Tip:
 35%: (Tip \$26.84 Total \$109.88)
 20%: (Tip \$15.34 Total \$98.38)
 15%: (Tip \$11.50 Total \$94.54)
 Tip percentages are based on the check price before taxes.
 You've earned 7 points for this purchase. Redeem them by signing up for our rewards program. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Thank You For Your Order. ✓

Order Date: February 27th 2023

Order #: VP_9CB2LB2W

[Print order details](#)

Shipping Method

Standard
Estimated Arrival Mar 10th

Shipping Address

Daniela Parsley
City of Kyle
100 W Center St
Kyle, Texas 78640-9450
United States of America
512-214-5784

Billing Address

Daniela Parsley
City of Kyle
100 W Center St
Kyle, Texas 78640-9450
United States of America
512-214-5784

Payment Method

Visa \$63.86
**** 2482

Items



Foil Accent Business Cards
In Progress
Expected Delivery Mar 10th
Quantity: 100

Order Summary

Product Total	\$47.00
Shipping	\$11.99
Tax	\$4.87
Total paid	\$63.86



Items

Order Summary



Foil Accent Business Cards
In Progress
Expected Delivery Mar 10th
Quantity: 100



Selected Options

+

Item Total

\$39.00



Metal Business Card Holder
In Progress
Expected Delivery Mar 10th
Quantity: 1



Selected Options

+

Item Total

\$8.00

Product Total	\$47.00
Shipping	\$11.99
Tax	\$4.87
<hr/>	
Total paid	\$63.86