

VENDOR: 05079 - TRAVIS MITCHELL

06/12/2020

618103

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCT #	AMOUNT
3/21/2020	20200321 TM		Reimbursement-03/21/20 Chick-fil-A PARD B-fast	1100-10000-556361	139.64

139.64

Fw: Mayor's Receipt for PARD Breakfast 3/21/2020

Perwez Moheet <pmoheet@cityofkyle.com>

Wed 6/10/2020 6:35 PM

To: Gus Guerrero <gguerrero@cityofkyle.com>

Cc: Andy Alejandro <talejandro@cityofkyle.com>; Scott Sellers <ssellers@cityofkyle.com>

SEPARATE
CHECKS

1 attachments (274 KB)

Scan Jun 10, 2020 (2).pdf;

Gus,

05079

In tomorrow's AP batch, please process and mail a separate (second) reimbursement check in the amount of \$139.64 to Mayor Travis Mitchell based on the attached receipt for PARD breakfast. This payment should be coded to the following account:

1100-10000-COVID → SS6361

Thanks...

Perwez

ANDY,

PLEASE SET UP THE

COVID LINE FOR THIS

REIMBURSEMENT.

Perwez A. Moheet, CPA
Director of Finance
City of Kyle
100 W. Center Street
Kyle, TX 78640-9450
Tel: (512) 262-3952
Fax: (512) 262-3800

THANK-YOU KINDLY

Gus

From: Travis Mitchell <mayormitchell@cityofkyle.com>

Sent: Wednesday, June 10, 2020 2:39 PM

To: Perwez Moheet <pmoheet@cityofkyle.com>

Subject: Receipt

Old receipt. PARD purchase.

Travis Mitchell

Mayor, City of Kyle
512-944-0948 (cell)



PAID

Welcome to Chick-fil-A
Kyle FSU (#02430)
Kyle, TX
(512) 268-6741
Interim Manager: Travis Kuhn

CUSTOMER COPY

3/21/2020 8:39:39 AM

PICKUP

Order Number: 5415918

Guest: Travis Mitchell

Promised Time: 3/21/2020 8:30 AM

36 CFA Bisc	99.00
1 RED FLAG	0.00
20 COFFEE CUPS	
1 RED FLAG	0.00
ASSORTED SAUCES	
1 Coffee 96oz	15.00
1 Coffee 96oz	15.00
<hr/>	
Sub. Total:	\$129.00
Tax:	\$10.64
Total:	\$139.64
Change:	
Visa:	\$0.00
Register:	\$139.64
Cashier:	5415918

It was a pleasure serving you!
Have a wonderful day.
Forgot to scan the app?
one.chick-fil-a.com/forgot2

Mar 21 2020 8:39 am

Card Number : *****1338
Card Type : VISA
Approval : 083935
AID : 4000000031010

