

VENDOR: 05079 - TRAVIS MITCHELL

05/06/2022

626045

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCT #	AMOUNT
2/14/2022	02.14.22		Texas Pie Company	1100-10000-521730	20.77
2/25/2022	02.25.22		Koy's	1100-10000-521730	31.12
2/25/2022	02.25.22-1		Summer Moon	1100-10000-521730	5.03
2/26/2022	02.26.22		Daily Grind	1100-10000-521730	7.14
2/28/2022	02.28.22		Starbucks	1100-10000-521730	7.31
3/1/2022	03.01.22		Frullati Cafe	1100-10000-521730	21.92
3/2/2022	03.02.22		Bread Basket - Fuel	1100-10000-522360	46.27
3/4/2022	03.04.22		Starbucks	1100-10000-521730	8.77
3/7/2022	03.07.22		Starbucks	1100-10000-521730	4.17

152.50

Reimbursement Request - Travis Mitchell

Jennifer Holm <jholm@cityofkyle.com>

Thu 4/14/2022 11:29 AM

To: Yvette Aleman <yaleman@cityofkyle.com>

Cc: Andy Alejandro <talejandro@cityofkyle.com>

📎 1 attachments (1 MB)

2022 0413 TM Reimbursement Request.pdf;

Yvette,

Yesterday the mayor provided a stack of receipts that he said if they weren't on his City purchasing card, to please reimburse.

The following are the ones that were not on his City statement:

Date	Description	Amount	Line Item #
✓ 2/14	Texas Pie Co.	\$20.77	1100-10000-521730 ✓
✓ 2/25	Koy Chinese	\$31.12	1100-10000-521730 ✓
✓ 2/25	Summer Moon	\$5.03	1100-10000-521730 ✓
✓ 2/26	Daily Grind	\$7.14	1100-10000-521730 ✓
✓ 2/28	Starbucks	\$7.31	1100-10000-521730 ✓
✓ 3/1	Frullati Cafe	\$21.92	1100-10000-521730 ✓
✓ 3/2	Breadbasket	\$46.27	1100-10000-522360 ✓
✓ 3/4	Starbucks	\$8.77	1100-10000-521730 ✓
✓ 3/7	Starbucks	\$4.17	1100-10000-521730 ✓

Jennifer Holm, 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

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43

THE TEXAS PIE COMPANY
202 W CENTER ST
KYLE, TX 78640
512-268-5685

Koy Chinese and Sushi
5695 Kyle Parkway Suite 800
Kyle, TX 78640

02/14/2022

12:48:00

CREDIT CARD:

VISA SALE

Card #: XXXXXXXXXXXX1044
Chip Card: VISA DEBIT
AID: XXXXXXXXXXXX31010
Exp: /
Batch #: /
Trans #: 36
Approval Code: 920471
TRANS ID: 202045663
Entry Method: Chip Key
Mode: 100

SALE AMOUNT \$20.
TIP AMOUNT \$0.00
TOTAL AMOUNT \$20.00

THANK YOU

CUSTOMER COPY

Server: Grace B
Check #43
Guest Count: 2
Ordered: 2/25/22 12:25 PM
Table A2

1 Sw Sr Pk Lunch \$8.50
Egg Roll
Hot Sr
Fried Rice
1 Gen Tso Ck Lunch \$9.50
Egg Roll
Egg Drp
Fried Rice
1 SWEET TEA \$2.25
1 DIET COKE \$2.75

Subtotal \$23.00
Sales Tax \$1.90
Tip \$6.22
Total \$31.12

Input Type C (EMV Chip Read)
Mastercard xxxxxxxx2350
Time 12:49 PM

Transaction Type Sale
Authorization Approved
Approval Code 611420
Payment ID nKJ9Np7zNmCO
Application ID A0000000041010
Application Label Mastercard
Terminal ID 66141feea42f7e4c
Card Reader BBPOS

TRAVIS MITCHELL

Powered by Toast

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

Kyle's Daily Grind

607 W Center St February 26, 2022
Unit A 9:01 AM
Kyle, TX 78640 Jacey
(512) 268-9901
www.KylesDailyGrind.com

apt: nhBl
Authorization: 591635

Server: Zachary F
Check #420 Dt
Guest Count: 1
Ordered: 2/25/22 3:19 PM
1 20oz Americano \$4.15
Add Cream (Half & Half) \$0.50
Subtotal \$4.65
Tax \$0.38
Total \$5.03
Credit -\$5.03
+ Tip: \$1.00
Amount Due \$0.00

WALK UP
\$4.75
Extra Large 24oz, Half & Half
Subtotal \$4.75
Sales Tax \$0.39
Tip \$2.00

Total **\$7.14**
MasterCard 9753 (Contactless) \$7.14

See you next time!
- Your Baristas

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

----- DUPLICATE RECEIPT -----

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 786385
02/28/2022 02:07 PM
XXX2164 Drawer: 2 Reg: 3

Drive Thru

Order

Vt Icd Americano 3.55
Cream 1/2"
PERCENT OFF -3.55
Trky Pesto Sdw 6.75

Subtotal \$6.75
Tax 8.25% \$0.56
Total \$7.31
Change Due \$0.00

Payments

Mastercard 7.31
XXXXXXXXXXXX0088
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: MASTERCARD
Auth: 238576
AID: A0000000041010
TVR: 0000008001
TSI: A800

----- Check Closed -----

02/28/2022 02:07 PM

Your Savings Today is: \$3.55

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply



Store #2269
640 Old San Antonio Rd #103
Buda, TX 78610
Phone (512)-361-0555

Check #
Oliver O. 3/1/2022
Eat In 11:07 AM

Whole Chipotle Turkey Pa 6.99
Focaccia Bread
Make It A Combo 2.99
Chips
Regular Soda
Make It A Combo 2.99
Chips
Regular Soda
Fresh Fruit Salad 3.99
Pasta Salad 3.29

Subtotal 20.25
Food Tax 1.67

TOTAL 21.92

PAY
XXXXXXXXXXXXXXXXXXXX

AP190321
CHANGE DUE 0.00

Thank you for visiting
FRULLATI.

Please come again!

----- DUPLICATE RECEIPT -----

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 786780
03/04/2022 02:03 PM
XXX0098 Drawer: 2 Reg: 2

Drive Thru
Order

Vt Americano 3.85
Cream 1/2"
Sausg Egg & Cheddr 4.25

Subtotal \$8.10
Tax 8.25% \$0.67
Total \$8.77
Change Due \$0.00

Payments

Mastercard 4.17
XXXXXXXXXXXX2350
Card Entry: CHIP
Trans Type: SALE
App Label: Mastercard
Auth: 417785
AID: A0000000041010
TVR: 8000008000
TSI: 6800

----- Check Closed -----
03/04/2022 02:03 PM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Plum Creek Bread Bas
00372811
5671 FM 2270
Kyle, TX
03/02/2022 181946012
09:01:11 PM

XXXXXXXXXXXX9753
MASTERCARD
INVOICE E/1110256
AUTH 767592

PUMP# 4
UNLEAD REG CR12.648G
PRICE/GAL \$3.659

FUEL TOTAL \$ 46.27

CREDIT \$ 46.27

Contactless

Get rewarded on every fill-up at Texaco with a Techron Advantage card. See app for details.

Customer Copy

----- DUPLICATE RECEIPT -----

Starbucks Coffee #56071
TBD
Buda, TX XXX-XXX-XXXX

CHK 693786
03/07/2022 07:25 AM
XXX4572 Drawer: 1 Reg: 3

Drive Thru
Order

Vt Americano 3.85
Cream 1/2"

Subtotal \$3.85
Tax 8.25% \$0.32
Total \$4.17
Change Due \$0.00

Payments

Mastercard 4.17
XXXXXXXXXXXX0088
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: MASTERCARD
Auth: 374902
AID: A000000041010
TVR: 0000008001
TSI: A800

----- Check Closed -----
03/07/2022 07:25 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
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At participating stores
Some restrictions apply

----- DUPLICATE RECEIPT -----

Starbucks Coffee #58264
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Kyle, TX

CHK 786780
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Cream 1/2"
Sausg Egg & Cheddr 4.25

Subtotal \$8.10
Tax 8.25% \$0.67
Total \$8.77
Change Due \$0.00

Payments

Mastercard 4.17
XXXXXXXXXXXX2350
Card Entry: CHIP
Trans Type: SALE
App Label: Mastercard
Auth: 417785
AID: A0000000041010
TVR: 8000008000
TSI: 6800

----- Check Closed -----
03/04/2022 02:03 PM

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----- DUPLICATE RECEIPT -----

Starbucks Coffee #56071
TBD
Buda, TX XXX-XXX-XXXX

CHK 693786
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Vt Americano 3.85
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Auth: 374902
AID: A0000000041010
TVR: 0000008001
TSI: A800

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03/07/2022 07:25 AM

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Plum Creek Bread Bas
00372811
5671 FM 2270
Kyle, TX
03/02/2022 181946012
09:01:11 PM

XXXXXXXXXXXXXXXX9753
MASTERCARD
INVOICE E/1110256
AUTH 787592

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PRICE/GAL \$3.659

FUEL TOTAL \$ 46.27

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