

APPROVED
AA 6/26/23

WELLS FARGO

Reporting Period : 4/29/2023 - 5/31/2023

Batew: 5030

Statement Summary

Name: Travis Mitchell Company: City Of Kyle
Account #: XXXX:XXXX-XXXX-3577 Currency: US Dollar
Reporting Period: 4/29/2023 - 5/31/2023

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 4/28/2023	5/1/2023	Jack Brown Cleaners 7 Kyle, TX	Purchase Jack Brown Cleaners 7	1100-10000-511821 p. 6	61.70
		230600189	01345		
✓ 2 4/28/2023	5/1/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 7	6.33
		190	04530		
✓ 3 4/29/2023	5/1/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 8	12.72
		191	04530		
✓ 4 4/29/2023	5/1/2023	Tst* Mud Bugs Buda, TX	Purchase Tst* Mud Bugs	1100-10000-521730 pp. 9-10	86.00
		192	07117		
✓ 5 4/29/2023	5/1/2023	Tst* Hawaiian Bros-Kyle, Kyle, TX	Purchase Tst* Hawaiian Bros-Kyle,	1100-10000-521730 p. 11	9.69
		193	07276		
✓ 6 5/1/2023	5/3/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 12	11.64
		194	04530		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 7 5/2/2023	5/4/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 13	6.33
		195	04530		
✓ 8 5/2/2023	5/4/2023	Tst* Hays City Store Orftwood, TX	Purchase Tst* Hays City Store	1100-10000-521730 p. 14	91.95
		196	02016		
✓ 9 5/4/2023	5/5/2023	Summer Moon 9 Htppsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 pp. 15-16	8.30
		197	04001		
✓ 10 5/5/2023	5/8/2023	Sq *kyles Daily Grind Kyle, TX	Purchase Sq *kyles Daily Grind	1100-10000-521730 p. 17	11.78
		198	07257		
✓ 11 5/5/2023	5/8/2023	Tst* Aviator Pizza & Draf Kyle, TX	Purchase Tst* Aviator Pizza & Draf	1100-10000-521730 p. 18	39.76
		199	04672		
✓ 12 5/7/2023	5/8/2023	Los Vaqueros Cafe And Gri Kyle, TX	Purchase Los Vaqueros Cafe And Gri	No Receipt Provided. Personal Check No. 125 Provided. 1100-00000-112891	34.00
		200	03129		Reim: # 125 ✓
✓ 13 5/8/2023	5/8/2023	Hawaiian Bros 19 Htppshawaiian, TX	Purchase Hawaiian Bros 19	1100-10000-521730 p. 44	15.64
		201	07210		
✓ 14 5/8/2023	5/9/2023	Summer Moon 9 Htppsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 pp. 19-20	8.30
		202	04001		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 15 5/8/2023	5/10/2023	Casa Garcias Mexican Rest Kyle, TX	Purchase Casa Garcias Mexican Rest	1100-10000-521730 p. 21 No itemized receipt provided	49.00
203		00828 0725			
✓ 16 5/9/2023	5/10/2023	Sq *kyles Daily Grind Kyle, TX	Purchase Sq *kyles Daily Grind	1100-10000-521730 p. 22	6.28
204		07257			
✓ 17 5/10/2023	5/12/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 23	9.42
205		04530			
✓ 18 5/11/2023	5/15/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 24	6.77
206		04530			
✓ 19 5/11/2023	5/15/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 25	10.77
207		04530			
✓ 20 5/14/2023	5/15/2023	Tst* Evo - Kyle, Tx Kyle, TX	Purchase Tst* Evo - Kyle, Tx	1100-10000-521730 p. 26	91.87
208		05842			
✓ 21 5/15/2023	5/17/2023	Tst* Aviator Pizza & Draf Kyle, TX	Purchase Tst* Aviator Pizza & Draf	1100-10000-521730 p. 27	16.88
209		06672			
✓ 22 5/16/2023	5/17/2023	Sq *kyles Daily Grind Kyle, TX	Purchase Sq *kyles Daily Grind	1100-10000-521730 p. 28	6.28
210		07257			

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 23 5/16/2023	5/16/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 29	7.04
		211	04530		
✓ 24 5/17/2023	5/16/2023	Adobe *800-833-6687 Adobe.LyrErnia, CA	Purchase Adobe *800-833-6687	1100-10000-511840 p. 30	59.53
		212	00095		
✓ 25 5/18/2023	5/19/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 31	5.49
		213	041001		
✓ 26 5/19/2023	5/22/2023	Tst* Mud Bugs Buda, TX	Purchase Tst* Mud Bugs	1100-10000-521730 pp. 32-33	82.00
		214	07117		
✓ 27 5/19/2023	5/22/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 34	6.71
		215	04530		
✓ 28 5/20/2023	5/22/2023	Swa*earlybrd 800-435-9792, TX	Purchase Swa*earlybrd	Unallowed Expense pp. 35-37 Check No. 125 Provided 1100-00000-112391 Reim # 125 ✓	25.00
		216	04475		
✓ 29 5/22/2023	5/24/2023	Tst* Cafe Americano - Cae Las Vegas, NV	Purchase Tst* Cafe Americano - Cae	1100-10000-511710 p. 36	69.10
		217	07959		
✓ 30 5/23/2023	5/25/2023	Tst* Cafe Americano - Cae Las Vegas, NV	Purchase Tst* Cafe Americano - Cae	1100-10000-511710 p. 39	85.00
		218	07959		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 31 5/24/2023	5/24/2023	Uber Trip Help.Uber.Com, CA	Purchase Uber Trip	1100-10000-511710 p- 40	20.87
		219	05147		
✓ 32 5/24/2023	5/26/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521710 p- 41	9.20
		220	04530		
✓ 33 5/25/2023	5/29/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521710 p- 42	6.44
		221	04530		
✓ 34 5/26/2023	5/26/2023	Metropolis Httpswww.Metr, TN	Purchase Metropolis	1100-10000-511710 p- 43	25.25
		222	08641		

Transaction Count: 34
 ✓ Total: 1,005.04

Employee Signature _____ Date _____

Authorized Approver Signature _____ Date _____



Kyle, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT05030 - T. Mitchell - June 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: 00091 - ADORNI												Vendor Total:	59.53
2454550682	Invoice	6/8/2023	5/16/2023	5/16/2023	5/16/2023	No	No	No	59.53	0.00	0.00	0.00	59.53
Creative Cloud All- 05/16/23-06/15/23		WF - Operating - Wells Fargo - Operating											
Payment Date 6/8/2023	Bank Draft	230600212	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Creative Cloud All- 05/16/23-06/	Service	0.00	0.00	0.00	59.53	0.00	0.00	0.00	59.53				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
1100-10000-511890	Subscription and Books		59.53	100.00%									
Vendor: 06672 - AVIATOR PIZZA												Vendor Total:	56.64
05.05.23 TM	Invoice	6/8/2023	5/5/2023	5/5/2023	5/5/2023	No	No	No	39.76	0.00	0.00	0.00	39.76
Meals/Food - Travis Mitchell		WF - Operating - Wells Fargo - Operating											
Payment Date 6/8/2023	Bank Draft	230600199	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals/Food - Travis Mitchell	Service	0.00	0.00	0.00	39.76	0.00	0.00	0.00	39.76				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
1100-10000-521730	Food/Meals		39.76	100.00%									
Vendor: 07959 - CAFE AMERICANO												Vendor Total:	154.10
05.22.23 TM	Invoice	6/8/2023	5/22/2023	5/22/2023	5/22/2023	No	No	No	69.10	0.00	0.00	0.00	69.10
Meals - Travis M - Las Vegas		WF - Operating - Wells Fargo - Operating											
Payment Date 6/8/2023	Bank Draft	230600217	Check Stock	Stub Comment									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Item Description Meals- Travis M - Las Vegas	Service	0.00	0.00	0.00	69.10	0.00	0.00	0.00	69.10				
Distributions													
✓ Account Number 1100-10000-511210	Account Name Travel - City Business	Project Account Key			Amount ✓ 69.10	Percent 100.00%							
✓ 05-21-23 TM Meals- Travis M - Las Vegas	Invoice	✓ 6/8/2023	✓ 5/23/2023	5/23/2023	5/23/2023	No	No	No	85.00	0.00	0.00	0.00	✓ 85.00
Payment Date 6/8/2023	Bank Draft	230600218	Check Stock	Stub Comment									
WF - Operating - Wells Fargo - Operating													
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Item Description Meals- Travis M - Las Vegas	Service	0.00	0.00	0.00	85.00	0.00	0.00	0.00	85.00				
Distributions													
✓ Account Number 1100-10000-511210	Account Name Travel - City Business	Project Account Key			Amount ✓ 85.00	Percent 100.00%							

Vendor: 00828 - CASA GARCIA													Vendor Total:	49.00
✓ 05-08-23 TM Meals/Food - Travis Mitchell	Invoice	✓ 6/8/2023	✓ 5/8/2023	5/8/2023	5/8/2023	No	No	No	49.00	0.00	0.00	0.00	✓ 49.00	
Payment Date 6/8/2023	Bank Draft	230600203	Check Stock	Stub Comment										
WF - Operating - Wells Fargo - Operating														
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓ Item Description Meals/Food - Travis Mitchell	Service	0.00	0.00	0.00	49.00	0.00	0.00	0.00	49.00					
Distributions														
✓ Account Number 1100-10000-521730	Account Name Food/Meals	Project Account Key			Amount ✓ 49.00	Percent 100.00%								

Vendor: 05882 - FVO													Vendor Total:	91.87
✓ 05-31-23 TM Meals/Food - Travis Mitchell	Invoice	✓ 6/8/2023	✓ 5/14/2023	5/14/2023	5/14/2023	No	No	No	91.87	0.00	0.00	0.00	✓ 91.87	
Payment Date 6/8/2023	Bank Draft	230600208	Check Stock	Stub Comment										
WF - Operating - Wells Fargo - Operating														
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓ Item Description Meals/Food - Travis Mitchell	Service	0.00	0.00	0.00	91.87	0.00	0.00	0.00	91.87					
Distributions														
✓ Account Number 1100-10000-521730	Account Name Food/Meals	Project Account Key			Amount ✓ 91.87	Percent 100.00%								

Vendor: 02276 - HAWAIIAN BROTHERS													Vendor Total:	25.33
✓ 04-29-23 1 TM Meals/Food - Travis Mitchell	Invoice	✓ 6/8/2023	✓ 4/29/2023	4/29/2023	4/29/2023	No	No	No	9.69	0.00	0.00	0.00	✓ 9.69	
Payment Date 6/8/2023	Bank Draft	230600193	Check Stock	Stub Comment										
WF - Operating - Wells Fargo - Operating														

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals/Food - Travis Mitchell	Service	0.00	0.00	0.00	9.69	0.00	0.00	0.00	9.69
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			9.69	100.00%				
05.08.23 TM Invoice 6/8/2023 5/8/2023 5/8/2023 5/8/2023 No No No 15.64 0.00 0.00 0.00 15.64									
Meals/Food - Travis Mitchell WF - Operating - Wells Fargo - Operating									
Payment Date: 6/8/2023 Bank Draft 230600201 Check Stock Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals/Food - Travis Mitchell	Service	0.00	0.00	0.00	15.64	0.00	0.00	0.00	15.64
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			15.64	100.00%				

Vendor: 02075 - HAYS CITY STORE										Vendor Total:	91.95
05.02.23 TM Invoice 6/8/2023 5/2/2023 5/2/2023 5/2/2023 No No No 91.95 0.00 0.00 0.00 91.95											
Meals/Food - Travis Mitchell WF - Operating - Wells Fargo - Operating											
Payment Date: 6/8/2023 Bank Draft 230600196 Check Stock Stub Comment											
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
Meals/Food - Travis Mitchell	Service	0.00	0.00	0.00	91.95	0.00	0.00	0.00	91.95		
Distributions											
Account Number	Account Name	Project Account Key		Amount	Percent						
1100-10000-521730	Food/Meals			91.95	100.00%						

Vendor: 02345 - JACE BROWN CLEANERS										Vendor Total:	63.70
08.07.2023 Invoice 6/8/2023 4/28/2023 4/28/2023 4/28/2023 No No No 26.63 0.00 0.00 0.00 26.63											
Dry cleaning WF - Operating - Wells Fargo - Operating											
Payment Date: 6/8/2023 Bank Draft 230600189 Check Stock Stub Comment											
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
Dry cleaning	Service	0.00	0.00	0.00	26.63	0.00	0.00	0.00	26.63		
Distributions											
Account Number	Account Name	Project Account Key		Amount	Percent						
1100-10000-511621	Dry Cleaning/Uniform Cleaning Services			26.63	100.00%						

Vendor: 04.07.2023										Vendor Total:	19.32
04.07.2023 Invoice 6/8/2023 4/28/2023 4/28/2023 4/28/2023 No No No 19.32 0.00 0.00 0.00 19.32											
Dry cleaning WF - Operating - Wells Fargo - Operating											
Payment Date: 6/8/2023 Bank Draft 230600129 Check Stock Stub Comment											
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
Dry cleaning	Service	0.00	0.00	0.00	19.32	0.00	0.00	0.00	19.32		
Distributions											
Account Number	Account Name	Project Account Key		Amount	Percent						
1100-10000-511621	Dry Cleaning/Uniform Cleaning Services			19.32	100.00%						

Payable Register

✓ 04.02.2023	Invoice	✓ 6/8/2023	✓ 4/28/2023	4/28/2023	4/28/2023	No	No	No	17.75	0.00	0.00	0.00	✓ 17.75
Dry cleaning	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600189	Check Stock	Stub Comment:									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Dry cleaning	Service					0.00	0.00	0.00	17.75	0.00	0.00	0.00	17.75
Distributions													
Account Number	Account Name		Project Account Key			Amount	Percent						
✓ 1100-10000-511621	Dry Cleaning/Uniform Cleaning Services					✓ 17.75	100.00%						

Vendor: 07257 - KYLES DAILY GRIND Vendor Total: 24.34

✓ 05.05.22 TM	Invoice	✓ 6/8/2023	✓ 5/5/2023	5/5/2023	5/5/2023	No	No	No	11.78	0.00	0.00	0.00	✓ 11.78
Meals/Food - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600198	Check Stock	Stub Comment:									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals/Food - Travis Mitchell	Service					0.00	0.00	0.00	11.78	0.00	0.00	0.00	11.78
Distributions													
Account Number	Account Name		Project Account Key			Amount	Percent						
✓ 1100-10000-521730	Food/Meals					✓ 11.78	100.00%						

✓ 05.08.23 TM	Invoice	✓ 6/8/2023	✓ 5/9/2023	5/9/2023	5/9/2023	No	No	No	6.28	0.00	0.00	0.00	✓ 6.28
Meals/Food - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600204	Check Stock	Stub Comment:									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals/Food - Travis Mitchell	Service					0.00	0.00	0.00	6.28	0.00	0.00	0.00	6.28
Distributions													
Account Number	Account Name		Project Account Key			Amount	Percent						
✓ 1100-10000-521730	Food/Meals					✓ 6.28	100.00%						

✓ 05.16.23 TM	Invoice	✓ 6/8/2023	✓ 5/16/2023	5/16/2023	5/16/2023	No	No	No	6.28	0.00	0.00	0.00	✓ 6.28
Meals/Food - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600210	Check Stock	Stub Comment:									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals/Food - Travis Mitchell	Service					0.00	0.00	0.00	6.28	0.00	0.00	0.00	6.28
Distributions													
Account Number	Account Name		Project Account Key			Amount	Percent						
✓ 1100-10000-521730	Food/Meals					✓ 6.28	100.00%						

Vendor: 03129 - LOS VAQUEROS CAFE Vendor Total: 34.00

✓ 05.07.23 TM	Invoice	✓ 6/8/2023	✓ 5/7/2023	5/7/2023	5/7/2023	No	No	No	34.00	0.00	0.00	0.00	✓ 34.00
Personal/Lost Receipt - Reim COX ckr 125	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600200	Check Stock	Stub Comment:									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Personal/Lost Receipt - Reim COK	Service	0.00	0.00	0.00	34.00	0.00	0.00	0.00	34.00
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100 00000 112201	A/R - City Council			34.00	100.00%				

Vendor: [08641 - MEXTRIPOLIS](#) Vendor Total: 25.25

05.26.23 TM	Invoice	6/8/2023	5/26/2023	5/26/2023	5/26/2023	No	No	No	25.25	0.00	0.00	0.00	25.25
Parking - TM - Austin	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600222	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Parking - TM - Austin	Service	0.00	0.00	0.00	25.25	0.00	0.00	0.00	25.25
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100 10000 511710	Travel - City Business			25.25	100.00%				

Vendor: [07177 - MUD BUGS](#) Vendor Total: 168.00

04.29.23 TM	Invoice	6/8/2023	4/29/2023	4/29/2023	4/29/2023	No	No	No	86.00	0.00	0.00	0.00	86.00
Meals/Food - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600192	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals/Food - Travis Mitchell	Service	0.00	0.00	0.00	86.00	0.00	0.00	0.00	86.00
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100 10000 521730	Food/Meals			86.00	100.00%				

05.19.23 TM	Invoice	6/8/2023	5/19/2023	5/19/2023	5/19/2023	No	No	No	82.00	0.00	0.00	0.00	82.00
Meals/Food - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600214	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals/Food - Travis Mitchell	Service	0.00	0.00	0.00	82.00	0.00	0.00	0.00	82.00
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100 10000 521730	Food/Meals			82.00	100.00%				

Vendor: [04475 - SOUTHWEST AIRLINES](#) Vendor Total: 25.00

05.20.23 TM	Invoice	6/8/2023	5/20/2023	5/20/2023	5/20/2023	No	No	No	25.00	0.00	0.00	0.00	25.00
Personal/Lost Receipt - Reim COK ck# 125	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600216	Check Stock	Stub Comment									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Personal/Lost Receipt - Item Code	Service	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-00000-112101	A/R - City Council			25.00	100.00%				

Vendor: [04530 - STARBUCKS](#) Vendor Total: 93.17

04/28/23 TM Invoice 6/8/2023 4/28/2023 4/28/2023 4/28/2023 No No No 6.33 0.00 0.00 0.00 6.33
 Meals/Food - Travis Mitchell WF - Operating - Wells Fargo - Operating
 Payment Date 6/8/2023 Bank Draft 230600190 Check Stock Stub Comment

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals/Food - Travis Mitchell	Service	0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			6.33	100.00%				

04/29/23 TM Invoice 6/8/2023 4/29/2023 4/29/2023 4/29/2023 No No No 12.72 0.00 0.00 0.00 12.72
 Meals/Food - Travis Mitchell WF - Operating - Wells Fargo - Operating
 Payment Date 6/8/2023 Bank Draft 230600191 Check Stock Stub Comment

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals/Food - Travis Mitchell	Service	0.00	0.00	0.00	12.72	0.00	0.00	0.00	12.72
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			12.72	100.00%				

05/01/23 TM Invoice 6/8/2023 5/1/2023 5/1/2023 5/1/2023 No No No 11.64 0.00 0.00 0.00 11.64
 Meals/Food - Travis Mitchell WF - Operating - Wells Fargo - Operating
 Payment Date 6/8/2023 Bank Draft 230600194 Check Stock Stub Comment

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals/Food - Travis Mitchell	Service	0.00	0.00	0.00	11.64	0.00	0.00	0.00	11.64
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			11.64	100.00%				

05/02/23 TM Invoice 6/8/2023 5/2/2023 5/2/2023 5/2/2023 No No No 6.33 0.00 0.00 0.00 6.33
 Meals/Food - Travis Mitchell WF - Operating - Wells Fargo - Operating
 Payment Date 6/8/2023 Bank Draft 230600195 Check Stock Stub Comment

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals/Food - Travis Mitchell	Service	0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			6.33	100.00%				

Payable Register

Invoice	6/8/2023	5/10/2023	5/10/2023	No	No	No	9.42	0.00	0.00	0.00	9.42								
05-10-23 TM	Meals/Food - Travis Mitchell	WF - Operating - Wells Fargo - Operating	230600205	Check Stock															
Payment Date	6/8/2023	Bank Draft		Stub Comment															
Items																			
Item Description	Meals/Food - Travis Mitchell	Commodity	Service	Use Tax	0.00	Units	0.00	Price	0.00	Amount	9.42	Tax	0.00	Shipping	0.00	Discount	0.00	Total	9.42
Distributions																			
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key		Amount	9.42	Percent	100.00%										
05-11-23 TM	Meals/Food - Travis Mitchell	WF - Operating - Wells Fargo - Operating	230600206	Check Stock															
Payment Date	6/8/2023	Bank Draft		Stub Comment															
Items																			
Item Description	Meals/Food - Travis Mitchell	Commodity	Service	Use Tax	0.00	Units	0.00	Price	0.00	Amount	6.77	Tax	0.00	Shipping	0.00	Discount	0.00	Total	6.77
Distributions																			
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key		Amount	6.77	Percent	100.00%										
05-11-23 1 TM	Meals/Food - Travis Mitchell	WF - Operating - Wells Fargo - Operating	230600207	Check Stock															
Payment Date	6/8/2023	Bank Draft		Stub Comment															
Items																			
Item Description	Meals/Food - Travis Mitchell	Commodity	Service	Use Tax	0.00	Units	0.00	Price	0.00	Amount	10.77	Tax	0.00	Shipping	0.00	Discount	0.00	Total	10.77
Distributions																			
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key		Amount	10.77	Percent	100.00%										
05-16-23 TM	Meals/Food - Travis Mitchell	WF - Operating - Wells Fargo - Operating	230600211	Check Stock															
Payment Date	6/8/2023	Bank Draft		Stub Comment															
Items																			
Item Description	Meals/Food - Travis Mitchell	Commodity	Service	Use Tax	0.00	Units	0.00	Price	0.00	Amount	7.04	Tax	0.00	Shipping	0.00	Discount	0.00	Total	7.04
Distributions																			
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key		Amount	7.04	Percent	100.00%										
05-19-23 TM	Meals/Food - Travis Mitchell	WF - Operating - Wells Fargo - Operating	230600215	Check Stock															
Payment Date	6/8/2023	Bank Draft		Stub Comment															
Items																			
Item Description	Meals/Food - Travis Mitchell	Commodity	Service	Use Tax	0.00	Units	0.00	Price	0.00	Amount	6.71	Tax	0.00	Shipping	0.00	Discount	0.00	Total	6.71
Distributions																			
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key		Amount	6.71	Percent	100.00%										

Payable Register

Invoice	6/8/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	No	No	No	9.20	0.00	0.00	0.00	9.20								
05.24.23 TM	Meals/Food - Travis Mitchell	WF - Operating - Wells Fargo - Operating	Bank Draft	230600220	Check Stock	Stub Comment															
Payment Date	6/8/2023																				
Items																					
Item Description	Meals/Food - Travis Mitchell	Commodity	Service			Use Tax	0.00	Units	0.00	Price	0.00	Amount	9.20	Tax	0.00	Shipping	0.00	Discount	0.00	Total	9.20
Distributions																					
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key		Amount	9.20	Percent	100.00%												
05.25.23 TM	Meals/Food - Travis Mitchell	WF - Operating - Wells Fargo - Operating	Bank Draft	230600221	Check Stock	Stub Comment															
Payment Date	6/8/2023																				
Items																					
Item Description	Meals/Food - Travis Mitchell	Commodity	Service			Use Tax	0.00	Units	0.00	Price	0.00	Amount	6.44	Tax	0.00	Shipping	0.00	Discount	0.00	Total	6.44
Distributions																					
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key		Amount	6.44	Percent	100.00%												
05.04.23 TM	Meals/Food - Travis Mitchell	WF - Operating - Wells Fargo - Operating	Bank Draft	230600197	Check Stock	Stub Comment															
Payment Date	6/8/2023																				
Items																					
Item Description	Meals/Food - Travis Mitchell	Commodity	Service			Use Tax	0.00	Units	0.00	Price	0.00	Amount	8.30	Tax	0.00	Shipping	0.00	Discount	0.00	Total	8.30
Distributions																					
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key		Amount	8.30	Percent	100.00%												
05.08.23 TM	Meals/Food - Travis Mitchell	WF - Operating - Wells Fargo - Operating	Bank Draft	230600202	Check Stock	Stub Comment															
Payment Date	6/8/2023																				
Items																					
Item Description	Meals/Food - Travis Mitchell	Commodity	Service			Use Tax	0.00	Units	0.00	Price	0.00	Amount	8.30	Tax	0.00	Shipping	0.00	Discount	0.00	Total	8.30
Distributions																					
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key		Amount	8.30	Percent	100.00%												
05.18.23 TM	Meals/Food - Travis Mitchell	WF - Operating - Wells Fargo - Operating	Bank Draft	230600213	Check Stock	Stub Comment															
Payment Date	6/8/2023																				
Items																					
Item Description	Meals/Food - Travis Mitchell	Commodity	Service			Use Tax	0.00	Units	0.00	Price	0.00	Amount	5.49	Tax	0.00	Shipping	0.00	Discount	0.00	Total	5.49
Distributions																					
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key		Amount	5.49	Percent	100.00%												

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals/Food - Travis Mitchell	Service	0.00	0.00	0.00	5.49	0.00	0.00	0.00	5.49
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-511720	Food/Meals			5.49	100.00%				

Vendor:	Invoice	6/8/2023	5/24/2023	5/24/2023	5/24/2023	No	No	No	20.87	0.00	0.00	0.00	20.87
05147 - UBER TECHNOLOGIES INC													
Transportation - Travis M - Las Vegas	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600219	Check Stock	Stub Comment									
Vendor Total:													20.87

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Transportation - Travis M - Las Ve	Service	0.00	0.00	0.00	20.87	0.00	0.00	0.00	20.87
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-511720	Travel - City Business			20.87	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	36	1,005.04	0.00	0.00	0.00	1,005.04	1,005.04	0.00
	Grand Total:	1,005.04	0.00	0.00	0.00	✓ 1,005.04	✓ 1,005.04	0.00

Account Summary

Account	Name	Amount
1100-10000-5112291	A/R - City Council	59.00
1100-10000-5112621	Dry Cleaning/Uniform Cleaning Services	63.70
1100-10000-511710	Travel - City Business	200.22
1100-10000-5112840	Subscription and Books	59.53
1100-10000-511730	Food/Meals	622.59
	Total:	1,005.04



Caffè Americano

\$3.85

Venti 20 fl oz

15 Calories

Splash of Cream (Half & Half)

6 Shots

+\$2.00



Subtotal.....\$5.85

Tax.....\$0.48

Total.....\$6.33

VISA x3577

Earns 1★ per \$1

Auth code: 098637

I-35 & Kohlers Crossing
19140 IH 35
Kyle, TX 78640





Vanilla Sweet Cream Cold Brew

\$5.25

Venti 24 fl oz
200 Calories



Iced Caffè Americano

\$4.25

Venti 24 fl oz
15 Calories
5 Shots
Vanilla Sweet Cream

+\$1.00
+\$1.25

Subtotal.....\$11.75

Tax 8.25%.....\$0.97

Total.....\$12.72

VISA x3577

Earns 1★ per \$1

Auth code: 056803

I-35 Frontage Rd & W RR 150
22449 I-35



Mud Bugs
306 S. Main St., Ste. 107
Buda, TX 78610

Server: AM Bar A

Check #33

Table B1

Ordered: 4/29/23 12:40 PM

1 Brussels Sprouts \$12.00

2 Wedge-ish \$54.00

Subtotal \$66.00

Tax \$5.45

Total \$71.45

HAWAIIAN BROS
RESTAURANT

Hawaiian Bros
20471 I-95
Kyle, TX 78640

Server: 002 C
Clock #108 Travis Hitchell
Ordered: 4/20/23 1:43 PM

Small - Hoti Hoti Chicken \$8.55
Dole Soft Serve - Tantal \$3.50
Free HOLE SOFT SERVE? - \$3.50

Subtotal \$8.55
Tax \$0.14
Total \$8.69

Input Type
C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 1:44 PM

Transaction Type Sale
Authorization Approved
Approval Code 024304
Payment ID XhxRnbCtYFEC
Application ID
A0000000031010

Application Label
VISA CREDIT

Terminal ID
Card Reader 00003

Amount \$8.69

Get FREE \$10 e-Bonus Card when you buy
\$50 in e-Gift Cards
www.hawaiianbros.com

Survey Code
930004100360211

Give Feedback for a Free
Dole Soft-Serve!
LovesFeedback.com/hbros

12:36

95

Search



Receipt

Mobile order



Total \$11.64 - 10.8 * earned
May 1, 2023, 7:07 AM

Receipt #70920096



Starbucks® Blonde
Vanilla Latte

\$4.65

Short 8 fl oz
130 Calories



Iced Caffè Americano

\$3.85

Venti 24 fl oz
18 Calories

Vanilla Sweet Cream
5 Shots

-\$1.25

-\$1.00



Subtotal \$10.75

Tax \$0.89

Total \$11.64

VISA x2577

Earns 1 * per \$1

Auth code: 082997



Home

Scan

Order

Gift

Offers

12:36

96

Search



Receipt

Mobile order



Total \$6.33 · 5.8★ earned
May 2, 2023, 7:19 AM

Receipt #70968396



Caffè Americano

\$3.85

Venti 20 fl oz
15 Calories
Splash of Cream (Half & Half)
6 Shots

+ \$2.00



Subtotal \$5.85

Tax \$0.48

Total \$6.33

VISA x3577

Earns 1★ per \$1

Auth code: 092589

FM 1626 & FM 967
230 S. FM 1626
Buda, TX 78610



to go

Store number 56071-286083

Call store



Home

Scan

Order

Gift

Offers



Hays City Store
Open 7 Days A Week
8989 FM 150 West
Driftwood, TX 78619
512-722-3905

Server: Alesha L
Check #88 Table 134
Guest Count: 3
Seats 1, 2, 3
Ordered: 5/2/23 1:32 PM

1 Sonora Burger	\$13.99
1 Queso Conquistado	\$12.99
1 Chicken Fried STEAK	\$25.99
1 BBQ Cheddar Burger	\$14.99
Subtotal	\$67.96
Tax	\$5.80
Tip	\$18.39
Total	\$91.85

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 1:33 PM

Transaction Type Sale
Authorization Approved
Approval Code 082936
Payment ID RgCYzyXhJHF9
Application ID A000000031010
Application Label VISA CREDIT
Terminal ID a551510c43ee824d
Card Reader BBPOS

TRAVIS MITCHELL
CHEAP ASS HOUR
IS BACK!!!
Monday - Friday 3-5 pm

Fwd: Order Received for Summer Moon Coffee!

Travis Mitchell <mayormitchell@cityofkyle.com>

Fri 6/9/2023 12:40 PM

To: Jennifer Kirkland <jholm@cityofkyle.com>

Travis Mitchell

Mayor, City of Kyle

From: Summer Moon Coffee Online Ordering <noreply@olo.com>

Sent: Thursday, May 4, 2023 7:30:42 AM

To: Travis Mitchell <mayormitchell@cityofkyle.com>

Subject: Order Received for Summer Moon Coffee!



KYLE

4217 Benner Road, Kyle, TX 78640

Kohlars Crossing

(512) 504-3039

Order # 18056106301046786

(Note: You do not need this number to pickup)

Customer Name:

Travis Mitchell

Customer Email:

mayormitchell@cityofkyle.com

Customer Contact Number:

15129440948

Payment Method: Credit Card Visa x-3577. Amount: \$8.30

ORDER FOR PICKUP

Order ready at **7:40 AM**, TODAY (THURSDAY, 5/4/2023)

Thanks for your order!

1 x Americano

- 1 x 20oz (1 x \$4.15) = \$4.15
- 1 x Add Cream (Half & Half)

• 1 x Add Extra Espresso Double Shot	(1 x \$1.90)	=	\$1.90
SUBTOTAL			\$6.05
SERVICE FEE			\$0.50
TAX			\$0.54
TIP			\$1.21
TOTAL			\$8.30

Thank you for ordering with us.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.
 For order issues, please contact KYLE at (512) 504-3039.
 Order placed at 7:30 AM

Kyle's Daily Grind

607 W Center St Unit A
Kyle, TX
78640
(512) 268-9901
www.KylesDailyGrind.com

May 5, 2023
9:28 AM
Macie

Receipt: ICE8
Ticket: Drive Thru 1
Authorization: 044930

VISA CREDIT
AID A0 00 00 00 03 10 10

WALK UP

Americano	\$4.75
ICED, Extra Large 32oz, Half & Half	
Americano	\$4.75
ICED, Extra Large 32oz	
<hr/>	
Subtotal	\$9.50
Sales Tax	\$0.78
Tip	\$1.50
<hr/>	
Total	\$11.78
Visa 3577 (Chip)	\$11.78
Travis Mitchell	

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

Aviator Pizza & Draffhouse
856 Kohlers Crossing
Suite 350
Kyle, TX 78640

Server: Ronan H

Check #51

Ordered:

5/5/23 1:47 PM

Mozzarella Focaccia Sticks	\$9.25
NO CHEESE / SUB Vegan Cheese	\$2.25
Fountain D	\$3.15
Chicken Bacon Ranch	\$0.00
12" MEDIUM PIZZA	\$15.95

Subtotal	\$30.60
Tax	\$2.53
Tip	\$6.63
Total	\$39.76

Credit Card
Visa

Swiped
xxxxxxxx3577

Transaction Type
Authorization
Approval Code
Payment ID
Card Reader

Sale
Approved
011904
yzzxsCcxwRzh
BBPOS

TRAVIS MITCHELL

Questions or Concerns?
Email us at comments@aviatorpizza.com

Fwd: Order Received for Summer Moon Coffee!

Travis Mitchell <mayormitchell@cityofkyle.com>

Fri 6/9/2023 12:40 PM

To: Jennifer Kirkland <jholm@cityofkyle.com>

Travis Mitchell

Mayor, City of Kyle

From: Summer Moon Coffee Online Ordering <noreply@olo.com>

Sent: Monday, May 8, 2023 6:39:55 AM

To: Travis Mitchell <mayormitchell@cityofkyle.com>

Subject: Order Received for Summer Moon Coffee!



KYLE

4217 Benner Road, Kyle, TX 78640

Kohlers Crossing

(512) 504-3039

Order # 18148059943403520

(Note: You do not need this number to pickup)

Customer Name:

Travis Mitchell

Customer Email:

mayormitchell@cityofkyle.com

Customer Contact Number:

15129440948

Payment Method: Credit Card Visa x-3577. Amount: \$8.30

ORDER FOR PICKUP

Order ready at **6:49 AM**, TODAY (MONDAY, 5/8/2023)

Thanks for your order!

1 x Americano

- | | | | |
|-------------------------------|--------------|---|--------|
| • 1 x 20oz | (1 x \$4.15) | = | \$4.15 |
| • 1 x Add Cream (Half & Half) | | | |

• 1 x Add Extra Espresso Double Shot	(1 x \$1.90)	=	\$1.90
SUBTOTAL			\$6.05
SERVICE FEE			\$0.50
TAX			\$0.54
TIP			\$1.21
TOTAL			\$8.30

Thank you for ordering with us.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.
For order issues, please contact KYLE at (512) 504-3039.
Order placed at 6:39 AM

Merchant Copy
Casa Garcia's Kyle



Casa Garcia's #5
Kyle, Texas 512-268-8300

MERCHANT ID: *****8994
Mon 5/8/2023 3:14:19 PM
Check 206-1 Table BAR*6
KARINA M.
Station TERM3

SALE

ENTRY METHOD: CHIP

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

VISA XXXXXXXXXXXX03577
Approval 077435
REFERENCE: 0166
APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
Tvr: 000008000
IAU: 06010A0360A002
TSI: E800
ARC: 00
CVM: SIGN

BASE	\$40.87
TIP	<u>8.13</u>
TOTAL	<u>49.00</u>

SIGN 
MITCHELL/TRAVIS
Merchant Copy

Thank you!

's Daily Grind

V Center St Unit A

May 9, 2023

TX

4:31 PM

D

Thomas

268-9901

KylesDailyGrind.com

pt: H7aV

orization: 017979

CREDIT

0 00 00 00 03 10 10

WALK UP

icano

\$3.95

Large 20oz, Half & Half

tal

\$3.95

Tax

\$0.33

\$2.00

\$6.28

577 (Chip)

\$6.28

Mitchell

Let us know how we're doing.

Review us on Google,

or email us how we can improve.

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 694912
05/10/2023 09:00 AM
XXX8066 Drawer: 2 Reg: 1

Cafe To Go
Order

Vt Americano	3.95
Cream 1/2"	
Bacon Gouda Sdw	4.75

Subtotal	8.70
Discounts	0.00
Tax 8.25%	0.72
Total	9.42
Change Due	0.00

Payments

Visa	9.42
XXXXXXXXXXXX3577	
Auth Code: 037943	

----- Check Closed -----
05/10/2023 09:00 AM

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



Receipt

Mobile order



Total \$6.77 · 6.3★ earned

May 11, 2023, 7:59 AM

Receipt #70980696



Caffè Americano

\$4.25

Venti 20 fl oz

15 Calories

Splash of Cream (Half & Half)

6 Shots

+\$2.00



Subtotal \$6.25

Tax \$0.52

Total \$6.77

VISA x3577

Earns 1★ per \$1

Auth code: 074297

Loop 337 & Oak Run Parkway

2720 Loop 337

New Braunfels, TX 78130



To go

Store number 60978-294270

Call store



Home



Scan



Order



Gift



Offers

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 709244
05/11/2023 10:47 AM
XXXX352 Drawer: 1 Reg: 3

Drive Thru
Order

Vt Icd Americano	3.95
5 Shot	1.00
Gr Icd Americano	3.75
Sltd Car Cf	1.25

Subtotal	9.95
Discounts	0.00
Tax 8.25%	0.82
Total	10.77
Amount Due	0.00

Payments

	10.77
XXXXXXXX3577	
Code: 047752	

Check Closed
05/11/2023 10:47 AM

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

EVO
3200 Kyle Crossing
Kyle, Texas 78640

Server: Dreko J
Check #399 Table C5
Guest Count: 1
Ordered: 5/13/23 2:39 PM

2 Honey Sriracha Chicken
Tacos \$28.00
French Fries \$2.00
1 Honey Sriracha Chicken
Tacos \$14.00
French Fries \$1.00
Corn Tortillas
1 Pulled Pork Nachos \$15.00
1 Chips & Dip Trio \$11.00

Subtotal \$71.00
Tax \$5.87
Total \$76.87

Input Type
 C (EMU Chip Read)
VISA CREDIT xxxxxxxx3577

Transaction Type Sale
Authorization Approved
Approval Code 003345
Payment ID j9ya9PkNrnF9
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$76.87
+ Tip: 15⁰⁰
= Total: 91.87


TRAVIS MITCHELL

Merchant Copy

Aviator Pizza & Drafthouse
856 Kohlers Crossing
Suite 350
Kyle, TX 78640

Server: Angela G

Check #42

Ordered: 5/15/23 2:13 PM

Salad & Drink \$13.00

Subtotal \$13.00

Tax \$1.07

Tip \$2.81

Total \$16.88

Input Type C (EMV Chip Read)

VISA CREDIT xxxxxxxx3577

Time 2:14 PM

Transaction Type Sale

Authorization Approved

Approval Code 044415

Payment ID mFh7PmKzMcLX

Application ID A0000000031010

Application Label VISA CREDIT

Terminal ID 3f163dcb1bb48b5c

Card Reader BBPOS

TRAVIS MITCHELL

Questions or Concerns?

Email us at comments@aviatorpizza.com

Kyle's Daily Grind

7 W Center St Unit A

May 16, 202

Le, TX

9:36 AM

340

Balle

2) 268-9901

www.KylesDailyGrind.com

Receipt: xlkm

Payment: Drive Thru 7

Authorization: 047711

NO CREDIT

AO 00 00 00 03 10 10

WALK UP

Americano

\$3.95

Large 24oz, Half & Half

Total

\$3.95

Tax

\$0.33

\$2.00

\$6.28

3577 (Chip)

\$6.28

Mitchell

Let us know how we're doing.

Review us on Google,

or email us how we can improve.

12:36

Signal strength, Wi-Fi, and battery icons

Search



Receipt

Mobile order



Total \$7.04 · 6.5 * earned
May 16, 2023, 3:01 PM

Receipt #21113496



Iced Caffè Americano \$4.25

Venti 24 Fl oz

15 Calories

Salted Caramel Cream Cold Foam +\$1.25

5 Shots +\$1.00



Subtotal \$6.50

Tax \$0.54

Total \$7.04

VISA 43577

Earns 1 * per \$1

Auth code: 045565

Loop 337 & Oak Run Parkway

2720 Loop 337

New Braunfels, TX 78130



To go

Store number 60978-294270

Call store



Home



Orders



Store



Gift card



More



345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

INVOICE INFORMATION

Invoice Number: 3434550582
Invoice Date: 16-MAY-2023
Payment Terms: Credit Card
Purchase Order: D5917054639DT
Order Number: 5003508001
Customer Number: 383308785
Currency: USD

Bill To

Travis Mitchell
TX 78640

INVOICE

Item Details

Service Term: 16-MAY-2023 to 15-JUN-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
4378372	Creative Cloud All Apps 100GB	1	EA	\$4.99	\$4.99	3.25%	4.54	\$9.53

Invoice Total

NET AMOUNT (USD)	54.99
TAXES (SEE DETAILS FOR RATES)	4.54
GRAND TOTAL (USD)	59.53

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Summer Moon

COFFEE

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

Server: Sarah M
Check #234
Guest Count: 1
Ordered:

5/17/23 11:00 AM

1 20oz Iced Americano	\$4.15
Subtotal	\$4.15
Tax	\$0.34
Tip	\$1.00
Total	\$5.49

Input Type	C (EMV Chip Read)
VISA CREDIT	XXXXXXXXXX3577
Time	11:04 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	069917
Payment ID	P9nRnoddW7wNj
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	b1c61751ee6d86b6
Card Reader	88POS

See you next time!
- Your Baristas

Mud Bugs
306 S. Main St., Ste. 107
Buda, TX 78610

Server: Sondra T

Check #9

Table 15

Ordered:

5/19/23 11:33 AM

1 Ice tea	\$3.50
1 Lunch Meatloaf	\$18.00
1 Diet	\$3.50
1 Brussels Sprouts	\$12.00
1 Wedge-ish	\$27.00
Subtotal	\$64.00
Tax	\$5.28
Total	\$69.28

Mud Bugs
306 S. Main St., Ste. 107
Buda, TX 78610

Server: Sondra T
Check #9 Table 15
Ordered: 5/19/23 11:33 AM

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 12:15 PM

Transaction Type Sale
Authorization Approved
Approval Code 013530
Payment ID srYxHXdqnx
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$69.28
+ Tip: 12⁷²
= Total: \$2⁰⁰

X 
TRAVIS MITCHELL

Merchant Copy



Receipt

Mobile order



Total \$6.71 - 6.2★ earned

May 19, 2023, 7:13 AM

Receipt #70994296



Iced Caffè Americano

\$3.95

Venti 24 fl oz

15 Calories

Salted Caramel Cream Cold Foam

+\$1.25

5 Shots

+\$1.00



Subtotal..... \$6.20

Tax..... \$0.51

Total..... \$6.71

VISA x3577

Earns 1★ per \$1

Auth code: 025439

FM 1626 & FM 967

230 S. FM 1626

Buda, TX 78610



To go

Store number 56071-286083

Call store



Home



Scan



Order



Gift



Offers

Re: Travis's 05/21 LAS trip (2HH3T4): You've added EarlyBird Check-In®.

Travis Mitchell <mayormitchell@cityofkyle.com>

Tue 5/23/2023 5:41 PM

To: Jennifer Kirkland <Jholm@cityofkyle.com>

Cc: Jerry Hendrix <jhendrix@cityofkyle.com>; Bryan Langley <BLangley@cityofkyle.com>

I forgot we made that rule. Sigh. I'll reimburse.

—

Travis Mitchell

Mayor, City of Kyle

From: Jennifer Kirkland <Jholm@cityofkyle.com>

Sent: Tuesday, May 23, 2023 5:34 PM

To: Travis Mitchell <mayormitchell@cityofkyle.com>

Cc: Jerry Hendrix <jhendrix@cityofkyle.com>; Bryan Langley <BLangley@cityofkyle.com>

Subject: Re: Travis's 05/21 LAS trip (2HH3T4): You've added EarlyBird Check-In®.

Mayor Mitchell,

Upon receiving this receipt, it was noted that this expense is not allowable under Section 12(9) of the Expense/Reimbursement Policy as adopted in Ordinance 1231 due to the cost of priority boarding being identified as an unallowed expense.

This policy is downloadable

at: https://www.cityofkyle.com/sites/default/files/fileattachments/finance/page/20160/ordinance_-_1231_council_expense_policy_10-3-2022.pdf

Any charges for upgraded boarding will need to be reimbursed to the City according to the policy Section 9(c){3}. Please let me know if you have any questions.

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

From: Travis Mitchell <mayormitchell@cityofkyle.com>

Sent: Saturday, May 20, 2023 8:38 PM

To: Jennifer Kirkland <Jholm@cityofkyle.com>

Subject: Fwd: Travis's 05/21 LAS trip (2HH3T4): You've added EarlyBird Check-In®.

Receipt

Travis Mitchell

Mayor, City of Kyle

From: Southwest Airlines <southwestairlines@fly.southwest.com>
Sent: Saturday, May 20, 2023 8:38 PM
To: Travis Mitchell <mayormitchell@cityofkyle.com>
Subject: Travis's 05/21 LAS trip (2HH3T4): You've added EarlyBird Check-In®.

We'll automatically check you in 36 hours before your flight.
[View our mobile site](#) | [View in browser](#)

Southwest 

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



EarlyBird Check-In®

Your EarlyBird purchase is confirmed! We're going to check you in and reserve your boarding position 36 hours before your flight. Retrieve your boarding pass any time within 24 hours of departure, and consider using [mobile boarding pass](#) for an even easier trip.

MAY 21 - MAY 23

AUS  **LAS**

Austin to Las Vegas

Confirmation # **2HH3T4**

PASSENGER: **Travis Mitchell**

Your itinerary

Flight 1: Sunday, 05/21/2023 Est. Travel Time: 2h 55m

FLIGHT # 3863	DEPARTS	ARRIVES
	AUS 03:05PM Austin	 LAS 04:00PM Las Vegas

Flight 2: Tuesday, 05/23/2023 Est. Travel Time: 2h 40m

FLIGHT # 2505	DEPARTS	ARRIVES
		

LAS 11:55AM

Las Vegas

AUS 04:35PM

Austin

Payment information

Total cost

Air - 2HH3T4

EarlyBird Check-In \$ 25.00

Total \$ 25.00

EarlyBird Check-In is non-refundable. Some exclusions may apply.

Payment

Visa ending in 3577

Date: May 20, 2023

Payment Amount: \$25.00

Need help?

Contact us

[Customer service](#) | [FAQs](#)

Connect with us



Mobile app



[Get the mobile app](#)

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-FLY-SWA (1-800-435-9792)

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AMERICANO

Cafe Americano Vegas
3570 S Las Vegas Blvd
Las Vegas, NV 89109

Server: Jose
Check #114 Table 104
Guest Count:
Ordered: /22/23 8:23 AM

2 Americano Coffee	\$11.00
1 Blueberry Espresso Bowl	\$15.00
1 Denver Omelette	\$27.00
Subtotal	\$53.00
Tax	\$4.44
Total	\$57.44

Input Type C: EMV Chip Read
VISA CREDIT xxxxxxxx3577
Time 9:00 AM

Transaction Type Sale
Authorization Approved
Approval Code 077034
Payment ID PHLXITLKW
Application ID 30000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$57.44

Customer Total \$57.44

1 11.00 (11.00) Total \$11.00
1 15.00 (15.00) Total \$15.00
1 27.00 (27.00) Total \$27.00

Customer Total \$57.44


TRAVIS MITCHELL

Suggested Tip:
10% (\$5.74) Total \$63.18
15% (\$8.62) Total \$66.06
20% (\$11.49) Total \$68.93
Tip percentage is based on the check price + tax.

Customer Copy

Powered by Toast

Cafe Frier cano Vegas
3570 S Las Vegas Blvd
Las Vegas, NV 89109

Server: Chantel C
Check #222 Table 106
Guest Count: :
Ordered: : /23/23 9:10 AM

2 Denver Oral tte \$54.00
2 American Coffee \$11.00

Subtotal \$65.00
Tax \$5.44
Total \$70.44

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 10:00 AM

Transaction Type Sale
Authorization Approved
Approval Code 035896
Payment ID j/TnfPHCTkuz
Application ID 30000000031010

Application Label VISA CREDIT

Terminal ID f: Fb517c62c538f3
Card Reader 88POS

Amount \$70.44

Am Tip:

C 1 100: 0.00 1.00 Total \$101.44
C 1 200: 0.00 1.00 Total \$102.44
C 1 200: 0.00 1.00 Total \$104.44
C 1 14.56 5.56 Total \$124.56
Dustor Tip Total


TRAVIS MITCHELL

4444 00 Tip
100: 0.00 1.00 Total \$101.44
200: 0.00 1.00 Total \$102.44
220: 0.00 1.00 Total \$104.44
Tip percentages based on the check
or the menu items.
Merchant Copy

Here's your receipt for your ride, Travis

We hope you enjoyed your ride this evening.

Total	\$65.21
<hr/>	
Taxi fare	\$50.40
<hr/>	
Subtotal	\$50.40
SHASSE Plaza	\$1.19
SH130 Airport Plaza	\$1.85
Booking Fee	\$4.39
Wait Time	\$0.14
Airport Surcharge	\$2.50
Texas Regulatory Recovery Fee	\$0.69

Payments

 Visa ****3577	\$20.87
5/23/23 5:57 PM	
 Voucher: Uber Kyle Airport	\$44.34
5/23/23 5:57 PM	

A temporary hold of \$19.83 was placed on your payment method ****3577. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the Itz page](#) for more information, including invoices (where available).

You rode with Jose

UberX: 21.48 miles | 44 min

- 5:13 PM | 3812 Presidential Blvd, Austin, TX 78718, USA
- 5:57 PM | 150 Williams Wy, Kyle, TX 78640, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

12:35

Search

Signal strength, Wi-Fi, and battery icons



Receipt

Mobile order



Total \$9.20 - 8.5* earned

May 24, 2023, 8:31 AM

Receipt #70980696



Bacon, Gouda & Egg Sandwich

\$4.75

1 Piece 120 g
360 Calories



Caffè Americano

\$3.75

Grande 16 fl oz
15 Calories
Splash of Cream (Half & Half)



Subtotal \$8.50

Tax \$0.70

Total \$9.20

VISA x2577

Earns 1* per \$1

Auth code: Q43365



Home



Scan



Order



Store



Offers

12:35

Search

Signal strength, Wi-Fi, and battery icons



Receipt

Mobile order



Total \$6.44 - 6* earned
May 25, 2023, 7:05 AM

Receipt #70965096



Caffè Americano

\$3.95

Vario 10 fl oz
35 Calories
6 Shots

+\$2.00



Subtotal \$5.95

Tax \$0.49

Total \$6.44

VISA 43577

Earns 1 * per \$1

Auth code: 024032

FM 1626 & FM 967
230 S. FM 1626
Buda, TX 78610



Go get

Store Number 56071-286063

Call store



Home



Scan



Order



Gift



Offers

Visited on May 25, 2023

7 Rio

615 West 7th St, Austin, TX 78701

Visit Details

Lic. Plate

KXD6378

Enter

6:44 PM

Exit

9:03 PM

Parking Charges

2 hours 19 minutes

\$24.00

Service Fee

\$1.25

Visa

\$25.25

3577

Total



ORDER DETAILS



Park in the Pineapple Parking Spots #1-4 on the S Side
and we will bring your order out to you.



"KYLE, TX"

Order Summary

Order #	18137633910030337
Order Type	Curbside
Time Placed	May 07 @ 07:52 PM
Ready At	May 07 @ 07:57 PM
Order Status	Completed
Subtotal	\$14.45
Tax	\$1.19
Total	\$15.64

Actions



Order this again



Review us in the App Store

Order Contents:

1 x Huli Huli Chicken
\$10.95