

VENDOR: 05433 - YVONNE FLORES-CALE

11/08/2022

628584

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCT #	AMOUNT
11/3/2022	11.03.22 YFC		Reim. for candy at Halloween event	1100-10002-521410	50.72

50.72

Give us feedback @ survey.walmart.com
Thank you! ID #: 7R1-BMY1GP9TF



WM Supercenter
512-295-1670 Mgr. JARED
690 OLD SAN ANTONIO RD
BUDA TX 78610

ST# 04219 OP# 009033 TE# 33 TR# 03493
HSY MSTR BOX 034000265880 F 35.98 X

	SUBTOTAL	35.98	←
TAX1	8.2500 %	2.97	
	TOTAL	38.95	
	VISA TEND	38.95	
	CHANGE DUE	0.00	

VISA CREDIT- 0510 I 7 APPR#021071
38.95 TOTAL PURCHASE
REF # 229400460893
TRANS ID - 302294824091278
VALIDATION - 527L
PAYMENT SERVICE - E
AID A0000000031010
TC 2D9CA898F1376287
TERMINAL # 22996994
*No Signature Required
10/21/22 17:53:29

*reimb.
for
candy
for
city
mint*

ITEMS SOLD 1
TC# 3533 1445 1334 1904 3561



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10/21/22 17:53:33

Give us feedback @ survey.walmart.com
Thank you! ID #: 7R1-BR41FUH4N



WM Supercenter
512-268-1451 Mgr. JARROD
5754 KYLE PKWY
KYLE TX 78640

ST# 04130 OP# 009032 TE# 33 TR# 04885
CORE POWER 811620020630 = 3.88 N
HSY AST 185 034000942410 = 14.74 X ←
MXD CH XXL 040000573660 F 26.98 X

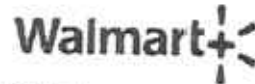
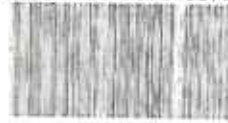
	SUBTOTAL	45.60	
TAX1	8.2500 %	3.44	
	TOTAL	49.04	
	MCARD TEND	49.04	
	CHANGE DUE	0.00	

CAPITAL ONE- 1473 I 1 APPF#02969W
49.04 TOTAL PURCHASE

REF # 229500111520
AID A0000000041010
TC 304238C2133EB026
TERMINAL # 22035454
*No Signature Required
10/22/22 10:44:18

*1474
reimb.
for
candy
for
city
mint*

ITEMS SOLD 3
TC# 6686 9010 9873 9873 9815



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10/22/22 10:44:22

Re: Reimbursement Request

Yvette Aleman <yaleman@cityofkyle.com>

Fri 11/4/2022 7:20 AM

To: Jennifer Holm <jholm@cityofkyle.com>

Cc: Andy Alejandro <talejandro@cityofkyle.com>; Perwez Moheet <pmoheet@cityofkyle.com>; Accounts Payable <accountspayable@cityofkyle.com>

Thank you, I will process the reimbursement.

Yvette Aleman

Staff Accountant

City of Kyle

100 W. Center Street

Kyle, TX 78640

Direct Line (512) 262-3972

Fax (512) 262-3987

#TeamKyle Core Values: Knowledge, Yes-Attitude, Leading Edge and Employee Accountability

From: Jennifer Holm <jholm@cityofkyle.com>

Sent: Thursday, November 3, 2022 1:49 PM

To: Yvette Aleman <yaleman@cityofkyle.com>

Cc: Andy Alejandro <talejandro@cityofkyle.com>; Perwez Moheet <pmoheet@cityofkyle.com>

Subject: Fw: Reimbursement Request

Please see attached Reimbursement Request from Council Member Flores-Cale. Please process using 1100-10000-521410 unless there's a more appropriate line item.

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

From: Yvonne Flores-Cale <YCale@cityofkyle.com>

Sent: Thursday, November 3, 2022 10:18 AM

To: Jennifer Holm <jholm@cityofkyle.com>

Subject: Re: Reimbursement Request

Jennifer,

Good morning and please see attached 😊

Thank you for all your help, hopefully I have it all down and I won't be such a mess next time.

Have a great day,

Yvonne Flores-Cale
City of Kyle, City Council
District 2 Representative

From: Jennifer Holm <jholm@cityofkyle.com>
Sent: Thursday, November 3, 2022 9:21 AM
To: Yvonne Flores-Cale <YCale@cityofkyle.com>
Cc: Jerry Hendrix <jhendrix@cityofkyle.com>
Subject: Reimbursement Request

Ms. Flores-Cale,

As discussed, I sent in your receipts to Finance to find out about the reimbursement. There is a required fillable reimbursement request form located on the City's website at: <https://www.cityofkyle.com/cityadministration/expense-forms-council>.



Expense Forms for Council

www.cityofkyle.com

I have attached your scanned receipts to this email to assist you. Please let me know if you need anything further. When you fill out the form, you can submit it to me, I'll code it and submit to finance for payment.

Jennifer Holm, TRMC

City Secretary
Assistant to the City Manager
City of Kyle

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