



Reporting Period : 8/1/2025 - 8/29/2025

Statement Summary

Name		Travis Mitchell			Company		City Of Kyle		
Account #		XXXX-XXXX-XXXX-9368			Currency		US Dollar		
Reporting Period		8/1/2025 - 8/29/2025							
Trans Date	Post Date	Merchant Name	Charge Codes			Approved	Personal	Receipt	Amount
1 7/31/2025	8/1/2025	Tst* Snooze Kyle Kyle, TX	GL Code: 521730 Department: 10000 Fund: 1100			✓		✓	56.48
working breakfast									
2 8/3/2025	8/4/2025	Rev.Com Rev.Com, TX	GL Code: 112391 Department: 00000 Fund: 1100			✓		✓	37.30
Code for reimbursement									
3 8/5/2025	8/6/2025	Houston Chronicle Circ 713-362-7211, TX	GL Code: 112391 Department: 00000 Fund: 1100			✓		✓	11.96
Code for reimbursement									
4 8/5/2025	8/7/2025	Los Vaqueros Grill # 2 Kyle, TX	GL Code: 521730 Department: 10000 Fund: 1100			✓		✓	24.07
working breakfast									