

# City of Haslet Payable Request

This "Pay Request" form is a standard document used to assist Accounts Payable in properly processing invoices for payment. Complete the form by filling in the following information: 1) Vendor information, including number, name and remittance address; 2) Invoice number (if applicable); 3) invoice date; 4) payment due date; 5) Type any notes (if applicable) that support your request, i.e. contract #'s, ordinances #'s, date in which City Council approved purchase, etc. 6) account number and description of item purchased; 7) amount of invoice items; 8) initialized/signed by

**REMITTANCE INFORMATION:**

**VENDOR #:** 100221  
**VENDOR NAME:** Gary Hulsey  
**REMIT ADDRESS:**    
   
 

**INVOICE #:** 072922 Reimburs

**INVOICE DATE:** 07/29/22

**DUE DATE:**  

<u>ACCOUNT:</u>	<u>ACCOUNT NAME</u>	<u>ITEM DESCRIPTION:</u>	<u>AMOUNT:</u>
01-71520-01-00	Travel	20211116 Rockin J Cleaners	\$13.22
		20220117 Rockin J Cleaners	\$23.26
		20220127 Rockin J Cleaners	\$15.56
		20220129 Rockin J Cleaners	\$34.68
		20220201 Rockin J Cleaners	\$26.91
		20220209 Rockin J Cleaners	\$19.41
		20220217 Rockin J Cleaners	\$15.56
		20220427 Rockin J Cleaners	\$49.01
		20220511 Rockin J Cleaners	\$31.60
		20220525 Rockin J Cleaners	\$17.75
		20220602 Rockin J Cleaners	\$19.86
		20220613 Rockin J Cleaners	\$32.63
		20220620 Rockin J Cleaners	\$35.48
		20220624 Rockin J Cleaners	\$23.19
		20220705 Rockin J Cleaners	\$23.77
		20220720 Rockin J Cleaners	\$19.86
		20211117 Busn Mtg/Interview_940's Kitchen	\$37.06
		20220106 Busn Mtg/Developer Froth Coffee Bar	\$3.83
		Pulled over from Page 2	\$67.10

**Entered By:** RH 50

**TOTAL INVOICE AMOUNT:** \$509.74

**Signature Statement:** I certify that this claim is true and correct, the above charges as appropriate expenses for city business and I approve this expenditure for payment. (\*NOTE\* All accounts payable pay requests will not be processed without the proper authoritative signature.)

**Authorized Signature:** Gary Hulsey



**ROCKIN' J CLEANERS**  
1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee  
Transaction 203222

**Total** \$23.77  
CREDIT CARD SALE \$23.77  
VISA 4149

05-Jul-2022 8:54:48A  
\$23.77 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX4149  
Reference ID: 218600602617  
Auth ID: 03455D  
MID: \*\*\*\*\*3885  
AID: A0000000031010  
AthNtwkNm: VISA

Online: <https://clover.com/p/KJG5YEKVGAT7G>

Payment KJG5YEKVGAT7G  
Clover Privacy Policy  
<https://clover.com/privacy>

**ROCKIN' J CLEANERS**  
1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee  
Transaction 203075

**Total** \$23.19  
CREDIT CARD SALE \$23.19  
VISA 4149

24-Jun-2022 8:08:21A  
\$23.19 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX4149  
Reference ID: 217500600118  
Auth ID: 04651D  
MID: \*\*\*\*\*3885  
AID: A0000000031010  
AthNtwkNm: VISA

Online: <https://clover.com/p/WTBETWK2VYCDG>

Payment WTBETWK2VYCDG  
Clover Privacy Policy  
<https://clover.com/privacy>

**ROCKIN' J CLEANERS**  
1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee  
Transaction 203006

**Total** \$35.48  
CREDIT CARD SALE \$35.48  
VISA 4149

20-Jun-2022 9:03:33A  
\$35.48 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX4149  
Reference ID: 217100598945  
Auth ID: 00001D  
MID: \*\*\*\*\*3885  
AID: A0000000031010  
AthNtwkNm: VISA

Online: <https://clover.com/p/Y82TPTPJ406C8>

Payment Y82TPTPJ406C8  
Clover Privacy Policy  
<https://clover.com/privacy>

**ROCKIN' J CLEANERS**  
1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee  
Transaction 202875

**Total** \$32.63  
CREDIT CARD SALE \$32.63  
VISA 4149

17-Jun-2022 9:22:17A  
\$32.63 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX4149  
Reference ID: 216400596718  
Auth ID: 06518D  
MID: \*\*\*\*\*3885  
AID: A0000000031010  
AthNtwkNm: VISA

Online: <https://clover.com/p/D161TDBSA9FKT>

Payment D161TDBSA9FKT  
Clover Privacy Policy  
<https://clover.com/privacy>

**ROCKIN' J CLEANERS**  
1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee  
Transaction 202689

**Total** \$19.86  
CREDIT CARD SALE \$19.86  
VISA 4149

02-Jun-2022 9:06:46A  
\$19.86 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX4149  
Reference ID: 215300593556  
Auth ID: 09395D  
MID: \*\*\*\*\*3885  
AID: A0000000031010  
AthNtwkNm: VISA

Online: <https://clover.com/p/GMDCT85PNGFYM>

Payment GMDCT85PNGFYM  
Clover Privacy Policy  
<https://clover.com/privacy>

**ROCKIN' J CLEANERS**  
1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee  
Transaction 203460

**Total** \$19.86  
CREDIT CARD SALE \$19.86  
VISA 4149  
20-Jul-2022 8:15:28A  
\$19.86 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX4149  
Reference ID: 220100606663  
Auth ID: 05850D  
MID: \*\*\*\*\*3885  
AID: A0000000031010  
AthNtwkNm: VISA

Online: <https://clover.com/p/ZDJ37T4G639BC>

Payment ZDJ37T4G639BC  
Clover Privacy Policy  
<https://clover.com/privacy>

MEETINGS WITH DELETED  
OF 800 BLUE MOUNTAIN READERS,  
EAT



COFFEE BAR

**Froth Coffee Bar**

1090 School House  
Rd., Suite 600  
Hurst, TX  
76052-2897  
(817) 993-7684  
frothcoffeebar.com  
@FrothCoffeeT

January 6, 2022  
8:43 AM  
Aubrey

**PURCHASE**

Receipt: 3tjh  
Authorization: 00536D

CHASE VISA  
AID A0 00 00 03 10 10

**FOR HERE**

Brewed Coffee  
Regular **\$3.00**

Subtotal **\$3.00**  
Sales Tax **\$0.25**  
Tip **\$0.58**

**Total \$3.83**  
Visa 4149 (Chip) **\$3.83**  
Gary Hulsey

All sales are final. See you next time!

INTERVIEW BEVERA Mc DONALD  
AS INTERIM CRY ATTORNEY.

EA

Cheddars 2027  
2801 Texas Sage Trail  
Fort Worth, TX 76177-8586

**Dine In**

Table 55  
Tatiana B  
08:38:28 01/12/2022  
Check # :97542  
Gst 1

Guest No.2  
1 Soft Drink 2.79  
1 Chicken Pot Pie 9.99  
1/2 Caesar

Subtotal 12.78  
Sales Tax 1.05

**Total 13.83**

Cash 20.00

Amount Due 0.00  
Change 6.17

**Dine In**

20:39:32 01/12/2022

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

Britney Williams

(817) 741-7800

Customer Copy  
Cardona's Mexican Restaurant

Cardona Cafe & Bakery

Current Batch 04082022  
Fri 4/8/2022 1:20:30 PM  
Check 57 Table 104  
Memory

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer.

VISA XXXXXXXXXXXX4149  
Approval 011330

BASE \$51.74

TIP \$6.00

TOTAL \$57.74

Customer Copy

If you do not close your tab at the end We will gratis you tab 20% at the end of the evening. By signing this receipt you authorize us to open a tab (5) Pre Auto

Took Employees to

Lunch. *[Signature]*



940's Kitchen & Cocktails  
 219 W. Oak St., Denton, TX 76201  
 940-218-6222

Order# 4-1637194516 - 2  
 Station# POS4  
 Table: Table 7  
 Server: Mathew V  
 Date: 11/17/21, 6:15 PM

Transaction: 20194516

Iced Tea \$3.00  
 Shrimp and Grits \$22.00  
 Subtotal: \$25.00  
 Total Tax: \$2.06  
 Total: \$27.06

Paid With: VISA  
 Bill: xxx4149  
 Total: GARY HULSEY \$27.06

Tip: \$ 10.00  
 Total: \$ 37.06

I agree to pay the above total amount according to card issuer agreement

Meeting to interview  
 Attorney Firm Messer,  
 Fort, & McDonald

\*\*\*Customer Copy\*\*\*

Starbucks Store #27038  
 1325 William D Tate Avenue  
 Grapevine, TX 682-238-9540

CHK 670950  
 06/10/2022 09:19 AM  
 XXX9956 Drawer: 1 Reg: 1

Order

Gr Pike Plane 2 95  
 3 Sugar

Subtotal \$2.95  
 Tax 8.25% \$0.24  
 Total \$3.19  
 Change Due \$0.00

Payments

Visa 3.19  
 XXXXXXXXXXXX4149  
 Card Entry: CHIP  
 Trans Type: SALE  
 App Label: CHASE VISA  
 Auth: 07875D  
 AID: A0000000031010  
 TVR: 0000008000  
 TSI: E800

Check Closed  
 06/10/2022 09:19 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

Meeting with Brown &  
 Hornmeister Attorney Firm.  
 SA

**ROCKIN' J CLEANERS**

1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee

Transaction **200525**

**Total** \$19.41

CREDIT CARD SALE \$19.41  
VISA 4149

Retain this copy for statement  
validation

09-Feb-2022 5:07:29P  
\$19.41 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX4149  
GARY HULSEY  
Reference ID: 204000556802  
Auth ID: 01865D  
MID: \*\*\*\*\*3885  
AID: A000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/HPBXZGYQM-V2WE>

Payment HPBXZGYQM V2WE

Clover Privacy Policy  
<https://clover.com/privacy>

**ROCKIN' J CLEANERS**

1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee

Transaction **200654**

**Total** \$15.56

CREDIT CARD SALE \$15.56  
VISA 4149

Retain this copy for statement  
validation

17 Feb-2022 11:01:34A  
\$15.56 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX4149  
GARY HULSEY  
Reference ID: 204800558995  
Auth ID: 04031D  
MID: \*\*\*\*\*3885  
AID: A000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/1BY0CD3DNPHTP>

Payment 1BY0CD3DNPHTP

Clover Privacy Policy  
<https://clover.com/privacy>

**ROCKIN' J CLEANERS**

1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee

Transaction **201942**

**Total** \$49.01

CREDIT CARD SALE \$49.01  
VISA 4149

Retain this copy for statement  
validation

27 Apr-2022 4:26:13P  
\$49.01 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX4149  
GARY HULSEY  
Reference ID: 211700580908  
Auth ID: 08396D  
MID: \*\*\*\*\*3885  
AID: A000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/7Z4KGVE4SFKSA>

Payment 7Z4KGVE4SFKSA

Clover Privacy Policy  
<https://clover.com/privacy>

**ROCKIN' J CLEANERS**

1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee

Transaction **202263**

**Total** \$31.60

CREDIT CARD SALE \$31.60  
VISA 4149

11-May-2022 6:44:55P  
\$31.60 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX4149

Reference ID: 213100586365  
Auth ID: 03667D  
MID: \*\*\*\*\*3885  
AID: A000000031010  
AthNtwkNm: VISA

Online: <https://clover.com/p/MSJ4ETTYQF3C8>

Payment MSJ4ETTYQF3C8

Clover Privacy Policy  
<https://clover.com/privacy>

**ROCKIN' J CLEANERS**

1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee

Transaction **202553**

**Total** \$17.75

CREDIT CARD SALE \$17.75  
VISA 4149

25-May-2022 9:10:33A  
\$17.75 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX4149

Reference ID: 214500591244  
Auth ID: 00993D  
MID: \*\*\*\*\*3885  
AID: A000000031010  
AthNtwkNm: VISA

Online: <https://clover.com/p/FG61TANHPBCYP>

Payment FG61TANHPBCYP

Clover Privacy Policy  
<https://clover.com/privacy>

**ROCKIN' J CLEANERS**  
1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee  
Transaction 200424

**Total** \$26.91  
CREDIT CARD SALE \$26.91  
VISA 4149

Retain this copy for statement validation

01 Feb-2022 11:27:28A  
\$26.91 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX4149  
GARY HULSEY  
Reference ID: 203200555085  
Auth ID: 01843D  
MID: \*\*\*\*\*3885  
AID: A000000031010  
AuthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/VM3VDEHJHTSHJ>

Payment VM3VDEHJHTSHJ  
Clover Privacy Policy  
<https://clover.com/privacy>

**ROCKIN' J CLEANERS**  
1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee  
Transaction 200387

**Total** \$34.68  
CREDIT CARD SALE \$34.68  
VISA 4149

Retain this copy for statement validation

29 Jan-2022 10:08:48A  
\$34.68 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX4149  
GARY HULSEY  
Reference ID: 202900554456  
Auth ID: 05452D  
MID: \*\*\*\*\*3885  
AID: A000000031010  
AuthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/5VXD5ZGZAN778>

Payment 5VXD5ZGZAN778  
Clover Privacy Policy  
<https://clover.com/privacy>

**ROCKIN' J CLEANERS**  
1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee  
Transaction 200333

**Total** \$15.56  
CREDIT CARD SALE \$15.56  
VISA 4149

Retain this copy for statement validation

27 Jan-2022 9:23:14A  
\$15.56 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX4149  
GARY HULSEY  
Reference ID: 202700553538  
Auth ID: 09435D  
MID: \*\*\*\*\*3885  
AID: A000000031010  
AuthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/VK21Y882WC9MJ>

Payment VK21Y882WC9MJ  
Clover Privacy Policy  
<https://clover.com/privacy>

**ROCKIN' J CLEANERS**  
1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee  
Transaction 200160

**Total** \$23.26  
CREDIT CARD SALE \$23.26  
VISA 4149

Retain this copy for statement validation

17 Jan-2022 3:59:48P  
\$23.26 | Method: EMV  
VISA CREDIT XXXXXXXXXX4149  
GARY HULSEY  
Reference ID: 201700550597  
Auth ID: 08450D  
MID: \*\*\*\*\*3885  
AID: A000000031010  
AuthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/VK21Y882WC9MJ>

Payment X5MR1BCS46ZJ8  
Clover Privacy Policy  
<https://clover.com/privacy>

**ROCKIN' J CLEANERS**  
1090 SCHOOLHOUSE RD &200  
HASLET, TX 76052  
8174391844

Cashier: Employee  
Transaction 100004

**Total** \$13.22  
CREDIT CARD SALE \$13.22  
VISA 4149

Retain this copy for statement validation

16 Nov-2021 9:07:27A  
\$13.22 | Method: EMV  
VISA CREDIT XXXXXXXXXX4149  
GARY HULSEY  
Reference ID: 2000000032704  
Auth ID: 019541  
MID: \*\*\*\*\*3885  
AID: A000000031010  
AuthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/345F175N1632>

Payment 345F175N1632  
Clover Privacy Policy  
<https://clover.com/privacy>