

## *Agenda Item Request Form*

### **Hays County Commissioners' Court**

9:00 a.m. Every Tuesday

**Request forms are due in the County Judge's Office**

no later than **2:00 p.m.** on WEDNESDAY.

Phone (512) 393-2205

**AGENDA ITEM:** Discussion and possible action to authorize payment of the following invoices for the Hays County Juvenile Center: \$1,205.15 & \$514.82 to Clifford Power Systems; \$334.84 to Flowers Baking CO., \$1,816.65 & \$1,604.94 to Labatt Food Service, and \$503.37 to Avatt Services.

<b>CHECK ONE:</b>	<b>CONSENT</b>	<b>X ACTION</b>	<b>EXECUTIVE SESSION</b>
	<b>WORKSHOP</b>	<b>PROCLAMATION</b>	<b>PRESENTATION</b>

**PREFERRED MEETING DATE REQUESTED:** July 26, 2011

**AMOUNT REQUIRED:**

**LINE ITEM NUMBER OF FUNDS REQUIRED:**

070-685-00.5207: \$1205.15, \$514.82, & \$503.37

070-685.99.017.5235: \$334.84, \$1816.65 & \$1604.94

**REQUESTED BY:** LITTLEJOHN

**SPONSORED BY:** COBB

FILED: JUL 26 2011  
HAYS COUNTY COMMISSIONERS' COURT  
Resolution # 28251 VOL 11 PC 636



**OFFICE OF THE COUNTY AUDITOR**

111 E. San Antonio St., Ste 100

San Marcos, Texas 78666

512-393-2283

Fax: 512-393-2248

www.co.hays.tx.us

**Bill Herzog, CPA**

**County Auditor**

bherzog@co.hays.tx.us

**Marisol Villarreal-Alonzo, CPA, CIO**

**Assistant County Auditor**

marisol.alonzo@co.hays.tx.us

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**MEMORANDUM**

July 11, 2011

To: Brett Littlejohn – Juvenile Detention Center

From: Bill Herzog, CPA

Hays County Auditor

Please find the attached invoice dated 6/23/11 from Clifford Power Systems, Inc. totaling \$1,205.15. This invoice was submitted to the Auditor's office for payment without the issuance of a Purchase Order. In accordance with County policy, a purchase order must be issued for invoices totaling \$300 or more on or before the date of the invoice. Therefore, this invoice cannot be paid until you go before Commissioners' Court and obtain the Court's approval for payment. Once approval is granted by the Court, please resubmit this invoice for payment.

Please remind your staff to contact Cindy or Sarah in the Purchasing Office at 393-2271 in order to obtain a purchase order for purchases totaling \$300 or more. You may contact my office if you have any questions or need additional information.

Thank You.

Enclosure



## Invoice

P.O. Box 581807  
Tulsa, OK 74158-1807  
918 836-0066

**Power Systems, Inc.**

Invoice Number: A113061-IN  
Invoice Date: 6/23/2011  
Tax Schedule: TX4  
Job Number: 0113061  
Order Date  
Salesperson: EPM  
Customer Number: 00-0077957

## Sold To:

COUNTY OF HAYS, TX  
111 E SAN ANTONIO ST. STE 100  
ATTN: ACCOUNTS PAYABLE  
SAN MARCOS, TX 78666

## Ship To:

HAYS COUNTY JUVENILE CENTER  
2250 CLOVIS BARKER RD.  
SAN MARCOS, TX 78666

Confirm To:  
PAT WILEY

Comment:  
TROUBLE CALL

Customer P.O.

Terms

NET DUE ON RECEIPT

Model #: 20A-02337-S

Service Date: 06/15/2011

Serial #: 2057509

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount	Tax Class
<p>— SVC JOB 0113061 — 06/15/2011 JPC - RESPONDED TO TROUBLE CALL AND SPOKE WITH CONTACT. TROUBLESHOOT UNIT AND FOUND BATTERY CHARGER WAS BURNT OUT AND BATTERY DEAD. CUSTOMER WANTED TO TRY AND REPLACE CHARGER ONLY BUT AFTER TRYING TO JUMP BATTERY, THE BATTERY WOULD NOT HOLD THE CHARGE. ADVISED CUSTOMER AND SANDY AUTHORIZED BATTERY REPLACEMENT. REMOVED AND REPLACE BATTERY AND CLEANED AND PROTECT TERMINALS. TESTED UNIT VOLTAGE AND STARTED UNIT, UNIT RAN WITH NO ISSUES. WORK COMPLETE.</p>							

Remit To: P.O. Box 875500  
Kansas City, MO 64187-5500

Net Invoice: 1,205.15  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 1,205.15



# SERVICE REPORT

Power Systems, Inc.

Tulsa, OK

(918) 836-0066

(918) 836-0094 (Fax)

Oklahoma City, OK

(405) 949-2332

(405) 842-4864 (Fax)

Little Rock, AR

(501) 907-5884

(501) 907-4702 (Fax)

Dallas/Fort Worth, TX

(817) 640-5544

(817) 453-0219 (Fax)

Longview, TX

(903) 291-8305

(903) 291-8327 (Fax)

Austin, TX

(512) 477-6937

(512) 477-6938 (Fax)

San Antonio, TX

(210) 333-0377

(210) 653-7121 (Fax)

## SERVICE REPORT

CPS Work Order #: <b>113061</b>	Customer P.O. #: —	CPS Technician: <b>JP</b>	Date: <b>6/15/11</b>
Customer: <b>Hay County Juvenile Center</b>	Customer Contact: <b>Sandy King</b>	Phone: <b>(512) 644-4657</b>	E-Mail or Fax:
Site Location: (Street, City, ST, Zip) <b>2250 Louis Barker Rd. San Marcos TX</b>			
Generator Make: <b>Generac</b>	Generator Model #: <b>20A0237-5</b>	Generator S/N: <b>2057505</b>	Spec #: —
Engine Make: <b>Generac</b>	Engine Model #: <b>92460</b>	Engine S/N: —	Engine liter: —
Transfer Switch Make: <b>Generac</b>	Transfer Switch Model #: <b>20A-0237-4</b>	Transfer Switch S/N: <b>27308</b>	Other ID: —
		Fuel Type: <b>N/G LP LPG Dsl</b>	KW: <b>125</b>
		Voltage: <b>480</b>	Phase: <b>3Ø</b>

## Description of work performed

Drove to site spoke w/ contact. trouble shot unit and found that the Battery charger was burnt out. and battery was dead. Customer wanted to try and replace charger only but after trying to jump Battery. ~~the~~ the Battery would not hold the charge, and would not start. Let customer know what I had found. Sandy gave me the ok to replace the Battery as well. Sprayed terminal protectant. Tested units Voltage and started unit. Unit ~~ran~~ ran with no issues unit in auto job complete.

## FLAT RATE CODES

QTY	Code	Description	QTY	Code	Description
1	2028A	Standard	58	2021D	mileage
1	6682	Charge R+n			
1	6667	Group 4D R+R			
1	6670	Terminal protect			
1	2022A	Travel Labor			

## MATERIALS

QTY	Part #	Description	Source	QTY	Part #	Description	Source
1	16102	Battery Charger	T37				
1	4D	Battery	T37				

Customer Signature:

X **Sandy King**

Customer Printed Name:

X **SANDY KING**

All service is subject to applicable sales taxes, environmental, supplies, freight, and emergency minimum call out fees.

Clifford Power Systems, Inc. is pleased to be a warranty service provider for many manufacturers in the power generation industry. In order to ensure quick and accurate processing of any applicable warranty claim/s, please verify the unit information above. By signing this Service Report, you as our customer are indicating you understand the determination of warranty coverage is at the sole discretion of the manufacturer and that you and/or your company accepts full responsibility for the costs of all service performed should a warranty claim, if applicable, be denied by the manufacturer for any reason.

www.cliffordpower.com



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**Bill Herzog, CPA**

**County Auditor**

bherzog@co.hays.tx.us

**Marisol Villarreal-Alonzo, CPA, CIO**

**Assistant County Auditor**

marisol.alonzo@co.hays.tx.us

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## MEMORANDUM

July 11, 2011

To: Brett Littlejohn – Juvenile Detention Center

From: Bill Herzog, CPA

Hays County Auditor

Please find the attached invoice dated 6/24/11 from Clifford Power Systems, Inc. totaling \$514.82. This invoice was submitted to the Auditor's office for payment without the issuance of a Purchase Order. In accordance with County policy, a purchase order must be issued for invoices totaling \$300 or more on or before the date of the invoice. Therefore, this invoice cannot be paid until you go before Commissioners' Court and obtain the Court's approval for payment. Once approval is granted by the Court, please resubmit this invoice for payment.

Please remind your staff to contact Cindy or Sarah in the Purchasing Office at 393-2271 in order to obtain a purchase order for purchases totaling \$300 or more. You may contact my office if you have any questions or need additional information.

Thank You.

Enclosure



P.O. Box 581807  
Tulsa, OK 74158-1807  
918 836-0066

**Power Systems, Inc.**

## Invoice

Page: 1

Invoice Number: S113229-IN  
Invoice Date: 6/24/2011  
Tax Schedule: TX4  
Job Number: 0113229  
Order Date  
Salesperson: EPM  
Customer Number: 00-0077957

**Sold To:**

COUNTY OF HAYS, TX  
111 E SAN ANTONIO ST. STE 100  
ATTN: ACCOUNTS PAYABLE  
SAN MARCOS, TX 78666

**Ship To:**

HAYS COUNTY JUVENILE CENTER  
2250 CLOVIS BARKER RD.  
SAN MARCOS, TX 78666

Confirm To:  
PAT WILEY

Comment:  
TROUBLE CALL

Customer P.O.

Terms

NET DUE ON RECEIPT

Model #: 20A-02337-S

Service Date: 06/20/2011

Serial #: 2057509

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount	Tax Class
--- SVC JOB 0113229 --- 06/20/2011 RSW - RESPONDED TO TROUBLE CALL. SPOKE WITH CONTACT. REMOTE ANNUNCIATOR UNIT WAS SHOWING TO BE IN ALARM FOR EMEGENCY STOP AND UNIT WOULD NOT TUN. FIAGNOSED AND FOUND UNIT TO BE LOW ON OIL. TOPPED OFF OIL/COOLANT LEVELS AND TESTED. UNIT RAN TO RECOMMENDATIONS UNDER NO LOAD @ 153 DEGREES AND 83 OIL PSI. TESTED MULTIPLE TIMES AND LOOKED FOR LEAKS, NONE FOUND. THE RADIATOR IS CLOGGED AND RECOMMEND POWER WASHING. CONTACT DECLINED QUOTE, CUSTOMER WILL POWER WASH RADIATOR. WORK COMPLETE.							

Remit To: P.O. Box 875500  
Kansas City, MO 64187-5500

Net Invoice:	514.82
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	514.82



# SERVICE REPORT

Power Systems, Inc.

Tulsa, OK  
(918) 836-0066  
(918) 836-0094 (Fax)

Oklahoma City, OK  
(405) 949-2332  
(405) 842-4864 (Fax)

Little Rock, AR  
(501) 907-5884  
(501) 907-4702 (Fax)

Dallas/Fort Worth, TX  
(817) 640-5544  
(817) 453-0219 (Fax)

Longview, TX  
(903) 291-8305  
(903) 291-8327 (Fax)

Austin, TX  
(512) 477-6937  
(512) 477-6938 (Fax)

San Antonio, TX  
(210) 333-0377  
(210) 653-7121 (Fax)

## SERVICE REPORT

CPS Work Order #: <b>113229</b>	Customer P.O. #:	CPS Technician: <b>RICHARD W.</b>	Date: <b>6-20-11</b>
Customer: <b>HAYS COUNTY JUVENILE CENTER</b>	Customer Contact: <b>BRETT LITTLE JDHN/SANDY</b>	Phone: <b>512/644/4657</b>	E-Mail or Fax:
Site Location: (Street, City, ST, Zip) <b>2250 CLOVIS BARKER RD., SAN MARCOS, TX, 78666</b>			
Generator Make: <b>GENERAC</b>	Generator Model #: <b>20A-02337-S</b>	Generator S/N: <b>2057509</b>	Spec #: <b>SD125-43650D18</b>
Engine Make: <b>GENERAC</b>	Engine Model #: <b>92460</b>	Engine S/N:	Hr Meter: <b>95.2</b>
Transfer Switch Make: <b>GENERAC</b>	Transfer Switch Model #: <b>20A-02337-W</b>	Transfer Switch S/N: <b>27308</b>	Fuel Type: <b>N/G LP LPG (Ds)</b>
		Other ID: <b>200A</b>	KW: <b>125</b>
		Voltage: <b>480</b>	Phase: <b>3</b>

## Description of work performed

ARRIVE ON SITE AND SPOKE WITH CONTACT → ON REMOTE ANNUNCIATOR UNIT WAS SHOWING TO BE IN ALARM FOR EMERGENCY STOP AND UNIT WOULD NOT RUN - DIAG → AND FOUND UNIT TO BE LOW ON OIL - TOPPED OF OIL/COOLANT LEVELS AND TEST → UNIT RAN TO RECOMMENDATIONS UNDER NO LOAD @ 153°F AN 83 OIL PSI. TURN UNIT OFF AND TEST AGAIN AND TEST FOR LEAKS → NO LEAKS FOUND. - UNITS RADIATORS ARE CLOGGED AND RECOMMEND POWER WASHING → QUOTE - LEFT UNIT IN AUTO WITH BREAKER CLOSED - CONTACT SAID HE WILL POWER WASH RADIATORS → DECLINED QUOTE

## FLAT RATE CODES

QTY	Code	Description	QTY	Code	Description
1	2028A	LABOR/DIAG			
80	2021E	MILEAGE			
2	2022A	TRAVEL			

## MATERIALS

QTY	Part #	Description	Source	QTY	Part #	Description	Source
1	15W-40	OIL	T-62				
1	ELC	COOLANT	T-62				

Customer Signature: *Sandy King*

Customer Printed Name: **SANDY KING**

All service is subject to applicable sales taxes, environmental, supplies, freight, and emergency minimum call out fees.

Clifford Power Systems, Inc. is pleased to be a warranty service provider for many manufacturers in the power generation industry. In order to ensure quick and accurate processing of any applicable warranty claim/s, please verify the unit information above. By signing this Service Report, you as our customer are indicating you understand the determination of warranty coverage is at the sole discretion of the manufacturer and that you and/or your company accepts full responsibility for the costs of all service performed should a warranty claim, if applicable, be denied by the manufacturer for any reason.

www.cliffordpower.com





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**Assistant County Auditor**

marisol.alonzo@co.hays.tx.us

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**MEMORANDUM**

July 11, 2011

To: Brett Littlejohn – Juvenile Detention Center

From: Bill Herzog, CPA

A handwritten signature in black ink, appearing to be "BH" or "Bill Herzog", is written over the printed name.

Hays County Auditor

Please find the attached invoice dated 6/28/11 from Flowers Baking Co. of San Antonio totaling \$334.84. This invoice was submitted to the Auditor's office for payment and the Requisition for the Purchase Order was done on 6/29/11, which is after the date of the invoice. In accordance with County policy, a purchase order must be issued for invoices totaling \$300 or more on or before the date of the invoice. Therefore, this invoice cannot be paid until you go before Commissioners' Court and obtain the Court's approval for payment. Once approval is granted by the Court, please resubmit this invoice for payment.

Please remind your staff to contact Cindy or Sarah in the Purchasing Office at 393-2271 in order to obtain a purchase order for purchases totaling \$300 or more. You may contact my office if you have any questions or need additional information.

Thank You.

Enclosure



FLOWERS BAKING CO. OF SAN ANTONIO  
P.O. BOX# 841940  
DALLAS TX 75284  
PHONE: 2106612361

Time: 13:58  
Ticket #: 64555091  
Route: 006455  
Distr. Name: C SCHULTE

Page 1  
Date: 06/28/11

DELIVERY TICKET/INVOICE

HAYS CO JUVENILE CTR  
2250 CLOVER BARKER RD  
SAN MARCOS TX 78666

Customer #: 0040163477  
101419

UPC NUMBER	ITEM QTY.	ITEM # DESCRIPTION	PRICE	TOTAL
Sales				
007195500150	70	74010330 BTRK SAND 24 14"	1.870	130.90
007195500152	14	74015940 BTRK WHE SAN 24	2.010	28.14
007021000581	50	10026170 FLO 12 4" IN HAM	1.770	88.50
007021000644	18	10027480 FLO 16 6"CL HOT	2.030	36.54
007225001755	36	12967970 MIC 20 7"FL TOR	1.410	50.76
TOTAL UNITS	188	SALES SUBTOTAL		334.84

DHASSLP-FY11

070-085-99-017.5232

gmc

RECEIVED IN THE OFFICE OF  
HAYS COUNTY AUDITOR  
JUN 30 2011

Sales: 334.84  
Credit: 0.00  
Net Amount: 334.84 Sales Tax: 0.00 Total Due: 334.84

*Susan M. B.*  
(FL10.12.1300)





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marisol.alonzo@co.hays.tx.us

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## MEMORANDUM

July 11, 2011

To: Brett Littlejohn – Juvenile Detention Center

From: Bill Herzog, CPA

Hays County Auditor

Please find the attached invoice dated 7/05/11 from Labatt Food Service totaling \$1,816.65. This invoice was submitted to the Auditor's office for payment without the issuance of a Purchase Order. In accordance with County policy, a purchase order must be issued for invoices totaling \$300 or more on or before the date of the invoice. If you are unable to submit a Requisition due to the lack of funds in a general ledger account please contact the Berry James in the Auditor's office and he will inform you of what you need to do. This invoice cannot be paid until you go before Commissioners' Court and obtain the Court's approval for payment. Once approval is granted by the Court, please resubmit this invoice for payment.

Please remind your staff to contact Cindy or Sarah in the Purchasing Office at 393-2271 in order to obtain a purchase order for purchases totaling \$300 or more. You may contact my office if you have any questions or need additional information.

Thank You.

Enclosure

**Labatt**  
FOOD SERVICE  
4500 INDUSTRY PARK DRIVE  
P.O. BOX 137  
SAN ANTONIO, TEXAS 78291-0137  
PHONE (210) 691-4216

HAYS COUNTY JUVENILE CENTER  
ACCOUNTS PAYABLE DEPARTMENT  
111 E. SAN ANTONIO ST. STE#100  
SAN MARCOS, TX 78666

HAYS COUNTY JUVENILE CENTER  
2250 CLOVIS R BARKER RD.  
SAN MARCOS, TX 78666

ACCOUNT NO. 48064  
INVOICE NO. 07059  
DATE 7/05  
TERMINUM + 10  
DUE DATE 8/10/20

SALES PERSON

MCCALL

TAX ID NUMBER

00000000000000



FEDERAL ID#741599564

SPECIAL INSTRUCTIONS

PHONE NO.

DELIVERY DATE

ROUTE

SEQ

4806432692

393-5220

258

096

WH	DRIVER	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/CUST ITEM NUMBER	UNIT PRICE	EXTENDED PRICE
		8-1076	2	72	40Z	MOTT'S APPLE SAUCE, ORIGINAL S/S	1 21136	20 34	40.
		54-7653	3	6	#10	GIFT OF NPINEAPPLE, CHUNKS NAT JUICE	1 00319	26.99	80.
		209-2500	1	6	#10	TRUERECIPPOTATOES, MASH CMPLT W/VIT C	1 240132	36.53	36.
		329-5748	2	200	0.5 OZ	SALSA DELSAUCE, PICANTE 1/2 OZ	1 200017	9.15	18.
		344-5688	1	6	22 OZ	SHAWNEE GRAVY, FF PEPPERED	1 10565	14.68	14.
		344-5692	1	6	13 OZ	SHAWNEE GRAVY, FF BROWN	1 10569	16.12	16.
		344-9634	1	200	9 GM	AMERICANASAUCE, TARTAR 9GM	1 300250	6.26	6.
		415-2088	1	2	10 LB	ZEREGA'S PASTA, MACARONI, ELBOW	1 408001	13.85	13.
		417-5925	1	1	20 LB	DB MAC THIN SPAGHETTI	1 230006	15.55	15.
		465-5585	1	100	1.5 OZ	AMERICANASYRUP, POUCH 1.5 OZ TABLE	1 200228	7.00	7.
		817-2163	2	64	2.25 OZ	YOPLAIT YOGURT, GOGURT STRAWBERRY	5 342163	22.27	44.
		852-3647	2	1	100OCT	WALLACE SPORK, MEDWT PP WHITE	2 003647	7.30	14.
		885-6024	3	15	2 LB	REMBRANDTEGGS, WHOLE W/CITRIC	5 81151	47.97	143.
		891-5412	1	1	1000 CT	WALLACE SPOON PP MED WHITE	2 7.30	7.30	7.
		897-9135	4	90	1.62 OZ	FERNANDOSENCHILADAS, CHEESE	5 02202	26.35	105.
		907-7835	1	1	30 LB	ANACAPA STRAWBERRIES, SLICED 4+1	5 43312	31.67	31.
		908-4332	2	1	20 LB	CLASSIC CARROTS, SMOOTH SLICED	5 18430	13.31	26.
						*** 10 CANNED AND DRIED- FRUIT	***		
		1-6519	1	6	#10	LUCKY LF APPLES, SLICED WATER PAK	10 330574	28.24	28.
		8-1042	1	72	4 OZ	LUCKY LF APPLE SAUCE-STRAWBERRY 1139410	10 211493	00.00	0.
		10-5262	1	6	#10	SENECA APRICOTS, HALF LT SYR	10 692111	31.86	31.
		21-7521	1	6	#10	CELEBRITYMANDARIN ORANGES, WH SEC, LS10	10 04297	23.81	23.
		44-2269	1	6	#10	SENECA PEACHES, DICED CHO LT SYRP	10 992433	27.66	27.
		48-0202	2	6	#10	SNOKIST PEARS, DICED LIGHT SYRUP	10 74097	32.04	64.
		56-6860	2	6	#10	PACKER TROPICAL FRUIT SALAD	10 99005	29.22	58.
						*** 17 JELLIES AND SYRUP	***		
		451-8102	1	6	5 LB	FISHER PEANUT BUTTER CREAMY	17 591658	33.55	33.

THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, TEXAS  
ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1.5% PER MONTH (ANNUAL RATE OF 18%).  
ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

ACCEPTED  
BYX

Credits resulting from this invoice must be applied by the customer within one year to be honored. Statements are posted at www.labattfood.com, call 1-800-324-8732 x2411 for access.

INVOICE  
TOTAL

CUSTOMER COPY #2

4500 INDUSTRY PARK DRIVE  
P.O. BOX 137  
SAN ANTONIO, TEXAS 78291-0137  
PHONE (210) 661-4216

TAX ID NUMBER

0000000000

ACCOUNTS PAYABLE DEPARTMENT  
111 E. SAN ANTONIO ST. STE#100  
SAN MARCOS , TX 78666

2250 CLOVIS R BARKER RD.  
SAN MARCOS , 1

ACCOUNT NO.	48064
INVOICE NO.	07059
DATE	7/05
TERM	10
DUE DATE	8/10/20

FEDERAL ID#741599564

SPECIAL INSTRUCTIONS

4806432692

WH	DRIVER	L N	W S	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/CUST ITEM NUMBER	UNIT PRICE	EXTENDED PRICE
								*** 21 SAUCES GRAVY MIXES ***	**		
		<del>26</del>	D	320-6117	1	4	1 GAL	LITTLE PISAUCE, BARBEQUE 608040110	21 01100	16.75 C	16.
								*** 28 CEREALS(HOT/COLD) ***	**		
		<del>27</del>	D	649-0650	2	96	1 OZ	GEN MILLS CEREAL, HONEY NUT CHEERIOS	28 11918	21.82 C	43.
		<del>28</del>	D	649-0858	2	96	3/4 OZ	GEN MILLS CEREAL, RICE CRUNCHINS	28 11997	21.82 C	43.
		<del>29</del>	D	649-0965	1	96	11/16 OZ	GEN MILLS CEREAL, COUNTRY CORN FLAKES	28 11968	18.73 C	18.
		<del>30</del>	D	660-1546	1	12	42 OZ	RALSTON OATS, QUICK 03681	28 62022	28.89 C	28.
								*** 29 CHIPS COOKIES CANDY SNACKS ***	**		
		<del>31</del>	D	373-6527	1	150	3 CT	NABISCO HONEY GRAHAM CRACKERS	29 201351	32.39 C	32.
		<del>32</del>	D	374-5502	1	1	6LBBULK	NABISCO CRACKERS PREMIUM SALTINE	29 500150	16.55 C	16.
		<del>33</del>	D	378-6549	1	72	1 OZ	NABISCO VANILLA WAFERS	29 700915	17.57 C	17.
								*** 57 JUICES AND BEVERAGES ***	**		
		<del>34</del>	F	900-0001	2	70	4 OZ.	VITA FRESJUICE, ORNG PINEAP CART 100%57	02415	12.11 C	24.
		<del>35</del>	F	900-0002	2	70	4 OZ	VITA FRESJUICE, APPLECHERRY CRTN 100%57	02426	10.28 C	20.
		<del>36</del>	F	900-8756	2	70	4 OZ.	VITA FRESJUICE, APPLE CARTON 100%	57 02403	8.14 C	16.
		<del>37</del>	F	900-9457	2	70	4 OZ.	VITA FRESJUICE, ORANGE CARTON 100%	57 02401	12.12 C	24.
								*** 59 EGGS/DAIRY/CHEESE/PREPA SALADS ***	**		
		<del>38</del>	R	814-4556	1	30	1 LB	VENTURA MARGARINE, PRINTS NTF	59 113408	.00 C	
		<del>39</del>	R	814-5623	1	30	1 LB	VENTURA MARGARINE	59 610206	17.26 C	17.
								*** 60 CHICKEN / TURKEY ***	**		
OUT 1 OF 1											

THIS INVOICE DUE AND PAYABLE 40 ANTONIO BROS

ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1 1/2 % PER MONTH (ANNUAL RATE OF 18%)

ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

ADVANCE CHICKEN CHINGS WHITE W/TSP 60 480229

INVOICE TOTAL

THIS INVOICE DUE AND PAYABLE IN 60 DAYS. ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1 1/2% PER MONTH. ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

**CUSTOMER COPY #2**

**Labatt**  
FOOD SERVICE  
4500 INDUSTRY PARK DRIVE  
P.O. BOX 137  
SAN ANTONIO, TEXAS 78291-0137  
PHONE (210) 661-4216

HAYS COUNTY JUVENILE CENTER  
ACCOUNTS PAYABLE DEPARTMENT  
111 E. SAN ANTONIO ST. STE#100  
SAN MARCOS, TX 78666

HAYS COUNTY JUVENILE CENTER  
2250 CLOVIS R BARKER RD.  
SAN MARCOS, TX 78666

ACCOUNT NO. 48054  
INVOICE NO. 07059  
DATE 7/05  
TERMINUM + 10  
DUE DATE 8/10/20

SALES PERSON

MCCALL

TAX ID NUMBER

000000000000



FEDERAL ID#741599564

SPECIAL INSTRUCTIONS

PHONE NO.

DELIVERY DATE

ROUTE

SEQ

4806432692

7/06/11

258

096

WH	DRIVER	L	N	W	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/CUST. ITEM NUMBER	UNIT PRICE	EXTENDED PRICE
									*** 61 PORK	***		
									JENNIE-O TRKY COMBO PACK BOL, SAL, HAM 61 20950	61	27.96	83.1
									ADVANCE PATTY, PORK RIB FLMBRLD FC 61 200867	61	27.04	54.1
									*** 62 BEEF	***		
									ADVANCE STEAK, SALISBURY CHRBR L W/VF62 501096	62	44.98	44.1
									ADVANCE FINGER, BRD BEEF W/VPP CN FC62 300435	62	17.07	68.1
									SADLERS BBQ, CHOPPED BEEF W/TVP CN 62 204261	62	37.59	37.1
									*** 75 FROZEN VEGETABLES AND FRIES	***		
									GARDEN FRBROCCOLI CUTS 75 47178	75	13.42	26.1
									GARDEN FRPEAS, GREEN 75 47440	75	17.29	34.1
									GARDEN FRBLEND, MIXED VEGETABLE 5-WAY75 47370	75	16.37	16.1
									GARDEN FRCARROTS, MEDIUM S/S 75 47225	75	.00	.1
									*** 79 CAKES PIES DANISH	***		
									RICH'S TOPPING, READY TO WHIP N/D 79 08011	79	26.19	26.1
									*** 80 FROZEN BREADS AND COOKIE DOUGH	***		
									BRIDGFORDDROLL DOUGH, HONEY WHT BAKERY80 700323	80	23.20	23.1
									MRS BUTTEFRENCH TOAST 80 646003	80	22.72	22.1
									*** 90 PAPER GOODS	***		
									DART CUP, STYRO 8 OZ (L# 8JL) 90 8JB	90	17.57	17.1
									DART CUP, STYRO 12 OZ (L#12JL) 90 12J12	90	24.90	24.1

THIS INVOICE DUE AND PAYABLE TO SAN ANTONIO, BEXAR COUNTY, TEXAS.  
ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1 1/2% PER MONTH (ANNUAL RATE OF 18%).  
ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

Credits resulting from this invoice must be applied by the customer within one year to be honored. Statements are posted at www.labattfood.com, call 1-800-324-8732 x2411 for access.

INVOICE TOTAL

CUSTOMER COPY #2



**Labatt**  
FOOD SERVICE  
4500 INDUSTRY PARK DRIVE  
P.O. BOX 137  
SAN ANTONIO, TEXAS 78291-0137  
PHONE (210) 661-4216

HAYS COUNTY JUVENILE CENTER  
ACCOUNTS PAYABLE DEPARTMENT  
111 E. SAN ANTONIO ST. STE#100  
SAN MARCOS, TX 78666

HAYS COUNTY JUVENILE CENTER  
2250 CLOVIS R BARKER RD  
SAN MARCOS, TX 78666

ACCOUNT NO 48064  
INVOICE NO 07059  
DATE 7/05  
TERMIN + 10  
DUE DATE 8/10/20

SALES PERSON

MCCALL

TAX I.D. NUMBER

000000000000



FEDERAL ID#741599564

SPECIAL INSTRUCTIONS

DELIVERY DATE

PHONE NO.

ROUTE

SEQ

4806432692

076

WH	DRIVER	L N S	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/CUST. ITEM NUMBER	UNIT PRICE	EXTENDED PRICE
							*** 96 PRODUCE			
							CITRUS	96	25757	4.32 C
							LEMON 165 CT *	96	14.63 C	14.
							MELON	96	2.25 C	2.
							CANTALOUPE 15-18 CT	96	5.09 C	5.
							HERB	96	25.00 C	25.
							CILANTRO *			
							CELERY *			
							BABY MINI CARROTS 1.6 OZ			
							CARROT			
							WEIGHT			
							CUBE			
							14			
							8.2			
							1.3			
							3.0			
							3.8			
							8.2			
							1.1			
							1.2			
							10.7			
							2.4			
							6.0			
							31.0			
							40.6			
							72.4			
							84.8			
							106.0			
							26.1			
							39.0			
							16.2			
							60.5			
							1.747.3			
							74.5			
							87			
							1,816.65			
							AMOUNT			
							249.94			
							21.90			
							188.45			
							163.69			
							234.09			
							33.55			
							16.75			
							134.90			
							66.51			
							85.30			
							17.26			
							71.84			
							137.96			
							150.85			
							77.79			
							26.19			
							45.92			
							42.47			
							51.29			
							1,816.65			

PRICE CLASS

DRY GROCERY  
FOOD PREP  
REFRIGERATED  
FROZEN

10 CANNED AND DRIED FRUIT  
17 JELLIES AND SYRUP  
21 SAUCES GRAVY MIXES  
28 CEREALS (HOT/COLD)  
29 CHIPS COOKIES CANDY SNACKS  
57 JUICES AND BEVERAGES  
59 EGGS/DAIRY/CHEESE/PREPA SALADS  
60 CHICKEN / TURKEY  
61 PORK  
62 BEEF

75 FROZEN VEGETABLES AND FRIES  
79 CAKES PIES DANISH  
80 FROZEN BREADS AND COOKIE DOUGH  
90 PAPER GOODS  
96 PRODUCE



THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, BEKAR COUNTY, TEXAS.  
ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1 1/2 % PER MONTH (ANNUAL RATE OF 18%)  
ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT

Credits resulting from this invoice must be applied by the customer within one year to be honored. Statements are posted at www.labattfood.com, call 1-800-324-8732 x2411 for access

ACCEPTED BY X

INVOICE TOTAL

1,816

480649 07059091

CUSTOMER COPY #2 FISH DEALERS LICENSE # 14016



**OFFICE OF THE COUNTY AUDITOR**

111 E. San Antonio St., Ste 100

San Marcos, Texas 78666

512-393-2283

Fax: 512-393-2248

www.co.hays.tx.us

**Bill Herzog, CPA**

**County Auditor**

bherzog@co.hays.tx.us

**Marisol Villarreal-Alonzo, CPA, CIO**

**Assistant County Auditor**

marisol.alonzo@co.hays.tx.us

---

**MEMORANDUM**

July 11, 2011

To: Brett Littlejohn – Juvenile Detention Center

From: Bill Herzog, CPA

Hays County Auditor

Please find the attached invoice dated 6/28/11 from Labatt Food Service totaling \$1,604.94. This invoice was submitted to the Auditor's office for payment and the Requisition for the Purchase Order was not done until 6/29/11, which is after the invoice date. In accordance with County policy, a purchase order must be issued for invoices totaling \$300 or more on or before the date of the invoice. Therefore, this invoice cannot be paid until you go before Commissioners' Court and obtain the Court's approval for payment. Once approval is granted by the Court, please resubmit this invoice for payment.

Please remind your staff to contact Cindy or Sarah in the Purchasing Office at 393-2271 in order to obtain a purchase order for purchases totaling \$300 or more. You may contact my office if you have any questions or need additional information.

Thank You.

Enclosure



**Labatt**  
FOOD SERVICE  
4500 INDUSTRY PARK DRIVE  
P.O. BOX 137  
SAN ANTONIO, TEXAS 78291-0137  
PHONE (210) 691-4216

HAYS COUNTY JUVENILE CENTER  
ACCOUNTS PAYABLE DEPARTMENT  
111 E. SAN ANTONIO ST. STE#100  
SAN MARCOS, TX 78666

HAYS COUNTY JUVENILE CENTER  
2250 CLOVIS R BARKER RD.  
SAN MARCOS, TX 78666

ACCOUNT NO. 48064  
INVOICE NO. 06281  
DATE  
TERMS: EOM + 10  
DUE DATE 7/10/20

SALES PERSON

MC CALL

TAX ID. NUMBER

00000000000000



FEDERAL ID#741590564

SPECIAL INSTRUCTIONS

4806428312

DELIVERY DATE

6/29/11

PHONE NO.

393-5220

ROUTE

258

SEQ

074

WH	DRIVER	L N	W S	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/CUST. ITEM NUMBER	UNIT PRICE	EXTENDED PRICE
		1	D	241-5321	1	4	32 OZ	KNORR BASE, VEG LIQUID CONCENTRATE	1 714545	31.08	31.
		2	D	329-5748	4	200	0.5 OZ	SALSA DELSAUCE, PICANTE 1/2 OZ	1 200017	9.15	36.
		3	D	347-4186	1	200	12 GM	PPI DRESSING, BM RANCH FFREE 12G	1 700012	9.99	9.
		4	D	417-1815	1	1	10 LB	ZEREGA'S PASTA, EGG NOODLES 1/4" MED	1 003020	11.93	11.
		5	D	417-5925	1	1	20 LB	OB MAC THIN SPAGHETTI	1 23006	15.55	15.
		6	D	423-1008	1	1	50 LB	FALCON RICE, LONG GRAIN 4% POLYBAG	1 60050	19.62	19.
		7	D	423-2022	1	1	50 LB	FALCON RICE, LONG GRAIN 103 (15%)	1 62050	18.63	18.
		8	D	455-1115	1	320	1 OZ	OTIS SPUNCOOKIE DOUGH, CHOC CHIP (V)	6 058100	26.44	26.
		9	D	455-1131	1	320	1 OZ	OTIS SPUNCOOKIE DOUGH, OMEAL RASIN (V)	6 158103	26.24	26.
		10	D	465-5585	4	100	1.5 OZ	AMERICANASYPUR, POUCH 1.5 OZ TABLE	1 200228	6.67	26.
		11	D	658-4450	2	96	BOWL	KELLOGGS CEREAL, R/S FROSTED FLAKES	1 21861	37.89	75.
		12	D	852-3647	2	1	100OCT	WALLACE SPORK, MEDWT PP WHITE	2 003647	7.30	14.
		13	R	885-6024	2	15	2 LB	REMBRANDTEGGS, WHOLE W/CITRIC	5 81151	47.97	95.
								*** 10 CANNED AND DRIED FRUIT	**		
		14	D	44-2269	1	6	#10	SENECA PEACHES, DICED CHO LT SYRP	10 992433	27.66	27.
		15	D	56-6860	2	6	#10	PACKER TROPICAL FRUIT SALAD	10 99005	29.22	58.
								*** 14 SPICES	**		
		16	D	631-3068	1	24	26 OZ	FLAVOR HSSALT, IODIZED, 24/26 ROUNDS	14 669	10.40	10.
								*** 15 CAKE MIXES MUFFIN MIXES	**		
		17	D	407-1110	1	6	5 LB	CMI CAKE MIX, YELLOW	15 12002	22.90	22.
								*** 17 JELLIES AND SYRUP	**		
		18	D	451-8102	1	6	5 LB	FISHER PEANUT BUTTER CREAMY	17 591658	33.55	33.

THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, BEXAR COUNTY, TEXAS.  
ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1 1/2% PER MONTH (ANNUAL RATE OF 18%).  
ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

Credits resulting from this invoice must be applied by the customer within one year to be honored. Statements are posted at [www.labattfood.com](http://www.labattfood.com), call 1-800-324-8732 x2411 for access.

ACCEPTED BY X

INVOICE TOTAL

CUSTOMER COPY #2

**Labatt**  
FOOD SERVICE  
4500 INDUSTRY PARK DRIVE  
P.O. BOX 137  
SAN ANTONIO, TEXAS 78291-0137  
PHONE (210) 681-4216

HAYS COUNTY JUVENILE CENTER  
ACCOUNTS PAYABLE DEPARTMENT  
111 E. SAN ANTONIO ST. STE#100  
SAN MARCOS, TX 78666

HAYS COUNTY JUVENILE CENTER  
2250 CLOVIS R BARKER RD.  
SAN MARCOS, TX 78666

ACCOUNT NO. 48064  
INVOICE NO. 06281  
DATE 6/28  
TERMINED + 10  
DUE DATE 7/10/20

SALES PERSON

MCCALL

TAX ID NUMBER

000000000000



FEDERAL ID#74159594

SPECIAL INSTRUCTIONS

4806428312

DELIVERY DATE

6/29/11

PHONE NO.

393-5220

ROUTE

258

SEQ

074

WH	DRIVER	L N	W S	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/CUST ITEM NUMBER	UNIT PRICE	EXTENDED PRICE
	19	D		502-0077	2	6	#10	*** 26 PUDDING JELLO PIE FILLINGS ***	26 503251	24.21	48.
	20	D		649-0858	2	76	3/4 OZ	GEHL'S PUDDING, CHOCOLATE			
	21	D		649-0965	3	96	11/16 OZ	*** 28 CEREALS(HOT/COLD) ***	28 11997	21.32	43.
								GEN MILLS CEREAL, RICE CRUNCHINS	28 11968	18.73	56.
	22	D		373-0553	1	100	1 OZ	*** 29 CHIPS COOKIES CANDY SNACKS ***			
	23	D		373-1478	1	250	4 CT	AUSTIN QTCRACKERS, ZOO ANIMALS	29 48786	14.38	14.
	24	D		373-6527	1	150	3 CT	NABISCO CRACKERS PREMIUM SALTINE	29 201520	9.46	9.
	25	D		374-5502	1	1	6LBBULK	NABISCO HONEY GRAHAM CRACKERS	29 201351	17.63	17.
	26	D		377-7547	2	60	1.75 OZ	NABISCO CRACKERS PREMIUM SALTINE	29 500150	16.55	16.
								KEEBLER COOKIES, BITESIZE VIENNA CRM29	13250	18.06	36.
	27	F		900-0001	2	70	4 OZ.	*** 57 JUICES AND BEVERAGES ***			
	28	F		900-0002	2	70	4 OZ.	VITA FRESJUICE, ORNG PINEAP CART 100%57	02415	12.11	24.
	29	F		900-8756	2	70	4 OZ.	VITA FRESJUICE, APPLECHERRY CRTN 100%57	02426	10.28	20.
	30	F		900-9457	2	70	4 OZ.	VITA FRESJUICE, APPLE CARTON 100% 57	02403	8.14	16.
								VITA FRESJUICE, ORANGE CARTON 100% 57	02401	12.12	24.
	31	R		814-4556	1	30	1 LB	*** 59 EGGS/DAIRY/CHEESE/PREPA SALADS ***			
								VENTURA MARGARINE, PRINTS NTF	59 113408	36.93	36.
	32	F		886-8082	4	250	6 OZ	*** 60 CHICKEN / TURKEY ***			
								ADVANCE CHICKEN CHNKS, WHITE W/ISP	60 480229	17.96	71.

THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, BEXAR COUNTY, TEXAS.  
ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1 1/2% PER MONTH (ANNUAL RATE OF 18%).  
ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT

Credits resulting from this invoice must be applied by the customer within one year to be honored. Statements are posted at www.labattfood.com; call 1-800-324-8732 x2411 for access.

ACCEPTED BY X

INVOICE TOTAL

CUSTOMER COPY #2

**Labatt**  
**FOOD SERVICE**  
 4500 INDUSTRY PARK DRIVE  
 P.O. BOX 137  
 SAN ANTONIO, TEXAS 78291-0137  
 PHONE (210) 661-4216

HAYS COUNTY JUVENILE CENTER  
 ACCOUNTS PAYABLE DEPARTMENT  
 111 E. SAN ANTONIO ST. STE#100  
 SAN MARCOS, TX 78666

HAYS COUNTY JUVENILE CENTER  
 2250 CLOVIS R BARKER RD.  
 SAN MARCOS, TX 78666

ACCOUNT NO 48064  
 INVOICE NO 06281  
 DATE 6/2E  
 TERM EDM + 10  
 DUE DATE 7/10/20

SALES PERSON  
 MCCALL  
 TAX ID NUMBER  
 000000000000000000



FEDERAL ID#741599564

SPECIAL INSTRUCTIONS				DELIVERY DATE		PHONE NO.		ROUTE		SEQ	
4806428312				6/29/11		393-5220		258		074	
WH	DRIVER	L N S	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION		VENDOR/CUST ITEM NUMBER	UNIT PRICE	EXTENDED PRICE
	33	F	886-9018	1	53	3 OZ	KINGS DELCHICKEN BREAST PATTY PC		60 02311	14.71 C	14.
	34	F	888-0844	1	2	10 LB	PERDUE TURKEY, GROUND		60 65009	.81 C	16.
						20.00LBS					
						***	61 PORK		***		
	35	F	547-1052	3	12	1 LB	JENNIE-O TRKY COMBO PACK BOL, SAL, HAM		61 20950	27.96 C	83.
						***	62 BEEF		***		
	36	F	895-1352	3	160	97 OZ	ADVANCE FINGER, BRD BEEF W/VPP CN FC62		300435	17.07 C	51.
						***	63 FISH		***		
	37	F	882-4367	2	1	10 #	INTERSTATPOLLOCK BRD WDGE 3.6OZ CN/OR63		012305	24.82 C	49.
						***	75 FROZEN VEGETABLES AND FRIES		***		
	38	F	905-0576	2	6	5 LB	SIMPLLOT TATER GEMS, ZGTF OVN		75 00418	17.05 C	34.
	39	F	908-1324	1	12	2 LB	CLASSIC ZUCCHINI, SLICED C/C		75 19023	23.29 C	23.
	40	F	909-0383	1	1	20 LB	GARDEN FRBROCCOLI CUTS		75 47178	13.42 C	13.
	41	F	909-2116	1	12	3 LB	GARDEN FRSPINACH, CHOPPED		75 47525	22.49 C	22.
						***	80 FROZEN BREADS AND COOKIE DOUGH		***		
	42	F	923-6720	2	180	2 OZ	BRIDGFORDROLL DOUGH, HONEY WHT BAKERY80		700323	23.20 C	46.
	43	F	933-0011	2	144	1.27 OZ	MRS BUTTEWAFFLES JUMBO SQUARE		80 246001	14.27 C	28.
	44	F	933-0013	2	144	1.2 OZ	MRS BUTTEPANCAKES		80 346004	14.06 C	28.
						***	90 PAPER GOODS		***		
				1	2500	3.			90 21821		20.
										INVOICE TOTAL	

THIS INVOICE DUE AND PAYABLE TO THE ORDER OF HAYS COUNTY JUVENILE CENTER  
 ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1.5% PER MONTH (ANNUAL RATE OF 18%).  
 ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.  
 1200's rate 10.00% per month. Applied to PAYEE's invoice with 1200's rate.  
 be honored. Statements are posted at www.labattfood.com, call 1-800-324-3732 x.2411  
 BY X *[Signature]*

CUSTOMER COPY #2

# Labatt

FOOD SERVICE

4500 INDUSTRY PARK DRIVE  
P.O. BOX 137  
SAN ANTONIO, TEXAS 78291-0137  
PHONE (210) 561-4216

HAYS COUNTY JUVENILE CENTER

ACCOUNTS PAYABLE DEPARTMENT

111 E. SAN ANTONIO ST. STE#100

T SAN MARCOS, TX 78666

HAYS COUNTY JUVENILE CENTER

2250 CLOVIS R BARKER RD.

T SAN MARCOS, TX 78666

ACCOUNT NO. 48064

INVOICE NO. 06281

DATE

6/28

TERMS: COM + 10

DUE DATE: 7/10/20

SALES PERSON

MC CALL

TAX I.D. NUMBER

000000000000



FEDERAL ID#741599504

SPECIAL INSTRUCTIONS

4806428312

DELIVERY DATE

6/29/11

PHONE NO.

393-5220

ROUTE

258

SEQ

074

WH	DRIVER	L N	W S	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/CUSTOMER ITEM NUMBER	UNIT PRICE	EXTENDED PRICE
	46	D		777-1256	1	1000	EACH	DIXIE KNIFE PP MED WHITE	90 35091	13.75	13.
							*** 96 PRODUCE	***			
	47	R		980-3529	1	4	5 LB	CABBAGE COLESLAW W/CAR & RD CAB	96	15.33	15.
	48	D		980-4154	1	1	5 LB	CITRUS LEMON 165 CT *	96	4.12	4.
	49	R		980-6118	1	5	3 CT	MELON CANTALOUPE 15-18 CT	96	11.50	11.
	50	D		980-8056	1	5	10 LB	ONION UNION YELLOW MEDIUM	96	14.94	14.
	51	D		980-9203	2	1	5 LB	PEPPER BELL GRN CHOICE*	96	3.62	7.
	52	R		981-5119	1	1	6 CT	HERB CILANTRO *	96	2.44	2.
	53	R		981-5226	2	1	6 CT	CELERY *	96	5.19	10.
	54	D		981-5341	1	8	5 LB	CUCUMBER CUCUMBER	96	17.13	17.
	55	R		981-5812	1	3	6 OZ	VEGETABLE RADISHES 3-6 OZ BAGS *	96	2.32	2.
	56	R		982-0564	3	200	1.6 OZ	CARROT BABY MINI CARROTS 1.6 OZ	96	25.00	75.
								TOTAL TAX 8.125%			
								WEIGHT CUBE FULL EACH			
							01	242.2	9.9	245.86	
							02	12.3	9	14.60	
							05	64.5	1.5	95.94	
							06	42.5	1.5	52.68	
							10	138.0	3.1	86.10	
							14	42.5	9	10.40	
							15	31.5	9	22.90	
							17	33.5	1.1	33.55	
							26	93.2	2.0	48.42	
							28	39.9	8.7	99.83	
							29	46.5	4.8	94.14	
							57	176.0	6.0	85.30	
							59	31.0	6	36.83	
							60	70.6	3.4	102.75	

THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, BEXAR COUNTY, TEXAS  
ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1% PER MONTH (ANNUAL RATE OF 18%).  
ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

Credits resulting from this invoice must be applied by the customer within one year to be honored. Statements are posted at www.labattfood.com; call 1-800-324-9732 x2411 for access.

ACCEPTED BY X

*[Signature]*

INVOICE TOTAL

CUSTOMER COPY #2

**Labatt**  
**FOOD SERVICE**  
 4000 INDUSTRY PARK DRIVE  
 BOX 137  
 SAN ANTONIO, TEXAS 78291-0137  
 PHONE (210) 661-4216

HAYS COUNTY JUVENILE CENTER  
 ACCOUNTS PAYABLE DEPARTMENT  
 111 E. SAN ANTONIO ST. STE#100  
 SAN MARCOS, TX 78666

HAYS COUNTY JUVENILE CENTER  
 2250 CLOVIS R BARKER RD.  
 SAN MARCOS, TX 78666

ACCOUNT NO 48064  
 INVOICE NO 06281  
 DATE 6/28  
 TERMS EOM + 10  
 DUE DATE: 7/10/20

SALES PERSON

MCCALL

TAX I.D. NUMBER

0000000000000



FEDERAL ID#741596564

SPECIAL INSTRUCTIONS

DELIVERY DATE

PHONE NO.

ROUTE

SEQ

4806428312

393-5220

258

074

WH	DRIVER	L N S	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/CUST. ITEM NUMBER	UNIT PRICE	EXTENDED PRICE
61	PORK					61	39.0	1.3	3	83.88
62	BEEF					62	31.4	1.8	3	51.21
63	FISH					63	24.0	1.1	2	49.64
75	FROZEN VEGETABLES AND FRIES					75	152.8	5.8	5	93.30
80	FROZEN BREADS AND COOKIE DOUGH					80	94.8	5.0	6	103.06
90	PAPER GOODS					90	16.2	1.1	2	34.15
96	PRODUCE					96	228.1	12.8	14	160.40
							1,650.5	74.2	91	1,604.94

Project # DHKSLP FY11

Contract #

G/L Acct # 070-085-99-017.5301

5332

\$28.35  
 1,570.59

gml



THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, BEXAR COUNTY, TEXAS.  
 ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1 1/2% PER MONTH (ANNUAL RATE OF 18%).  
 ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT

ACCEPTED BY X

Credits resulting from this invoice must be applied by the customer within one year to be honored. Statements are posted at www.labattfood.com; call 1-800-324-8732 x2411 for access.

FISH DEALERS LICENSE # 14016

CUSTOMER COPY #2

INVOICE TOTAL

1,604

480649 06281510



**COPY**

**OFFICE OF THE COUNTY AUDITOR**

111 E. San Antonio St., Ste 100

San Marcos, Texas 78666

512-393-2283

Fax: 512-393-2248

www.co.hays.tx.us

**Bill Herzog, CPA**

**County Auditor**

bherzog@co.hays.tx.us

**Marisol Villarreal-Alonzo, CPA, CIO**

**Assistant County Auditor**

marisol.alonzo@co.hays.tx.us

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**MEMORANDUM**

July 20, 2011

To: Brett Littlejohn – Juvenile Detention Center

From: Bill Herzog, CPA

Hays County Auditor

Please find the attached invoice dated 7/5/11 from Avatt Services, Inc. totaling \$503.37. This invoice was submitted to the Auditor's office for payment with a Purchase Order that is dated after the invoice. In accordance with County policy, a purchase order must be issued on or before the invoice date for all invoices totaling \$300 or more on or before the date of the invoice. Therefore, this invoice cannot be paid until you go before Commissioners' Court and obtain the Court's approval for payment. Once approval is granted by the Court, please resubmit this invoice for payment.

Please remind your staff to contact Cindy or Sarah in the Purchasing Office at 393-2271 in order to obtain a purchase order for purchases totaling \$300 or more. You may contact my office if you have any questions or need additional information.

Thank You.

Enclosure



**AVATT SERVICES, INC.**

340 CR 260  
 Liberty Hill, Tx 78642  
 Ph: 512-515-5580  
 Fax: 512-515-6829  
 TACLA26518C  
 TECL26042

**BILL TO:**

Hays County Purchasing Department  
 Hays County Auditor's Office  
 111 E San Antonio St Ste 100  
 San Marcos TX 78666

**INVOICE****DATE**

7/5/2011

**INVOICE #**

000006744

**CUST #**

0000137

**SHIP TO:**

Hays County Purchasing Department  
 Sandy King  
 512-393-5220\*212  
 San Marcos TX 78666

03

PURCHASE ORDER		TERMS		03	
#1822		NET 30		SALES PERSON	
				Ricky T	
QUAN	DESCRIPTION			PRICE EACH	AMOUNT
	7/15/2011 10:20:01 AM - ALPHA DORM: Ductwork pulled loose. Lift and screw angle to ductwork, then to unit. Fix both supply and return, re-seal all around ductwork.				
1.00	HARCCWI181	1GAL GREY IN/OUT DUCT SEALANT		39.12	39.12
3.00	BTB2	2" MASTIC BRUSH		1.35	4.05
40.00	MMANGLE112	1.5"X1.5"X10' 28GA ANGLE		1.35	54.00
1.00	DDY14345	10X3/4 500 PK SCREWS		23.20	23.20
1.00	MISC	TAPE		5.00	5.00
7.00		Hays county labor rate		54.00	378.00
TOTAL					\$503.37

Texas Department of Licensing and Regulation  
 P.O. Box 12157, Austin Texas 78711-2157  
 800-803-9202 OR 512-463-6599  
<http://www.license.state.tx.us>

[Total Work]