

DEPARTMENT NAME: 92nd District Court

COUNTY AUDITORS
A/P CLERK SIGNATURE

INVOICE SUMMARY COVER SHEET

BUDGET ACCOUNT NUMBER: 4-1100-412-0(00-001-001-0- 631(Water)

DATE SUBMITTED TO COUNTY AUDITOR: 5/7/2014

Date Paid:

	VENDOR NAME	OBJ NO	PURCHASE ORDER NO.	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	AUDITOR'S REMARKS
1.	Mountain Glacier	631	claim	3/25/214	300634385	\$ 6.00	
2.	Mountain Glacier	631	claim	1/10/2014	300619056	\$ 3.00	
3.	Mountain Glacier	631	claim	12/26/2013	300615833	\$6.00	
4.	Mountain Glacier	631	claim	11/22/2013	300609427	\$6.00	
5.	Mountain Glacier	631	claim	12/10/2013	300613069	\$3.00	
6.	Mountain Glacier	631	claim	1/27/2014	300622092	\$6.00	
7.	Mountain Glacier	631	claim	2/25/2014	300628225	\$6.00	
8.	Mountain Glacier	631	claim	2/10/2014	300625347	\$6.00	
9.	Mountain Glacier	631	claim	3/11/2014	3006311511	\$6.00	
10.	Mountain Glacier	631	claim	4/8/2014	300637702	\$9.00	
11	Mountain Glacier	631	claim	4/22/2014	300640601	\$6.00	
TOTAL NUMBER OF INVOICES ATTACHED:					10	\$ 63.00	TOTAL COVER SHEET AMOUNT

PREPARED BY: Dora Lopez

5/7/2014
DATE

MOUNTAIN GLACIER, LLC
P.O. BOX 3652
EVANSVILLE, IN 47735
888-423-1955
CHECK OUT OUR NEW WEBSITE @ www
.mountainglacier.com
PLEASE NOTE OUR NEW PAYMENT ADDR
ESS

Invoice # 0300640601
Tue, Apr 22 2014, 09:25am
Driver: GERARDO MARTINEZ
Rte-Day-Stop: SB07 - M14 -0130

Account # 008671
HIDALGO CO 92ND DISTRICT COURT
100 N CLOSNER E/W-
697124
2ND FLOOR C-13-019-07-30
EDINBURG TX 78539

Item	Qty	Price	Amount
Weslaco MG 5 gallo			
2 @ 3.00			6.00
Sales			6.00
Subtotal			6.00
Sales Tax			0.00
INVOICE TOTAL			6.00

Received By:

M. M.


Next Delivery: 05/06/2014
Thank You For Your Business!

INVOICE RECEIVED BY:
Mario Fuentes on 4-22-14
GOODS/SERVICES RECEIVED BY:
[Signature] on 4-22-14
APPROVED BY: [Signature]

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Invoice # **0300637702**

Order # 08 2014, 10:06am
Customer: GERARDO MARTINEZ
Address: J-Stop: SB07 - M04 -0110

Account # **008671**

CO 92ND DISTRICT COURT
LOSNER E/W-
DR C-13-019-07-30
TX 78539

Item	Qty	Price	Amount
Weslaco MG 5 gallo			
3 @ 3.00			9.00
HOT & COLD COOLER IE12F05163			
1 @ 3.00			3.00
Sales			12.00
Subtotal			12.00
Sales Tax			0.00
INVOICE TOTAL			12.00

Received By:



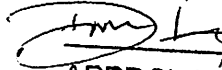
Next Delivery: 04/22/2014

Thank You For Your Business!

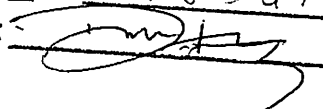
INVOICE RECEIVED BY:

Elizabeth Barrios on 4-8-2014

GOODS/SERVICES RECEIVED BY:

 on 4-8-2014

APPROVED BY:



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Invoice # 0300631511

Tue, Mar 11 2014, 10:19am
Driver: GERARDO MARTINEZ
Rte-Day-Stop: SB07 - M04 -0110

Account # 008671

HIDALGO CD 92ND DISTRICT COURT
100 N CLOSNER /W-
697124
JDR C-13-019-07-30
RG TX 78539

INVOICE RECEIVED BY:

Elizabeth Bada on 3-11-14

GOODS/SERVICES RECEIVED BY:

[Signature] on 3-11-14

APPROVED BY:

[Signature]

	Qty	Price	Amount
2 @ 3.00	2	3.00	6.00
& COLD COOLER			
2F05163	1	3.00	3.00

Sale			9.00
Subtotal			9.00
Sales Tax			0.00
INVOICE TOTAL			9.00

Received By:

[Signature]

Next Delivery: 03/25/2014

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PLEASE NOTE OUR NEW PAYMENT ADDRESS

Invoice # 0300625347

Feb 10 2014, 10:37am

Customer: GERARDO MARTINEZ

Day-Stop: SB07 - M04 -0180

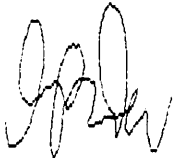
Account # 008671

LGO CO 92ND DISTRICT COURT
N CLOSNER E/W-
24
FLOOR C-13-019-07-30
BURG TX 78539

Item	Qty	Price	Amount
Weslaco MG 5 gallo			
2 @ 3.00			6.00
HOT & COLD COOLER			
IE12F05163			
1 @ 3.00			3.00

Sales			9.00
Subtotal			9.00
Sales Tax			0.00
INVOICE TOTAL			9.00

Received By:



Next Delivery: 02/25/2014

Thank You For Your Business!

INVOICE RECEIVED BY:

Lizbeth Bernal on 2-10-2014

GOODS/SERVICES RECEIVED BY:

[Signature] on 2-10-2014

APPROVED BY:

[Signature]

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Invoice # 0300628225

Tue, Feb 25 2014, 10:01am
Driver: GERARDO MARTINEZ
Rte-Day-Stop: SB07 - M14 -0150

Account # 008671

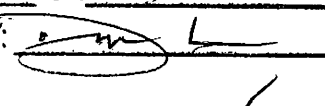
HIDALGO CO 92ND DISTRICT COURT
100 N CLOSNER E/W-
697124
2ND FLOOR C-13-019-07-30
EDINBURG TX 78539

INVOICE RECEIVED BY:

Dovalopez on 2-25-2014

GOODS/SERVICES RECEIVED BY:

_____ on 2-25-2014

APPROVED BY: 

Item	Qty	Price	Amount
Weslaco MG 5 gallo			
	2 @	3.00	6.00
les			6.00
total			6.00
les Tax			0.00
INVOICE TOTAL			6.00

Received By:



Next Delivery: 03/11/2014

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Please return this portion with
payment

PAYMENT COUPON

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5

Invoice # 0300622092

Jan 27 2014, 10:28am

Customer: GERARDO MARTINEZ

Day-Stop: SB07 - M14 -0190

Account # 008671

INDIAN CO 92ND DISTRICT COURT

CLOSNER E/W-

INDIAN

INDIAN OR C-13-019-07-30

INDIAN TX 78539

INVOICE RECEIVED BY:

Elizabeth on 1-27-2014

GOODS/SERVICES RECEIVED BY:

[Signature] on 1-27-2014

APPROVED BY:

[Signature]

Item Qty Price Amount

Weslaco MG 5 gallo
2 @ 3.00 6.00

Sales 6.00

Subtotal 6.00

Sales Tax 0.00

INVOICE TOTAL 6.00

Received By:

[Signature]

Next Delivery: 02/10/2014

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Account # Date

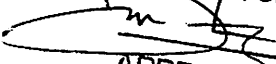
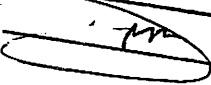
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Invoice # 0300613069
Tue, Dec 10 2013, 10:44am
Driver: GERARDO MARTINEZ
Rte-Day-Stop: SB07 - M04 -0170

Account # 008671
HIDALGO CO 92ND DISTRICT COURT
100 N CLOSNER E/W-
697124
2ND FLOOR C-13-019-07-30
EDINBURG TX 78539

Item	Qty	Price	Amount
Weslaco MG 5 gallo			
1 @ 3.00			3.00
HOT & COLD COOLER IE12F05163			
1 @ 3.00			3.00
Sales			6.00
Subtotal			6.00
Sales Tax			0.00
INVOICE TOTAL			6.00

INVOICE RECEIVED BY:  on 12-10-13
GOODS/SERVICES RECEIVED BY:  on 12-10-13
APPROVED BY: 

Received By:



120 days past due!

Next Delivery: 12/26/2013

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Invoice # 0300609427
Fri, Nov 22 2013, 09:41am
Driver: GERARDO MARTINEZ
Rte-Day-Stop: SB07 - M14 -0160

Account # 008671
HIDALGO CO 92ND DISTRICT COURT
100 N CLOSNER E/W-
697124
2ND FLOOR C-13-019-07-30
EDINBURG TX 78539

Item	Qty	Price	Amount
Weslaco MG 5 gallo			
	2 @	3.00	6.00
Sales			6.00
Subtotal			6.00
Sales Tax			0.00
INVOICE TOTAL			6.00

Received By:




cred_msg2

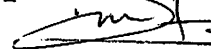
Next Delivery: 12/10/2013

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INVOICE RECEIVED BY:

11-22-14 on 

GOODS/SERVICES RECEIVED BY:

 on 11-22-14

APPROVED BY: 

MOUNTAIN GLACIER, L.L.C

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Invoice # 0300615833

Dec 26 2013, 09:29am

Driver: GERARDO MARTINEZ

Rate-Day-Stop: SB07 - M14 -0170

Account # 008671

HIDALGO CO 92ND DISTRICT COURT

100 N CLOSNER E/W-

697124

2ND FLOOR C-13-019-07-30

EDINBURG TX 78539

Item	Qty	Price	Amount
Weslaco MG 5 gallo			
	2 @	3.00	6.00
Sales			6.00
Subtotal			6.00
Sales Tax			0.00
INVOICE TOTAL			6.00

Received By:



Next Delivery: 01/10/2014

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INVOICE RECEIVED BY:

Hiz Banta on 12-26-13

GOODS/SERVICES RECEIVED BY:

[Signature] on 12-26-13

APPROVED BY:

[Signature]

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Invoice # 0300619056

Fri, Jan 10 2014, 09:39am

Driver: GERARDO MARTINEZ

Rte-Day-Stop: SB07 - M04 -0180

Account # 008671

HIDALGO CO 92ND DISTRICT COURT
100 N CLOSNER E/W-
697124
2ND FLOOR C-13-019-07-30
EDINBURG TX 78539

INVOICE RECEIVED BY:

[Signature] on 1-18-2014

GOODS/SERVICES RECEIVED BY:

[Signature] on 1-18-2014

APPROVED BY:

[Signature]

Item	Qty	Price	Amount

Weslaco MG 5 gallo			
	1 @	3.00	3.00
HOT & COLD COOLER			
IE12F05163			
	1 @	3.00	3.00

Sales			6.00
Subtotal			6.00
Sales Tax			0.00
INVOICE TOTAL			6.00

Received By:

[Signature]

Next Delivery: 01/27/2014

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888-423-1955

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Invoice # 0300634385

Tue, Mar 25 2014, 09:38am
Driver: GERARDO MARTINEZ
Rte-Day-Stop: SB07 - M14 -0200

Account # 000671

HIDALGO CO 92ND DISTRICT COURT
100 N CLOSNER E/W-
697124
2ND FLOOR C-13-019-07-30
EDINBURG TX 78539

Item	Qty	Price	Amount
Weslaco MG 5 gallo			
2 @ 3.00			6.00
Sales			6.00
Subtotal			6.00
Sales Tax			0.00
INVOICE TOTAL			6.00


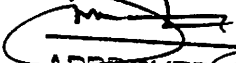
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Next Delivery: 04/08/2014

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INVOICE RECEIVED BY:

 on 3-25-14
GOODS/SERVICES RECEIVED BY:
 on 3-25-14
APPROVED BY: 