

OVER 90 DAYS INVOICES RECEIVED DATES BREAKDOWN BY DEPARTMENT (6/05/18)

Ck #	Vendor	Department	Invoice Date	Business received	Auditors received	Treasurer received	Due date	Days at Business	Days at Auditors	
317803	Christina Perez	Judicial Gen. District Crts.	2/3/2018	5/22/2018	5/23/2018	5/23/2018	N/A	1	0	1A
317810	Law Office of Adriana Arce Flores	Judicial Gen. District Crts.	11/17/2018	5/22/2018	5/23/2018	5/23/2018	N/A	1	0	1A
317815	Sierra Radiation	Medical Examiner	1/25/2018	5/1/2018	5/23/2018	5/23/2018	N/A	22	0	1A
317823	Christina Perez	Judicial Gen. District Crts.	1/19/2018	5/22/2018	5/23/2018	5/24/2018	N/A	1	1	1B
317908	Arturo Garza Gongora	Sheriff's Office	4/20/2018	5/24/2018	5/29/2018	5/29/2018	N/A	5	0	1F
317909	Asah Termite & Pest Control	Juvenile	2/4/2018	5/24/2018	5/25/2018	5/25/2018	N/A	1	0	1F
317911	Audio Dynamics Inc	El Aguila	2/1/2018	5/14/2018	5/16/2018	5/29/2018	N/A	2	13	1F
317913	Big Bob's Trophies	Commissioner Pct 3	12/9/2016	5/24/2018	5/25/2018	5/29/2018	N/A	1	4	1F
317949	Norchem Drugtesting	406th DC	8/31/2017	5/25/2018	5/25/2018	5/29/2018	N/A	0	4	1G
317974	Toshiba	Sheriff's Office	1/30/2018	5/21/2018	5/24/2018	5/24/2018	N/A	3	0	1H
317983	Lowe's	Road & Bridge	8/18/2017	4/18/2018	5/30/2018	5/31/2018	N/A	42	1	1I
318094	Lowe's	Sheriff's Office	9/8/2017	4/24/2018	5/30/2018	5/31/2018	N/A	36	1	1O
318094	Lowe's	Building Maintenance	8/23/2017	5/9/2018	5/30/2018	5/31/2018	N/A	21	1	1O
318094	Lowe's	Headstart	10/27/2017	5/25/2018	5/31/2018	5/31/2018	N/A	6	0	1O
318094	Lowe's	Headstart	10/30/2017	5/25/2018	5/31/2018	5/31/2018	N/A	6	0	1O
318095	Oak Farms San Antonio	Headstart	2/21/2018	5/25/2018	5/31/2018	5/31/2018	N/A	6	0	1O
318153	Law Office of Elizabeth Martinez	CCL #2	1/11/2018	5/21/2018	5/22/2018	6/1/2018	N/A	1	10	1Q
318216	Richard Javier Gonzalez	CCL #2	2/8/2018	5/29/2018	6/1/2018	6/4/2018	N/A	3	3	1S
318214	Jose Salvador Tellez	Attorney	1/25/2018	5/29/2018	6/1/2018	6/4/2018	N/A	3	3	1T