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## Summary of Processing Time for Vendor Payments

Month of: July 2019

| Division                       |                           |      | Invoice Date to Admin Received Date | Admin Received Date to Accept Date | Invoice Date to Accept Date |       |
|--------------------------------|---------------------------|------|-------------------------------------|------------------------------------|-----------------------------|-------|
| OFFICE OF THE DIRECTOR         |                           |      |                                     |                                    |                             |       |
|                                | Division Invoice Count:   | 59   | Division Average:                   | 22.97                              | 5.03                        | 28    |
| ADMINISTRATION                 |                           |      |                                     |                                    |                             |       |
|                                | Division Invoice Count:   | 56   | Division Average:                   | 10.27                              | 3.73                        | 14    |
| DIV OF COMMUNITY&PUBLIC HEALTH |                           |      |                                     |                                    |                             |       |
|                                | Division Invoice Count:   | 955  | Division Average:                   | 14.4                               | 7.4                         | 21.8  |
| DIV OF SENIOR & DISABILITY SRV |                           |      |                                     |                                    |                             |       |
|                                | Division Invoice Count:   | 116  | Division Average:                   | 32.9                               | 7.64                        | 40.53 |
| DIV OF REGULATION & LICENSURE  |                           |      |                                     |                                    |                             |       |
|                                | Division Invoice Count:   | 157  | Division Average:                   | 13.86                              | 5.71                        | 19.57 |
|                                | Department Invoice Count: | 1343 | Department Average:                 | 16.14                              | 6.97                        | 23.1  |