

Prompt Pay Report

November 7, 2019

Accompanying Charts

1. Timeliness

Metro-wide

2. Volume of

Transactions

3. Timeliness by Department

4. Timeliness by Dept. Previous Qtr.

ADL – Average Days
Late

Highlights

1) Overall Timeliness

- Combined information from EBS and R12 shows overall timeliness average of **10.35 days late**.
- This does include MNPS; however, **we are unable to separate the results by department** because the timeliness report from EBS for the months of July and August failed to provide details by the responsible department.
- Beginning next quarter, we should be able to provide the PSB with the volume and days late by department.

2)

- **Volume** – The Overall combined volume for **both** Metro and MNPS (volume) was **34,891**.

3) Departments – Not available this quarter

Individual departments performance data is not available this quarter