

FY09 Voyager Card Rebate Program Agency Timeliness Scorecard

Agency	# of months late pay FY/09	% on time	Last agency to pay by Month/# days late												
			Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
ADJUTANT GENERAL	0	100%													
AUDITOR OF STATE	0	100%													
CIVIL RIGHTS COMMISSION	0	100%													
CONSUMERS COUNSEL	0	100%													
COURT OF CLAIMS OF OHIO	0	100%													
DEPARTMENT OF AGING	0	100%													
DEPT JOB & FAMILY SVCS	0	100%													
DEPT OF ADMINISTRATIVE SERVICES	0	100%													
DEPT OF ALCOHOL DRUG ADD SVS	0	100%													
DEPT OF COMMERCE	0	100%													
DEPT OF EDUCATION	0	100%													
DEPT OF HEALTH	0	100%													
DEPT OF INSURANCE	0	100%													
DEPT OF MENTAL HEALTH	0	100%													
DEPT OF NATURAL RESOURCES	0	100%													
DEPT OF TAXATION	0	100%													
DEPT OF YOUTH SERVICES	0	100%													
ETHICS COMMISSION	0	100%													
HOUSE OF REPRESENTATIVE	0	100%													
INDUSTRIAL COMM	0	100%													
JUDICIARY/SUPREME COURT	0	100%													
LEGISLATIVE SERVICES COMM	0	100%													
LIBRARY BOARD	0	100%													
LOTTERY COMMISSION	0	100%													
OFFICE OF BUDGET AND MGMT	0	100%													
OFFICE OF THE INSPEC GEN	0	100%													
OH HOUSING FINANCE AGENCY	0	100%													
OH SCHOOL FOR THE DEAF	0	100%													
OHIO VETERANS HOME	0	100%													
PUBLIC UTIL COMM OF OHIO	0	100%													
REHABILITATION SERVICES COMM	0	100%													
SECRETARY OF STATE	0	100%													
SENATE	0	100%													
TREASURER OF STATE	0	100%													
BOARD OF COSMETOLOGY	0	100%													
DEPT OF PUBLIC SAFETY	1	91%													
ENVIRNMENTL PROT AGENCY	1	91%													
EMPLOYMENT RELATIONS BD	1	91%													
DEPT OF DEVELOPMENT	1	91%													
SOACDF	2	82%							X-6						
DEPT OF AGRICULTURE	2	82%													
BUREAU OF WORKERS' COMP	3	73%													
ATTORNEY GENERAL	5	55%									X-6				
DEPT OF MR/DD	3	73%													
DEPT OF REHAB & CORREC	9	18%				X-10					X-6	X-43	X-11		
DEPT OF TRANSPORTATION	11	0%	X-12	X-6	X-8		X-9	X-6	X-5	X-6			X-11	X-6	

■ 90-100%
■ 11-89%
■ 0-10%