

**Internal Service Fund II Balances**

Source: Financial Audit Report

	<b>FY2013</b>	<b>FY2014</b>	<b>FY2015</b>	<b>FY2016</b>	<b>FY2017</b>	<b>FY2018</b>	<b>FY2019</b>	<b>FY2020</b>	<b>FY2021</b>	<b>FY2022*</b>
Printing & Graphics/Warehouse	125,207	(10,729)	(251,124)	-	(2,165)	167,979	(31,298)	(214,019)	(549,448)	(763,770)
Motor Pool	65,409	95,984	117,648	136,661	153,391	158,744	91,995	76,073	77,178	82,288
Living Green Revolving Fund	-	-	-	400	171,798	171,950	168,283	168,283	144,152	133,463
	<b>461,189</b>	<b>463,634</b>	<b>415,063</b>	<b>382,000</b>	<b>587,547</b>	<b>596,085</b>	<b>228,830</b>	<b>30,337</b>	<b>(328,118)</b>	<b>(548,019)</b>

\* FY22 pre-audit actual as of December, 2022