

Quarterly Achievements
FY 2023-2024, Quarter 1

Accounts Payable									
2015	2016	2017	2018	2019	2020	2021	2022	2023	2024-2033
15 records	2 records	6 records	10 records	47 Records	89 records	159 records	1025 records	158,646 records	28 records

Accounts Receivable						
2009	2010-2019	2020	2021	2022	2023	2024-2080
23 records	7,922 records	2,128 records	2,076 records	3,684 records	5,644 records	24 records

Encumbrance Balance Less Than or Equal to \$1.00						
1990-1999	2000-2009	2010-2019	2020	2021	2022	2023
194 records	138 records	9,141 records	526 records	758 records	3,140 records	22,622 records

Property Master File						
2000-2010	2011-2015	2010-2015	2016-2020	2021	2022	2023
13 records	434 records	988 records	27,386 records	28,441 records	130,398 records	260,730 records

Revolving Fund						
1986-1990	1991-2000	2001-2010	2011-2020	2021	2022	2023
32 records	57 records	854 records	833 records	1 record	19 records	208 records