

Quarterly Achievements
FY 2023-2024, Quarter 3

Accounts Payable									
2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
14 records	1 records	4 records	10 records	40 records	73 records	134 records	821 records	8,255 records	3 records

Accounts Receivable						
2009	2010-2019	2020	2021	2022	2023	2024-2080
23 records	7,827 records	1,917 records	1,928 records	3,361 records	7,521 records	115 records

Encumbrance Balance Less Than or Equal to \$1.00							
1990-1999	2000-2009	2010-2019	2020	2021	2022	2023	2024
181 records	132 records	7,923 records	398 records	351 records	836 records	2,499 records	5 records

Property Master File						
2000-2010	2011-2015	2016-2020	2021	2022	2023	2024
13 records	429 records	3,496 records	15,737 records	66,277 records	338,185 records	25 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	473 records