

Quarterly Achievements
FY 18/19, Quarter 1

Accounts Payable					
2011	2014	2015	2016	2017	2018
1 record	9 records	231 records	334 records	681 records	221,692 records

Accounts Receivable							
1950-1959	1960-1969	1970-1979	1980-1989	1990-1999	2000-2009	2010-2019	2020-2088
1 record	3 records	1 record	8 records	136 records	2,044 records	12,771 records	1 record

Encumbrance Balance Less Than or Equal to \$1.00				
1980-1989	1990-1999	2000-2009	2010-2019	2020-2203
1,920 records	15,848 records	24,805 records	48,884 records	4 records

Property Master File			
Prior to 2008	2008-2009	2010-2015	2016-2018
661 records	32 records	38,617 records	483,023 records

Revolving Fund			
1980-1989	1990-1999	2000-2009	2010-2018
29 records	993 records	2,243 records	1,112 records

*Additional Statistics Coming Soon