

Quarterly Achievements
FY 18/19, Quarter 3

Accounts Payable					
2011	2015	2016	2017	2018	2019
1 record	152 records	219 records	341 records	4558 records	803 Records

Accounts Receivable	
2000-2009	2010-2019
28 records	20,045 records

Encumbrance Balance Less Than or Equal to \$1.00				
1980-1989	1990-1999	2000-2009	2010-2019	2020-2203
1,163 records	11,215 records	18,315 records	30,324 records	2 records

Property Master File			
Prior to 2008	2008-2009	2010-2015	2016-2019
90 records	17 records	2,279 records	437,323 records

Revolving Fund			
1980-1989	1990-1999	2000-2009	2010-2019
29 records	993 records	2,243 records	1,106 records

*Additional Statistics Coming Soon