

Quarterly Achievements  
FY 2023-2024, Quarter 1

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

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

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

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

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