

Quarterly Achievements
FY 19/20, Quarter 2

Accounts Payable						
2011	2015	2016	2017	2018	2019	2020
1 record	128 records	171 records	236 records	469 records	51,649 records	3 records

Accounts Receivable	
2000-2009	2010-2019
28 records	19,194 records

Encumbrance Balance Less Than or Equal to \$1.00				
1980-1989	1990-1999	2000-2009	2010-2019	2020-2203
1,163 records	11,212 records	18,310 records	27,632 records	2 records

Property Master File			
Prior to 2008	2008-2009	2010-2015	2016-2019
87 records	14 records	1,485 records	434,833 records

Revolving Fund			
1980-1989	1990-1999	2000-2009	2010-2019
29 records	993 records	2,243 records	1,426 records