

Quarterly Achievements  
FY 18/19, Quarter 2

Accounts Payable				
2011	2015	2016	2017	2018
1 record	164 records	278 records	476 records	7,435 records

Accounts Receivable	
2000-2009	2010-2019
28 records	17,771 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	34,003 records	2 records

Property Master File			
Prior to 2008	2008-2009	2010-2015	2016-2018
90 records	17 records	2,321 records	433,450 records

Revolving Fund			
1980-1989	1990-1999	2000-2009	2010-2018
29 records	993 records	2,243 records	1,302 records

\*Additional Statistics Coming Soon