

Quarterly Achievements  
FY 19/20, Quarter 3

Accounts Payable						
2011	2015	2016	2017	2018	2019	2020
1 record	109 records	122 records	201 records	414 records	6,797 records	98 records

Accounts Receivable		
2000-2009	2010-2019	2020
28 records	15,560 records	348 records

Encumbrance Balance Less Than or Equal to \$1.00						
1980-1989	1990-1999	2000-2009	2010-2019	2020	2091	2203
1,163 records	11,212 records	18,310 records	22,613 records	2,577 records	1 record	1 record

Property Master File				
Prior to 2008	2008-2009	2010-2015	2016-2019	2020
87 records	14 records	1,450 records	436,841 records	2,283 records

Revolving Fund				
1980-1989	1990-1999	2000-2009	2010-2019	2020
29 records	993 records	2,243 records	1,179 records	48 records