

Quarterly Achievements
FY 2023-2024, Quarter 2

Accounts Payable									
2015	2016	2017	2018	2019	2020	2021	2022	2023	2024-2032
15 records	1 records	5 records	10 records	44 records	77 records	143 records	908 records	63,651 records	24 records

Accounts Receivable						
2009	2010-2019	2020	2021	2022	2023	2024-2080
23 records	7,849 records	1,997 records	1,989 records	3,497 records	6,933 records	24 records

Encumbrance Balance Less Than or Equal to \$1.00						
1990-1999	2000-2009	2010-2019	2020	2021	2022	2023
181 records	132 records	7,567 records	398 records	355 records	900 records	15,912 record

Property Master File					
2000-2010	2011-2015	2016-2020	2021	2022	2023
13 records	431 records	3,583 records	15,933 records	82,104 records	317,297 records

Revolving Fund						
1986-1990	1991-2000	2001-2010	2011-2020	2021	2022	2023
32 records	57 records	854 records	833 records	1 record	19 records	410 records