

Quarterly Achievements
FY 2021-2022, Quarter 4

Accounts Payable								
2011	2015	2016	2017	2018	2019	2020	2021	2022
1 record	20 records	5 records	14 records	36 records	81 records	202 records	1,471 records	1,817 records

Accounts Receivable					
2009	2010-2019	2020	2021	2022	2023-2080
23 records	9,005 records	2,619 records	4,495 records	4,201 records	56 records

Encumbrance Balance Less Than or Equal to \$1.00								
1980-1989	1990-1999	2000-2009	2010-2019	2020	2021	2022	2091	2203
1,117 records	8,668 records	11,023 records	12,099 records	730 records	1,280 records	9,095 records	1 record	0 records

Property Master File						
Prior to 2008	2008-2009	2010-2015	2016-2019	2020	2021	2022
6 records	4 records	1,058 records	20,615 records	38,656 records	221,821 records	146,593 records

Revolving Fund						
1980-1989	1990-1999	2000-2009	2010-2019	2020	2021	2022
29 records	993 records	2,238 records	969 records	12 records	13 records	166 records