

Quarterly Achievements  
FY 2022-2023, Quarter 2

Accounts Payable									
2011	2015	2016	2017	2018	2019	2020	2021	2022	2033
1 record	15 records	5 records	13 records	32 records	70 records	165 records	364 records	69,527 records	2 records

Accounts Receivable					
2009	2010-2019	2020	2021	2022	2023-2080
23 records	8,524 records	2,237 records	2,285 records	9,623 records	25 records

Encumbrance Balance Less Than or Equal to \$1.00								
1980-1989	1990-1999	2000-2009	2010-2019	2020	2021	2022	2091	2203
1,163 records	11,212 records	18,310 records	14,015 records	807 records	1,371 records	12,138 records	1 record	1 records

Property Master File						
Prior to 2008	2008-2009	2010-2015	2016-2019	2020	2021	2022
6 records	2 records	986 records	3,211 records	25,107 records	43,191 records	350,335 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	5 records	183 records