

Quarterly Achievements
FY 2022-2023, Quarter 3

Accounts Payable											
2011	2015	2016	2017	2018	2019	2020	2021	2022	2023	2025	2033
1 record	15 records	5 records	12 records	31 records	66 records	150 records	291 records	4,392 records	595 records	1 record	2 records

Accounts Receivable						
2009	2010-2019	2020	2021	2022	2023	2024-2080
23 records	8,494 records	2,217 records	2,230 records	6,205 records	598 records	24 records

Encumbrance Balance Less Than or Equal to \$1.00									
1980-1989	1990-1999	2000-2009	2010-2019	2020	2021	2022	2023	2091	2203
1,163 records	11,212 records	18,310 records	14,007 records	801 records	1,171 records	5,592 records	5,514 records	1 record	1 record

Property Master File							
Prior to 2008	2008-2009	2010-2015	2016-2019	2020	2021	2022	2023
6 records	2 records	986 records	3,111 records	25,009 records	32,417 records	349,328 records	10,018 records

Revolving Fund							
1980-1989	1990-1999	2000-2009	2010-2019	2020	2021	2022	2023
29 records	993 records	2,238 records	969 records	12 records	1 record	430 records	71 records