

Quarterly Achievements
FY 2022-2023, Quarter 4

Accounts Payable

2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2029	2033
15 records	2 records	6 records	26 records	55 records	122 records	224 records	1,628 records	2,689 records	1 record	1 record	1 record	2 records

Accounts Receivable

2009	2010-2019	2020	2021	2022	2023	2024-2080
23 records	8,373 records	2,179 records	2,143 records	4,637 records	3,391 records	24 records

Encumbrance Balance Less Than or Equal to \$1.00

1990-1999	2000-2009	2010-2019	2020	2021	2022	2023
194 records	138 records	9,703 records	773 records	937 records	4,093 records	10,294 records

Property Master File

Prior to 2008	2008-2009	2010-2015	2016-2019	2020	2021	2022	2023
6 records	2 records	443 records	2,814 records	24,849 records	29,189 records	244,138 records	133,238 records

Revolving Fund

1980-1989	1990-1999	2000-2009	2010-2019	2020	2021	2022	2023
29 records	7 records	759 records	969 records	12 records	1 record	71 records	187 records