

Quarterly Achievements
FY 20/21, Quarter 2

Accounts Payable							
2011	2015	2016	2017	2018	2019	2020	2025
1 record	65 records	65 records	66 records	144 records	465 records	108,852 records	1 Record

Accounts Receivable			
2000-2009	2010-2019	2020	2021
23 records	10,377 records	8,098 records	1 records

Encumbrance Balance Less Than or Equal to \$1.00						
1980-1989	1990-1999	2000-2009	2010-2019	2020	2091	2203
1,163 records	11,212 records	18,310 records	15,459 records	33,448 records	1 record	1 record

Property Master File				
Prior to 2008	2008-2009	2010-2015	2016-2019	2020
27 records	14 records	1,415 records	99,272 records	323,285 records

Revolving Fund				
1980-1989	1990-1999	2000-2009	2010-2019	2020
29 records	993 records	2,243 records	1,042 records	136 records