

Quarterly Achievements
FY 20/21, Quarter 3

Accounts Payable								
2011	2015	2016	2017	2018	2019	2020	2021	2025
1 record	64 records	65 records	66 records	137 records	410 records	6,593 records	114 records	1 record

Accounts Receivable			
2000-2009	2010-2019	2020	2021
23 records	10,175 records	6,420 records	346 records

Encumbrance Balance Less Than or Equal to \$1.00							
1980-1989	1990-1999	2000-2009	2010-2019	2020	2021	2091	2203
1,163 records	11,212 records	18,310 records	15,283 records	8,633 records	2,513 record	1 record	1 record

Property Master File					
Prior to 2008	2008-2009	2010-2015	2016-2019	2020	2021
27 records	14 records	1,415 records	84,467 records	330,063 records	9,826 records

Revolving Fund					
1980-1989	1990-1999	2000-2009	2010-2019	2020	2021
29 records	993 records	2,243 records	1,013 records	121 records	30 records