

Quarterly Achievements  
FY 2021-2022, Quarter 1

<b>Accounts Payable</b>									
<b>2011</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>2025</b>
1 record	28 records	8 records	9 records	11 records	77 records	646 records	6,933 records	3 records	1 record

<b>Accounts Receivable</b>			
<b>2009</b>	<b>2010-2019</b>	<b>2020</b>	<b>2021</b>
23 records	9,541 records	3,468 records	4,908 records

<b>Encumbrance Balance Less Than or Equal to \$1.00</b>						
<b>1980-1989</b>	<b>1990-1999</b>	<b>2000-2009</b>	<b>2010-2019</b>	<b>2020</b>	<b>2021</b>	<b>2091</b>
1,086 records	8,616 records	10,849 records	12,043 records	1,390 records	20,368 records	1 record

<b>Property Master File</b>					
<b>Prior to 2008</b>	<b>2008-2009</b>	<b>2010-2015</b>	<b>2016-2019</b>	<b>2020</b>	<b>2021</b>
6 records	4 records	1,082 records	54,348 records	78,859 records	301,999 records

<b>Revolving Fund</b>					
<b>1980-1989</b>	<b>1990-1999</b>	<b>2000-2009</b>	<b>2010-2019</b>	<b>2020</b>	<b>2021</b>
26 records	993 records	2,238 records	969 records	13 records	44 records