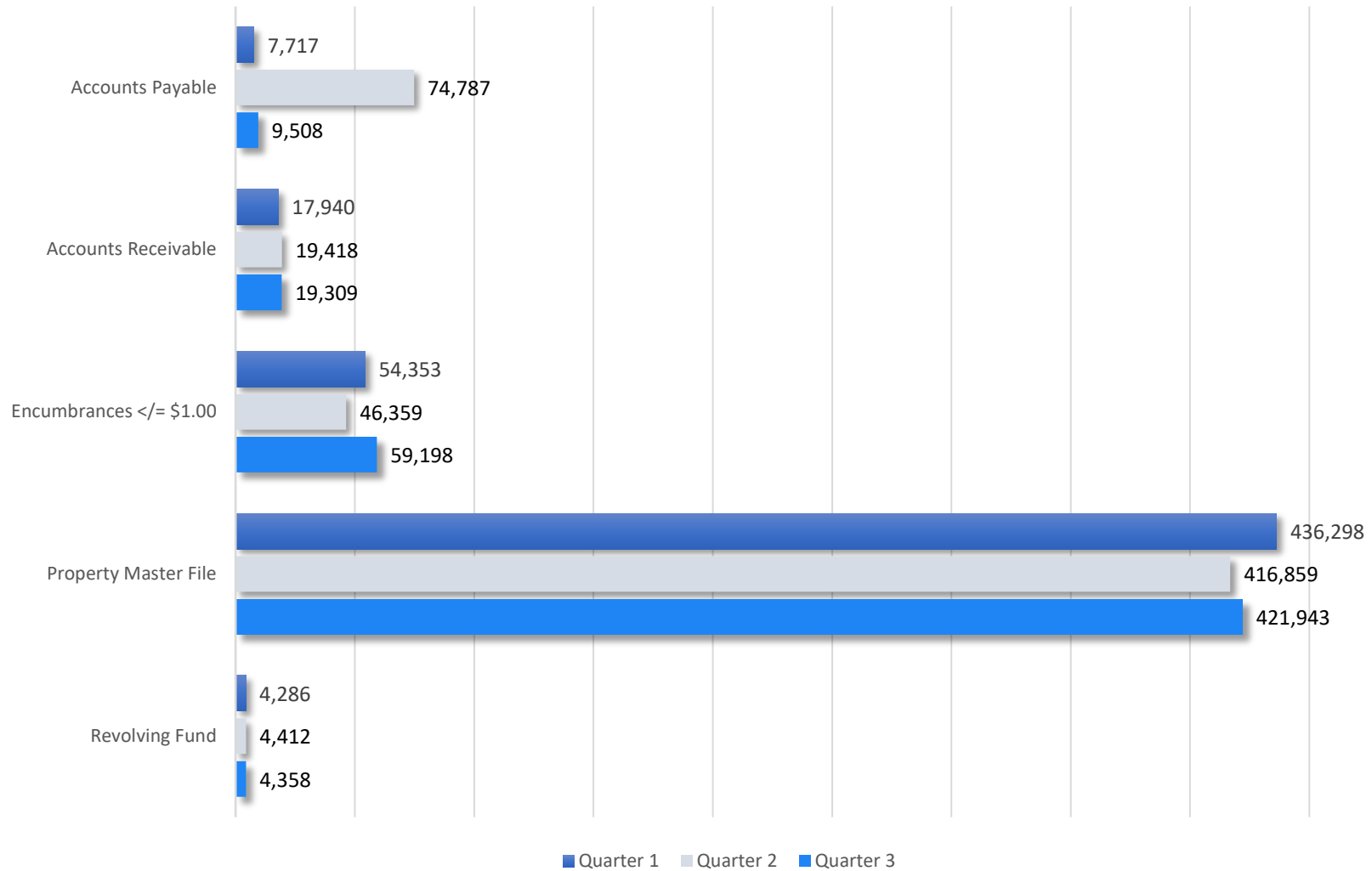


Data Management Analysis FY 2021-2022



Quarterly Achievements
FY 2021-2022, Quarter 3

Accounts Payable								
2011	2015	2016	2017	2018	2019	2020	2021	2022
1 record	23 records	20 records	36 records	70 records	126 records	289 records	8,902 records	41 records

Accounts Receivable					
2009	2010-2019	2020	2021	2022	2023-2080
23 records	9,065 records	2,656 records	7,167 records	342 records	56 records

Encumbrance Balance Less Than or Equal to \$1.00								
1980-1989	1990-1999	2000-2009	2010-2019	2020	2021	2022	2091	2203
1,163 records	11,212 records	18,310 records	15,049 records	1,484 records	10,921 records	1057 record	1 record	1 record

Property Master File						
Prior to 2008	2008-2009	2010-2015	2016-2019	2020	2021	2022
6 records	4 records	1,063 records	21,369 records	45,263 records	345,706 records	8,532 records

Revolving Fund						
1980-1989	1990-1999	2000-2009	2010-2019	2020	2021	2022
29 records	993 records	2,238 records	969 records	12 records	115 records	2 records