

Quarterly Achievements
FY 2021-2022, Quarter 1

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

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

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

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

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