

Quarterly Achievements
FY 2021-2022, Quarter 2

Accounts Payable								
2011	2015	2016	2017	2018	2019	2020	2021	2022
1 record	58 records	31 records	36 records	70 records	141 records	320 records	74,129 records	1 record

Accounts Receivable			
2009	2010-2019	2020	2021
23 records	9,116 records	2,700 records	7,579 records

Encumbrance Balance Less Than or Equal to \$1.00						
1980-1989	1990-1999	2000-2009	2010-2019	2020	2021	2091
1,117 records	8,668 records	11,023 records	12,116 records	1,121 records	12,313 records	1 record

Property Master File					
Prior to 2008	2008-2009	2010-2015	2016-2019	2020	2021
6 records	4 records	1,077 records	22,431 records	55,500 records	337,841 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