

Quarterly Achievements
FY 20/21, Quarter 4

Accounts Payable								
2011	2015	2016	2017	2018	2019	2020	2021	2025
1 record	62 records	61 records	54 records	102 records	318 records	3,348 records	1,281 records	1 record

Accounts Receivable			
2000-2009	2010-2019	2020	2021
23 records	9,858 records	4,056 records	3,320 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	15,250 records	2,584 records	5,979 records	1 record	1 record

Property Master File					
Prior to 2008	2008-2009	2010-2015	2016-2019	2020	2021
16 records	4 records	1,120 records	66,319 records	213,975 records	148,560 records

Revolving Fund					
1980-1989	1990-1999	2000-2009	2010-2019	2020	2021
29 records	993 records	2,238 records	1,013 records	24 records	258 records