

Quarterly Achievements
FY 2022-2023, Quarter 1

Accounts Payable								
2011	2015	2016	2017	2018	2019	2020	2021	2022
1 record	16 records	5 records	13 records	32 records	73 records	170 records	981 records	21,395 records

Accounts Receivable					
2009	2010-2019	2020	2021	2022	2023-2080
23 records	8,832 records	2,557 records	2,909 records	6,659 records	31 records

Encumbrance Balance Less Than or Equal to \$1.00								
1980-1989	1990-1999	2000-2009	2010-2019	2020	2021	2022	2091	2203
1,117 records	8,668 records	11,023 records	111,508 records	617 records	958 records	20,197 records	1 record	0 records

Property Master File						
Prior to 2008	2008-2009	2010-2015	2016-2019	2020	2021	2022
6 records	2 records	988 records	19,957 records	36,072 records	91,065 records	292,190 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	6 records	84 records