



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS  
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April 4, 2022

Audit and Financial Reporting Subcommittee,  
Legislative Council  
200 West Washington Street  
Indianapolis, IN 46204

**RE: Examination reports issued January through March 2022**

Dear Members of the Audit Subcommittee:

This correspondence is being sent pursuant to Ind. Code § 2-5-1.1-6.3(c)(3) and applicable professional auditing standards to supplement information previously made available and to notify the Subcommittee of the examination reports that the Indiana State Board of Accounts issued January through March of calendar year 2022.


Each of these reports is available to be viewed or downloaded on the Indiana State Board of Accounts website at <https://secure.in.gov/apps/sboa/audit-reports/#/>. The reports are searchable by audited entity name, county in which the audited entity is located, date of issuance, type of report, and timeframe that the audit covers.

From January 1, 2022 through March 31, 2022, the Indiana State Board of Accounts issued 742 total examination reports; 603 related to governmental units that we audit directly, 44 contracted private examiner audits, and 95 charter schools or non-governmental entities that receive public funds, which are audited by third-party accountants whose reports are then reviewed by the Indiana State Board of Accounts. Many of the town and city audit reports also include results of our findings from audits of municipally-owned utilities. Those reports are listed on the following pages and are sorted in alphabetical order based on the name of the county in which the audited entity is located.

Reports that include findings of non-compliance under Ind. Code § 5-11-5-1 are designated as *Supplemental, Compliance Report, Centralized Compliance Report, Special Investigation Report, CPA Audit, SBA Compliance, or Review-with Comments* in the Audit Type column. Furthermore, pursuant to House Enrolled Act 1031-2017, we will be providing the Audit Subcommittee with reports of units who have repeat findings in audit reports and have not complied with corrective action plans as required by Ind. Code § 5-11-5-1.5.

Please let me know if you have any questions relating the reports or to the ongoing operations of the Indiana State Board of Accounts as we carry out our statutory functions. Thank you for your consideration.

Respectfully,

  
Paul D. Joyce, CPA  
State Examiner

RELEASED REPORTS FOR LSA  
FOR

1/1/2022 TO 3/31/2022

REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B58364	1/1/2019	12/31/2020	1/20/2022	TOWN OF MONROE	Adams	NONFEDERAL FINANCIAL AUDIT
B58365	1/1/2019	12/31/2020	1/20/2022	TOWN OF MONROE	Adams	SUPPLEMENTAL
B58411	1/1/2020	12/31/2020	1/25/2022	ADAMS COUNTY REGIONAL SEWER DISTRICT	Adams	NONFEDERAL FINANCIAL AUDIT
B58412	1/1/2020	12/31/2020	1/25/2022	ADAMS COUNTY REGIONAL SEWER DISTRICT	Adams	SUPPLEMENTAL
B58791	1/1/2018	12/31/2019	3/11/2022	CITY OF DECATUR	Adams	NONFEDERAL FINANCIAL AUDIT
B58792	1/1/2020	12/31/2020	3/11/2022	CITY OF DECATUR	Adams	FEDERAL FINANCIAL AUDIT
B58830	1/1/2020	12/31/2020	3/16/2022	CITY OF DECATUR	Adams	FEDERAL COMPLIANCE AUDIT
B58432	7/1/2020	6/30/2021	1/27/2022	NORTHEAST INDIANA WORKS, INC.	Allen	CPA AUDIT FINANCIAL; SBA REVW
B58468	1/1/2020	12/31/2020	2/4/2022	MAYSVILLE REGIONAL WATER & SEWER DIST.	Allen	NONFEDERAL FINANCIAL AUDIT
B58469	1/1/2020	12/31/2020	2/4/2022	MAYSVILLE REGIONAL WATER & SEWER DIST.	Allen	SUPPLEMENTAL
B58470	1/1/2019	12/31/2020	2/4/2022	TOWN OF GRABILL	Allen	NONFEDERAL FINANCIAL AUDIT
B58499	1/1/2016	12/31/2020	2/7/2022	CEDAR CREEK TWP	Allen	REVIEW-WITH COMMENTS
B58676	1/1/2016	12/31/2020	2/25/2022	MILAN TWP	Allen	REVIEW-NO COMMENTS
B58826	1/1/2016	12/31/2020	3/15/2022	MARION TWP	Allen	SMALL-UNIT COMPLIANCE REPORT
B58321	1/1/2013	8/31/2020	1/14/2022	CITY OF COLUMBUS	Bartholomew	SPECIAL COMPLIANCE REPORT
B58713	7/1/2018	6/30/2020	3/2/2022	FLAT ROCK-HAW CREEK SCHOOL CORP	Bartholomew	PRIVATE EXAMINER AUDIT
B58714	7/1/2018	6/30/2020	3/2/2022	FLAT ROCK-HAW CREEK SCHOOL CORP	Bartholomew	SUPPLEMENTAL
B58949	7/1/2020	6/30/2021	3/30/2022	CENTERSTONE	Bartholomew	CPA AUDIT FINANCIAL; SBA REVW
B58494	1/1/2018	12/31/2020	2/7/2022	CITY OF HARTFORD CITY	Blackford	NONFEDERAL FINANCIAL AUDIT
B58495	1/1/2018	12/31/2020	2/7/2022	CITY OF HARTFORD CITY	Blackford	SUPPLEMENTAL
B58804	1/1/2016	12/31/2020	3/14/2022	BLACKFORD CO - SOIL & WATER CONSER. DIST	Blackford	SMALL-UNIT COMPLIANCE REPORT
B58910	1/1/2019	12/31/2019	3/24/2022	BLACKFORD COUNTY	Blackford	NONFEDERAL FINANCIAL AUDIT
B58911	1/1/2019	12/31/2019	3/24/2022	BLACKFORD COUNTY	Blackford	SUPPLEMENTAL
B58912	1/1/2020	12/31/2020	3/25/2022	BLACKFORD COUNTY	Blackford	FEDERAL FINANCIAL AUDIT
B58913	1/1/2020	12/31/2020	3/25/2022	BLACKFORD COUNTY	Blackford	SUPPLEMENTAL
B58919	1/1/2020	12/31/2020	3/28/2022	BLACKFORD COUNTY	Blackford	FEDERAL COMPLIANCE AUDIT
B58424	1/1/2019	12/31/2019	1/26/2022	TOWN OF ZIONSVILLE	Boone	NONFEDERAL FINANCIAL AUDIT
B58425	1/1/2019	12/31/2019	1/26/2022	TOWN OF ZIONSVILLE	Boone	SUPPLEMENTAL
B58436	1/1/2020	12/31/2020	1/27/2022	TOWN OF ZIONSVILLE	Boone	FEDERAL FINANCIAL AUDIT
B58437	1/1/2020	12/31/2020	1/27/2022	TOWN OF ZIONSVILLE	Boone	SUPPLEMENTAL
B58441	1/1/2020	12/31/2020	1/27/2022	TOWN OF ZIONSVILLE	Boone	FEDERAL COMPLIANCE AUDIT
B58672	1/1/2020	12/31/2020	2/24/2022	CITY OF LEBANON	Boone	FEDERAL FINANCIAL AUDIT
B58673	1/1/2020	12/31/2020	2/24/2022	CITY OF LEBANON	Boone	SUPPLEMENTAL
B58674	1/1/2020	12/31/2020	2/24/2022	CITY OF LEBANON	Boone	FEDERAL COMPLIANCE AUDIT
B58704	1/1/2019	12/31/2020	3/1/2022	TOWN OF WHITESTOWN	Boone	NONFEDERAL FINANCIAL AUDIT
B58705	1/1/2019	12/31/2020	3/1/2022	TOWN OF WHITESTOWN	Boone	SUPPLEMENTAL
B58809	1/1/2016	12/31/2020	3/14/2022	SUGAR CREEK TWP	Boone	SMALL-UNIT COMPLIANCE REPORT
B58836	1/1/2017	12/31/2020	3/16/2022	THORNTOWN PUBLIC LIBRARY	Boone	PRIVATE EXAMINER AUDIT
B58929	1/1/2020	12/31/2020	3/29/2022	BOONE COUNTY	Boone	FEDERAL FINANCIAL AUDIT
B58930	1/1/2020	12/31/2020	3/29/2022	BOONE COUNTY	Boone	FEDERAL COMPLIANCE AUDIT
B58423	1/1/2018	12/31/2018	1/26/2022	TOWN OF NASHVILLE	Brown	FEDERAL FINANCIAL AUDIT
B58435	1/1/2018	12/31/2018	1/27/2022	TOWN OF NASHVILLE	Brown	FEDERAL COMPLIANCE AUDIT
B58438	1/1/2019	12/31/2020	1/27/2022	TOWN OF NASHVILLE	Brown	NONFEDERAL FINANCIAL AUDIT
B58841	1/1/2019	12/31/2019	3/17/2022	BROWN COUNTY	Brown	NONFEDERAL FINANCIAL AUDIT
B58843	1/1/2020	12/31/2020	3/17/2022	BROWN COUNTY	Brown	FEDERAL FINANCIAL AUDIT
B58846	1/1/2020	12/31/2020	3/17/2022	BROWN COUNTY	Brown	FEDERAL COMPLIANCE AUDIT
B58926	1/1/2019	12/31/2019	3/29/2022	BROWN COUNTY	Brown	SUPPLEMENTAL
B58927	1/1/2020	12/31/2020	3/29/2022	BROWN COUNTY	Brown	SUPPLEMENTAL
B58439	1/1/2016	12/31/2020	1/27/2022	TOWN OF YEOMAN	Carroll	SMALL-UNIT COMPLIANCE REPORT
B58723	1/1/2020	12/31/2020	3/3/2022	CITY OF LOGANSPORT	Cass	FEDERAL FINANCIAL AUDIT
B58724	1/1/2020	12/31/2020	3/3/2022	CITY OF LOGANSPORT	Cass	SUPPLEMENTAL
B58725	1/1/2020	12/31/2020	3/3/2022	CITY OF LOGANSPORT	Cass	FEDERAL COMPLIANCE AUDIT
B58818	1/1/2017	12/31/2020	3/15/2022	CASS COUNTY FIRE DISTRICT NO. 1	Cass	REVIEW-NO COMMENTS
B58827	7/1/2018	6/30/2020	3/15/2022	PIONEER REGIONAL SCHOOL CORPORATION	Cass	PRIVATE EXAMINER AUDIT
B58828	7/1/2018	6/30/2020	3/15/2022	PIONEER REGIONAL SCHOOL CORPORATION	Cass	SUPPLEMENTAL
B58327	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58328	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58329	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58330	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58331	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58332	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58333	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58334	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58335	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58336	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58337	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58338	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58339	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58340	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58341	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58342	7/1/2017	6/30/2019	1/18/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58343	7/1/2017	6/30/2019	1/18/2022	WEST CLARK COMMUNITY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58344	7/1/2017	6/30/2019	1/18/2022	WEST CLARK COMMUNITY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58345	7/1/2017	6/30/2019	1/18/2022	WEST CLARK COMMUNITY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58346	7/1/2017	6/30/2019	1/18/2022	WEST CLARK COMMUNITY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58347	7/1/2017	6/30/2019	1/18/2022	WEST CLARK COMMUNITY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58399	7/1/2017	6/30/2019	1/24/2022	GREATER CLARK COUNTY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58400	7/1/2018	6/30/2019	1/24/2022	WEST CLARK COMMUNITY SCHOOLS - ECAS	Clark	SMALL-UNIT COMPLIANCE REPORT
B58446	7/1/2018	6/30/2020	1/31/2022	WILLIAM E. WILSON EDUCATION CENTER	Clark	PRIVATE EXAMINER AUDIT
B58823	1/1/2017	12/31/2020	3/15/2022	TRI TOWNSHIP FIRE PROTECTION DISTRICT	Clark	PRIVATE EXAMINER AUDIT
B58824	1/1/2017	12/31/2020	3/15/2022	TRI TOWNSHIP FIRE PROTECTION DISTRICT	Clark	SUPPLEMENTAL
B58892	1/1/2021	12/31/2021	3/24/2022	RIVER RIDGE DEVELOPMENT AUTHORITY	Clark	CPA AUDIT FINANCIAL; SBA REVW
B58783	1/1/2020	12/31/2020	3/11/2022	CLAY COUNTY	Clay	FEDERAL FINANCIAL AUDIT
B58784	1/1/2020	12/31/2020	3/11/2022	CLAY COUNTY	Clay	SUPPLEMENTAL
B58787	1/1/2020	12/31/2020	3/11/2022	CLAY COUNTY	Clay	FEDERAL COMPLIANCE AUDIT
B58888	1/1/2020	12/31/2020	3/23/2022	CITY OF BRAZIL	Clay	FEDERAL FINANCIAL AUDIT
B58897	1/1/2020	12/31/2020	3/24/2022	CITY OF BRAZIL	Clay	FEDERAL COMPLIANCE AUDIT
B58576	7/1/2018	6/30/2020	2/17/2022	CLINTON-PRAIRIE SCHOOL CORPORATION	Clinton	PRIVATE EXAMINER AUDIT
B58578	7/1/2018	6/30/2020	2/17/2022	CLINTON-PRAIRIE SCHOOL CORPORATION	Clinton	SUPPLEMENTAL

RELEASED REPORTS FOR LSA  
FOR

1/1/2022 TO 3/31/2022

REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B58586	7/1/2018	6/30/2020	2/17/2022	ROSSVILLE CONSOLIDATED SCHOOL DISTRICT	Clinton	PRIVATE EXAMINER AUDIT
B58587	7/1/2018	6/30/2020	2/17/2022	ROSSVILLE CONSOLIDATED SCHOOL DISTRICT	Clinton	SUPPLEMENTAL
B58860	1/1/2020	12/31/2020	3/21/2022	CRAWFORD COUNTY	Crawford	FEDERAL FINANCIAL AUDIT
B58861	1/1/2020	12/31/2020	3/21/2022	CRAWFORD COUNTY	Crawford	SUPPLEMENTAL
B58872	1/1/2020	12/31/2020	3/22/2022	CRAWFORD COUNTY	Crawford	FEDERAL COMPLIANCE AUDIT
B58430	1/1/2020	12/31/2020	1/27/2022	DAVISS COMMUNITY HOSPITAL	Daviness	CPA AUDIT FINANCIAL; SBA REVW
B58322	1/1/2020	12/31/2020	1/14/2022	DEARBORN COUNTY	Dearborn	FEDERAL FINANCIAL AUDIT
B58323	1/1/2020	12/31/2020	1/14/2022	DEARBORN COUNTY	Dearborn	FEDERAL COMPLIANCE AUDIT
B58550	1/1/2019	12/31/2020	2/15/2022	TOWN OF DILLSBORO	Dearborn	NONFEDERAL FINANCIAL AUDIT
B58551	1/1/2019	12/31/2020	2/15/2022	TOWN OF DILLSBORO	Dearborn	SUPPLEMENTAL
B58635	7/1/2020	6/30/2021	2/21/2022	SOUTHEAST IN WORKFORCE INVESTMENT BOARD	Dearborn	CPA AUDIT FINANCIAL; SBA REVW
B58816	1/1/2020	12/31/2020	3/15/2022	CITY OF GREENSBURG	Decatur	FEDERAL FINANCIAL AUDIT
B58831	1/1/2020	12/31/2020	3/16/2022	CITY OF GREENSBURG	Decatur	FEDERAL COMPLIANCE AUDIT
B58893	1/1/2020	12/31/2020	3/24/2022	CITY OF GREENSBURG	Decatur	SUPPLEMENTAL
B58457	7/1/2018	6/30/2020	2/2/2022	GARRETT-KEYSER-BUTLER COMM SCHOOLS - ECA	DeKalb	SMALL-UNIT COMPLIANCE REPORT
B58479	7/1/2018	6/30/2020	2/4/2022	DEKALB CO CENTRAL UNIT SCHOOL DIST - ECA	DeKalb	SMALL-UNIT COMPLIANCE REPORT
B58480	7/1/2018	6/30/2020	2/4/2022	DEKALB CO CENTRAL UNIT SCHOOL DIST - ECA	DeKalb	SMALL-UNIT COMPLIANCE REPORT
B58483	7/1/2018	6/30/2020	2/4/2022	DEKALB CO EAST COMM SCHOOL DIST - ECAS	DeKalb	SMALL-UNIT COMPLIANCE REPORT
B58496	7/1/2018	6/30/2020	2/7/2022	GARRETT-KEYSER-BUTLER COMM SCHOOLS - ECA	DeKalb	SMALL-UNIT COMPLIANCE REPORT
B58379	1/1/2016	12/31/2020	1/21/2022	DELAWARE CO/SOIL-WATER CONSERVATION DIST	Delaware	REVIEW-NO COMMENTS
B58380	1/1/2017	12/31/2020	1/21/2022	WASHINGTON TWP	Delaware	SMALL-UNIT COMPLIANCE REPORT
B58497	1/1/2020	12/31/2020	2/7/2022	TOWN OF DALEVILLE	Delaware	NONFEDERAL FINANCIAL AUDIT
B58498	1/1/2020	12/31/2020	2/7/2022	TOWN OF DALEVILLE	Delaware	SUPPLEMENTAL
B58502	7/1/2018	6/30/2020	2/7/2022	COWAN COMMUNITY SCHOOL CORP - ECAS	Delaware	SMALL-UNIT COMPLIANCE REPORT
B58503	7/1/2018	6/30/2020	2/7/2022	DALEVILLE COMMUNITY SCHOOLS - ECAS	Delaware	SMALL-UNIT COMPLIANCE REPORT
B58504	7/1/2018	6/30/2020	2/7/2022	DELAWARE COMMUNITY SCHOOL CORP - ECAS	Delaware	SMALL-UNIT COMPLIANCE REPORT
B58505	7/1/2018	6/30/2020	2/7/2022	DELAWARE COMMUNITY SCHOOL CORP - ECAS	Delaware	SMALL-UNIT COMPLIANCE REPORT
B58557	7/1/2018	6/30/2020	2/15/2022	LIBERTY-PERRY COMMUNITY SCHOOL CORP ECAS	Delaware	SMALL-UNIT COMPLIANCE REPORT
B58558	7/1/2018	6/30/2020	2/15/2022	LIBERTY-PERRY COMMUNITY SCHOOL CORP ECAS	Delaware	SMALL-UNIT COMPLIANCE REPORT
B58559	7/1/2018	6/30/2020	2/15/2022	WES-DEL COMMUNITY SCHOOL CORP - ECAS	Delaware	SMALL-UNIT COMPLIANCE REPORT
B58597	7/1/2018	6/30/2020	2/15/2022	DALEVILLE COMMUNITY SCHOOLS	Delaware	PRIVATE EXAMINER AUDIT
B58599	7/1/2018	6/30/2020	2/17/2022	DALEVILLE COMMUNITY SCHOOLS	Delaware	SUPPLEMENTAL
B58670	7/1/2018	6/30/2020	2/24/2022	COWAN COMMUNITY SCHOOL CORP	Delaware	PRIVATE EXAMINER AUDIT
B58671	7/1/2018	6/30/2020	2/24/2022	COWAN COMMUNITY SCHOOL CORP	Delaware	SUPPLEMENTAL
B58442	1/1/2017	12/31/2020	1/27/2022	NE DUBOIS COUNTY FIRE DISTRICT	Dubois	SMALL-UNIT COMPLIANCE REPORT
B58500	1/1/2019	12/31/2019	2/7/2022	DUBOIS COUNTY AIRPORT AUTHORITY	Dubois	REVIEW-NO COMMENTS
B58510	1/1/2020	12/31/2020	2/8/2022	DUBOIS COUNTY AIRPORT AUTHORITY	Dubois	FEDERAL FINANCIAL AUDIT
B58521	1/1/2020	12/31/2020	2/11/2022	DUBOIS COUNTY AIRPORT AUTHORITY	Dubois	FEDERAL COMPLIANCE AUDIT
B58560	7/1/2018	6/30/2020	2/15/2022	NORTHEAST DUBOIS CO SCHOOL CORP - ECAS	Dubois	SMALL-UNIT COMPLIANCE REPORT
B58561	7/1/2018	6/30/2020	2/15/2022	NORTHEAST DUBOIS CO SCHOOL CORP - ECAS	Dubois	SMALL-UNIT COMPLIANCE REPORT
B58562	7/1/2018	6/30/2020	2/15/2022	SOUTHWEST DUBOIS CO SCHOOL CORP - ECAS	Dubois	SMALL-UNIT COMPLIANCE REPORT
B58563	7/1/2018	6/30/2020	2/15/2022	SOUTHWEST DUBOIS CO SCHOOL CORP - ECAS	Dubois	SMALL-UNIT COMPLIANCE REPORT
B58564	7/1/2018	6/30/2020	2/15/2022	SOUTHWEST DUBOIS CO SCHOOL CORP - ECAS	Dubois	SMALL-UNIT COMPLIANCE REPORT
B58565	7/1/2018	6/30/2020	2/15/2022	SOUTHWEST DUBOIS CO SCHOOL CORP - ECAS	Dubois	SMALL-UNIT COMPLIANCE REPORT
B58647	7/1/2018	6/30/2020	2/22/2022	NORTHEAST DUBOIS CO SCHOOL CORP	Dubois	PRIVATE EXAMINER AUDIT
B58648	7/1/2018	6/30/2020	2/22/2022	NORTHEAST DUBOIS CO SCHOOL CORP	Dubois	SUPPLEMENTAL
B58226	7/1/2018	6/30/2020	1/4/2022	BAUGO COMMUNITY SCHOOLS - ECAS	Elkhart	SMALL-UNIT COMPLIANCE REPORT
B58227	7/1/2018	6/30/2020	1/4/2022	BAUGO COMMUNITY SCHOOLS - ECAS	Elkhart	SMALL-UNIT COMPLIANCE REPORT
B58228	7/1/2018	6/30/2020	1/4/2022	BAUGO COMMUNITY SCHOOLS - ECAS	Elkhart	SMALL-UNIT COMPLIANCE REPORT
B58229	7/1/2018	6/30/2020	1/4/2022	CONCORD COMMUNITY SCHOOLS - ECAS	Elkhart	SMALL-UNIT COMPLIANCE REPORT
B58230	7/1/2018	6/30/2020	1/4/2022	CONCORD COMMUNITY SCHOOLS - ECAS	Elkhart	SMALL-UNIT COMPLIANCE REPORT
B58231	7/1/2018	6/30/2020	1/5/2022	CONCORD COMMUNITY SCHOOLS - ECAS	Elkhart	SMALL-UNIT COMPLIANCE REPORT
B58232	7/1/2018	6/30/2020	1/5/2022	FAIRFIELD COMMUNITY SCHOOLS - ECAS	Elkhart	SMALL-UNIT COMPLIANCE REPORT
B58233	7/1/2018	6/30/2020	1/5/2022	FAIRFIELD COMMUNITY SCHOOLS - ECAS	Elkhart	SMALL-UNIT COMPLIANCE REPORT
B58234	1/1/2018	6/30/2020	1/5/2022	FAIRFIELD COMMUNITY SCHOOLS - ECAS	Elkhart	SMALL-UNIT COMPLIANCE REPORT
B58235	1/1/2018	6/30/2020	1/5/2022	GOSHEN COMMUNITY SCHOOLS - ECAS	Elkhart	SMALL-UNIT COMPLIANCE REPORT
B58236	1/1/2018	6/30/2020	1/5/2022	MIDDLEBURY COMMUNITY SCHOOLS - ECAS	Elkhart	SMALL-UNIT COMPLIANCE REPORT
B58237	1/1/2018	6/30/2020	1/5/2022	MIDDLEBURY COMMUNITY SCHOOLS - ECAS	Elkhart	SMALL-UNIT COMPLIANCE REPORT
B58238	1/1/2018	6/30/2020	1/5/2022	WA-NEE COMMUNITY SCHOOLS - ECAS	Elkhart	SMALL-UNIT COMPLIANCE REPORT
B58239	7/1/2018	6/30/2020	1/5/2022	WA-NEE COMMUNITY SCHOOLS - ECAS	Elkhart	SMALL-UNIT COMPLIANCE REPORT
B58429	4/1/2020	3/31/2021	1/27/2022	ELKHART HOUSING AUTHORITY	Elkhart	CPA AUDIT FINANCIAL; SBA REVW
B58626	1/1/2017	12/31/2020	2/18/2022	GOSHEN PUBLIC LIBRARY	Elkhart	PRIVATE EXAMINER AUDIT
B58701	1/1/2020	12/31/2020	3/1/2022	CITY OF ELKHART	Elkhart	FEDERAL FINANCIAL AUDIT
B58702	1/1/2020	12/31/2020	3/1/2022	CITY OF ELKHART	Elkhart	SUPPLEMENTAL
B58703	1/1/2020	12/31/2020	3/1/2022	CITY OF ELKHART	Elkhart	FEDERAL COMPLIANCE AUDIT
B58837	8/1/2015	10/16/2019	3/17/2022	ELKHART COMMUNITY SCHOOLS	Elkhart	SPECIAL INVESTIGATION REPORT
B58937	1/1/2020	12/31/2020	3/30/2022	ELKHART COUNTY	Elkhart	FEDERAL FINANCIAL AUDIT
B58938	1/1/2020	12/31/2020	3/30/2022	ELKHART COUNTY	Elkhart	FEDERAL COMPLIANCE AUDIT
B58942	1/1/2013	12/31/2019	3/30/2022	WAKARUSA-OLIVE & HARRISON TWP PUB LIBR.	Elkhart	REVIEW-WITH COMMENTS
B58943	1/1/2020	12/31/2020	3/30/2022	MIDDLEBURY COMMUNITY LIBRARY	Elkhart	COMPLIANCE REPORT
B58944	1/1/2020	12/31/2020	3/30/2022	ELKHART SOLID WASTE MANAGEMENT DISTRICT	Elkhart	COMPLIANCE REPORT
B58945	1/1/2020	12/31/2020	3/30/2022	NAPPANEE PUBLIC LIBRARY	Elkhart	COMPLIANCE REPORT
B58946	1/1/2020	12/31/2020	3/30/2022	WAKARUSA-OLIVE & HARRISON TWP PUB LIBR.	Elkhart	COMPLIANCE REPORT
B58849	1/1/2020	12/31/2020	3/18/2022	FAYETTE COUNTY	Fayette	FEDERAL FINANCIAL AUDIT
B58928	1/1/2020	12/31/2020	3/29/2022	FAYETTE COUNTY	Fayette	FEDERAL COMPLIANCE AUDIT
B58240	7/1/2018	6/30/2020	1/5/2022	NEW ALBANY-FLOYD CO CONSOL SCHOOLS ECAS	Floyd	SMALL-UNIT COMPLIANCE REPORT
B58241	7/1/2018	6/30/2020	1/5/2022	NEW ALBANY-FLOYD CO CONSOL SCHOOLS ECAS	Floyd	SMALL-UNIT COMPLIANCE REPORT
B58242	7/1/2018	6/30/2020	1/5/2022	NEW ALBANY-FLOYD CO CONSOL SCHOOLS ECAS	Floyd	SMALL-UNIT COMPLIANCE REPORT
B58243	7/1/2018	6/30/2020	1/5/2022	NEW ALBANY-FLOYD CO CONSOL SCHOOLS ECAS	Floyd	SMALL-UNIT COMPLIANCE REPORT
B58657	7/1/2020	6/30/2021	2/23/2022	COMMUNITY MONTESSORI, INC.	Floyd	CPA AUDIT FINANCIAL; SBA REVW
B58658	7/1/2020	6/30/2021	2/23/2022	COMMUNITY MONTESSORI, INC.	Floyd	CPA AUDIT COMPLIANCE; SBA REVW
B58829	1/1/2020	12/31/2020	3/16/2022	FLOYD COUNTY	Floyd	FEDERAL FINANCIAL AUDIT
B58832	1/1/2020	12/31/2020	3/16/2022	FLOYD COUNTY	Floyd	FEDERAL COMPLIANCE AUDIT
B58853	1/1/2020	12/31/2020	3/21/2022	FLOYD COUNTY	Floyd	SUPPLEMENTAL
B58244	7/1/2018	6/30/2020	1/5/2022	ATTICA CONSOLIDATE SCHOOL CORP - ECAS	Fountain	SMALL-UNIT COMPLIANCE REPORT
B58245	7/1/2018	6/30/2020	1/5/2022	COVINGTON COMMUNITY SCHOOL CORP - ECAS	Fountain	SMALL-UNIT COMPLIANCE REPORT
B58613	7/1/2018	6/30/2020	2/17/2022	COVINGTON COMMUNITY SCHOOL CORP	Fountain	PRIVATE EXAMINER AUDIT
B58615	7/1/2018	6/30/2020	2/17/2022	COVINGTON COMMUNITY SCHOOL CORP	Fountain	SUPPLEMENTAL
B58675	1/1/2016	12/31/2020	2/25/2022	COVINGTON-VEEDERSBURG PUBLIC LIBRARY	Fountain	REVIEW-NO COMMENTS

RELEASED REPORTS FOR LSA  
FOR

1/1/2022 TO 3/31/2022

REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B58708	7/1/2018	6/30/2020	3/1/2022	ATTICA CONSOLIDATED SCHOOL CORPORATION	Fountain	PRIVATE EXAMINER AUDIT
B58709	7/1/2018	6/30/2020	3/1/2022	ATTICA CONSOLIDATED SCHOOL CORPORATION	Fountain	SUPPLEMENTAL
B58772	1/1/2020	12/31/2020	3/11/2022	CITY OF ATTICA	Fountain	NONFEDERAL FINANCIAL AUDIT
B58773	1/1/2020	12/31/2020	3/11/2022	CITY OF ATTICA	Fountain	SUPPLEMENTAL
B58856	1/1/2020	12/31/2020	3/21/2022	FOUNTAIN COUNTY	Fountain	FEDERAL FINANCIAL AUDIT
B58857	1/1/2020	12/31/2020	3/21/2022	FOUNTAIN COUNTY	Fountain	SUPPLEMENTAL
B58869	1/1/2020	12/31/2020	3/22/2022	FOUNTAIN COUNTY	Fountain	FEDERAL COMPLIANCE AUDIT
B58431	1/1/2020	12/31/2020	1/27/2022	WOODLAWN HOSPITAL	Fulton	CPA AUDIT FINANCIAL; SBA REVW
B58444	1/1/2017	12/31/2020	1/31/2022	LAKE BRUCE CONSERVANCY DISTRICT	Fulton	PRIVATE EXAMINER AUDIT
B58445	1/1/2017	12/31/2020	1/31/2022	LAKE BRUCE CONSERVANCY DISTRICT	Fulton	SUPPLEMENTAL
B58595	7/1/2018	6/30/2020	2/17/2022	CASTON SCHOOL CORPORATION	Fulton	PRIVATE EXAMINER AUDIT
B58596	7/1/2018	6/30/2020	2/17/2022	CASTON SCHOOL CORPORATION	Fulton	SUPPLEMENTAL
B58679	7/1/2017	6/30/2019	2/25/2022	SOUTH GIBSON SCHOOL CORPORATION - ECAS	Gibson	SMALL-UNIT COMPLIANCE REPORT
B58680	7/1/2017	6/30/2019	2/25/2022	SOUTH GIBSON SCHOOL CORPORATION - ECAS	Gibson	SMALL-UNIT COMPLIANCE REPORT
B58681	7/1/2017	6/30/2019	2/25/2022	SOUTH GIBSON SCHOOL CORPORATION - ECAS	Gibson	SMALL-UNIT COMPLIANCE REPORT
B58757	1/1/2020	12/31/2020	3/7/2022	CITY OF PRINCETON	Gibson	FEDERAL FINANCIAL AUDIT
B58758	1/1/2020	12/31/2020	3/7/2022	CITY OF PRINCETON	Gibson	SUPPLEMENTAL
B58779	1/1/2020	12/31/2020	3/11/2022	CITY OF PRINCETON	Gibson	FEDERAL COMPLIANCE AUDIT
B58838	1/1/2019	12/31/2019	3/17/2022	GIBSON COUNTY	Gibson	NONFEDERAL FINANCIAL AUDIT
B58839	1/1/2020	12/31/2020	3/17/2022	GIBSON COUNTY	Gibson	FEDERAL FINANCIAL AUDIT
B58840	1/1/2020	12/31/2020	3/17/2022	GIBSON COUNTY	Gibson	FEDERAL COMPLIANCE AUDIT
B58381	1/1/2016	12/31/2020	1/21/2022	SWAYZEE-SIMS TOWNSHIP PUBLIC LIBRARY	Grant	SMALL-UNIT COMPLIANCE REPORT
B58511	1/1/2016	12/31/2020	2/8/2022	GRANT CO - SOIL/WATER CONSERVATION DIST	Grant	SMALL-UNIT COMPLIANCE REPORT
B58630	1/1/2016	12/31/2020	2/18/2022	JONESBORO PUBLIC LIBRARY	Grant	SMALL-UNIT COMPLIANCE REPORT
B58682	7/1/2017	6/30/2019	2/25/2022	MADISON-GRANT UNITED SCHOOL CORP - ECAS	Grant	SMALL-UNIT COMPLIANCE REPORT
B58683	7/1/2017	6/30/2019	2/25/2022	MARION COMMUNITY SCHOOLS - ECAS	Grant	SMALL-UNIT COMPLIANCE REPORT
B58684	7/1/2017	6/30/2019	2/25/2022	MARION COMMUNITY SCHOOLS - ECAS	Grant	SMALL-UNIT COMPLIANCE REPORT
B58685	7/1/2017	6/30/2019	2/25/2022	MARION COMMUNITY SCHOOLS - ECAS	Grant	SMALL-UNIT COMPLIANCE REPORT
B58686	7/1/2017	6/30/2019	2/25/2022	OAK HILL UNITED SCHOOL CORPORATION - ECA	Grant	SMALL-UNIT COMPLIANCE REPORT
B58729	1/1/2020	12/31/2020	3/3/2022	CITY OF MARION	Grant	FEDERAL FINANCIAL AUDIT
B58765	1/1/2020	12/31/2020	3/10/2022	CITY OF MARION	Grant	SUPPLEMENTAL
B58766	1/1/2020	12/31/2020	3/10/2022	CITY OF MARION	Grant	FEDERAL COMPLIANCE AUDIT
B58800	1/1/2017	12/31/2020	3/14/2022	BARTON REES POGUE MEM PUBLIC LIBRARY	Grant	SMALL-UNIT COMPLIANCE REPORT
B58802	1/1/2017	12/31/2020	3/14/2022	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	Grant	PRIVATE EXAMINER AUDIT
B58805	1/1/2018	12/31/2019	3/14/2022	TOWN OF FAIRMOUNT	Grant	NONFEDERAL FINANCIAL AUDIT
B58806	1/1/2018	12/31/2019	3/14/2022	TOWN OF FAIRMOUNT	Grant	SUPPLEMENTAL
B58833	1/1/2020	12/31/2020	3/16/2022	TOWN OF FAIRMOUNT	Grant	FEDERAL FINANCIAL AUDIT
B58834	1/1/2020	12/31/2020	3/16/2022	TOWN OF FAIRMOUNT	Grant	SUPPLEMENTAL
B58835	1/1/2020	12/31/2020	3/16/2022	TOWN OF FAIRMOUNT	Grant	FEDERAL COMPLIANCE AUDIT
B58925	1/1/2016	12/31/2020	3/29/2022	WASHINGTON TWP	Grant	SMALL-UNIT COMPLIANCE REPORT
B58566	7/1/2018	6/30/2020	2/16/2022	BLOOMFIELD SCHOOL DISTRICT	Greene	PRIVATE EXAMINER AUDIT
B58567	7/1/2018	6/30/2020	2/16/2022	BLOOMFIELD SCHOOL DISTRICT	Greene	SUPPLEMENTAL
B58591	1/1/2017	12/31/2020	2/17/2022	LATTAS CREEK CONSERVANCY DISTRICT	Greene	SMALL-UNIT COMPLIANCE REPORT
B58620	7/1/2018	6/30/2020	2/17/2022	WHITE RIVER VALLEY SCHOOL DISTRICT	Greene	PRIVATE EXAMINER AUDIT
B58621	7/1/2018	6/30/2020	2/17/2022	WHITE RIVER VALLEY SCHOOL DISTRICT	Greene	SUPPLEMENTAL
B58687	7/1/2017	6/30/2019	2/25/2022	LINTON-STOCKTON SCHOOL CORP - ECAS	Greene	SMALL-UNIT COMPLIANCE REPORT
B58688	7/1/2017	6/30/2019	2/25/2022	LINTON-STOCKTON SCHOOL CORP - ECAS	Greene	SMALL-UNIT COMPLIANCE REPORT
B58689	7/1/2017	6/30/2019	2/25/2022	LINTON-STOCKTON SCHOOL CORP - ECAS	Greene	SMALL-UNIT COMPLIANCE REPORT
B58349	1/1/2017	12/31/2020	1/19/2022	TOWN OF ATLANTA	Hamilton	NONFEDERAL FINANCIAL AUDIT
B58350	1/1/2017	12/31/2020	1/19/2022	TOWN OF ATLANTA	Hamilton	SUPPLEMENTAL
B58362	7/1/2020	6/30/2021	1/20/2022	MONTESSORI ACADEMY AT GEIST	Hamilton	CPA AUDIT FINANCIAL; SBA REVW
B58363	7/1/2020	6/30/2021	1/20/2022	MONTESSORI ACADEMY AT GEIST	Hamilton	CPA AUDIT COMPLIANCE; SBA REVW
B58690	7/1/2017	6/30/2019	2/25/2022	CARMEL-CLAY SCHOOLS - ECAS	Hamilton	SMALL-UNIT COMPLIANCE REPORT
B58691	7/1/2017	6/30/2019	2/25/2022	NOBLESVILLE SCHOOL CORP - ECAS	Hamilton	SMALL-UNIT COMPLIANCE REPORT
B58692	7/1/2017	6/30/2019	2/25/2022	NOBLESVILLE SCHOOL CORP - ECAS	Hamilton	SMALL-UNIT COMPLIANCE REPORT
B58716	7/1/2017	6/30/2019	3/2/2022	CARMEL-CLAY SCHOOLS - ECAS	Hamilton	SMALL-UNIT COMPLIANCE REPORT
B58759	1/1/2020	12/31/2020	3/10/2022	CITY OF WESTFIELD	Hamilton	SUPPLEMENTAL
B58660	7/1/2018	6/30/2020	2/23/2022	EASTERN HANCOCK CNTY CMNTY SCHOOL CORP	Hancock	PRIVATE EXAMINER AUDIT
B58661	7/1/2018	6/30/2020	2/23/2022	EASTERN HANCOCK CNTY CMNTY SCHOOL CORP	Hancock	SUPPLEMENTAL
B58693	7/1/2017	6/30/2019	2/25/2022	GREENFIELD CENTRAL CS - ECAS	Hancock	SMALL-UNIT COMPLIANCE REPORT
B58790	1/1/2020	12/31/2020	3/11/2022	HANCOCK COUNTY PUBLIC LIBRARY	Hancock	NONFEDERAL FINANCIAL AUDIT
B58285	1/1/2020	12/31/2020	1/6/2022	HARRISON COUNTY	Harrison	SUPPLEMENTAL
B58433	7/1/2020	6/30/2021	1/27/2022	BLUE RIVER SERVICES, INC.	Harrison	CPA AUDIT FINANCIAL; SBA REVW
B58461	1/1/2017	12/31/2020	2/3/2022	HARRISON CO/SOIL-WATER CONSERV. DIST	Harrison	SMALL-UNIT COMPLIANCE REPORT
B58472	7/1/2018	6/30/2020	2/4/2022	SOUTH HARRISON COMMUNITY SCHOOLS - ECAS	Harrison	SMALL-UNIT COMPLIANCE REPORT
B58473	7/1/2018	6/30/2020	2/4/2022	SOUTH HARRISON COMMUNITY SCHOOLS - ECAS	Harrison	SMALL-UNIT COMPLIANCE REPORT
B58474	7/1/2018	6/30/2020	2/4/2022	SOUTH HARRISON COMMUNITY SCHOOLS - ECAS	Harrison	SMALL-UNIT COMPLIANCE REPORT
B58475	7/1/2018	6/30/2020	2/4/2022	SOUTH HARRISON COMMUNITY SCHOOLS - ECAS	Harrison	SMALL-UNIT COMPLIANCE REPORT
B58476	7/1/2018	6/30/2020	2/4/2022	SOUTH HARRISON COMMUNITY SCHOOLS - ECAS	Harrison	SMALL-UNIT COMPLIANCE REPORT
B58477	7/1/2018	6/30/2020	2/4/2022	SOUTH HARRISON COMMUNITY SCHOOLS - ECAS	Harrison	SMALL-UNIT COMPLIANCE REPORT
B58478	7/1/2018	6/30/2020	2/4/2022	SOUTH HARRISON COMMUNITY SCHOOLS - ECAS	Harrison	SMALL-UNIT COMPLIANCE REPORT
B58694	7/1/2017	6/30/2019	2/25/2022	LANESVILLE COMMUNITY SCHOOL CORP - ECAS	Harrison	SMALL-UNIT COMPLIANCE REPORT
B58253	1/1/2020	12/31/2020	1/5/2022	LINCOLN TWP	Hendricks	REVIEW-WITH COMMENTS
B58440	1/1/2016	12/31/2020	1/27/2022	MARION TWP	Hendricks	SMALL-UNIT COMPLIANCE REPORT
B58481	7/1/2018	6/30/2020	2/4/2022	AVON COMMUNITY SCHOOL CORPORATION - ECAS	Hendricks	SMALL-UNIT COMPLIANCE REPORT
B58482	7/1/2018	6/30/2020	2/4/2022	AVON COMMUNITY SCHOOL CORPORATION - ECAS	Hendricks	SMALL-UNIT COMPLIANCE REPORT
B58484	7/1/2018	6/30/2020	2/4/2022	BROWNSBURG COMMUNITY SCHOOL CORP - ECAS	Hendricks	SMALL-UNIT COMPLIANCE REPORT
B58485	7/1/2018	6/30/2020	2/7/2022	BROWNSBURG COMMUNITY SCHOOL CORP - ECAS	Hendricks	SMALL-UNIT COMPLIANCE REPORT
B58486	7/1/2018	6/30/2020	2/7/2022	DANVILLE COMMUNITY SCHOOL CORP - ECAS	Hendricks	SMALL-UNIT COMPLIANCE REPORT
B58487	7/1/2018	6/30/2020	2/7/2022	DANVILLE COMMUNITY SCHOOL CORP - ECAS	Hendricks	SMALL-UNIT COMPLIANCE REPORT
B58488	7/1/2018	6/30/2020	2/7/2022	DANVILLE COMMUNITY SCHOOL CORP - ECAS	Hendricks	SMALL-UNIT COMPLIANCE REPORT
B58489	7/1/2018	6/30/2020	2/7/2022	PLAINFIELD COMMUNITY SCHOOL CORP - ECAS	Hendricks	SMALL-UNIT COMPLIANCE REPORT
B58540	1/1/2020	12/31/2020	2/14/2022	TOWN OF CLAYTON	Hendricks	NONFEDERAL FINANCIAL AUDIT
B58541	1/1/2020	12/31/2020	2/14/2022	TOWN OF CLAYTON	Hendricks	SUPPLEMENTAL
B58717	7/1/2017	6/30/2019	3/2/2022	MILL CREEK COMMUNITY SCHOOL CORP - ECAS	Hendricks	SMALL-UNIT COMPLIANCE REPORT
B58718	7/1/2017	6/30/2019	3/2/2022	MILL CREEK COMMUNITY SCHOOL CORP - ECAS	Hendricks	SMALL-UNIT COMPLIANCE REPORT
B58719	7/1/2017	6/30/2019	3/2/2022	NORTH WEST HENDRICKS SCHOOL CORP - ECAS	Hendricks	SMALL-UNIT COMPLIANCE REPORT
B58720	7/1/2017	6/30/2019	3/2/2022	NORTH WEST HENDRICKS SCHOOL CORP - ECAS	Hendricks	SMALL-UNIT COMPLIANCE REPORT
B58851	1/1/2017	12/31/2020	3/18/2022	COATESVILLE PUBLIC LIBRARY	Hendricks	PRIVATE EXAMINER AUDIT

RELEASED REPORTS FOR LSA  
FOR

1/1/2022 TO 3/31/2022

REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B58852	1/1/2017	12/31/2020	3/18/2022	COATESVILLE PUBLIC LIBRARY	Hendricks	SUPPLEMENTAL
B58866	1/1/2020	12/31/2020	3/22/2022	TOWN OF BROWNSBURG	Hendricks	FEDERAL FINANCIAL AUDIT
B58909	1/1/2020	12/31/2020	3/24/2022	TOWN OF BROWNSBURG	Hendricks	FEDERAL COMPLIANCE AUDIT
B58388	1/1/2016	12/31/2020	1/21/2022	SPICELAND-SPICELAND TOWNSHIP LIBRARY	Henry	SMALL-UNIT COMPLIANCE REPORT
B58458	1/1/2016	12/31/2020	2/2/2022	TOWN OF CADIZ	Henry	SMALL-UNIT COMPLIANCE REPORT
B58490	7/1/2018	6/30/2020	2/7/2022	BLUE RIVER VALLEY SCHOOLS - ECAS	Henry	SMALL-UNIT COMPLIANCE REPORT
B58491	7/1/2018	6/30/2020	2/7/2022	BLUE RIVER VALLEY SCHOOLS - ECAS	Henry	SMALL-UNIT COMPLIANCE REPORT
B58492	7/1/2018	6/30/2020	2/7/2022	CHAS A BEARD MEMORIAL SCHOOL CORP - ECAS	Henry	SMALL-UNIT COMPLIANCE REPORT
B58493	7/1/2018	6/30/2020	2/7/2022	SOUTH HENRY SCHOOL CORPORATION - ECAS	Henry	SMALL-UNIT COMPLIANCE REPORT
B58568	7/1/2018	6/30/2020	2/16/2022	SOUTH HENRY SCHOOL CORPORATION	Henry	PRIVATE EXAMINER AUDIT
B58569	7/1/2018	6/30/2020	2/16/2022	SOUTH HENRY SCHOOL CORPORATION	Henry	SUPPLEMENTAL
B58601	7/1/2018	6/30/2020	2/17/2022	BLUE RIVER VALLEY SCHOOLS	Henry	PRIVATE EXAMINER AUDIT
B58602	7/1/2018	6/30/2020	2/17/2022	BLUE RIVER VALLEY SCHOOLS	Henry	SUPPLEMENTAL
B58721	7/1/2017	6/30/2019	3/2/2022	NEW CASTLE COMMUNITY SCHOOL CORP - ECAS	Henry	SMALL-UNIT COMPLIANCE REPORT
B58722	7/1/2017	6/30/2019	3/2/2022	SHENANDOAH SCHOOL CORP (3435) - ECAS	Henry	SMALL-UNIT COMPLIANCE REPORT
B58726	7/1/2017	6/30/2019	3/3/2022	SHENANDOAH SCHOOL CORP (3435) - ECAS	Henry	SMALL-UNIT COMPLIANCE REPORT
B58727	7/1/2017	6/30/2019	3/3/2022	SHENANDOAH SCHOOL CORP (3435) - ECAS	Henry	SMALL-UNIT COMPLIANCE REPORT
B58895	1/1/2018	12/31/2019	3/24/2022	TOWN OF KNIGHTSTOWN	Henry	NONFEDERAL FINANCIAL AUDIT
B58896	1/1/2018	12/31/2019	3/24/2022	TOWN OF KNIGHTSTOWN	Henry	SUPPLEMENTAL
B58906	1/1/2020	12/31/2020	3/24/2022	TOWN OF KNIGHTSTOWN	Henry	FEDERAL FINANCIAL AUDIT
B58907	1/1/2020	12/31/2020	3/24/2022	TOWN OF KNIGHTSTOWN	Henry	SUPPLEMENTAL
B58918	1/1/2020	12/31/2020	3/28/2022	TOWN OF KNIGHTSTOWN	Henry	FEDERAL COMPLIANCE AUDIT
B58947	1/1/2016	12/31/2020	3/30/2022	HENRY COUNTY SOLID WASTE MGMT DISTRICT	Henry	REVIEW-NO COMMENTS
B58953	1/1/2017	12/31/2020	3/30/2022	TOWN OF GREENSBORO	Henry	SMALL-UNIT COMPLIANCE REPORT
B58966	1/1/2016	12/31/2020	3/31/2022	TOWN OF SULPHUR SPRINGS	Henry	SMALL-UNIT COMPLIANCE REPORT
B58728	7/1/2017	6/30/2019	3/3/2022	NORTHWESTERN SCHOOL CORPORATION - ECAS	Howard	SMALL-UNIT COMPLIANCE REPORT
B58695	1/1/2020	12/31/2020	3/1/2022	CITY OF HUNTINGTON	Huntington	FEDERAL FINANCIAL AUDIT
B58696	1/1/2020	12/31/2020	3/1/2022	CITY OF HUNTINGTON	Huntington	SUPPLEMENTAL
B58697	1/1/2020	12/31/2020	3/1/2022	CITY OF HUNTINGTON	Huntington	FEDERAL COMPLIANCE AUDIT
B58265	7/1/2018	6/30/2020	1/6/2022	BROWNSTOWN CENTRAL COMM SCHOOL CORP-ECAS	Jackson	SMALL-UNIT COMPLIANCE REPORT
B58421	1/1/2020	12/31/2020	1/26/2022	CITY OF SEYMOUR	Jackson	FEDERAL FINANCIAL AUDIT
B58422	1/1/2020	12/31/2020	1/26/2022	CITY OF SEYMOUR	Jackson	SUPPLEMENTAL
B58453	1/1/2020	12/31/2020	2/2/2022	CITY OF SEYMOUR	Jackson	FEDERAL COMPLIANCE AUDIT
B58512	1/1/2017	12/31/2020	2/8/2022	JACKSON-WASHINGTON TWP FIRE PROTECTION	Jackson	SMALL-UNIT COMPLIANCE REPORT
B58629	1/1/2017	12/31/2020	2/18/2022	GRASSY FORK TWP FIRE PROTECTION DIST	Jackson	SMALL-UNIT COMPLIANCE REPORT
B58734	7/1/2017	6/30/2019	3/3/2022	CROTHERSVILLE COMMUNITY SCHOOLS - ECAS	Jackson	SMALL-UNIT COMPLIANCE REPORT
B58735	7/1/2017	6/30/2019	3/3/2022	MEDORA COMMUNITY SCHOOL CORPORATION ECAS	Jackson	SMALL-UNIT COMPLIANCE REPORT
B58266	7/1/2018	6/30/2020	1/6/2022	KANKAKEE VALLEY SCHOOL CORP - ECA	Jasper	SMALL-UNIT COMPLIANCE REPORT
B58267	7/1/2018	6/30/2020	1/6/2022	KANKAKEE VALLEY SCHOOL CORP - ECA	Jasper	SMALL-UNIT COMPLIANCE REPORT
B58268	7/1/2018	6/30/2020	1/6/2022	KANKAKEE VALLEY SCHOOL CORP - ECA	Jasper	SMALL-UNIT COMPLIANCE REPORT
B58736	7/1/2017	6/30/2019	3/3/2022	RENSSELAER CENTRAL SCHOOL CORP 3815-ECAS	Jasper	SMALL-UNIT COMPLIANCE REPORT
B58737	7/1/2017	6/30/2019	3/3/2022	RENSSELAER CENTRAL SCHOOL CORP 3815-ECAS	Jasper	SMALL-UNIT COMPLIANCE REPORT
B58269	7/1/2018	6/30/2020	1/6/2022	JAY SCHOOL CORPORATION - ECAS	Jay	SMALL-UNIT COMPLIANCE REPORT
B58270	7/1/2018	6/30/2020	1/6/2022	JAY SCHOOL CORPORATION - ECAS	Jay	SMALL-UNIT COMPLIANCE REPORT
B58271	7/1/2018	6/30/2020	1/6/2022	JAY SCHOOL CORPORATION - ECAS	Jay	SMALL-UNIT COMPLIANCE REPORT
B58272	7/1/2018	6/30/2020	1/6/2022	JAY SCHOOL CORPORATION - ECAS	Jay	SMALL-UNIT COMPLIANCE REPORT
B58273	7/1/2018	6/30/2020	1/6/2022	JAY SCHOOL CORPORATION - ECAS	Jay	SMALL-UNIT COMPLIANCE REPORT
B58274	7/1/2018	6/30/2020	1/6/2022	JAY SCHOOL CORPORATION - ECAS	Jay	SMALL-UNIT COMPLIANCE REPORT
B58275	7/1/2018	6/30/2020	1/6/2022	JAY SCHOOL CORPORATION - ECAS	Jay	SMALL-UNIT COMPLIANCE REPORT
B58276	7/1/2018	6/30/2020	1/6/2022	JAY SCHOOL CORPORATION - ECAS	Jay	SMALL-UNIT COMPLIANCE REPORT
B58789	1/1/2020	12/31/2020	3/11/2022	JAY COUNTY	Jay	FEDERAL FINANCIAL AUDIT
B58793	1/1/2020	12/31/2020	3/11/2022	JAY COUNTY	Jay	FEDERAL COMPLIANCE AUDIT
B58871	1/1/2020	12/31/2020	3/22/2022	JAY COUNTY	Jay	SUPPLEMENTAL
B58278	7/1/2018	6/30/2020	1/6/2022	SW JEFFERSON CO CONSOL SCHOOL CORP - ECA	Jefferson	SMALL-UNIT COMPLIANCE REPORT
B58279	7/1/2018	6/30/2020	1/6/2022	MADISON CONSOLIDATED SCHOOLS - ECAS	Jefferson	SMALL-UNIT COMPLIANCE REPORT
B58280	7/1/2018	6/30/2020	1/6/2022	MADISON CONSOLIDATED SCHOOLS - ECAS	Jefferson	SMALL-UNIT COMPLIANCE REPORT
B58281	7/1/2018	6/30/2020	1/6/2022	MADISON CONSOLIDATED SCHOOLS - ECAS	Jefferson	SMALL-UNIT COMPLIANCE REPORT
B58282	7/1/2018	6/30/2020	1/6/2022	MADISON CONSOLIDATED SCHOOLS - ECAS	Jefferson	SMALL-UNIT COMPLIANCE REPORT
B58884	1/1/2019	12/31/2019	3/23/2022	JEFFERSON COUNTY	Jefferson	NONFEDERAL FINANCIAL AUDIT
B58905	1/1/2020	12/31/2020	3/24/2022	JEFFERSON COUNTY	Jefferson	FEDERAL FINANCIAL AUDIT
B58934	1/1/2020	12/31/2020	3/29/2022	JEFFERSON COUNTY	Jefferson	FEDERAL COMPLIANCE AUDIT
B58539	1/1/2017	12/31/2020	2/14/2022	CAMPBELL TWP REGIONAL SEWER DISTRICT	Jennings	REVIEW-WITH COMMENTS
B58646	1/1/2017	12/31/2020	2/22/2022	JENNINGS COUNTY PUBLIC LIBRARY	Jennings	PRIVATE EXAMINER AUDIT
B58368	7/1/2016	11/30/2019	1/20/2022	CLARK-PLEASANT COMMUNITY SCHOOL CORP	Johnson	SPECIAL INVESTIGATION REPORT
B58447	7/1/2018	6/30/2020	1/31/2022	EARLYWOOD EDUCATIONAL SERVICES	Johnson	PRIVATE EXAMINER AUDIT
B58464	1/1/2019	12/31/2020	2/4/2022	TOWN OF EDINBURGH	Johnson	NONFEDERAL FINANCIAL AUDIT
B58465	1/1/2019	12/31/2020	2/4/2022	TOWN OF EDINBURGH	Johnson	SUPPLEMENTAL
B58738	7/1/2018	6/30/2020	3/3/2022	CLARK-PLEASANT COMM SCHOOL CORP - ECAS	Johnson	SMALL-UNIT COMPLIANCE REPORT
B58739	7/1/2018	6/30/2020	3/3/2022	FRANKLIN COMMUNITY SCHOOL CORP - ECAS	Johnson	SMALL-UNIT COMPLIANCE REPORT
B58740	7/1/2018	6/30/2020	3/3/2022	FRANKLIN COMMUNITY SCHOOL CORP - ECAS	Johnson	SMALL-UNIT COMPLIANCE REPORT
B58741	7/1/2018	6/30/2020	3/3/2022	FRANKLIN COMMUNITY SCHOOL CORP - ECAS	Johnson	SMALL-UNIT COMPLIANCE REPORT
B58742	7/1/2018	6/30/2020	3/3/2022	FRANKLIN COMMUNITY SCHOOL CORP - ECAS	Johnson	SMALL-UNIT COMPLIANCE REPORT
B58743	7/1/2018	6/30/2020	3/3/2022	GREENWOOD COMMUNITY SCHOOL CORP - ECAS	Johnson	SMALL-UNIT COMPLIANCE REPORT
B58744	7/1/2018	6/30/2020	3/3/2022	GREENWOOD COMMUNITY SCHOOL CORP - ECAS	Johnson	SMALL-UNIT COMPLIANCE REPORT
B58959	1/1/2018	12/31/2019	3/31/2022	BARGERSVILLE FIRE PROTECTION DISTRICT	Johnson	NONFEDERAL FINANCIAL AUDIT
B58962	1/1/2017	12/31/2018	3/31/2022	UNION TWP	Johnson	SMALL-UNIT COMPLIANCE REPORT
B58964	1/1/2019	12/31/2020	3/31/2022	TOWN OF TRAFALGAR	Johnson	NONFEDERAL FINANCIAL AUDIT
B58395	1/1/2020	12/31/2020	1/24/2022	KNOX COUNTY	Knox	FEDERAL FINANCIAL AUDIT
B58396	1/1/2020	12/31/2020	1/24/2022	KNOX COUNTY	Knox	SUPPLEMENTAL
B58397	1/1/2020	12/31/2020	1/24/2022	KNOX COUNTY	Knox	FEDERAL COMPLIANCE AUDIT
B58508	1/1/2019	12/31/2020	2/8/2022	TOWN OF WHEATLAND	Knox	NONFEDERAL FINANCIAL AUDIT
B58509	1/1/2019	12/31/2020	2/8/2022	TOWN OF WHEATLAND	Knox	SUPPLEMENTAL
B58622	1/2/2020	12/31/2020	2/18/2022	GOOD SAMARITAN HOSPITAL	Knox	CPA AUDIT FINANCIAL; SBA REVW
B58745	7/1/2018	6/30/2020	3/3/2022	NORTH KNOX SCHOOL CORP - ECAS	Knox	SMALL-UNIT COMPLIANCE REPORT
B58746	7/1/2018	6/30/2020	3/3/2022	SOUTH KNOX SCHOOL CORP - ECAS	Knox	SMALL-UNIT COMPLIANCE REPORT
B58747	7/1/2018	6/30/2020	3/3/2022	SOUTH KNOX SCHOOL CORP - ECAS	Knox	SMALL-UNIT COMPLIANCE REPORT
B58748	7/1/2018	6/30/2020	3/3/2022	VINCENNES COMMUNITY SCHOOL CORP - ECAS	Knox	SMALL-UNIT COMPLIANCE REPORT
B58749	7/1/2018	6/30/2020	3/3/2022	VINCENNES COMMUNITY SCHOOL CORP - ECAS	Knox	SMALL-UNIT COMPLIANCE REPORT
B58246	7/1/2018	6/30/2020	1/5/2022	WARSAW COMMUNITY SCHOOLS - ECAS	Kosciusko	SMALL-UNIT COMPLIANCE REPORT

RELEASED REPORTS FOR LSA  
FOR

1/1/2022 TO 3/31/2022

REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B58247	7/1/2018	6/30/2020	1/5/2022	WARSAW COMMUNITY SCHOOLS - ECAS	Kosciusko	SMALL-UNIT COMPLIANCE REPORT
B58248	7/1/2018	6/30/2020	1/5/2022	WARSAW COMMUNITY SCHOOLS - ECAS	Kosciusko	SMALL-UNIT COMPLIANCE REPORT
B58249	7/1/2018	6/30/2020	1/5/2022	WARSAW COMMUNITY SCHOOLS - ECAS	Kosciusko	SMALL-UNIT COMPLIANCE REPORT
B58250	7/1/2018	6/30/2020	1/5/2022	WARSAW COMMUNITY SCHOOLS - ECAS	Kosciusko	SMALL-UNIT COMPLIANCE REPORT
B58251	7/1/2018	6/30/2020	1/5/2022	WARSAW COMMUNITY SCHOOLS - ECAS	Kosciusko	SMALL-UNIT COMPLIANCE REPORT
B58252	7/1/2018	6/30/2020	1/5/2022	WARSAW COMMUNITY SCHOOLS - ECAS	Kosciusko	SMALL-UNIT COMPLIANCE REPORT
B58254	7/1/2018	6/30/2020	1/5/2022	WARSAW COMMUNITY SCHOOLS - ECAS	Kosciusko	SMALL-UNIT COMPLIANCE REPORT
B58255	7/1/2018	6/30/2020	1/5/2022	WARSAW COMMUNITY SCHOOLS - ECAS	Kosciusko	SMALL-UNIT COMPLIANCE REPORT
B58256	7/1/2018	6/30/2020	1/5/2022	WARSAW COMMUNITY SCHOOLS - ECAS	Kosciusko	SMALL-UNIT COMPLIANCE REPORT
B58257	7/1/2018	6/30/2020	1/5/2022	WARSAW COMMUNITY SCHOOLS - ECAS	Kosciusko	SMALL-UNIT COMPLIANCE REPORT
B58258	7/1/2018	6/30/2020	1/5/2022	WHITKO COMMUNITY SCHOOL CORP - ECAS	Kosciusko	SMALL-UNIT COMPLIANCE REPORT
B58259	7/1/2018	6/30/2020	1/5/2022	WHITKO COMMUNITY SCHOOL CORP - ECAS	Kosciusko	SMALL-UNIT COMPLIANCE REPORT
B58260	1/1/2017	12/31/2020	1/6/2022	MENTONE & TRI-TWP FIRE CONTROL BOARD	Kosciusko	SMALL-UNIT COMPLIANCE REPORT
B58261	7/1/2018	6/30/2020	1/6/2022	WHITKO COMMUNITY SCHOOL CORP - ECAS	Kosciusko	SMALL-UNIT COMPLIANCE REPORT
B58526	1/1/2020	12/31/2020	2/11/2022	TIPPECANOE & CHAPMAN LAKES RSD	Kosciusko	NONFEDERAL FINANCIAL AUDIT
B58527	1/1/2020	12/31/2020	2/11/2022	TIPPECANOE & CHAPMAN LAKES RSD	Kosciusko	SUPPLEMENTAL
B58677	1/1/2019	12/31/2019	2/25/2022	TOWN OF ETNA GREEN	Kosciusko	NONFEDERAL FINANCIAL AUDIT
B58678	1/1/2019	12/31/2019	2/25/2022	TOWN OF ETNA GREEN	Kosciusko	SUPPLEMENTAL
B58706	1/1/2020	12/31/2020	3/1/2022	TOWN OF ETNA GREEN	Kosciusko	FEDERAL FINANCIAL AUDIT
B58707	1/1/2020	12/31/2020	3/1/2022	TOWN OF ETNA GREEN	Kosciusko	SUPPLEMENTAL
B58731	1/1/2020	12/31/2020	3/3/2022	TOWN OF ETNA GREEN	Kosciusko	FEDERAL COMPLIANCE AUDIT
B58810	1/1/2016	12/31/2020	3/14/2022	TOWN OF BURKET	Kosciusko	SMALL-UNIT COMPLIANCE REPORT
B58262	7/1/2018	6/30/2020	1/6/2022	PRAIRIE HEIGHTS COMM SCHOOL CORP - ECAS	LaGrange	SMALL-UNIT COMPLIANCE REPORT
B58263	7/1/2018	6/30/2020	1/6/2022	PRAIRIE HEIGHTS COMM SCHOOL CORP - ECAS	LaGrange	SMALL-UNIT COMPLIANCE REPORT
B58264	7/1/2018	6/30/2020	1/6/2022	WESTVIEW SCHOOL CORPORATION - ECAS	LaGrange	SMALL-UNIT COMPLIANCE REPORT
B58320	1/1/2020	12/31/2020	1/14/2022	TOWN OF MERRILLVILLE	Lake	SUPPLEMENTAL
B58366	7/1/2020	6/30/2021	1/20/2022	Gary Middle College West	Lake	CPA AUDIT FINANCIAL; SBA REVW
B58367	7/1/2020	6/30/2021	1/20/2022	Gary Middle College West	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B58370	7/1/2020	6/30/2021	1/21/2022	GARY MIDDLE COLLEGE	Lake	CPA AUDIT FINANCIAL; SBA REVW
B58371	7/1/2020	6/30/2021	1/21/2022	GARY MIDDLE COLLEGE	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B58523	1/1/2020	12/31/2020	2/11/2022	CITY OF CROWN POINT	Lake	FEDERAL FINANCIAL AUDIT
B58524	1/1/2020	12/31/2020	2/11/2022	CITY OF CROWN POINT	Lake	SUPPLEMENTAL
B58525	1/1/2020	12/31/2020	2/11/2022	CITY OF CROWN POINT	Lake	FEDERAL COMPLIANCE AUDIT
B58659	7/1/2020	6/30/2021	2/23/2022	CHARTER SCHOOL OF THE DUNES	Lake	CPA AUDIT FINANCIAL; SBA REVW
B58813	1/1/2020	12/31/2020	3/15/2022	GARY-PUBLIC TRANSPORTATION CORP	Lake	CPA AUDIT FINANCIAL; SBA REVW
B58889	7/1/2020	6/30/2021	3/24/2022	THEA BOWMAN LEADERSHIP ACADEMY	Lake	CPA AUDIT FINANCIAL; SBA REVW
B58890	7/1/2020	6/30/2021	3/24/2022	THEA BOWMAN LEADERSHIP ACADEMY	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B58372	7/1/2020	6/30/2021	1/21/2022	RENAISSANCE ACADEMY CHARTER SCHOOL	LaPorte	CPA AUDIT FINANCIAL; SBA REVW
B58373	7/1/2020	6/30/2021	1/21/2022	RENAISSANCE ACADEMY CHARTER SCHOOL	LaPorte	CPA AUDIT COMPLIANCE; SBA REVW
B58623	10/1/2019	9/30/2020	2/18/2022	MICHIGAN CITY HOUSING AUTHORITY	LaPorte	CPA AUDIT FINANCIAL; SBA REVW
B58663	7/1/2018	6/30/2020	2/23/2022	MSD OF NEW DURHAM	LaPorte	PRIVATE EXAMINER AUDIT
B58664	7/1/2018	6/30/2020	2/23/2022	MSD OF NEW DURHAM	LaPorte	SUPPLEMENTAL
B58876	1/1/2020	12/31/2020	3/23/2022	LAWRENCE COUNTY	Lawrence	FEDERAL FINANCIAL AUDIT
B58877	1/1/2020	12/31/2020	3/23/2022	LAWRENCE COUNTY	Lawrence	SUPPLEMENTAL
B58878	1/1/2020	12/31/2020	3/23/2022	LAWRENCE COUNTY	Lawrence	FEDERAL COMPLIANCE AUDIT
B58283	7/1/2018	6/30/2020	1/6/2022	ALEXANDRIA COMMUNITY SCHOOL CORP - ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58286	7/1/2018	6/30/2020	1/6/2022	ANDERSON COMMUNITY SCHOOL CORP - ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58287	7/1/2018	6/30/2020	1/6/2022	ANDERSON COMMUNITY SCHOOL CORP - ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58288	7/1/2018	6/30/2020	1/6/2022	ANDERSON COMMUNITY SCHOOL CORP - ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58289	7/1/2018	6/30/2020	1/6/2022	ANDERSON COMMUNITY SCHOOL CORP - ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58290	7/1/2018	6/30/2020	1/6/2022	ANDERSON COMMUNITY SCHOOL CORP - ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58291	7/1/2018	6/30/2020	1/6/2022	ANDERSON COMMUNITY SCHOOL CORP - ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58292	7/1/2018	6/30/2020	1/6/2022	ELWOOD COMMUNITY SCHOOL CORP - ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58293	7/1/2018	6/30/2020	1/6/2022	ELWOOD COMMUNITY SCHOOL CORP - ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58294	7/1/2018	6/30/2020	1/6/2022	FRANKTON-LAPEL COMM SCHOOL CORP - ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58295	7/1/2018	6/30/2020	1/7/2022	FRANKTON-LAPEL COMM SCHOOL CORP - ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58296	7/1/2018	6/30/2020	1/7/2022	FRANKTON-LAPEL COMM SCHOOL CORP - ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58297	7/1/2018	6/30/2020	1/7/2022	FRANKTON-LAPEL COMM SCHOOL CORP - ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58298	7/1/2018	6/30/2020	1/7/2022	SOUTH MADISON COMMUNITY SCHOOL CORP-ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58299	7/1/2018	6/30/2020	1/7/2022	SOUTH MADISON COMMUNITY SCHOOL CORP-ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58300	7/1/2018	6/30/2020	1/7/2022	SOUTH MADISON COMMUNITY SCHOOL CORP-ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58301	7/1/2018	6/30/2020	1/7/2022	SOUTH MADISON COMMUNITY SCHOOL CORP-ECAS	Madison	SMALL-UNIT COMPLIANCE REPORT
B58378	1/1/2017	12/31/2020	1/21/2022	JACKSON TWP	Madison	SMALL-UNIT COMPLIANCE REPORT
B58547	1/1/2018	12/31/2019	2/15/2022	TOWN OF SUMMITVILLE	Madison	NONFEDERAL FINANCIAL AUDIT
B58624	4/1/2020	3/31/2021	2/18/2022	ELWOOD HOUSING AUTHORITY	Madison	CPA AUDIT FINANCIAL; SBA REVW
B58801	1/1/2017	12/31/2020	3/14/2022	MADISON CO/SOIL-WATER CONSERV. DISTRICT	Madison	SMALL-UNIT COMPLIANCE REPORT
B58808	1/1/2019	12/31/2020	3/14/2022	ALEXANDRIA - MONROE PUBLIC LIBRARY	Madison	REVIEW-NO COMMENTS
B58814	1/1/2020	12/31/2020	3/15/2022	TOWN OF SUMMITVILLE	Madison	FEDERAL FINANCIAL AUDIT
B58815	1/1/2020	12/31/2020	3/15/2022	TOWN OF SUMMITVILLE	Madison	SUPPLEMENTAL
B58817	1/1/2018	12/31/2020	3/15/2022	NORTH MADISON COUNTY PUBLIC LIBRARY	Madison	REVIEW-NO COMMENTS
B58825	1/1/2020	12/31/2020	3/15/2022	TOWN OF SUMMITVILLE	Madison	FEDERAL COMPLIANCE AUDIT
B58302	7/1/2018	6/30/2020	1/7/2022	BEECH GROVE CITY SCHOOLS - ECAS	Marion	SMALL-UNIT COMPLIANCE REPORT
B58303	7/1/2018	6/30/2020	1/7/2022	BEECH GROVE CITY SCHOOLS - ECAS	Marion	SMALL-UNIT COMPLIANCE REPORT
B58304	7/1/2018	6/30/2020	1/7/2022	FRANKLIN TWP COMMUNITY SCHOOL CORP - ECA	Marion	SMALL-UNIT COMPLIANCE REPORT
B58305	7/1/2018	6/30/2020	1/7/2022	FRANKLIN TWP COMMUNITY SCHOOL CORP - ECA	Marion	SMALL-UNIT COMPLIANCE REPORT
B58352	7/1/2020	6/30/2021	1/19/2022	Allegiant Preparatory Academy	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58353	7/1/2020	6/30/2021	1/19/2022	Allegiant Preparatory Academy	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58354	7/1/2020	6/30/2021	1/19/2022	THE NEIGHBORHOOD CHARTER NETWORK	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58355	7/1/2020	6/30/2021	1/19/2022	THE NEIGHBORHOOD CHARTER NETWORK	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58356	7/1/2020	6/30/2021	1/20/2022	PARAMOUNT SCHOOL OF EXCELLENCE	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58357	7/1/2020	6/30/2021	1/20/2022	PARAMOUNT SCHOOL OF EXCELLENCE	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58374	7/1/2020	6/30/2021	1/21/2022	DAMAR CHARTER ACADEMY	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58375	7/1/2020	6/30/2021	1/21/2022	DAMAR CHARTER ACADEMY	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58382	7/1/2020	6/30/2021	1/21/2022	INDIANA MATH & SCIENCE ACADEMY - WEST	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58383	7/1/2020	6/30/2021	1/21/2022	INDIANA MATH & SCIENCE ACADEMY - WEST	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58384	7/1/2020	6/30/2021	1/21/2022	INDIANA MATH AND SCIENCE ACADEMY-NORTH	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58385	7/1/2020	6/30/2021	1/21/2022	INDIANA MATH AND SCIENCE ACADEMY-NORTH	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58386	7/1/2020	6/30/2021	1/21/2022	Invent Learning Hub	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58387	7/1/2020	6/30/2021	1/21/2022	Invent Learning Hub	Marion	CPA AUDIT COMPLIANCE; SBA REVW

RELEASED REPORTS FOR LSA  
FOR

1/1/2022 TO 3/31/2022

REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B58389	7/1/2020	6/30/2021	1/24/2022	KIPP INDIANAPOLIS, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58390	7/1/2020	6/30/2021	1/24/2022	KIPP INDIANAPOLIS, INC.	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58391	7/1/2020	6/30/2021	1/24/2022	Victory College Prep	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58392	7/1/2020	6/30/2021	1/24/2022	Victory College Prep	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58393	7/1/2020	6/30/2021	1/24/2022	PilotED Schools of Indiana, Inc.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58394	7/1/2020	6/30/2021	1/24/2022	PilotED Schools of Indiana, Inc.	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58401	7/1/2020	6/30/2021	1/25/2022	Rooted School	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58402	7/1/2020	6/30/2021	1/25/2022	Rooted School	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58403	7/1/2020	6/30/2021	1/25/2022	TINDLEY ACCELERATED SCHOOLS, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58404	7/1/2020	6/30/2021	1/25/2022	TINDLEY ACCELERATED SCHOOLS, INC.	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58405	7/1/2020	6/30/2021	1/25/2022	Urban ACT Academy	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58406	7/1/2020	6/30/2021	1/25/2022	Urban ACT Academy	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58449	10/1/2020	9/30/2021	2/1/2022	CITIZENS ENERGY GROUP	Marion	OPT-OUT AUDIT
B58455	1/1/2020	12/31/2020	2/2/2022	STEP-UP, INC. (SERV. TRAINING ED. PREV.)	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58519	6/1/2018	8/13/2020	2/14/2022	MSD OF WAYNE TOWNSHIP	Marion	SPECIAL INVESTIGATION REPORT
B58665	7/1/2020	6/30/2021	2/24/2022	Ignite Achievement Academy, Inc.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58666	7/1/2020	6/30/2021	2/24/2022	Ignite Achievement Academy, Inc.	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58667	7/1/2020	6/30/2021	2/24/2022	Matchbook Learning	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58668	7/1/2020	6/30/2021	2/24/2022	Matchbook Learning	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58698	1/1/2018	12/31/2020	3/1/2022	BEN DAVIS-CONSERVANCY DISTRICT	Marion	NONFEDERAL FINANCIAL AUDIT
B58699	1/1/2018	12/31/2020	3/1/2022	BEN DAVIS-CONSERVANCY DISTRICT	Marion	SUPPLEMENTAL
B58914	7/1/2020	6/30/2021	3/25/2022	Vanguard Collegiate of Indianapolis	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58915	7/1/2020	6/30/2021	3/25/2022	Vanguard Collegiate of Indianapolis	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58922	7/1/2020	6/30/2021	3/28/2022	INDIANAPOLIS METROPOLITAN HIGH SCHOOL	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58923	7/1/2020	6/30/2021	3/28/2022	INDIANAPOLIS METROPOLITAN HIGH SCHOOL	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B58950	1/1/2019	12/31/2019	3/30/2022	IN CONSTRUCTION ROUNDTABLE FOUNDATION	Marion	CPA AUDIT FINANCIAL; SBA REVW
B58306	7/1/2018	6/30/2020	1/7/2022	ARGOS COMMUNITY SCHOOLS - ECA	Marshall	SMALL-UNIT COMPLIANCE REPORT
B58307	7/1/2018	6/30/2020	1/7/2022	BREMEN PUBLIC SCHOOLS - ECAS	Marshall	SMALL-UNIT COMPLIANCE REPORT
B58308	7/1/2018	6/30/2020	1/7/2022	BREMEN PUBLIC SCHOOLS - ECAS	Marshall	SMALL-UNIT COMPLIANCE REPORT
B58309	7/1/2018	6/30/2020	1/7/2022	TRITON SCHOOL CORPORATION - ECAS	Marshall	SMALL-UNIT COMPLIANCE REPORT
B58310	7/1/2018	6/30/2020	1/7/2022	TRITON SCHOOL CORPORATION - ECAS	Marshall	SMALL-UNIT COMPLIANCE REPORT
B58570	7/1/2018	6/30/2020	2/16/2022	TRITON SCHOOL CORPORATION	Marshall	PRIVATE EXAMINER AUDIT
B58571	7/1/2018	6/30/2020	2/16/2022	TRITON SCHOOL CORPORATION	Marshall	SUPPLEMENTAL
B58710	7/1/2018	6/30/2020	3/1/2022	ARGOS COMMUNITY SCHOOLS	Marshall	PRIVATE EXAMINER AUDIT
B58711	7/1/2018	6/30/2020	3/1/2022	ARGOS COMMUNITY SCHOOLS	Marshall	SUPPLEMENTAL
B58311	7/1/2018	6/30/2020	1/7/2022	LOGGOOTEE COMMUNITY SCHOOL CORP - ECAS	Martin	SMALL-UNIT COMPLIANCE REPORT
B58312	7/1/2018	6/30/2020	1/7/2022	SHOALS COMMUNITY SCHOOL CORP - ECAS	Martin	SMALL-UNIT COMPLIANCE REPORT
B58649	7/1/2018	6/30/2020	2/22/2022	SHOALS COMMUNITY SCHOOL CORP	Martin	PRIVATE EXAMINER AUDIT
B58650	7/1/2018	6/30/2020	2/22/2022	SHOALS COMMUNITY SCHOOL CORP	Martin	SUPPLEMENTAL
B58313	7/1/2018	6/30/2020	1/7/2022	NORTH MIAMI COMMUNITY SCHOOLS - ECAS	Miami	SMALL-UNIT COMPLIANCE REPORT
B58314	7/1/2018	6/30/2020	1/7/2022	NORTH MIAMI COMMUNITY SCHOOLS - ECAS	Miami	SMALL-UNIT COMPLIANCE REPORT
B58315	7/1/2018	6/30/2020	1/7/2022	PERU COMMUNITY SCHOOLS - ECAS	Miami	SMALL-UNIT COMPLIANCE REPORT
B58316	7/1/2018	6/30/2020	1/7/2022	PERU COMMUNITY SCHOOLS - ECAS	Miami	SMALL-UNIT COMPLIANCE REPORT
B58317	7/1/2018	6/30/2020	1/7/2022	PERU COMMUNITY SCHOOLS - ECAS	Miami	SMALL-UNIT COMPLIANCE REPORT
B58580	7/1/2018	6/30/2020	2/17/2022	NORTH MIAMI COMMUNITY SCHOOLS	Miami	PRIVATE EXAMINER AUDIT
B58581	7/1/2018	6/30/2020	2/17/2022	NORTH MIAMI COMMUNITY SCHOOLS	Miami	SUPPLEMENTAL
B58407	7/1/2020	6/30/2021	1/25/2022	Seven Oaks Classical School	Monroe	CPA AUDIT FINANCIAL; SBA REVW
B58408	7/1/2020	6/30/2021	1/25/2022	Seven Oaks Classical School	Monroe	CPA AUDIT COMPLIANCE; SBA REVW
B58413	7/1/2020	6/30/2021	1/26/2022	THE BLOOMINGTON PROJECT SCHOOL	Monroe	CPA AUDIT FINANCIAL; SBA REVW
B58414	7/1/2020	6/30/2021	1/26/2022	THE BLOOMINGTON PROJECT SCHOOL	Monroe	CPA AUDIT COMPLIANCE; SBA REVW
B58965	7/1/2018	6/30/2020	3/31/2022	CRAWFORDSVILLE COMMUNITY SCHOOLS - ECAS	Montgomery	SMALL-UNIT COMPLIANCE REPORT
B58277	1/1/2020	12/31/2020	1/6/2022	CITY OF MARTINSVILLE	Morgan	SUPPLEMENTAL
B58520	1/1/2015	12/31/2018	2/11/2022	CITY OF MARTINSVILLE	Morgan	SUPPLEMENTAL
B58545	1/1/2020	12/31/2020	2/15/2022	TOWN OF MONROVIA	Morgan	NONFEDERAL FINANCIAL AUDIT
B58546	1/1/2020	12/31/2020	2/15/2022	TOWN OF MONROVIA	Morgan	SUPPLEMENTAL
B58799	1/1/2017	12/31/2020	3/14/2022	MADISON TWP	Morgan	REVIEW-WITH COMMENTS
B58807	1/1/2016	12/31/2020	3/14/2022	MONROE TWP	Morgan	SMALL-UNIT COMPLIANCE REPORT
B58631	1/1/2020	12/31/2020	2/18/2022	NEWTON COUNTY	Newton	FEDERAL FINANCIAL AUDIT
B58632	1/1/2020	12/31/2020	2/18/2022	NEWTON COUNTY	Newton	SUPPLEMENTAL
B58642	1/1/2020	12/31/2020	2/22/2022	NEWTON COUNTY	Newton	FEDERAL COMPLIANCE AUDIT
B58324	1/1/2019	12/31/2020	1/14/2022	TOWN OF CROMWELL	Noble	NONFEDERAL FINANCIAL AUDIT
B58625	7/1/2020	6/30/2021	2/18/2022	ROME CITY HOUSING AUTHORITY	Noble	CPA AUDIT FINANCIAL; SBA REVW
B58769	1/1/2020	12/31/2020	3/10/2022	CITY OF KENDALLVILLE	Noble	FEDERAL FINANCIAL AUDIT
B58770	1/1/2020	12/31/2020	3/10/2022	CITY OF KENDALLVILLE	Noble	SUPPLEMENTAL
B58785	1/1/2020	12/31/2020	3/11/2022	CITY OF KENDALLVILLE	Noble	FEDERAL COMPLIANCE AUDIT
B58552	1/1/2019	12/31/2019	2/15/2022	OWEN COUNTY	Owen	NONFEDERAL FINANCIAL AUDIT
B58553	1/1/2019	12/31/2019	2/15/2022	OWEN COUNTY	Owen	SUPPLEMENTAL
B58554	1/1/2020	12/31/2020	2/15/2022	OWEN COUNTY	Owen	FEDERAL FINANCIAL AUDIT
B58555	1/1/2020	12/31/2020	2/15/2022	OWEN COUNTY	Owen	SUPPLEMENTAL
B58556	1/1/2020	12/31/2020	2/15/2022	OWEN COUNTY	Owen	FEDERAL COMPLIANCE AUDIT
B58935	1/1/2020	12/31/2020	3/29/2022	TOWN OF SPENCER	Owen	NONFEDERAL FINANCIAL AUDIT
B58936	1/1/2020	12/31/2020	3/29/2022	TOWN OF SPENCER	Owen	SUPPLEMENTAL
B58409	1/1/2019	12/31/2019	1/25/2022	PARKE COUNTY	Parke	NONFEDERAL FINANCIAL AUDIT
B58410	1/1/2019	12/31/2019	1/25/2022	PARKE COUNTY	Parke	SUPPLEMENTAL
B58471	1/1/2017	12/31/2020	2/4/2022	PARKE COUNTY PUBLIC LIBRARY	Parke	PRIVATE EXAMINER AUDIT
B58873	1/1/2020	12/31/2020	3/21/2022	PARKE COUNTY	Parke	FEDERAL FINANCIAL AUDIT
B58874	1/1/2020	12/31/2020	3/23/2022	PARKE COUNTY	Parke	SUPPLEMENTAL
B58875	1/1/2020	12/31/2020	3/23/2022	PARKE COUNTY	Parke	FEDERAL COMPLIANCE AUDIT
B58887	1/1/2018	12/31/2019	3/23/2022	TOWN OF ROCKVILLE	Parke	NONFEDERAL FINANCIAL AUDIT
B58904	1/1/2020	12/31/2020	3/24/2022	TOWN OF ROCKVILLE	Parke	FEDERAL FINANCIAL AUDIT
B58908	1/1/2020	12/31/2020	3/24/2022	TOWN OF ROCKVILLE	Parke	FEDERAL COMPLIANCE AUDIT
B58960	1/1/2018	12/31/2019	3/31/2022	TOWN OF ROCKVILLE	Parke	SUPPLEMENTAL
B58961	1/1/2020	12/31/2020	3/31/2022	TOWN OF ROCKVILLE	Parke	SUPPLEMENTAL
B58415	7/1/2020	6/30/2021	1/26/2022	OTWELL MILLER CHARTER SCHOOL	Pike	CPA AUDIT FINANCIAL; SBA REVW
B58416	7/1/2020	6/30/2021	1/26/2022	OTWELL MILLER CHARTER SCHOOL	Pike	CPA AUDIT COMPLIANCE; SBA REVW
B58583	7/1/2018	6/30/2020	2/17/2022	PORTER TOWNSHIP SCHOOL CORPORATION	Porter	PRIVATE EXAMINER AUDIT
B58584	7/1/2018	6/30/2020	2/17/2022	PORTER TOWNSHIP SCHOOL CORPORATION	Porter	SUPPLEMENTAL
B58459	1/1/2020	12/31/2020	2/3/2022	CITY OF MT VERNON	Posey	FEDERAL FINANCIAL AUDIT
B58460	1/1/2020	12/31/2020	2/3/2022	CITY OF MT VERNON	Posey	SUPPLEMENTAL

RELEASED REPORTS FOR LSA  
FOR

1/1/2022 TO 3/31/2022

REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B58507	1/1/2020	12/31/2020	2/8/2022	CITY OF MT VERNON	Posey	FEDERAL COMPLIANCE AUDIT
B58750	1/1/2019	12/31/2019	3/3/2022	POSEY COUNTY	Posey	NONFEDERAL FINANCIAL AUDIT
B58751	1/1/2019	12/31/2019	3/3/2022	POSEY COUNTY	Posey	SUPPLEMENTAL
B58767	1/1/2020	12/31/2020	3/10/2022	POSEY COUNTY	Posey	FEDERAL FINANCIAL AUDIT
B58768	1/1/2020	12/31/2020	3/10/2022	POSEY COUNTY	Posey	SUPPLEMENTAL
B58782	1/1/2020	12/31/2020	3/11/2022	POSEY COUNTY	Posey	FEDERAL COMPLIANCE AUDIT
B58522	1/1/2016	12/31/2020	2/11/2022	BEAVER TWP	Pulaski	SMALL-UNIT COMPLIANCE REPORT
B58377	1/1/2017	12/31/2020	1/21/2022	ROACHDALE-FRANKLIN TWP PUBLIC LIBRARY	Putnam	SMALL-UNIT COMPLIANCE REPORT
B58443	1/1/2017	12/31/2020	1/31/2022	MONROE TWP	Putnam	SMALL-UNIT COMPLIANCE REPORT
B58628	1/1/2017	12/31/2020	2/18/2022	MADISON TWP	Putnam	SMALL-UNIT COMPLIANCE REPORT
B58633	7/1/2020	6/30/2021	2/21/2022	PUTNAM COUNTY HOUSING AUTHORITY	Putnam	CPA AUDIT FINANCIAL; SBA REVW
B58771	1/1/2019	12/31/2020	3/11/2022	TOWN OF RUSSELLVILLE	Putnam	NONFEDERAL FINANCIAL AUDIT
B58842	1/1/2014	12/31/2016	3/17/2022	PUTNAM COUNTY	Putnam	SPECIAL COMPLIANCE REPORT
B58864	1/1/2020	12/31/2020	3/22/2022	PUTNAM COUNTY	Putnam	FEDERAL FINANCIAL AUDIT
B58865	1/1/2020	12/31/2020	3/22/2022	PUTNAM COUNTY	Putnam	SUPPLEMENTAL
B58894	1/1/2020	12/31/2020	3/24/2022	PUTNAM COUNTY	Putnam	FEDERAL COMPLIANCE AUDIT
B58325	1/1/2016	12/31/2020	1/14/2022	WASHINGTON TWP	Randolph	SMALL-UNIT COMPLIANCE REPORT
B58326	1/1/2016	12/31/2020	1/14/2022	WARD TWP	Randolph	SMALL-UNIT COMPLIANCE REPORT
B58609	7/1/2018	6/30/2020	2/17/2022	UNION SCHOOL CORPORATION	Randolph	PRIVATE EXAMINER AUDIT
B58610	7/1/2018	6/30/2020	2/17/2022	UNION SCHOOL CORPORATION	Randolph	SUPPLEMENTAL
B58627	1/1/2016	12/31/2020	2/18/2022	UNION TWP	Randolph	SMALL-UNIT COMPLIANCE REPORT
B58732	7/1/2018	6/30/2020	3/3/2022	RANDOLPH SOUTHERN SCHOOL CORP	Randolph	PRIVATE EXAMINER AUDIT
B58733	7/1/2018	6/30/2020	3/3/2022	RANDOLPH SOUTHERN SCHOOL CORP	Randolph	SUPPLEMENTAL
B58780	1/1/2020	12/31/2020	3/11/2022	RANDOLPH COUNTY	Randolph	FEDERAL FINANCIAL AUDIT
B58781	1/1/2020	12/31/2020	3/11/2022	RANDOLPH COUNTY	Randolph	SUPPLEMENTAL
B58788	1/1/2020	12/31/2020	3/11/2022	RANDOLPH COUNTY	Randolph	FEDERAL COMPLIANCE AUDIT
B58712	7/1/2017	6/30/2020	3/1/2022	INDIANA VIRTUAL ACADEMY	Ripley	PRIVATE EXAMINER AUDIT
B58715	1/1/2019	12/31/2019	3/2/2022	RUSH COUNTY	Rush	NONFEDERAL FINANCIAL AUDIT
B58730	1/1/2020	12/31/2020	3/3/2022	RUSH COUNTY	Rush	FEDERAL FINANCIAL AUDIT
B58778	1/1/2020	12/31/2020	3/11/2022	RUSH COUNTY	Rush	FEDERAL COMPLIANCE AUDIT
B58902	7/1/2020	6/30/2021	3/24/2022	MAYS COMMUNITY ACADEMY	Rush	CPA AUDIT FINANCIAL; SBA REVW
B58903	7/1/2020	6/30/2021	3/24/2022	MAYS COMMUNITY ACADEMY	Rush	CPA AUDIT COMPLIANCE; SBA REVW
B58225	7/1/2019	6/30/2020	1/4/2022	SOUTH BEND-COMMUNITY SCHOOL CORP	SAINT JOSEPH	SUPPLEMENTAL
B58351	10/1/2019	9/30/2020	1/19/2022	SOUTH BEND-HOUSING AUTHORITY	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B58426	7/1/2020	6/30/2021	1/26/2022	GOODWILL LEADS, INC. (THE EXCEL CENTER)	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B58434	7/1/2020	6/30/2021	1/27/2022	AIDS MINISTRIES/AIDS ASSIST NORTH IN INC	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B58448	7/1/2020	6/30/2021	2/1/2022	LIFE TREATMENT CENTERS, INC.	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B58645	1/1/2017	12/31/2020	2/22/2022	LINCOLN TWP	SAINT JOSEPH	SMALL-UNIT COMPLIANCE REPORT
B58901	7/1/2020	6/30/2021	3/24/2022	REAL SERVICES, INC.	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B58501	1/1/2020	12/31/2020	2/7/2022	CITY OF SCOTTSBURG	Scott	FEDERAL FINANCIAL AUDIT
B58506	1/1/2020	12/31/2020	2/8/2022	CITY OF SCOTTSBURG	Scott	FEDERAL COMPLIANCE AUDIT
B58605	7/1/2018	6/30/2020	2/17/2022	SOUTHWESTERN CONS SCHOOLS OF SHELBY CO	Shelby	PRIVATE EXAMINER AUDIT
B58606	7/1/2018	6/30/2020	2/17/2022	SOUTHWESTERN CONS SCHOOLS OF SHELBY CO	Shelby	SUPPLEMENTAL
B58847	1/1/2019	12/31/2019	3/17/2022	SHELBY COUNTY	Shelby	NONFEDERAL FINANCIAL AUDIT
B58848	1/1/2019	12/31/2019	3/17/2022	SHELBY COUNTY	Shelby	SUPPLEMENTAL
B58854	1/1/2020	12/31/2020	3/21/2022	SHELBY COUNTY	Shelby	FEDERAL FINANCIAL AUDIT
B58855	1/1/2020	12/31/2020	3/21/2022	SHELBY COUNTY	Shelby	SUPPLEMENTAL
B58870	1/1/2020	12/31/2020	3/22/2022	SHELBY COUNTY	Shelby	FEDERAL COMPLIANCE AUDIT
B58376	1/1/2020	12/31/2020	1/21/2022	TOWN OF DALE	Spencer	NONFEDERAL FINANCIAL AUDIT
B58653	1/1/2020	12/31/2020	2/22/2022	TOWN OF CHRISNEY	Spencer	NONFEDERAL FINANCIAL AUDIT
B58654	1/1/2020	12/31/2020	2/22/2022	TOWN OF CHRISNEY	Spencer	SUPPLEMENTAL
B58662	1/1/2017	12/31/2020	2/23/2022	LINCOLN HERITAGE PUBLIC LIBRARY	Spencer	PRIVATE EXAMINER AUDIT
B58752	1/1/2019	12/31/2019	3/4/2022	SPENCER COUNTY	Spencer	NONFEDERAL FINANCIAL AUDIT
B58753	1/1/2019	12/31/2019	3/4/2022	SPENCER COUNTY	Spencer	SUPPLEMENTAL
B58754	1/1/2020	12/31/2020	3/4/2022	SPENCER COUNTY	Spencer	FEDERAL FINANCIAL AUDIT
B58755	1/1/2020	12/31/2020	3/4/2022	SPENCER COUNTY	Spencer	SUPPLEMENTAL
B58756	1/1/2020	12/31/2020	3/7/2022	SPENCER COUNTY	Spencer	FEDERAL COMPLIANCE AUDIT
B58548	1/1/2020	12/31/2020	2/15/2022	CITY OF KNOX	Starke	FEDERAL FINANCIAL AUDIT
B58549	1/1/2020	12/31/2020	2/15/2022	CITY OF KNOX	Starke	SUPPLEMENTAL
B58617	1/1/2020	12/31/2020	2/17/2022	CITY OF KNOX	Starke	FEDERAL COMPLIANCE AUDIT
B58651	7/1/2018	6/30/2020	2/22/2022	OREGON-DAVIS SCHOOL CORPORATION	Starke	PRIVATE EXAMINER AUDIT
B58652	7/1/2018	6/30/2020	2/22/2022	OREGON-DAVIS SCHOOL CORPORATION	Starke	SUPPLEMENTAL
B58760	1/1/2019	12/31/2019	3/10/2022	STARKE COUNTY AIRPORT AUTHORITY	Starke	NONFEDERAL FINANCIAL AUDIT
B58761	1/1/2019	12/31/2019	3/10/2022	STARKE COUNTY AIRPORT AUTHORITY	Starke	SUPPLEMENTAL
B58762	1/1/2020	12/31/2020	3/10/2022	STARKE COUNTY AIRPORT AUTHORITY	Starke	FEDERAL FINANCIAL AUDIT
B58763	1/1/2020	12/31/2020	3/10/2022	STARKE COUNTY AIRPORT AUTHORITY	Starke	SUPPLEMENTAL
B58764	1/1/2020	12/31/2020	3/10/2022	STARKE COUNTY AIRPORT AUTHORITY	Starke	FEDERAL COMPLIANCE AUDIT
B58450	7/1/2020	6/30/2021	2/1/2022	Statewide 911 Board	State	CPA AUDIT FINANCIAL; SBA REVW
B58637	10/1/2020	9/30/2021	2/21/2022	INDIANA CORN MARKETING COUNCIL	State	CPA AUDIT FINANCIAL; SBA REVW
B58638	7/1/2020	6/30/2021	2/21/2022	INDIANA FINANCE AUTHORITY	State	CPA AUDIT FINANCIAL; SBA REVW
B58639	7/1/2020	6/30/2021	2/21/2022	Indiana Motorsports Commission	State	CPA AUDIT FINANCIAL; SBA REVW
B58640	7/1/2020	6/30/2021	2/21/2022	INDIANA STADIUM/CONV BLDG AUTHORITY/CPA	State	CPA AUDIT FINANCIAL; SBA REVW
B58641	7/1/2020	6/30/2021	2/21/2022	SECONDARY MARKET FOR ED. LOANS/CPA	State	CPA AUDIT FINANCIAL; SBA REVW
B58811	7/1/2020	6/30/2021	3/15/2022	INDIANA ECONOMIC DEVELOP CORP/CPA AUDIT	State	CPA AUDIT FINANCIAL; SBA REVW
B58812	1/1/2020	12/31/2020	3/15/2022	INDIANA HOUSING & COMMUNITY DEV AUTH.	State	CPA AUDIT FINANCIAL; SBA REVW
B58951	7/1/2020	6/30/2021	3/30/2022	STATE - ACFR	State	FEDERAL FINANCIAL AUDIT
B58952	7/1/2020	6/30/2021	3/30/2022	TREASURER OF STATE FINANCIAL ENGAGEMENT	State	SUPPLEMENTAL
B58655	7/1/2018	6/30/2020	2/22/2022	HAMILTON COMMUNITY SCHOOLS	Steuben	PRIVATE EXAMINER AUDIT
B58656	7/1/2018	6/30/2020	2/22/2022	HAMILTON COMMUNITY SCHOOLS	Steuben	SUPPLEMENTAL
B58891	4/1/2020	3/31/2021	3/24/2022	FREMONT HOUSING AUTHORITY	Steuben	CPA AUDIT FINANCIAL; SBA REVW
B58417	7/1/2020	6/30/2021	1/26/2022	DUGGER UNION COMMUNITY SCHOOL CORP	Sullivan	CPA AUDIT FINANCIAL; SBA REVW
B58418	7/1/2020	6/30/2021	1/26/2022	DUGGER UNION COMMUNITY SCHOOL CORP	Sullivan	CPA AUDIT COMPLIANCE; SBA REVW
B58419	7/1/2020	6/30/2021	1/26/2022	RURAL COMMUNITY ACADEMY	Sullivan	CPA AUDIT FINANCIAL; SBA REVW
B58420	7/1/2020	6/30/2021	1/26/2022	RURAL COMMUNITY ACADEMY	Sullivan	CPA AUDIT COMPLIANCE; SBA REVW
B58462	1/1/2017	12/31/2020	2/3/2022	BUSSERON CONSERVANCY DISTRICT	Sullivan	SMALL-UNIT COMPLIANCE REPORT
B58820	1/1/2017	12/31/2020	3/15/2022	ISLAND LEVEE CONSERVANCY DISTRICT	Sullivan	SMALL-UNIT COMPLIANCE REPORT
B58879	1/1/2019	12/31/2019	3/23/2022	SULLIVAN COUNTY	Sullivan	NONFEDERAL FINANCIAL AUDIT
B58880	1/1/2019	12/31/2019	3/23/2022	SULLIVAN COUNTY	Sullivan	SUPPLEMENTAL
B58881	1/1/2020	12/31/2020	3/23/2022	SULLIVAN COUNTY	Sullivan	FEDERAL FINANCIAL AUDIT



RELEASED REPORTS FOR LSA  
FOR

1/1/2022 TO 3/31/2022

REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B58882	1/1/2020	12/31/2020	3/23/2022	SULLIVAN COUNTY	Sullivan	SUPPLEMENTAL
B58883	1/1/2020	12/31/2020	3/23/2022	SULLIVAN COUNTY	Sullivan	FEDERAL COMPLIANCE AUDIT
B58774	1/1/2019	12/31/2019	3/11/2022	SWITZERLAND COUNTY	Switzerland	NONFEDERAL FINANCIAL AUDIT
B58775	1/1/2019	12/31/2019	3/11/2022	SWITZERLAND COUNTY	Switzerland	SUPPLEMENTAL
B58796	1/1/2020	12/31/2020	3/14/2022	SWITZERLAND COUNTY	Switzerland	FEDERAL FINANCIAL AUDIT
B58797	1/1/2020	12/31/2020	3/14/2022	SWITZERLAND COUNTY	Switzerland	SUPPLEMENTAL
B58798	1/1/2020	12/31/2020	3/14/2022	SWITZERLAND COUNTY	Switzerland	FEDERAL COMPLIANCE AUDIT
B58954	7/1/2018	6/30/2020	3/30/2022	TRI-CENTRAL COMMUNITY SCHOOLS	Tipton	PRIVATE EXAMINER AUDIT
B58955	7/1/2018	6/30/2020	3/30/2022	TRI-CENTRAL COMMUNITY SCHOOLS	Tipton	SUPPLEMENTAL
B58885	1/1/2019	12/31/2019	3/23/2022	UNION COUNTY	Union	NONFEDERAL FINANCIAL AUDIT
B58886	1/1/2019	12/31/2019	3/23/2022	UNION COUNTY	Union	SUPPLEMENTAL
B58898	1/1/2020	12/31/2020	3/24/2022	UNION COUNTY	Union	FEDERAL FINANCIAL AUDIT
B58899	1/1/2020	12/31/2020	3/24/2022	UNION COUNTY	Union	SUPPLEMENTAL
B58900	1/1/2020	12/31/2020	3/24/2022	UNION COUNTY	Union	FEDERAL COMPLIANCE AUDIT
B58318	7/1/2020	6/30/2021	1/11/2022	VU-CPB WVUB-FM	Universities	NONFEDERAL FINANCIAL AUDIT
B58319	7/1/2020	6/30/2021	1/11/2022	VU-CPB WVUT-TV	Universities	NONFEDERAL FINANCIAL AUDIT
B58348	7/1/2020	6/30/2021	1/19/2022	INDIANA STATE UNIVERSITY-TERRE HAUTE	Universities	FEDERAL FINANCIAL AUDIT
B58361	7/1/2020	6/30/2021	1/20/2022	UNIVERSITY OF SOUTHERN INDIANA	Universities	FEDERAL FINANCIAL AUDIT
B58369	7/1/2020	6/30/2021	1/20/2022	INDIANA STATE UNIVERSITY-TERRE HAUTE	Universities	FEDERAL COMPLIANCE AUDIT
B58398	7/1/2020	6/30/2021	1/24/2022	UNIVERSITY OF SOUTHERN INDIANA	Universities	FEDERAL COMPLIANCE AUDIT
B58700	7/1/2020	6/30/2021	3/1/2022	BALL STATE UNIVERSITY	Universities	FEDERAL COMPLIANCE AUDIT
B58819	7/1/2020	6/30/2021	3/15/2022	IVY TECH COMMUNITY COLLEGE	Universities	FEDERAL COMPLIANCE AUDIT
B58358	7/1/2020	6/30/2021	1/20/2022	SIGNATURE SCHOOL	Vanderburgh	CPA AUDIT FINANCIAL; SBA REVW
B58359	7/1/2020	6/30/2021	1/20/2022	SIGNATURE SCHOOL	Vanderburgh	CPA AUDIT COMPLIANCE; SBA REVW
B58360	1/1/2020	12/31/2020	1/20/2022	VANDERBURGH COUNTY	Vanderburgh	SUPPLEMENTAL
B58427	7/1/2020	6/30/2021	1/26/2022	JOSHUA ACADEMY	Vanderburgh	CPA AUDIT FINANCIAL; SBA REVW
B58428	7/1/2020	6/30/2021	1/26/2022	JOSHUA ACADEMY	Vanderburgh	CPA AUDIT COMPLIANCE; SBA REVW
B58284	1/1/2018	12/31/2020	1/6/2022	TOWN OF DANA	Vermillion	SUPPLEMENTAL
B58618	7/1/2018	6/30/2020	2/17/2022	N VERMILLION COMMUNITY SCHOOL CORP	Vermillion	PRIVATE EXAMINER AUDIT
B58619	7/1/2018	6/30/2020	2/17/2022	N VERMILLION COMMUNITY SCHOOL CORP	Vermillion	SUPPLEMENTAL
B58643	1/1/2018	12/31/2020	2/22/2022	CITY OF CLINTON	Vermillion	NONFEDERAL FINANCIAL AUDIT
B58644	1/1/2018	12/31/2020	2/22/2022	CITY OF CLINTON	Vermillion	SUPPLEMENTAL
B58916	1/1/2019	12/31/2019	3/28/2022	VERMILLION COUNTY	Vermillion	NONFEDERAL FINANCIAL AUDIT
B58917	1/1/2019	12/31/2019	3/28/2022	VERMILLION COUNTY	Vermillion	SUPPLEMENTAL
B58931	1/1/2020	12/31/2020	3/29/2022	VERMILLION COUNTY	Vermillion	FEDERAL FINANCIAL AUDIT
B58932	1/1/2020	12/31/2020	3/29/2022	VERMILLION COUNTY	Vermillion	SUPPLEMENTAL
B58933	1/1/2020	12/31/2020	3/29/2022	VERMILLION COUNTY	Vermillion	FEDERAL COMPLIANCE AUDIT
B58451	1/1/2020	12/31/2020	2/2/2022	VIGO COUNTY	Vigo	FEDERAL FINANCIAL AUDIT
B58452	1/1/2020	12/31/2020	2/2/2022	VIGO COUNTY	Vigo	SUPPLEMENTAL
B58454	1/1/2020	12/31/2020	2/2/2022	VIGO CO SOLID WASTE MGMT DISTRICT	Vigo	COMPLIANCE REPORT
B58456	1/1/2020	12/31/2020	2/2/2022	SUGAR CREEK FIRE PROTECTION DISTRICT	Vigo	COMPLIANCE REPORT
B58463	1/1/2020	12/31/2020	2/3/2022	VIGO COUNTY	Vigo	FEDERAL COMPLIANCE AUDIT
B58466	1/1/2020	12/31/2020	2/4/2022	RILEY FIRE PROTECTION DISTRICT	Vigo	COMPLIANCE REPORT
B58467	1/1/2020	12/31/2020	2/4/2022	HONEY CREEK FIRE PROTECTION DISTRICT	Vigo	COMPLIANCE REPORT
B58634	10/1/2020	9/30/2021	2/21/2022	TERRE HAUTE-HOUSING AUTHORITY	Vigo	CPA AUDIT FINANCIAL; SBA REVW
B58636	7/1/2020	6/30/2021	2/21/2022	WESTERN IN WORKFORCE INVESTMENT BOARD	Vigo	CPA AUDIT FINANCIAL; SBA REVW
B58844	1/1/2018	12/31/2018	3/17/2022	TOWN OF WEST TERRE HAUTE	Vigo	NONFEDERAL FINANCIAL AUDIT
B58845	1/1/2018	12/31/2018	3/17/2022	TOWN OF WEST TERRE HAUTE	Vigo	SUPPLEMENTAL
B58858	1/1/2019	12/31/2019	3/21/2022	TOWN OF WEST TERRE HAUTE	Vigo	FEDERAL FINANCIAL AUDIT
B58859	1/1/2019	12/31/2019	3/21/2022	TOWN OF WEST TERRE HAUTE	Vigo	SUPPLEMENTAL
B58862	1/1/2020	12/31/2020	3/22/2022	TOWN OF WEST TERRE HAUTE	Vigo	FEDERAL FINANCIAL AUDIT
B58863	1/1/2020	12/31/2020	3/22/2022	TOWN OF WEST TERRE HAUTE	Vigo	SUPPLEMENTAL
B58867	1/1/2019	12/31/2019	3/22/2022	TOWN OF WEST TERRE HAUTE	Vigo	FEDERAL COMPLIANCE AUDIT
B58868	1/1/2020	12/31/2020	3/22/2022	TOWN OF WEST TERRE HAUTE	Vigo	FEDERAL COMPLIANCE AUDIT
B58948	1/1/2016	12/31/2020	3/30/2022	LOST CREEK FIRE PROTECTION	Vigo	SMALL-UNIT COMPLIANCE REPORT
B58794	1/1/2020	12/31/2020	3/14/2022	WABASH COUNTY	Wabash	FEDERAL FINANCIAL AUDIT
B58795	1/1/2020	12/31/2020	3/14/2022	WABASH COUNTY	Wabash	FEDERAL COMPLIANCE AUDIT
B58513	7/1/2018	6/30/2020	2/9/2022	MSD OF WARREN COUNTY - ECAS	Warren	SMALL-UNIT COMPLIANCE REPORT
B58514	7/1/2018	6/30/2020	2/9/2022	MSD OF WARREN COUNTY - ECAS	Warren	SMALL-UNIT COMPLIANCE REPORT
B58515	7/1/2018	6/30/2020	2/9/2022	MSD OF WARREN COUNTY - ECAS	Warren	SMALL-UNIT COMPLIANCE REPORT
B58850	1/1/2017	12/31/2021	3/18/2022	WILLIAMSPORT-WASHINGTON TOWNSHIP LIBRARY	Warren	PRIVATE EXAMINER AUDIT
B58516	7/1/2018	6/30/2020	2/9/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58517	7/1/2018	6/30/2020	2/9/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58518	7/1/2018	6/30/2020	2/9/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58528	7/1/2018	6/30/2020	2/14/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58529	7/1/2018	6/30/2020	2/14/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58530	7/1/2018	6/30/2020	2/14/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58531	7/1/2018	6/30/2020	2/14/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58532	7/1/2018	6/30/2020	2/14/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58533	7/1/2018	6/30/2020	2/14/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58534	7/1/2018	6/30/2020	2/14/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58535	7/1/2018	6/30/2020	2/14/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58536	7/1/2018	6/30/2020	2/14/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58537	7/1/2018	6/30/2020	2/14/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58538	7/1/2018	6/30/2020	2/14/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58542	7/1/2018	6/30/2020	2/15/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58543	7/1/2018	6/30/2020	2/15/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58544	7/1/2018	6/30/2020	2/15/2022	WARRICK COUNTY SCHOOL CORP - ECAS	Warrick	SMALL-UNIT COMPLIANCE REPORT
B58572	7/1/2018	6/30/2020	2/17/2022	EAST WASHINGTON SCHOOL CORP - ECAS	Washington	SMALL-UNIT COMPLIANCE REPORT
B58573	7/1/2018	6/30/2020	2/17/2022	EAST WASHINGTON SCHOOL CORP - ECAS	Washington	SMALL-UNIT COMPLIANCE REPORT
B58574	7/1/2018	6/30/2020	2/17/2022	WEST WASHINGTON SCHOOL CORP - ECAS	Washington	SMALL-UNIT COMPLIANCE REPORT
B58575	7/1/2018	6/30/2020	2/17/2022	CENTERVILLE-ABINGTON COM SCHOOL CORP	Wayne	SMALL-UNIT COMPLIANCE REPORT
B58577	7/1/2018	6/30/2020	2/17/2022	CENTERVILLE-ABINGTON COM SCHOOL CORP	Wayne	SMALL-UNIT COMPLIANCE REPORT
B58579	7/1/2018	6/30/2020	2/17/2022	CENTERVILLE-ABINGTON COM SCHOOL CORP	Wayne	SMALL-UNIT COMPLIANCE REPORT
B58582	7/1/2018	6/30/2020	2/17/2022	RICHMOND COMMUNITY SCHOOLS - ECAS	Wayne	SMALL-UNIT COMPLIANCE REPORT
B58585	7/1/2018	12/31/2020	2/17/2022	RICHMOND COMMUNITY SCHOOLS - ECAS	Wayne	SMALL-UNIT COMPLIANCE REPORT
B58590	7/1/2018	6/30/2020	2/17/2022	RICHMOND COMMUNITY SCHOOLS - ECAS	Wayne	SMALL-UNIT COMPLIANCE REPORT
B58669	1/1/2016	12/31/2020	2/24/2022	TOWN OF ECONOMY	Wayne	SMALL-UNIT COMPLIANCE REPORT
B58920	1/1/2020	12/31/2020	3/28/2022	WAYNE COUNTY	Wayne	FEDERAL FINANCIAL AUDIT

RELEASED REPORTS FOR LSA  
FOR

1/1/2022 TO 3/31/2022

REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B58921	1/1/2020	12/31/2020	3/28/2022	WAYNE COUNTY	Wayne	SUPPLEMENTAL
B58924	1/1/2020	12/31/2020	3/28/2022	WAYNE COUNTY	Wayne	FEDERAL COMPLIANCE AUDIT
B58939	1/1/2020	12/31/2020	3/30/2022	CITY OF RICHMOND	Wayne	FEDERAL FINANCIAL AUDIT
B58940	1/1/2020	12/31/2020	3/30/2022	CITY OF RICHMOND	Wayne	SUPPLEMENTAL
B58941	1/1/2020	12/31/2020	3/30/2022	CITY OF RICHMOND	Wayne	FEDERAL COMPLIANCE AUDIT
B58963	1/1/2016	12/31/2020	3/31/2022	TOWN OF WHITEWATER	Wayne	SMALL-UNIT COMPLIANCE REPORT
B58588	7/1/2018	6/30/2020	2/17/2022	SOUTHERN WELLS COMMUNITY SCHOOLS	Wells	PRIVATE EXAMINER AUDIT
B58589	7/1/2018	6/30/2020	2/17/2022	SOUTHERN WELLS COMMUNITY SCHOOLS	Wells	SUPPLEMENTAL
B58594	7/1/2018	6/30/2020	2/17/2022	BLUFFTON-HARRISON MSD - ECAS	Wells	SMALL-UNIT COMPLIANCE REPORT
B58598	7/1/2018	6/30/2020	2/17/2022	NORTHERN WELLS COMMUNITY SCHOOLS - ECAS	Wells	SMALL-UNIT COMPLIANCE REPORT
B58600	7/1/2018	6/30/2020	2/17/2022	NORTHERN WELLS COMMUNITY SCHOOLS - ECAS	Wells	SMALL-UNIT COMPLIANCE REPORT
B58603	7/1/2018	6/30/2020	2/17/2022	SOUTHERN WELLS COMMUNITY SCHOOLS - ECAS	Wells	SMALL-UNIT COMPLIANCE REPORT
B58604	7/1/2018	6/30/2020	2/17/2022	SOUTHERN WELLS COMMUNITY SCHOOLS - ECAS	Wells	SMALL-UNIT COMPLIANCE REPORT
B58956	1/1/2020	12/31/2020	3/31/2022	WELLS COUNTY PUBLIC LIBRARY	Wells	NONFEDERAL FINANCIAL AUDIT
B58592	7/1/2018	6/30/2020	2/17/2022	FRONTIER SCHOOL CORPORATION	White	PRIVATE EXAMINER AUDIT
B58593	7/1/2018	6/30/2020	2/17/2022	FRONTIER SCHOOL CORPORATION	White	SUPPLEMENTAL
B58607	7/1/2018	6/30/2020	2/17/2022	FRONTIER SCHOOL CORPORATON - ECAS	White	SMALL-UNIT COMPLIANCE REPORT
B58608	7/1/2018	6/30/2020	2/17/2022	TRI-COUNTY SCHOOL CORPORATION - ECAS	White	SMALL-UNIT COMPLIANCE REPORT
B58611	7/1/2018	6/30/2020	2/17/2022	TWIN LAKES SCHOOL CORP - ECAS	White	SMALL-UNIT COMPLIANCE REPORT
B58612	7/1/2018	6/30/2020	2/17/2022	TWIN LAKES SCHOOL CORP - ECAS	White	SMALL-UNIT COMPLIANCE REPORT
B58803	1/1/2016	12/31/2020	3/14/2022	MONON-PUBLIC LIBRARY	White	REVIEW-WITH COMMENTS
B58821	7/1/2018	6/30/2020	3/15/2022	TRI-COUNTY SCHOOL CORPORATION	White	PRIVATE EXAMINER AUDIT
B58822	7/1/2018	6/30/2020	3/15/2022	TRI-COUNTY SCHOOL CORPORATION	White	SUPPLEMENTAL
B58614	7/1/2018	6/30/2020	2/17/2022	WHITELY CO CNSLD SCHOOL CORP - ECAS	Whitley	SMALL-UNIT COMPLIANCE REPORT
B58616	7/1/2018	6/30/2020	2/17/2022	WHITELY CO CNSLD SCHOOL CORP - ECAS	Whitley	SMALL-UNIT COMPLIANCE REPORT
B58776	1/1/2020	12/31/2020	3/11/2022	CITY OF COLUMBIA CITY	Whitley	FEDERAL FINANCIAL AUDIT
B58777	1/1/2020	12/31/2020	3/11/2022	CITY OF COLUMBIA CITY	Whitley	SUPPLEMENTAL
B58786	1/1/2020	12/31/2020	3/11/2022	CITY OF COLUMBIA CITY	Whitley	FEDERAL COMPLIANCE AUDIT
B58957	1/1/2020	12/31/2020	3/31/2022	WHITELY CO REGIONAL WATER AND SEWER DIST	Whitley	NONFEDERAL FINANCIAL AUDIT
B58958	1/1/2020	12/31/2020	3/31/2022	WHITELY CO REGIONAL WATER AND SEWER DIST	Whitley	SUPPLEMENTAL

NO OF REPORTS:

742