



STATE OF INDIANA
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STATE BOARD OF ACCOUNTS
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January 9, 2019

Audit and Financial Reporting Subcommittee,
Indiana Legislative Council
Hon. Matt Lehman, Chair
200 West Washington Street
Indianapolis, IN 46204

RE: Examination reports issued in November and December 2018

Dear Chairman Lehman and 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 State Board of Accounts issued during November and December of calendar year 2018.


Each of these reports is available to be viewed or downloaded on the 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 November 1st, 2018 through December 31st, 2018, the State Board of Accounts issued 497 total examination reports. 409 of that total related to governmental units that we audit directly, and the remaining 88 involved charter schools or non-governmental entities that receive public funds, which are audited by third party accountants whose reports are then reviewed by SBoA. 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 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 11/1/2018 TO

12/31/2018

REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B51460	1/1/2017	12/31/2017	12/5/2018	LEO-CEDARVILLE REGIONAL SEWER DISTRICT	Allen	PRIVATE EXAMINER AUDIT
B51461	1/1/2017	12/31/2017	12/5/2018	LEO-CEDARVILLE REGIONAL SEWER DISTRICT	Allen	SUPPLEMENTAL
B51271	7/1/2017	6/30/2018	11/14/2018	HOUSING AUTHORITY OF COLUMBUS	Bartholomew	CPA AUDIT FINANCIAL; SBA REVW
B51314	1/1/2016	12/31/2016	11/16/2018	CITY OF COLUMBUS	Bartholomew	FEDERAL SINGLE AUDIT
B51315	1/1/2016	12/31/2016	11/16/2018	CITY OF COLUMBUS	Bartholomew	SUPPLEMENTAL
B51316	1/1/2017	12/31/2017	11/16/2018	CITY OF COLUMBUS	Bartholomew	FEDERAL SINGLE AUDIT
B51317	1/1/2017	12/31/2017	11/16/2018	CITY OF COLUMBUS	Bartholomew	SUPPLEMENTAL
B51318	1/1/2017	12/31/2017	11/16/2018	CITY OF COLUMBUS	Bartholomew	SPECIAL COMPLIANCE REPORT
B51462	1/1/2013	12/31/2017	12/6/2018	TOWN OF HARTSVILLE	Bartholomew	NONFEDERAL
B51463	1/1/2013	12/31/2017	12/6/2018	TOWN OF HARTSVILLE	Bartholomew	SUPPLEMENTAL
B51451	1/1/2014	12/31/2017	12/1/2018	GILBOA TWP	Benton	COMPLIANCE REPORT
B51219	1/1/2017	12/31/2017	11/7/2018	BOONE COUNTY	Boone	FEDERAL SINGLE AUDIT
B51220	1/1/2017	12/31/2017	11/7/2018	BOONE COUNTY	Boone	SUPPLEMENTAL
B51249	1/1/2013	12/31/2017	11/9/2018	TOWN OF THORNTOWN	Boone	NONFEDERAL
B51250	1/1/2013	12/31/2017	11/9/2018	TOWN OF THORNTOWN	Boone	SUPPLEMENTAL
B51333	7/1/2015	6/30/2017	11/21/2018	ZIONSVILLE COMMUNITY SCHOOLS	Boone	FEDERAL SINGLE AUDIT
B51431	7/1/2015	6/30/2017	11/30/2018	WESTERN BOONE CO COMMUNITY SCHOOL DIST	Boone	FEDERAL SINGLE AUDIT
B51432	7/1/2015	6/30/2017	11/30/2018	WESTERN BOONE CO COMMUNITY SCHOOL DIST	Boone	SUPPLEMENTAL
B51198	1/1/2014	12/31/2017	11/1/2018	HAMBLEN TWP	Brown	COMPLIANCE REPORT
B51464	1/1/2013	12/31/2017	12/6/2018	HAMBLEN FIRE PROTECTION DISTRICT	Brown	NONFEDERAL
B51465	1/1/2013	12/31/2017	12/6/2018	HAMBLEN FIRE PROTECTION DISTRICT	Brown	SUPPLEMENTAL
B51583	1/1/2014	12/31/2017	12/20/2018	VAN BUREN TWP	Brown	COMPLIANCE REPORT
B51308	1/1/2017	12/31/2017	11/16/2018	LOGANSPOUT HOUSING AUTHORITY	Cass	CPA AUDIT FINANCIAL; SBA REVW
B51199	1/1/2014	12/31/2017	11/1/2018	WOOD TWP	Clark	COMPLIANCE REPORT
B51206	1/1/2016	12/31/2016	11/2/2018	SOUTH CENTRAL REGIONAL AIRPORT AUTHORITY	Clark	FEDERAL SINGLE AUDIT
B51207	1/1/2016	12/31/2016	11/2/2018	SOUTH CENTRAL REGIONAL AIRPORT AUTHORITY	Clark	SUPPLEMENTAL
B51208	1/1/2017	12/31/2017	11/2/2018	SOUTH CENTRAL REGIONAL AIRPORT AUTHORITY	Clark	FEDERAL SINGLE AUDIT
B51209	1/1/2017	12/31/2017	11/2/2018	SOUTH CENTRAL REGIONAL AIRPORT AUTHORITY	Clark	SUPPLEMENTAL
B51272	10/1/2016	9/30/2017	11/14/2018	CHARLESTOWN-HOUSING AUTHORITY	Clark	CPA AUDIT FINANCIAL; SBA REVW
B51273	10/1/2016	9/30/2017	11/14/2018	JEFFERSONVILLE-HOUSING AUTHORITY	Clark	CPA AUDIT FINANCIAL; SBA REVW
B51321	7/1/2017	6/30/2018	11/19/2018	ROCK CREEK COMMUNITY ACADEMY	Clark	CPA AUDIT FINANCIAL; SBA REVW
B51322	7/1/2017	6/30/2018	11/19/2018	ROCK CREEK COMMUNITY ACADEMY	Clark	CPA AUDIT COMPLIANCE; SBA REVW
B51334	1/1/2014	12/31/2017	11/21/2018	UNION TWP	Clark	COMPLIANCE REPORT
B51452	1/1/2014	12/31/2017	12/1/2018	CHARLESTOWN TWP	Clark	COMPLIANCE REPORT
B51498	1/1/2016	12/31/2016	12/7/2018	CITY OF JEFFERSONVILLE	Clark	FEDERAL SINGLE AUDIT
B51499	1/1/2016	12/31/2016	12/7/2018	CITY OF JEFFERSONVILLE	Clark	SUPPLEMENTAL
B51500	1/1/2017	12/31/2017	12/7/2018	CITY OF JEFFERSONVILLE	Clark	NONFEDERAL
B51501	1/1/2017	12/31/2017	12/7/2018	CITY OF JEFFERSONVILLE	Clark	SUPPLEMENTAL
B51584	1/1/2014	12/31/2017	12/20/2018	MONROE TWP	Clark	COMPLIANCE REPORT
B51675	1/1/2016	12/31/2016	12/28/2018	CLARK COUNTY	Clark	FEDERAL SINGLE AUDIT
B51676	1/1/2017	12/31/2017	12/28/2018	CLARK COUNTY	Clark	FEDERAL SINGLE AUDIT
B51309	1/1/2017	12/31/2017	11/16/2018	BRAZIL HOUSING AUTHORITY	Clay	CPA AUDIT FINANCIAL; SBA REVW
B51243	1/1/2016	12/31/2016	11/8/2018	CLINTON COUNTY	Clinton	FEDERAL SINGLE AUDIT
B51244	1/1/2016	12/31/2016	11/8/2018	CLINTON COUNTY	Clinton	SUPPLEMENTAL
B51466	1/1/2012	12/31/2017	12/6/2018	TOWN OF COLFAX	Clinton	NONFEDERAL
B51467	1/1/2012	12/31/2017	12/6/2018	TOWN OF COLFAX	Clinton	SUPPLEMENTAL
B51468	7/1/2015	6/30/2017	12/6/2018	COMMUNITY SCHOOLS OF FRANKFORT	Clinton	FEDERAL SINGLE AUDIT
B51469	7/1/2015	6/30/2017	12/6/2018	COMMUNITY SCHOOLS OF FRANKFORT	Clinton	SUPPLEMENTAL
B51410	1/1/2014	12/31/2017	11/29/2018	BOONE TWP	Crawford	COMPLIANCE REPORT
B51248	3/1/2017	1/31/2018	11/9/2018	WASHINGTON COMMUNITY SCHOOLS INC	Daviess	SPECIAL INVESTIGATION REPORT
B51619	7/1/2015	6/30/2017	12/21/2018	WASHINGTON COMMUNITY SCHOOLS INC	Daviess	FEDERAL SINGLE AUDIT
B51620	7/1/2015	6/30/2017	12/21/2018	WASHINGTON COMMUNITY SCHOOLS INC	Daviess	SUPPLEMENTAL
B51211	1/1/2016	12/31/2016	11/3/2018	DEARBORN COUNTY	Dearborn	FEDERAL SINGLE AUDIT
B51212	1/1/2017	12/31/2017	11/3/2018	DEARBORN COUNTY	Dearborn	FEDERAL SINGLE AUDIT
B51282	1/1/2014	12/31/2017	11/15/2018	CLAY TWP	Dearborn	COMPLIANCE REPORT
B51283	1/1/2014	12/31/2017	11/15/2018	MILLER TWP	Dearborn	COMPLIANCE REPORT
B51393	4/1/2017	3/31/2018	11/28/2018	GREENDALE HOUSING AUTHORITY	Dearborn	CPA AUDIT FINANCIAL; SBA REVW
B51652	1/1/2014	12/13/2017	12/27/2018	TOWN OF WEST HARRISON	Dearborn	REVIEW-NO COMMENTS
B51200	1/1/2014	12/31/2017	11/1/2018	WASHINGTON TWP	Decatur	COMPLIANCE REPORT
B51213	1/1/2012	12/31/2017	11/3/2018	TOWN OF NEW POINT	Decatur	NONFEDERAL
B51214	1/1/2012	12/31/2017	11/3/2018	TOWN OF NEW POINT	Decatur	SUPPLEMENTAL
B51251	1/1/2014	12/31/2017	11/10/2018	DECATUR COUNTY CONTRACTUAL LIBRARY	Decatur	COMPLIANCE REPORT
B51284	1/1/2014	12/31/2017	11/15/2018	FUGIT TWP	Decatur	COMPLIANCE REPORT
B51335	1/1/2014	12/31/2017	11/21/2018	ADAMS TWP	Decatur	COMPLIANCE REPORT
B51470	1/1/2014	12/31/2017	12/6/2018	SAND CREEK TWP	Decatur	COMPLIANCE REPORT
B51636	1/1/2016	12/31/2016	12/26/2018	DECATUR COUNTY	Decatur	NONFEDERAL
B51637	1/1/2016	12/31/2016	12/26/2018	DECATUR COUNTY	Decatur	SUPPLEMENTAL
B51638	1/1/2017	12/31/2017	12/26/2018	DECATUR COUNTY	Decatur	FEDERAL SINGLE AUDIT
B51639	1/1/2017	12/31/2017	12/26/2018	DECATUR COUNTY	Decatur	SUPPLEMENTAL
B51665	7/1/2014	6/30/2016	12/28/2018	DECATUR COUNTY COMMUNITY SCHOOLS	Decatur	FEDERAL SINGLE AUDIT
B51666	7/1/2014	6/30/2016	12/28/2018	DECATUR COUNTY COMMUNITY SCHOOLS	Decatur	SUPPLEMENTAL
B51221	7/1/2014	6/30/2016	11/7/2018	WES-DEL COMMUNITY SCHOOL CORPORATION	Delaware	FEDERAL SINGLE AUDIT
B51222	7/1/2014	6/30/2016	11/7/2018	WES-DEL COMMUNITY SCHOOL CORPORATION	Delaware	SUPPLEMENTAL
B51323	7/1/2017	6/30/2018	11/19/2018	INSPIRE ACADEMY	Delaware	CPA AUDIT FINANCIAL; SBA REVW
B51324	7/1/2017	6/30/2018	11/19/2018	INSPIRE ACADEMY	Delaware	CPA AUDIT COMPLIANCE; SBA REVW
B51396	4/1/2016	3/31/2017	11/28/2018	MUNCIE HOUSING AUTHORITY	Delaware	CPA AUDIT FINANCIAL; SBA REVW
B51441	7/1/2014	12/31/2016	11/30/2018	LIBERTY-PERRY COMMUNITY SCHOOL CORP	Delaware	FEDERAL SINGLE AUDIT
B51442	7/1/2014	6/30/2016	11/30/2018	LIBERTY-PERRY COMMUNITY SCHOOL CORP	Delaware	SUPPLEMENTAL
B51515	1/1/2016	12/31/2016	12/13/2018	CITY OF MUNCIE	Delaware	FEDERAL SINGLE AUDIT

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REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B51516	1/1/2016	12/31/2016	12/13/2018	CITY OF MUNCIE	Delaware	SUPPLEMENTAL
B51517	1/1/2017	12/31/2017	12/13/2018	CITY OF MUNCIE	Delaware	FEDERAL SINGLE AUDIT
B51518	1/1/2017	12/31/2017	12/13/2018	CITY OF MUNCIE	Delaware	SUPPLEMENTAL
B51519	1/1/2016	12/31/2016	12/13/2018	DELAWARE COUNTY	Delaware	FEDERAL SINGLE AUDIT
B51520	1/1/2016	12/31/2016	12/13/2018	DELAWARE COUNTY	Delaware	SUPPLEMENTAL
B51521	1/1/2017	12/31/2017	12/13/2018	DELAWARE COUNTY	Delaware	FEDERAL SINGLE AUDIT
B51522	1/1/2017	12/31/2017	12/13/2018	DELAWARE COUNTY	Delaware	SUPPLEMENTAL
B51359	7/1/2014	6/30/2018	11/24/2018	GREATER JASPER CONSOLIDATED SCHOOLS	Dubois	SPECIAL COMPLIANCE REPORT
B51274	4/1/2016	3/31/2017	11/14/2018	ELKHART HOUSING AUTHORITY	Elkhart	CPA AUDIT FINANCIAL; SBA REVW
B51290	1/1/2012	12/31/2016	11/15/2018	NEW PARIS CONSERVANCY DISTRICT	Elkhart	EXAMINATION
B51291	1/1/2012	12/31/2016	11/15/2018	NEW PARIS CONSERVANCY DISTRICT	Elkhart	SUPPLEMENTAL
B51585	7/1/2015	6/30/2017	12/20/2018	ELKHART COMMUNITY SCHOOLS	Elkhart	FEDERAL SINGLE AUDIT
B51586	7/1/2015	6/30/2017	12/20/2018	ELKHART COMMUNITY SCHOOLS	Elkhart	SUPPLEMENTAL
B51640	1/1/2016	12/31/2016	12/26/2018	ELKHART COUNTY	Elkhart	FEDERAL SINGLE AUDIT
B51641	1/1/2016	12/31/2016	12/26/2018	ELKHART COUNTY	Elkhart	SUPPLEMENTAL
B51642	1/1/2017	12/31/2017	12/26/2018	ELKHART COUNTY	Elkhart	FEDERAL SINGLE AUDIT
B51643	1/1/2017	12/31/2017	12/28/2018	ELKHART COUNTY	Elkhart	SUPPLEMENTAL
B51210	1/1/2014	12/31/2017	11/2/2018	CONNERSVILLE TWP	Fayette	COMPLIANCE REPORT
B51223	1/1/2013	12/31/2014	11/7/2018	CITY OF CONNERSVILLE	Fayette	NONFEDERAL
B51224	1/1/2013	12/31/2014	11/7/2018	CITY OF CONNERSVILLE	Fayette	SUPPLEMENTAL
B51230	1/1/2015	12/31/2015	11/8/2018	CITY OF CONNERSVILLE	Fayette	FEDERAL SINGLE AUDIT
B51231	1/1/2015	12/31/2015	11/8/2018	CITY OF CONNERSVILLE	Fayette	SUPPLEMENTAL
B51237	1/1/2014	12/31/2017	11/8/2018	HARRISON TWP	Fayette	COMPLIANCE REPORT
B51275	10/1/2016	9/30/2017	11/14/2018	FAYETTE CO HOUSING AUTHORITY	Fayette	CPA AUDIT FINANCIAL; SBA REVW
B51260	7/1/2017	6/30/2018	11/13/2018	COMMUNITY MONTESSORI, INC.	Floyd	CPA AUDIT FINANCIAL; SBA REVW
B51261	7/1/2017	6/30/2018	11/13/2018	COMMUNITY MONTESSORI, INC.	Floyd	CPA AUDIT COMPLIANCE; SBA REVW
B51397	4/1/2017	3/31/2018	11/28/2018	NEW ALBANY FEDERAL HOUSING AUTHORITY	Floyd	CPA AUDIT FINANCIAL; SBA REVW
B51400	1/1/2016	12/31/2016	11/29/2018	CITY OF NEW ALBANY	Floyd	FEDERAL SINGLE AUDIT
B51401	1/1/2016	12/31/2016	11/29/2018	CITY OF NEW ALBANY	Floyd	SUPPLEMENTAL
B51433	1/1/2017	12/31/2017	11/30/2018	CITY OF NEW ALBANY	Floyd	FEDERAL SINGLE AUDIT
B51434	1/1/2017	12/31/2017	11/30/2018	CITY OF NEW ALBANY	Floyd	SUPPLEMENTAL
B51453	1/1/2014	12/31/2017	12/1/2018	GREENVILLE TWP	Floyd	COMPLIANCE REPORT
B51587	1/1/2013	12/31/2017	12/20/2018	FOUNTAIN CO SOLID WASTE DIST	Fountain	REVIEW-NO COMMENTS
B51411	1/1/2014	12/31/2017	11/29/2018	SPRINGFIELD TWP	Franklin	COMPLIANCE REPORT
B51471	1/1/2014	12/31/2017	12/6/2018	FAIRFIELD TWP	Franklin	COMPLIANCE REPORT
B51588	1/1/2014	12/31/2017	12/20/2018	METAMORA TWP	Franklin	COMPLIANCE REPORT
B51589	1/1/2014	12/31/2017	12/20/2018	RAY TWP	Franklin	COMPLIANCE REPORT
B51262	7/1/2017	6/30/2018	11/13/2018	DR. ROBERT H. FAULKNER ACADEMY	Grant	CPA AUDIT FINANCIAL; SBA REVW
B51263	7/1/2017	6/30/2018	11/13/2018	DR. ROBERT H. FAULKNER ACADEMY	Grant	CPA AUDIT COMPLIANCE; SBA REVW
B51482	1/1/2016	12/31/2016	12/6/2018	CITY OF MARION	Grant	FEDERAL SINGLE AUDIT
B51483	1/1/2016	12/31/2016	12/6/2018	CITY OF MARION	Grant	SUPPLEMENTAL
B51484	1/1/2017	12/31/2017	12/6/2018	CITY OF MARION	Grant	FEDERAL SINGLE AUDIT
B51485	1/1/2017	12/31/2017	12/6/2018	CITY OF MARION	Grant	SUPPLEMENTAL
B51590	1/1/2016	12/31/2016	12/20/2018	MARION - UTILITIES	Grant	NONFEDERAL
B51591	1/1/2017	12/31/2017	12/20/2018	MARION - UTILITIES	Grant	NONFEDERAL
B51592	1/1/2016	12/31/2016	12/20/2018	GRANT COUNTY	Grant	FEDERAL SINGLE AUDIT
B51593	1/1/2016	12/31/2016	12/20/2018	GRANT COUNTY	Grant	SUPPLEMENTAL
B51594	1/1/2017	12/31/2017	12/21/2018	GRANT COUNTY	Grant	FEDERAL SINGLE AUDIT
B51595	1/1/2017	12/31/2017	12/21/2018	GRANT COUNTY	Grant	SUPPLEMENTAL
B51394	1/1/2017	12/31/2017	11/28/2018	BLOOMFIELD HOUSING AUTHORITY	Greene	CPA AUDIT FINANCIAL; SBA REVW
B51412	1/1/2016	12/31/2016	11/29/2018	GREENE COUNTY	Greene	FEDERAL SINGLE AUDIT
B51413	1/1/2016	12/31/2016	11/29/2018	GREENE COUNTY	Greene	SUPPLEMENTAL
B51414	1/1/2017	12/31/2017	11/29/2018	GREENE COUNTY	Greene	NONFEDERAL
B51415	1/1/2017	12/31/2017	11/29/2018	GREENE COUNTY	Greene	SUPPLEMENTAL
B51472	1/1/2016	12/31/2016	12/6/2018	CITY OF WESTFIELD	Hamilton	FEDERAL SINGLE AUDIT
B51473	1/1/2016	12/31/2016	12/6/2018	CITY OF WESTFIELD	Hamilton	SUPPLEMENTAL
B51474	1/1/2017	12/31/2017	12/6/2018	CITY OF WESTFIELD	Hamilton	FEDERAL SINGLE AUDIT
B51475	1/1/2017	12/31/2017	12/6/2018	CITY OF WESTFIELD	Hamilton	SUPPLEMENTAL
B51508	7/1/2017	6/30/2018	12/10/2018	OPTIONS CHARTER SCHOOL/CARMEL	Hamilton	CPA AUDIT FINANCIAL; SBA REVW
B51509	7/1/2017	6/30/2018	12/10/2018	OPTIONS CHARTER SCHOOL/CARMEL	Hamilton	CPA AUDIT COMPLIANCE; SBA REVW
B51510	7/1/2017	6/30/2018	12/10/2018	OPTIONS CHARTER SCHOOL/NOBLESVILLE	Hamilton	CPA AUDIT FINANCIAL; SBA REVW
B51513	1/1/2017	12/31/2017	12/10/2018	CITY OF FISHERS	Hamilton	OPT OUT AUDIT
B51596	1/1/2014	12/31/2017	12/21/2018	DELAWARE TWP	Hamilton	NONFEDERAL
B51634	8/1/2016	2/2/2018	12/26/2018	TOWN OF SHERIDAN	Hamilton	SPECIAL INVESTIGATION REPORT
B51281	7/1/2016	6/30/2017	11/14/2018	INTERLOCAL ASSOCIATION	Hancock	CPA AUDIT FINANCIAL; SBA REVW
B51294	7/1/2014	6/30/2016	11/16/2018	MT VERNON COMMUNITY SCHOOL CORP	Hancock	FEDERAL SINGLE AUDIT
B51295	7/1/2014	6/30/2016	11/16/2018	MT VERNON COMMUNITY SCHOOL CORP	Hancock	SUPPLEMENTAL
B51502	7/1/2015	6/30/2017	12/7/2018	NORTH HARRISON COMMUNITY SCHOOL CORP	Harrison	FEDERAL SINGLE AUDIT
B51503	7/1/2015	6/30/2017	12/7/2018	NORTH HARRISON COMMUNITY SCHOOL CORP	Harrison	SUPPLEMENTAL
B51664	1/1/2014	12/31/2017	12/28/2018	POSEY TWP	Harrison	COMPLIANCE REPORT
B51523	7/1/2015	6/30/2017	12/13/2018	MILL CREEK COMMUNITY SCHOOL CORP	Hendricks	FEDERAL SINGLE AUDIT
B51524	7/1/2015	6/30/2017	12/13/2018	MILL CREEK COMMUNITY SCHOOL CORP	Hendricks	SUPPLEMENTAL
B51554	1/1/2017	12/31/2017	12/14/2018	HENDRICKS COUNTY	Hendricks	FEDERAL SINGLE AUDIT
B51555	1/1/2017	12/31/2017	12/14/2018	HENDRICKS COUNTY	Hendricks	SUPPLEMENTAL
B51611	1/1/2016	12/31/2017	12/21/2018	WEST CENTRAL CONSERVANCY DISTRICT	Hendricks	PRIVATE EXAMINER AUDIT
B51612	1/1/2016	12/31/2017	12/21/2018	WEST CENTRAL CONSERVANCY DISTRICT	Hendricks	PRIVATE EXAMINER AUDIT
B51215	1/1/2016	12/31/2016	11/3/2018	CITY OF KOKOMO	Howard	FEDERAL SINGLE AUDIT
B51216	1/1/2016	12/31/2016	11/3/2018	CITY OF KOKOMO	Howard	SUPPLEMENTAL
B51217	1/1/2017	12/31/2017	11/3/2018	CITY OF KOKOMO	Howard	FEDERAL SINGLE AUDIT

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REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B51416	1/1/2014	12/31/2017	11/29/2018	TAYLOR TWP	Howard	COMPLIANCE REPORT
B51599	1/1/2014	12/31/2017	12/21/2018	CLAY TWP	Howard	COMPLIANCE REPORT
B51600	1/1/2014	12/31/2017	12/21/2018	HONEY CREEK TWP	Howard	COMPLIANCE REPORT
B51648	1/1/2014	12/31/2017	12/27/2018	HARRISON TWP	Howard	NONFEDERAL
B51649	1/1/2014	12/31/2017	12/27/2018	HARRISON TWP	Howard	SUPPLEMENTAL
B51225	1/1/2014	12/31/2017	11/7/2018	DRIFTWOOD TWP	Jackson	COMPLIANCE REPORT
B51336	1/1/2014	12/31/2017	11/21/2018	BROWNSTOWN TWP	Jackson	COMPLIANCE REPORT
B51644	1/1/2016	12/31/2016	12/26/2018	JACKSON COUNTY	Jackson	FEDERAL SINGLE AUDIT
B51645	1/1/2016	12/31/2016	12/26/2018	JACKSON COUNTY	Jackson	SUPPLEMENTAL
B51646	1/1/2017	12/31/2017	12/27/2018	JACKSON COUNTY	Jackson	FEDERAL SINGLE AUDIT
B51647	1/1/2017	12/31/2017	12/27/2018	JACKSON COUNTY	Jackson	SUPPLEMENTAL
B51201	1/1/2014	12/31/2017	11/1/2018	WALKER TWP	Jasper	COMPLIANCE REPORT
B51285	1/1/2014	12/31/2017	11/15/2018	WHEATFIELD TWP	Jasper	COMPLIANCE REPORT
B51417	1/1/2014	12/31/2017	11/29/2018	KEENER TWP	Jasper	NONFEDERAL
B51476	1/1/2014	12/31/2017	12/6/2018	GILLAM TWP	Jasper	COMPLIANCE REPORT
B51507	1/1/2018	6/30/2018	12/7/2018	KANKAKEE VALLEY SCHOOL CORP	Jasper	SPECIAL INVESTIGATION REPORT
B51360	1/1/2014	12/31/2017	11/24/2018	KNOX TWP	Jay	COMPLIANCE REPORT
B51418	1/1/2014	12/31/2017	11/29/2018	MADISON TWP	Jay	COMPLIANCE REPORT
B51525	1/1/2014	12/31/2017	12/13/2018	NOBLE TWP	Jay	COMPLIANCE REPORT
B51601	1/1/2014	12/31/2017	12/21/2018	RICHLAND TWP	Jay	COMPLIANCE REPORT
B51218	1/1/2014	12/31/2017	11/3/2018	REPUBLICAN TWP	Jefferson	COMPLIANCE REPORT
B51264	7/1/2017	6/30/2018	11/13/2018	CANAAN COMMUNITY ACADEMY	Jefferson	CPA AUDIT FINANCIAL; SBA REVW
B51361	1/1/2014	12/31/2017	11/24/2018	SHELBY TWP	Jefferson	COMPLIANCE REPORT
B51402	1/1/2014	12/31/2014	11/29/2018	CITY OF MADISON	Jefferson	FEDERAL SINGLE AUDIT
B51403	1/1/2014	12/31/2014	11/29/2018	CITY OF MADISON	Jefferson	SUPPLEMENTAL
B51404	1/1/2015	12/31/2015	11/29/2018	CITY OF MADISON	Jefferson	NONFEDERAL
B51405	1/1/2015	12/31/2015	11/29/2018	CITY OF MADISON	Jefferson	SUPPLEMENTAL
B51406	1/1/2016	12/31/2016	11/29/2018	CITY OF MADISON	Jefferson	FEDERAL SINGLE AUDIT
B51407	1/1/2016	12/31/2016	11/29/2018	CITY OF MADISON	Jefferson	SUPPLEMENTAL
B51408	1/1/2017	12/31/2017	11/29/2018	CITY OF MADISON	Jefferson	NONFEDERAL
B51409	1/1/2017	12/31/2017	11/29/2018	CITY OF MADISON	Jefferson	SUPPLEMENTAL
B51477	1/1/2014	12/31/2017	12/6/2018	GRAHAM TWP	Jefferson	COMPLIANCE REPORT
B51514	1/1/2015	12/31/2017	12/12/2018	JEFFERSON COUNTY	Jefferson	SPECIAL INVESTIGATION REPORT
B51337	1/1/2014	12/31/2017	11/21/2018	CENTER TWP	Jennings	COMPLIANCE REPORT
B51296	1/1/2016	12/31/2016	11/16/2018	JOHNSON COUNTY	Johnson	FEDERAL SINGLE AUDIT
B51297	1/1/2016	12/31/2016	11/16/2018	JOHNSON COUNTY	Johnson	SUPPLEMENTAL
B51298	1/1/2017	12/31/2017	11/16/2018	JOHNSON COUNTY	Johnson	FEDERAL SINGLE AUDIT
B51299	1/1/2017	12/31/2017	11/16/2018	JOHNSON COUNTY	Johnson	SUPPLEMENTAL
B51338	1/1/2014	12/31/2017	11/21/2018	WHITE RIVER TWP	Johnson	COMPLIANCE REPORT
B51419	1/1/2013	12/31/2017	11/29/2018	HENSLEY FIRE PROTECTION DISTRICT	Johnson	NONFEDERAL
B51420	1/1/2013	12/31/2017	11/29/2018	HENSLEY FIRE PROTECTION DISTRICT	Johnson	SUPPLEMENTAL
B51421	1/1/2013	12/31/2017	11/29/2018	JOHNSON CO SOLID WASTE DIST	Johnson	NONFEDERAL
B51435	7/1/2014	6/30/2016	11/30/2018	CLARK-PLEASANT COMMUNITY SCHOOL CORP	Johnson	FEDERAL SINGLE AUDIT
B51436	7/1/2014	6/30/2016	11/30/2018	CLARK-PLEASANT COMMUNITY SCHOOL CORP	Johnson	SUPPLEMENTAL
B51437	7/1/2015	6/30/2017	11/30/2018	NINEVEH-HENSLEY-JACKSON UNITED SCHOOLS	Johnson	FEDERAL SINGLE AUDIT
B51478	1/1/2014	12/31/2017	12/6/2018	FRANKLIN TWP	Johnson	COMPLIANCE REPORT
B51526	1/1/2013	12/31/2017	12/13/2018	BARGERSVILLE FIRE PROTECTION DISTRICT	Johnson	NONFEDERAL
B51527	1/1/2013	12/31/2017	12/13/2018	BARGERSVILLE FIRE PROTECTION DISTRICT	Johnson	SUPPLEMENTAL
B51528	1/1/2014	12/31/2017	12/13/2018	PLEASANT TWP	Johnson	COMPLIANCE REPORT
B51531	1/1/2014	12/31/2017	12/13/2018	TOWN OF BARGERSVILLE	Johnson	NONFEDERAL
B51532	1/1/2014	12/31/2017	12/13/2018	TOWN OF BARGERSVILLE	Johnson	SUPPLEMENTAL
B51602	7/1/2015	6/30/2017	12/21/2018	EDINBURGH COMMUNITY SCHOOL CORP	Johnson	FEDERAL SINGLE AUDIT
B51603	7/1/2015	6/30/2017	12/21/2018	EDINBURGH COMMUNITY SCHOOL CORP	Johnson	SUPPLEMENTAL
B51300	7/1/2013	6/30/2017	11/16/2018	TWIN RIVERS CAREER AND TECHNICAL ED AREA	Knox	NONFEDERAL
B51301	7/1/2013	6/30/2017	11/16/2018	TWIN RIVERS CAREER AND TECHNICAL ED AREA	Knox	SUPPLEMENTAL
B51398	7/1/2016	6/30/2017	11/28/2018	KNOX COUNTY HOUSING AUTHORITY	Knox	CPA AUDIT FINANCIAL; SBA REVW
B51443	1/1/2016	12/31/2016	11/30/2018	KNOX COUNTY	Knox	FEDERAL SINGLE AUDIT
B51444	1/1/2016	12/31/2016	11/30/2018	KNOX COUNTY	Knox	SUPPLEMENTAL
B51479	1/1/2017	12/31/2017	12/6/2018	KNOX COUNTY	Knox	FEDERAL SINGLE AUDIT
B51480	1/1/2017	12/31/2017	12/6/2018	KNOX COUNTY	Knox	SUPPLEMENTAL
B51481	1/1/2014	12/31/2017	12/6/2018	WIDNER TWP	Knox	COMPLIANCE REPORT
B51533	1/1/2014	12/31/2016	12/13/2018	CITY OF BICKNELL	Knox	NONFEDERAL
B51534	1/1/2014	12/31/2016	12/13/2018	CITY OF BICKNELL	Knox	SUPPLEMENTAL
B51535	1/1/2017	12/31/2017	12/13/2018	CITY OF BICKNELL	Knox	FEDERAL SINGLE AUDIT
B51536	1/1/2017	12/31/2017	12/13/2018	CITY OF BICKNELL	Knox	SUPPLEMENTAL
B51196	1/1/2017	12/31/2017	11/1/2018	KOSCIUSKO COUNTY	Kosciusko	FEDERAL SINGLE AUDIT
B51197	1/1/2017	12/31/2017	11/1/2018	KOSCIUSKO COUNTY	Kosciusko	SUPPLEMENTAL
B51265	7/1/2016	6/30/2017	11/13/2018	HIGHER INSTITUTE OF ARTS AND TECHNOLOGY	Lake	CPA AUDIT FINANCIAL; SBA REVW
B51266	7/1/2016	6/30/2017	11/13/2018	HIGHER INSTITUTE OF ARTS AND TECHNOLOGY	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B51312	1/1/2017	12/31/2017	11/16/2018	HAMMOND SANITARY DISTRICT	Lake	NONFEDERAL
B51313	1/1/2017	12/31/2017	11/16/2018	HAMMOND SANITARY DISTRICT	Lake	SUPPLEMENTAL
B51339	1/1/2017	12/31/2017	11/21/2018	CITY OF HAMMOND	Lake	FEDERAL SINGLE AUDIT
B51339	1/1/2017	12/31/2017	11/21/2018	HAMMOND PORT AUTHORITY	Lake	NONFEDERAL
B51340	1/1/2017	12/31/2017	11/21/2018	CITY OF HAMMOND	Lake	SUPPLEMENTAL
B51341	1/1/2017	12/31/2017	11/21/2018	HAMMOND-WATER UTILITY	Lake	NONFEDERAL
B51342	1/1/2017	12/31/2017	11/21/2018	HAMMOND-WATER UTILITY	Lake	SUPPLEMENTAL
B51380	1/1/2017	12/31/2017	11/26/2018	CITY OF GARY	Lake	FEDERAL SINGLE AUDIT
B51381	1/1/2017	12/31/2017	11/26/2018	CITY OF GARY	Lake	SUPPLEMENTAL
B51450	10/15/2016	7/20/2018	11/30/2018	CITY OF GARY	Lake	SUPPLEMENTAL

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B51486	1/1/2017	12/31/2017	12/6/2018	CITY OF CROWN POINT	Lake	FEDERAL SINGLE AUDIT
B51487	1/1/2017	12/31/2017	12/6/2018	CITY OF CROWN POINT	Lake	SUPPLEMENTAL
B51654	7/1/2017	6/30/2018	12/28/2018	THEA BOWMAN LEADERSHIP ACADEMY	Lake	CPA AUDIT FINANCIAL; SBA REVW
B51655	7/1/2017	6/30/2018	12/28/2018	THEA BOWMAN LEADERSHIP ACADEMY	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B51658	7/1/2017	6/30/2018	12/28/2018	ASPIRE CHARTER ACADEMY	Lake	CPA AUDIT FINANCIAL; SBA REVW
B51659	7/1/2017	6/30/2018	12/28/2018	ASPIRE CHARTER ACADEMY	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B51660	7/1/2017	6/30/2018	12/28/2018	CHARTER SCHOOL OF THE DUNES	Lake	CPA AUDIT FINANCIAL; SBA REVW
B51661	7/1/2017	6/30/2018	12/28/2018	CHARTER SCHOOL OF THE DUNES	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B51662	7/1/2017	6/30/2018	12/28/2018	EAST CHICAGO URBAN ENTERPRISE ACADEMY	Lake	CPA AUDIT FINANCIAL; SBA REVW
B51663	7/1/2017	6/30/2018	12/28/2018	EAST CHICAGO URBAN ENTERPRISE ACADEMY	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B51202	1/1/2014	12/31/2017	11/1/2018	NOBLE TWP	LaPorte	COMPLIANCE REPORT
B51226	1/1/2017	12/31/2017	11/7/2018	LAPORTE COUNTY	LaPorte	FEDERAL SINGLE AUDIT
B51227	1/1/2017	12/31/2017	11/7/2018	LAPORTE COUNTY	LaPorte	SUPPLEMENTAL
B51368	7/1/2017	6/30/2018	11/26/2018	RENAISSANCE ACADEMY CHARTER SCHOOL	LaPorte	CPA AUDIT FINANCIAL; SBA REVW
B51369	7/1/2017	6/30/2018	11/26/2018	RENAISSANCE ACADEMY CHARTER SCHOOL	LaPorte	CPA AUDIT COMPLIANCE; SBA REVW
B51422	1/1/2014	12/31/2017	11/29/2018	KANKAKEE TWP	LaPorte	NONFEDERAL
B51635	7/1/2013	6/30/2017	12/26/2018	MICHIGAN CITY AREA SCHOOLS	LaPorte	SPECIAL INVESTIGATION REPORT
B51537	1/1/2017	12/31/2017	12/13/2018	LAWRENCE COUNTY	Lawrence	FEDERAL SINGLE AUDIT
B51538	1/1/2017	12/31/2017	12/13/2018	LAWRENCE COUNTY	Lawrence	SUPPLEMENTAL
B51604	1/1/2016	12/31/2016	12/21/2018	CITY OF BEDFORD	Lawrence	FEDERAL SINGLE AUDIT
B51605	1/1/2016	12/31/2016	12/21/2018	CITY OF BEDFORD	Lawrence	SUPPLEMENTAL
B51606	1/1/2017	12/31/2017	12/21/2018	CITY OF BEDFORD	Lawrence	FEDERAL SINGLE AUDIT
B51607	1/1/2017	12/31/2017	12/21/2018	CITY OF BEDFORD	Lawrence	SUPPLEMENTAL
B51677	7/1/2015	6/30/2017	12/29/2018	MITCHELL COMMUNITY SCHOOLS	Lawrence	FEDERAL SINGLE AUDIT
B51678	7/1/2015	6/30/2017	12/29/2018	MITCHELL COMMUNITY SCHOOLS	Lawrence	SUPPLEMENTAL
B51679	1/1/2014	12/31/2017	12/29/2018	SHAWSWICK TWP	Lawrence	NONFEDERAL
B51325	7/1/2017	6/30/2018	11/19/2018	ANDERSON PREPARATORY ACADEMY	Madison	CPA AUDIT FINANCIAL; SBA REVW
B51326	7/1/2017	6/30/2018	11/19/2018	ANDERSON PREPARATORY ACADEMY	Madison	CPA AUDIT COMPLIANCE; SBA REVW
B51343	1/1/2016	12/31/2016	11/21/2018	MADISON COUNTY	Madison	FEDERAL SINGLE AUDIT
B51344	1/1/2016	12/31/2016	11/21/2018	MADISON COUNTY	Madison	SUPPLEMENTAL
B51384	1/1/2017	12/31/2017	11/27/2018	MADISON COUNTY	Madison	FEDERAL SINGLE AUDIT
B51385	1/1/2017	12/31/2017	11/27/2018	MADISON COUNTY	Madison	SUPPLEMENTAL
B51488	1/1/2013	12/31/2017	12/6/2018	MONROE TWP	Madison	COMPLIANCE REPORT
B51680	1/1/2013	12/31/2017	12/29/2018	PIPE CREEK TWP	Madison	NONFEDERAL
B51203	1/1/2014	12/31/2017	11/1/2018	TOWN OF NORTH CROWS NEST	Marion	COMPLIANCE REPORT
B51228	1/1/2013	12/31/2017	11/7/2018	CITY OF SOUTHPORT	Marion	NONFEDERAL
B51267	7/1/2017	6/30/2018	11/13/2018	AVONDALE MEADOWS ACADEMY	Marion	CPA AUDIT FINANCIAL; SBA REVW
B51268	7/1/2017	6/30/2018	11/13/2018	AVONDALE MEADOWS ACADEMY	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B51269	7/1/2017	6/30/2018	11/13/2018	IRVINGTON COMMUNITY SCHOOL	Marion	CPA AUDIT FINANCIAL; SBA REVW
B51270	7/1/2017	6/30/2018	11/13/2018	SE NEIGHBORHOOD SCH OF EXCELLENCE(SENSE)	Marion	CPA AUDIT FINANCIAL; SBA REVW
B51302	7/1/2015	6/30/2017	11/16/2018	SPEEDWAY TOWN SCHOOLS	Marion	FEDERAL SINGLE AUDIT
B51303	7/1/2015	6/30/2017	11/16/2018	SPEEDWAY TOWN SCHOOLS	Marion	SUPPLEMENTAL
B51327	7/1/2017	6/30/2018	11/19/2018	INDIANA MATH AND SCIENCE ACADEMY-NORTH	Marion	CPA AUDIT FINANCIAL; SBA REVW
B51328	7/1/2017	6/30/2018	11/19/2018	INDIANA MATH AND SCIENCE ACADEMY-NORTH	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B51329	7/1/2017	6/30/2018	11/19/2018	INDIANA MATH & SCIENCE ACADEMY - WEST	Marion	CPA AUDIT FINANCIAL; SBA REVW
B51330	7/1/2017	6/30/2018	11/19/2018	INDIANA MATH & SCIENCE ACADEMY - WEST	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B51332	7/1/2017	1/31/2018	11/20/2018	MSD OF LAWRENCE TOWNSHIP	Marion	SPECIAL INVESTIGATION REPORT
B51345	1/1/2013	12/31/2017	11/21/2018	BEN DAVIS-CONSERVANCY DISTRICT	Marion	NONFEDERAL
B51346	1/1/2013	12/31/2017	11/21/2018	BEN DAVIS-CONSERVANCY DISTRICT	Marion	SUPPLEMENTAL
B51370	7/1/2017	6/30/2018	11/26/2018	KIPP INDIANAPOLIS, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B51371	7/1/2017	6/30/2018	11/26/2018	KIPP INDIANAPOLIS, INC.	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B51376	7/1/2017	6/30/2018	11/26/2018	ALTERNATIVES IN EDUCATION	Marion	CPA AUDIT FINANCIAL; SBA REVW
B51377	7/1/2017	6/30/2018	11/26/2018	ALTERNATIVES IN EDUCATION	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B51423	7/1/2015	6/30/2017	11/29/2018	CENTRAL INDIANA EDUCATION SERVICE CENTER	Marion	NONFEDERAL
B51446	7/1/2017	6/30/2018	11/30/2018	HOPE ACADEMY CHARTER SCHOOL	Marion	CPA AUDIT FINANCIAL; SBA REVW
B51447	7/1/2017	6/30/2018	11/30/2018	HOPE ACADEMY CHARTER SCHOOL	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B51448	7/1/2014	6/30/2016	11/30/2018	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	Marion	FEDERAL SINGLE AUDIT
B51449	7/1/2014	6/30/2016	11/30/2018	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	Marion	SUPPLEMENTAL
B51511	7/1/2017	6/30/2018	12/10/2018	ANDREW J. BROWN CHARTER SCHOOL	Marion	CPA AUDIT FINANCIAL; SBA REVW
B51539	1/1/2017	12/31/2017	12/14/2018	CITY OF LAWRENCE	Marion	FEDERAL SINGLE AUDIT
B51540	1/1/2017	12/31/2017	12/14/2018	CITY OF LAWRENCE	Marion	SUPPLEMENTAL
B51572	7/1/2017	6/30/2018	12/19/2018	CHRISTEL HOUSE ACADEMY, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B51573	7/1/2017	6/30/2018	12/19/2018	PURDUE POLYTECHNIC HIGH SCHOOL	Marion	CPA AUDIT FINANCIAL; SBA REVW
B51574	7/1/2017	6/30/2018	12/19/2018	PURDUE POLYTECHNIC HIGH SCHOOL	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B51577	7/1/2017	6/30/2018	12/19/2018	DAMAR CHARTER ACADEMY	Marion	CPA AUDIT FINANCIAL; SBA REVW
B51578	7/1/2017	6/30/2018	12/19/2018	DAMAR CHARTER ACADEMY	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B51579	7/1/2017	6/30/2018	12/19/2018	INDIANAPOLIS ACADEMY OF EXCELLENCE	Marion	CPA AUDIT FINANCIAL; SBA REVW
B51580	7/1/2017	6/30/2018	12/19/2018	INDIANAPOLIS ACADEMY OF EXCELLENCE	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B51304	1/1/2014	12/31/2017	11/16/2018	ARGOS PUBLIC LIBRARY	Marshall	REVIEW-NO COMMENTS
B51424	1/1/2014	12/31/2017	11/29/2018	NORTH TWP	Marshall	COMPLIANCE REPORT
B51454	1/1/2014	12/31/2017	12/1/2018	BOURBON TWP	Marshall	COMPLIANCE REPORT
B51455	1/1/2014	12/31/2017	12/1/2018	GERMAN TWP	Marshall	COMPLIANCE REPORT
B51456	1/1/2014	12/31/2017	12/1/2018	UNION TWP	Marshall	COMPLIANCE REPORT
B51457	1/1/2014	12/31/2017	12/1/2018	WALNUT TWP	Marshall	COMPLIANCE REPORT
B51489	1/1/2014	12/31/2017	12/6/2018	TOWN OF LAPAZ	Marshall	NONFEDERAL
B51490	1/1/2014	12/31/2017	12/6/2018	TOWN OF LAPAZ	Marshall	SUPPLEMENTAL
B51529	1/1/2014	12/31/2017	12/13/2018	WEST TWP	Marshall	COMPLIANCE REPORT
B51681	1/1/2014	12/31/2017	12/29/2018	POLK TWP	Marshall	NONFEDERAL
B51682	1/1/2014	12/31/2017	12/29/2018	POLK TWP	Marshall	SUPPLEMENTAL

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B51238	1/1/2014	12/31/2017	11/8/2018	MITCHELTREE TWP	Martin	COMPLIANCE REPORT
B51289	1/1/2014	12/31/2017	11/15/2018	RUTHERFORD TWP	Martin	COMPLIANCE REPORT
B51229	1/1/2014	12/31/2017	11/7/2018	DEER CREEK TWP	Miami	COMPLIANCE REPORT
B51362	1/1/2014	12/31/2017	11/24/2018	HARRISON TWP	Miami	COMPLIANCE REPORT
B51683	1/1/2014	12/31/2017	12/29/2018	JEFFERSON TWP	Miami	COMPLIANCE REPORT
B51684	1/1/2014	12/31/2017	12/29/2018	RICHLAND TWP	Miami	COMPLIANCE REPORT
B51378	7/1/2017	6/30/2018	11/26/2018	THE BLOOMINGTON PROJECT SCHOOL	Monroe	CPA AUDIT FINANCIAL; SBA REVW
B51379	7/1/2017	6/30/2018	11/26/2018	THE BLOOMINGTON PROJECT SCHOOL	Monroe	CPA AUDIT COMPLIANCE; SBA REVW
B51608	1/1/2014	12/31/2017	12/21/2018	RICHLAND TWP	Monroe	NONFEDERAL
B51656	7/1/2017	6/30/2018	12/28/2018	Seven Oaks Classical School	Monroe	CPA AUDIT FINANCIAL; SBA REVW
B51657	7/1/2017	6/30/2018	12/28/2018	Seven Oaks Classical School	Monroe	CPA AUDIT COMPLIANCE; SBA REVW
B51669	1/1/2017	12/31/2017	12/28/2018	CITY OF BLOOMINGTON	Monroe	FEDERAL SINGLE AUDIT
B51670	1/1/2017	12/31/2017	12/28/2018	CITY OF BLOOMINGTON	Monroe	SUPPLEMENTAL
B51491	1/1/2016	12/31/2016	12/6/2018	CITY OF CRAWFORDSVILLE	Montgomery	FEDERAL SINGLE AUDIT
B51492	1/1/2016	12/31/2016	12/6/2018	CITY OF CRAWFORDSVILLE	Montgomery	SUPPLEMENTAL
B51493	1/1/2017	12/31/2017	12/6/2018	CITY OF CRAWFORDSVILLE	Montgomery	FEDERAL SINGLE AUDIT
B51494	10/10/2017	12/31/2017	12/6/2018	CITY OF CRAWFORDSVILLE	Montgomery	SUPPLEMENTAL
B51541	1/1/2013	12/31/2017	12/14/2018	TOWN OF LINDEN	Montgomery	NONFEDERAL
B51542	1/1/2013	12/31/2017	12/14/2018	TOWN OF LINDEN	Montgomery	SUPPLEMENTAL
B51292	1/1/2013	12/31/2017	11/15/2018	LAKE EDGEWOOD CONSERVANCY DISTRICT	Morgan	NONFEDERAL
B51293	1/1/2013	12/31/2017	11/15/2018	LAKE EDGEWOOD CONSERVANCY DISTRICT	Morgan	SUPPLEMENTAL
B51425	1/1/2013	12/31/2017	11/29/2018	MONROE TOWNSHIP FIRE PROTECTION DISTRICT	Morgan	NONFEDERAL
B51426	1/1/2013	12/31/2017	11/29/2018	MONROE TOWNSHIP FIRE PROTECTION DISTRICT	Morgan	SUPPLEMENTAL
B51286	1/1/2014	12/31/2017	11/15/2018	WASHINGTON TWP	Newton	COMPLIANCE REPORT
B51530	1/1/2014	12/31/2017	12/13/2018	JACKSON TWP	Newton	COMPLIANCE REPORT
B51609	1/1/2014	12/31/2017	12/21/2018	MCCLELLAN TWP	Newton	COMPLIANCE REPORT
B51276	7/1/2016	6/30/2017	11/14/2018	ROME CITY HOUSING AUTHORITY	Noble	CPA AUDIT FINANCIAL; SBA REVW
B51597	7/1/2014	6/30/2016	12/21/2018	RISING SUN-OHIO CO COMMUNITY SCHOOL CORP	Ohio	FEDERAL SINGLE AUDIT
B51598	7/1/2014	6/30/2016	12/21/2018	RISING SUN-OHIO CO COMMUNITY SCHOOL CORP	Ohio	SUPPLEMENTAL
B51610	1/1/2014	12/31/2017	12/21/2018	CASS TWP	Ohio	COMPLIANCE REPORT
B51258	1/1/2014	12/31/2017	11/10/2018	ORANGEVILLE TWP	Orange	COMPLIANCE REPORT
B51347	7/1/2015	6/30/2017	11/21/2018	SPRINGS VALLEY COMMUNITY SCHOOL CORP	Orange	FEDERAL SINGLE AUDIT
B51348	7/1/2015	6/30/2017	11/21/2018	SPRINGS VALLEY COMMUNITY SCHOOL CORP	Orange	SUPPLEMENTAL
B51543	1/1/2014	12/31/2017	12/14/2018	NORTHWEST TWP	Orange	COMPLIANCE REPORT
B51613	1/1/2014	12/31/2017	12/21/2018	NORTHEAST TWP	Orange	COMPLIANCE REPORT
B51614	1/1/2014	12/31/2017	12/21/2018	ORLEANS TWP	Orange	COMPLIANCE REPORT
B51239	1/1/2014	12/31/2017	11/8/2018	PENN TWP	Parke	COMPLIANCE REPORT
B51240	1/1/2014	12/31/2017	11/8/2018	RESERVE TWP	Parke	COMPLIANCE REPORT
B51349	7/1/2014	6/30/2016	11/21/2018	NORTH CENTRAL PARKE COMMUNITY SCHOOL	Parke	FEDERAL SINGLE AUDIT
B51350	7/1/2014	6/30/2016	11/21/2018	NORTH CENTRAL PARKE COMMUNITY SCHOOL	Parke	SUPPLEMENTAL
B51363	1/1/2012	12/31/2017	11/24/2018	PARKE CO/SOIL-WATER CONSERV. DISTRICT	Parke	REVIEW-NO COMMENTS
B51615	1/1/2014	12/31/2017	12/21/2018	LIBERTY TWP	Parke	COMPLIANCE REPORT
B51616	1/1/2014	12/31/2017	12/21/2018	UNION TOWNSHIP	Parke	COMPLIANCE REPORT
B51650	1/1/2014	12/31/2017	12/27/2018	GREENE TWP	Parke	COMPLIANCE REPORT
B51685	1/1/2014	12/31/2017	12/29/2018	HOWARD TWP	Parke	COMPLIANCE REPORT
B51686	1/1/2014	12/31/2017	12/29/2018	RACCOON TWP	Parke	COMPLIANCE REPORT
B51204	1/1/2014	12/31/2017	11/1/2018	CLARK TWP	Perry	COMPLIANCE REPORT
B51277	7/1/2016	6/30/2017	11/14/2018	TELL CITY HOUSING AUTHORITY	Perry	CPA AUDIT FINANCIAL; SBA REVW
B51427	1/1/2014	12/31/2017	11/29/2018	TROY TWP	Perry	COMPLIANCE REPORT
B51391	7/1/2017	6/30/2018	11/28/2018	OTWELL MILLER CHARTER SCHOOL	Pike	CPA AUDIT FINANCIAL; SBA REVW
B51392	7/1/2017	6/30/2018	11/28/2018	OTWELL MILLER CHARTER SCHOOL	Pike	CPA AUDIT COMPLIANCE; SBA REVW
B51305	1/1/2017	12/31/2017	11/16/2018	CITY OF VALPARAISO	Porter	FEDERAL SINGLE AUDIT
B51306	1/1/2017	12/31/2017	11/16/2018	PORTER COUNTY	Porter	FEDERAL SINGLE AUDIT
B51307	1/1/2017	12/31/2017	11/16/2018	PORTER COUNTY	Porter	SUPPLEMENTAL
B51319	1/1/2017	12/31/2017	11/16/2018	VALPARAISO-UTILITIES	Porter	NONFEDERAL
B51320	1/1/2017	12/31/2017	11/16/2018	VALPARAISO-UTILITIES	Porter	SUPPLEMENTAL
B51388	7/1/2017	6/30/2018	11/28/2018	DISCOVERY CHARTER SCHOOL	Porter	CPA AUDIT FINANCIAL; SBA REVW
B51389	7/1/2017	6/30/2018	11/28/2018	DISCOVERY CHARTER SCHOOL	Porter	CPA AUDIT COMPLIANCE; SBA REVW
B51241	1/1/2014	12/31/2017	11/8/2018	ROBB TWP	Posey	COMPLIANCE REPORT
B51278	1/1/2017	12/31/2017	11/14/2018	MT VERNON HOUSING AUTHORITY	Posey	CPA AUDIT FINANCIAL; SBA REVW
B51544	1/1/2014	12/31/2017	12/14/2018	HARMONY TWP	Posey	NONFEDERAL
B51545	1/1/2014	12/31/2017	12/14/2018	HARMONY TWP	Posey	SUPPLEMENTAL
B51546	1/1/2014	12/31/2017	12/14/2018	SMITH TWP	Posey	COMPLIANCE REPORT
B51364	1/1/2014	12/31/2017	11/24/2018	INDIAN CREEK TWP	Pulaski	COMPLIANCE REPORT
B51547	1/1/2014	12/31/2017	12/14/2018	WHITE POST TWP	Pulaski	COMPLIANCE REPORT
B51242	1/1/2013	12/31/2017	11/8/2018	MARION TWP	Putnam	COMPLIANCE REPORT
B51246	1/1/2012	12/31/2016	11/9/2018	MADISON TOWNSHIP FIRE DEPT.	Putnam	SPECIAL INVESTIGATION REPORT
B51458	1/1/2013	12/31/2017	12/1/2018	GREENCASTLE TWP	Putnam	COMPLIANCE REPORT
B51495	1/1/2010	12/31/2016	12/6/2018	CLOVERDALE TWP	Putnam	COMPLIANCE REPORT
B51548	1/1/2013	12/31/2017	12/14/2018	FRANKLIN TWP	Putnam	COMPLIANCE REPORT
B51621	1/1/2015	12/31/2016	12/21/2018	TOWN OF ROACHDALE	Putnam	NONFEDERAL
B51622	1/1/2015	12/31/2016	12/21/2018	TOWN OF ROACHDALE	Putnam	SUPPLEMENTAL
B51623	1/1/2017	12/31/2017	12/21/2018	TOWN OF ROACHDALE	Putnam	FEDERAL SINGLE AUDIT
B51624	1/1/2017	12/31/2017	12/21/2018	TOWN OF ROACHDALE	Putnam	SUPPLEMENTAL
B51625	7/1/2015	6/30/2017	12/21/2018	NORTH PUTNAM COMMUNITY SCHOOLS	Putnam	FEDERAL SINGLE AUDIT
B51626	7/1/2015	6/30/2017	12/21/2018	NORTH PUTNAM COMMUNITY SCHOOLS	Putnam	SUPPLEMENTAL
B51667	1/1/2013	12/31/2017	12/28/2018	TOWN OF BAINBRIDGE	Putnam	NONFEDERAL
B51668	1/1/2013	12/31/2017	12/28/2018	TOWN OF BAINBRIDGE	Putnam	SUPPLEMENTAL
B51687	1/1/2013	12/31/2017	12/29/2018	JEFFERSON TWP	Putnam	COMPLIANCE REPORT

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REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B51358	7/1/2013	6/30/2017	11/24/2018	GREATER RANDOLPH INTERLOCAL COOPERATIVE	Randolph	NONFEDERAL
B51688	1/1/2013	12/31/2017	12/29/2018	RANDOLPH CO SOLID WASTE MGMT DISTRICT	Randolph	REVIEW-NO COMMENTS
B51205	1/1/2014	12/31/2017	11/1/2018	ADAMS TWP	Ripley	COMPLIANCE REPORT
B51549	1/1/2014	12/31/2017	12/14/2018	BROWN TWP	Ripley	COMPLIANCE REPORT
B51550	1/1/2014	12/31/2017	12/14/2018	FRANKLIN TWP	Ripley	COMPLIANCE REPORT
B51671	7/1/2015	6/30/2017	12/28/2018	BATESVILLE COMMUNITY SCHOOL CORP	Ripley	FEDERAL SINGLE AUDIT
B51672	7/1/2015	6/30/2017	12/28/2018	BATESVILLE COMMUNITY SCHOOL CORP	Ripley	SUPPLEMENTAL
B51689	1/1/2014	12/31/2017	12/29/2018	WASHINGTON TWP	Ripley	COMPLIANCE REPORT
B51287	1/1/2014	12/31/2017	11/15/2018	CENTER TWP	Rush	COMPLIANCE REPORT
B51551	1/1/2012	12/31/2017	12/14/2018	ANDERSON TWP REG. WATER & SEWER DISTRICT	Rush	NONFEDERAL
B51552	1/1/2012	12/31/2017	12/14/2018	ANDERSON TWP REG. WATER & SEWER DISTRICT	Rush	SUPPLEMENTAL
B51553	1/1/2014	12/31/2017	12/14/2018	WALKER TWP	Rush	COMPLIANCE REPORT
B51581	7/1/2017	6/30/2018	12/19/2018	MAYS COMMUNITY ACADEMY	Rush	CPA AUDIT FINANCIAL; SBA REVW
B51582	7/1/2017	6/30/2018	12/19/2018	MAYS COMMUNITY ACADEMY	Rush	CPA AUDIT COMPLIANCE; SBA REVW
B51245	1/1/2017	12/31/2017	11/9/2018	ST JOSEPH COUNTY	Saint Joseph	FEDERAL SINGLE AUDIT
B51247	1/1/2017	12/31/2017	11/9/2018	ST JOSEPH COUNTY	Saint Joseph	SUPPLEMENTAL
B51279	7/1/2016	6/30/2017	11/14/2018	MISHAWAKA-HOUSING AUTHORITY	Saint Joseph	CPA AUDIT FINANCIAL; SBA REVW
B51390	1/1/2014	12/31/2017	11/28/2018	SOUTH BEND-PUBLIC TRANSPORTATION CORP	Saint Joseph	SPECIAL INVESTIGATION REPORT
B51399	10/1/2016	9/30/2017	11/28/2018	SOUTH BEND-HOUSING AUTHORITY	Saint Joseph	CPA AUDIT FINANCIAL; SBA REVW
B51575	7/1/2015	6/30/2016	12/19/2018	CAREER ACADEMY AT SOUTH BEND	Saint Joseph	CPA AUDIT FINANCIAL; SBA REVW
B51576	7/1/2015	6/30/2016	12/19/2018	CAREER ACADEMY AT SOUTH BEND	Saint Joseph	CPA AUDIT COMPLIANCE; SBA REVW
B51653	1/1/2017	12/31/2017	12/28/2018	SOUTH BEND-PUBLIC TRANSPORTATION CORP	Saint Joseph	CPA AUDIT FINANCIAL; SBA REVW
B51310	1/1/2016	12/31/2016	11/16/2018	SCOTT COUNTY	Scott	NONFEDERAL
B51311	1/1/2016	12/31/2016	11/16/2018	SCOTT COUNTY	Scott	SUPPLEMENTAL
B51386	1/1/2017	12/31/2017	11/28/2018	SCOTT COUNTY	Scott	FEDERAL SINGLE AUDIT
B51387	1/1/2017	12/31/2017	11/28/2018	SCOTT COUNTY	Scott	SUPPLEMENTAL
B51351	7/1/2015	6/30/2017	11/21/2018	NORTHWESTERN CONSOLIDATED SCHOOL CORP	Shelby	FEDERAL SINGLE AUDIT
B51352	7/1/2015	6/30/2017	11/21/2018	NORTHWESTERN CONSOLIDATED SCHOOL CORP	Shelby	SUPPLEMENTAL
B51365	1/1/2014	12/31/2017	11/24/2018	BRANDYWINE TWP	Shelby	COMPLIANCE REPORT
B51438	1/1/2016	12/31/2016	11/30/2018	SHELBY COUNTY	Shelby	FEDERAL SINGLE AUDIT
B51439	1/1/2016	12/31/2016	11/30/2018	SHELBY COUNTY	Shelby	SUPPLEMENTAL
B51331	10/1/2016	9/30/2017	11/20/2018	ROCKPORT HOUSING AUTHORITY	Spencer	CPA AUDIT FINANCIAL; SBA REVW
B51395	1/1/2017	12/31/2017	11/28/2018	ANGOLA-HOUSING AUTHORITY	Steuben	CPA AUDIT FINANCIAL; SBA REVW
B51234	1/1/2013	12/31/2017	11/8/2018	CITY OF SULLIVAN	Sullivan	NONFEDERAL
B51235	1/1/2013	12/31/2017	11/8/2018	CITY OF SULLIVAN	Sullivan	SUPPLEMENTAL
B51372	7/1/2017	6/30/2018	11/26/2018	RURAL COMMUNITY ACADEMY	Sullivan	CPA AUDIT FINANCIAL; SBA REVW
B51373	7/1/2017	6/30/2018	11/26/2018	RURAL COMMUNITY ACADEMY	Sullivan	CPA AUDIT COMPLIANCE; SBA REVW
B51374	7/1/2017	6/30/2018	11/26/2018	DUGGER UNION COMMUNITY SCHOOL CORP	Sullivan	CPA AUDIT FINANCIAL; SBA REVW
B51375	7/1/2017	6/30/2018	11/26/2018	DUGGER UNION COMMUNITY SCHOOL CORP	Sullivan	CPA AUDIT COMPLIANCE; SBA REVW
B51496	1/1/2012	12/31/2017	12/6/2018	SULLIVAN CO SOLID WASTE DIST	Sullivan	COMPLIANCE REPORT
B51556	7/1/2015	6/30/2017	12/14/2018	SOUTHWEST SCHOOL CORPORATION	Sullivan	FEDERAL SINGLE AUDIT
B51557	7/1/2015	6/30/2017	12/14/2018	SOUTHWEST SCHOOL CORPORATION	Sullivan	SUPPLEMENTAL
B51673	1/1/2014	12/31/2017	12/28/2018	TOWN OF SHELburn	Sullivan	NONFEDERAL
B51674	1/1/2014	12/31/2017	12/28/2018	TOWN OF SHELburn	Sullivan	SUPPLEMENTAL
B51627	1/1/2013	12/31/2017	12/21/2018	TOWN OF VEVA	Switzerland	NONFEDERAL
B51628	1/1/2013	12/31/2017	12/21/2018	TOWN OF VEVA	Switzerland	SUPPLEMENTAL
B51353	1/1/2016	12/31/2017	11/21/2018	CITY OF WEST LAFAYETTE	Tippecanoe	FEDERAL SINGLE AUDIT
B51354	1/1/2017	12/31/2017	11/21/2018	CITY OF WEST LAFAYETTE	Tippecanoe	FEDERAL SINGLE AUDIT
B51355	1/1/2017	12/31/2017	11/21/2018	CITY OF WEST LAFAYETTE	Tippecanoe	SUPPLEMENTAL
B51366	1/1/2014	12/31/2017	11/24/2018	TOWN OF BATTLE GROUND	Tippecanoe	NONFEDERAL
B51367	1/1/2014	12/31/2017	11/24/2018	TOWN OF BATTLE GROUND	Tippecanoe	SUPPLEMENTAL
B51497	1/1/2012	12/31/2017	12/6/2018	TIPPECANOE COUNTY SOLID WASTE DISTRICT	Tippecanoe	REVIEW-NO COMMENTS
B51504	1/1/2013	12/31/2017	12/7/2018	TOWN OF SHADELAND	Tippecanoe	NONFEDERAL
B51252	1/1/2013	12/31/2015	11/10/2018	TOWN OF KEMPTON	Tipton	NONFEDERAL
B51253	1/1/2013	12/31/2015	11/10/2018	TOWN OF KEMPTON	Tipton	SUPPLEMENTAL
B51254	1/1/2016	12/31/2016	11/10/2018	TOWN OF KEMPTON	Tipton	FEDERAL SINGLE AUDIT
B51255	1/1/2016	12/31/2016	11/10/2018	TOWN OF KEMPTON	Tipton	SUPPLEMENTAL
B51288	1/1/2014	12/31/2017	11/15/2018	MADISON TWP	Tipton	COMPLIANCE REPORT
B51259	7/1/2017	6/30/2018	11/10/2018	PURDUE UNIVERSITY	Universities	FINANCIAL STATEMENT AUDIT
B51440	7/1/2017	6/30/2018	11/30/2018	INDIANA STATE UNIVERSITY-TERRE HAUTE	Universities	FINANCIAL STATEMENT AUDIT
B51571	7/1/2017	6/30/2018	12/14/2018	INDIANA UNIVERSITY	Universities	FINANCIAL STATEMENT AUDIT
B51632	7/1/2017	6/30/2018	12/21/2018	UNIVERSITY OF SOUTHERN INDIANA	Universities	FINANCIAL STATEMENT AUDIT
B51633	7/1/2017	6/30/2018	12/21/2018	BALL STATE UNIVERSITY	Universities	FINANCIAL STATEMENT AUDIT
B51236	1/1/2014	12/31/2017	11/8/2018	EVANSVILLE-VANDEBURGH LEVEE AUTH DIST.	Vanderburgh	NONFEDERAL
B51445	7/1/2017	6/30/2018	11/30/2018	JOSHUA ACADEMY	Vanderburgh	CPA AUDIT FINANCIAL; SBA REVW
B51512	1/1/2017	12/31/2017	12/10/2018	EVANSVILLE LAND BANK CORP	Vanderburgh	CPA AUDIT FINANCIAL; SBA REVW
B51690	1/1/2013	12/31/2017	12/29/2018	CITY OF CLINTON	Vermillion	NONFEDERAL
B51691	1/1/2013	12/31/2017	12/29/2018	CITY OF CLINTON	Vermillion	SUPPLEMENTAL
B51280	10/1/2016	9/30/2017	11/14/2018	TERRE HAUTE-HOUSING AUTHORITY	Vigo	CPA AUDIT FINANCIAL; SBA REVW
B51505	1/1/2012	12/31/2017	12/7/2018	SUGAR CREEK FIRE PROTECTION DISTRICT	Vigo	NONFEDERAL
B51506	1/1/2012	12/31/2017	12/7/2018	SUGAR CREEK FIRE PROTECTION DISTRICT	Vigo	SUPPLEMENTAL
B51558	1/1/2012	12/31/2017	12/14/2018	GREENFIELD-BAYOU CONSERVANCY DISTRICT	Vigo	NONFEDERAL
B51559	1/1/2012	12/31/2017	12/14/2018	GREENFIELD-BAYOU CONSERVANCY DISTRICT	Vigo	SUPPLEMENTAL
B51560	1/1/2012	12/31/2017	12/14/2018	HONEY CREEK-VIGO CONSERVANCY DISTRICT	Vigo	NONFEDERAL
B51561	1/1/2012	12/31/2017	12/14/2018	HONEY CREEK-VIGO CONSERVANCY DISTRICT	Vigo	SUPPLEMENTAL
B51562	1/1/2012	12/31/2017	12/14/2018	PRAIRIE CREEK-VIGO CONSERVANCY DISTRICT	Vigo	NONFEDERAL
B51563	1/1/2012	12/31/2017	12/14/2018	PRAIRIE CREEK-VIGO CONSERVANCY DISTRICT	Vigo	SUPPLEMENTAL
B51356	7/1/2015	6/30/2017	11/21/2018	WABASH CITY SCHOOLS	Wabash	FEDERAL SINGLE AUDIT
B51357	7/1/2015	6/30/2017	11/21/2018	WABASH CITY SCHOOLS	Wabash	SUPPLEMENTAL

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B51617	1/1/2013	12/31/2017	12/21/2018	NOBLE TWP	Wabash	COMPLIANCE REPORT
B51618	1/1/2014	12/31/2017	12/21/2018	WARREN TWP	Warren	COMPLIANCE REPORT
B51564	1/1/2014	12/31/2017	12/14/2018	MONROE TWP	Washington	COMPLIANCE REPORT
B51629	1/1/2014	12/31/2017	12/21/2018	PIERCE TWP	Washington	COMPLIANCE REPORT
B51232	7/1/2014	6/30/2016	11/8/2018	CENTERVILLE-ABINGTON COMMUNITY SCHOOLS	Wayne	FEDERAL SINGLE AUDIT
B51233	7/1/2014	6/30/2016	11/8/2018	CENTERVILLE-ABINGTON COMMUNITY SCHOOLS	Wayne	SUPPLEMENTAL
B51256	1/1/2012	12/31/2017	11/10/2018	TOWN OF BOSTON	Wayne	NONFEDERAL
B51257	1/1/2012	12/31/2017	11/10/2018	TOWN OF BOSTON	Wayne	SUPPLEMENTAL
B51565	1/1/2016	12/31/2016	12/14/2018	WAYNE COUNTY	Wayne	FEDERAL SINGLE AUDIT
B51566	1/1/2016	12/31/2016	12/14/2018	WAYNE COUNTY	Wayne	SUPPLEMENTAL
B51567	1/1/2017	12/31/2017	12/14/2018	WAYNE COUNTY	Wayne	FEDERAL SINGLE AUDIT
B51568	1/1/2017	12/31/2017	12/14/2018	WAYNE COUNTY	Wayne	SUPPLEMENTAL
B51569	1/1/2012	12/31/2017	12/14/2018	TOWN OF CAMBRIDGE CITY	Wayne	NONFEDERAL
B51570	1/1/2012	12/31/2017	12/14/2018	TOWN OF CAMBRIDGE CITY	Wayne	SUPPLEMENTAL
B51428	1/1/2013	12/31/2017	11/29/2018	BROOKSTON-PRAIRIE TOWNSHIP LIBRARY	White	REVIEW-NO COMMENTS
B51429	1/1/2014	12/31/2017	11/29/2018	MONON TWP	White	COMPLIANCE REPORT
B51630	1/1/2014	12/31/2017	12/21/2018	CASS TWP	White	COMPLIANCE REPORT
B51651	1/1/2014	12/31/2017	12/27/2018	HONEY CREEK TWP	White	COMPLIANCE REPORT
B51382	1/1/2015	12/31/2015	11/27/2018	CITY OF COLUMBIA CITY	Whitley	FEDERAL SINGLE AUDIT
B51383	1/1/2015	12/31/2015	11/27/2018	CITY OF COLUMBIA CITY	Whitley	SUPPLEMENTAL
B51430	1/1/2014	12/31/2017	11/30/2018	RICHLAND TWP	Whitley	COMPLIANCE REPORT
B51459	1/1/2014	12/31/2017	12/1/2018	UNION TWP	Whitley	COMPLIANCE REPORT
B51631	1/1/2014	12/31/2017	12/21/2018	JEFFERSON TWP	Whitley	COMPLIANCE REPORT

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