

STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2769

AUDIT AND FINANCIAL REPORTING
SUBCOMMITTEE MEETING

SEPTEMBER 9, 2020





STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

Independence Questionnaire

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

September 9, 2020

Members of the Audit and Financial Reporting Subcommittee:

Pursuant to Ind. Code § 2-5-1.1-6.3, this committee annually reviews and assures the independence of the State Board of Accounts (SBOA). *Generally Accepted Government Auditing Standards* (GAGAS) state that independence is comprised of independence of mind as well as independence in appearance.

In response to the standing questions regarding significant risks to independence, the SBOA provides the following answers relative to audits and examinations completed within the proceeding twelve months or currently pending.

- 1. Self-interest risks:** The SBOA and its employees are free of any significant financial interests and/or other interests in examined entities and their officers and other employees that could impair or be perceived as impairing the independence of the SBOA with respect to any audit or examination engagement. To the extent any potential risks exist, safeguards have been put into place to require disclosures and screening off from conflicted or potentially conflicted employees.
- 2. Self-review risks:** The SBOA and its employees avoid providing nonaudit services to an examined entity that could impair or be perceived as impairing the independence of the SBOA with respect to any audit or examination engagement. The SBOA adopted and continues to follow the "Provision of Nonaudit Services to Audited Entities" framework set forth in the *Generally Accepted Government Auditing Standards*.
- 3. Bias risks:** The SBOA and its employees avoid, as a result of political, ideological, social, or other convictions, promoting a position or an opinion that could impair or be perceived as impairing the independence of the SBOA with respect to any audit or examination engagement. Additionally, IC 5-11-1-8 requires that field examiners be hired solely upon their fitness to carry out their duties. SBOA has adopted internal policies and procedures to enforce both the standard set forth in the Yellow Book and Indiana Code.
- 4. Familial and other relationship risks:** The SBOA and its employees are free of relationships with management or personnel of any examined entity that could impair or be perceived as impairing the independence of the SBOA with respect to any audit or examination engagement. To the extent any potential risks exist, safeguards have been put into place to require disclosures and screening off from conflicted or potentially conflicted employees.

5. **Undue influence risks:** The SBOA takes measures to ensure that the agency and its employees are not subject to external influences or pressures that could impair or be perceived as impairing the independence of the SBOA with respect to any audit or examination engagement. However, we recognize some of the issues addressed in **Item #7 (Structural Risks)**, could also be perceived as an undue influence risk. As management has not attempted to directly influence the audit process, we chose to address those under "Structural Risks."
6. **Management participation risks:** The SBOA and its employees avoid taking on the role of management and otherwise performing management functions on behalf of any examined entity that could impair or be perceived as impairing the independence of the SBOA with respect to any audit or examination engagement. With that said, there are certain statutory requirements where SBOA is tasked with both an audit and management role.

IC § 5-11-5-1.5 requires that SBOA assist audited entities in developing Corrective Action Plans for repeat findings. The agency has developed its procedures for administering this function in a way that prevents management functions from being performed by agency employees.

Pursuant to IC § 6-1.1-20.3-4, the State Examiner serves on the Distressed Unit Appeal Board (DUAB). The SBOA will perform an audit in the coming months that involves Gary Community Schools, which is currently designated as a distressed unit and subject to DUAB oversight. To avoid any perceptions of independence impairments, the SBOA has retained a private CPA firm to perform a concurrent review of the audit report of the school corporation. Oversight of the entire engagement has been designated to a Deputy Examiner, who is separately appointed and is not subject to removal by the State Examiner. Further, the State Examiner will not participate in any part of the audit process.

7. **Structural risks:** For audits performed on behalf of the State of Indiana, the SBOA is placed within the primary government entity, and Indiana adopted a modified version of one of the accepted alternatives permitted by GAGAS. This is permissible as long as appropriate safeguards are in place, such as protections that prevent the audited entity from interfering with the scope of the engagement and allow the audit organization sole authority over the selection, retention, dismissal, and advancement of its personnel ([2018 Yellow Book Section 3.55](#)).

[Executive Order 13-26](#), was intended to serve as these additional safeguards, but entities within the existing structure are failing to follow these guardrails. This action coupled with the effects of [Financial Management Circular #2020-2, COVID-19 Cost Savings Measures](#) & [Base Instructions for FY22 and FY23](#) are creating a structural risk. Under professional standards, this is to be a considered a risk for both the primary auditee (the State) and any unit that the auditee serves as a pass-through entity (local units of government).

Recent increases in federal funding will increase the complexity and level of inquiry needed for the State's financials in the coming years. A substantial portion of these funds are being funneled to local units of government, and, therefore, engagement intricacy will also increase at that level. This cannot be done without adequately trained professional staff.


Since March 1, 2020, the SBOA has been prevented from backfilling twenty (20) staff positions. We also expect to lose ten highly trained audit staff to retirements in the next year. Furthermore, our efforts to retain qualified staff through promotions and salary increases, all within our budget, have been met with resistance. The current structural independence cannot be maintained if entities within the existing structure fail to follow the necessary safeguards. We have previously addressed this issue with Management and now bring it to your attention for review.

8. **Activities Specifically Prohibited by GAGAS:** The SBOA and its employees have avoided providing nonaudit services and other relationships and circumstances that are specifically prohibited by *Generally Accepted Government Auditing Standards*. The SBOA is required under Ind. Code § 5-11-14-1 and other statutes to host training conferences for local government officials. The SBOA adopted and continues to follow the "Provision of Nonaudit Services to Audited Entities" framework set forth in the *Generally Accepted Government Auditing Standards*.

Generally Accepted Government Auditing Standards also describe safeguards designed to eliminate or reduce to an acceptable level threats to independence. Because the SBOA did not identify any significant risks to independence, no additional safeguards or controls were necessary to be employed to mitigate such risk. The SBOA maintains safeguards, controls, and ongoing training programs to ensure field examiners and staff are aware of the importance of avoiding risks to independence, both real and perceived, and to ensure that any potential risks are appropriately addressed.

I look forward to addressing any additional questions or concerns you may have.

Respectfully yours,


Paul D. Joyce, CPA
State Examiner



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State Audit Update

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
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INDIANAPOLIS, INDIANA 46204-2769

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September 9, 2020

Dear Chairman Lehman and Audit Subcommittee members:

The purpose of this report is to provide an update on the results of the fiscal year 2019 audits of the State's public universities, the State's financial statements (the CAFR), and the State's Federal Single Audit. We will also provide a brief update on the status of the fiscal year 2020 State CAFR audit and the State Federal Single Audit that are currently ongoing.

CAFR AND FEDERAL SINGLE AUDIT – FY 19

We provided our opinion on the CAFR on December 18, 2019. That report can be found here: <https://www.in.gov/sboa/WebReports/B54704.pdf>. The opinion on the State's financial statements was unmodified opinion, which indicates that they presented fairly, in all material respects, the financial position of the State.

The State's Federal Single Audit Report was issued on March 25, 2020. That report can be found here: <https://www.in.gov/sboa/WebReports/B54705.pdf>.

Significant Findings in Federal Single Audit Report for the State Of Indiana

We reported 1 finding associated with the financial statements. Finding 2019-001 (see page 47 of B54705) was a material weakness regarding Grants Receivable from the U.S. Department of Health and Human Services (HHS). AOS submitted their correction action plan related to this finding and that can be found on page 106 of the report. This finding was a repeat finding from the prior year, finding number 2018-001.

For fiscal year 2019, we audited 15 federal programs. Those programs were audited based on federal requirements for when federal grant programs must be audited.

We identified 24 findings during are audits of the federal major programs. These findings were concerning the following major programs and State agencies.

MAJOR PROGRAMS AUDITED - FY19

CFDA #s	Grant Program	State Administering Agency
10.551, 10.561	SNAP Cluster	Indiana Family and Social Services Administration
12.401	National Guard Military Operations and Maintenance (O&M) Projects	Indiana Adjutant General's Office
20.205, 20.219, 20.224, 23.003	Highway Planning and Construction Cluster	Indiana Department of Transportation
66.605	Performance Partnership Grants	Indiana Department of Environmental Management
84.048	Career and Technical Education - Basic Grants to States	Indiana Department of Education/ Governor's Workforce Cabinet
84.126	Rehabilitation Services Vocational Rehabilitation Grants to States	Indiana Family and Social Services Administration
93.044, 93.045, 93.053	Aging Cluster	Indiana State Department of Health
93.558, 93.714	TANF Cluster	Indiana Family and Social Services Administration
93.658	Foster Care Title IV-E	Indiana Department of Child Services
93.659	Adoption Assistance	Indiana Department of Child Services
93.667	Social Services Block Grant	Indiana Department of Child Services
93.767	Children's Health Insurance Program	Indiana Family and Social Services Administration
93.775, 93.777, 93.778	Medicaid Cluster	Indiana Family and Social Services Administration
93.917	HIV Care Formula Grants	Indiana State Department of Health
96.001, 96.006	Disability Insurance/SSI Cluster	Indiana Family and Social Services Administration

FINDINGS IN FY 19 FEDERAL SINGLE AUDIT REPORT BY MAJOR PROGRAM

<u>Grant Program</u>	<u>Federal Granting Agency</u>	<u>State Administering Agency</u>	<u>Pages in Report B54705</u>
Career and Technical Education (Perkins IV)	U.S. Department of Education	Indiana Department of Education/ Governor's Workforce Cabinet	50-53
Highway Planning and Construction	U.S. Department of Transportation	Indiana Department of Transportation	53-57
Foster Care Title IV-E	U.S. Department of Health and Human Services	Indiana Department of Child Services	57-60
Adoption Assistance	U.S. Department of Health and Human Services	Indiana Department of Child Services	60-68
Social Services Block Grants	U.S. Department of Health and Human Services	Indiana Department of Child Services	69-70
Temporary Assistance for Needy Families (TANF)	U.S. Department of Health and Human Services	Indiana Family and Social Services Administration	71-84
Rehabilitation Services Vocational Rehabilitation Grants to States	U.S. Department of Education	Indiana Family and Social Services Administration	84-86
Medicaid Assistance Programs & Children's Health Insurance Program (CHIP)	U.S. Department of Health and Human Services	Indiana Family and Social Services Administration	87-90
Social Security - Disability Insurance	U.S. Social Security Administration	Indiana Family and Social Services Administration	90-96
HIV Care Formula Grants	U.S. Department of Health and Human Services	Indiana State Department of Health	96-97
National Guard Military Operations and Maintenance	Adjutant General's Office	Indiana Adjutant General's Office	97-99
Performance Partnership Grants	Environmental Protection Agency	Indiana Department of Environmental Management	99-103

Nine of these 24 findings were repeated from the FY 2018 audit, based on federal audit requirements. However, they were not considered a repeat per IC 5-11-5-1.5 under the "substantial and impactful" test that applies in that context. When we review whether a federal noncompliance finding should trigger the corrective action plan requirements under IC 5-11-5-1.5, we focus on whether the noncompliance has a significant fiscal impact to the State. For example, noncompliance that could threaten future funding, lack of documentation that could prevent federal reimbursement, or failure to claim reimbursement could be considered significant in this context.

Matters Appropriate to Communicate to Governance

As required by professional auditing standards, and consistent with our ongoing efforts to prioritize findings and issues discovered during our audit work, we prepared confidential management letters summarizing non-compliance matters that did not rise to the level of substantial and impactful to the State but that in our opinion need to be communicated to those charged with governance. Those non-compliance matters were communicated to the applicable agencies. Additionally, each non-compliance matter involving an agency that reports to the Governor was communicated to the Office of Management and Budget.

STATE UNIVERSITY AUDITS

Additionally, we audited the seven State Universities. Below is a chart providing links to the audit reports for each university and listing the number of findings included in the respective reports.

For university audits, Student Financial Aid is always a major program and is by far the largest. Out of the seven universities, only two had a finding for fiscal year 2019 identified over the Student Financial Aid (Purdue and Ivy Tech).

There were 14 additional programs audited among the seven universities. Two findings were reported in relation to those programs. Both these findings were over the TRIO Cluster at Ivy Tech University and were both repeat findings, but they were not considered substantial and impactful to the University.

State University	Financial Report	Federal Report	Number of Findings	Page Numbers of Findings
Purdue University	B53999	B54477	2	52-57
Indiana University	B54802	B54459	0	N/A
Indiana State University	B54124	B54336	0	N/A
Ball State University	B54212	B54478	0	N/A
University of Southern Indiana	B54153	B54440	0	N/A
Ivy Tech University	B53998	B54248	3	13-19
Vincennes University	B54192	B54247	0	N/A

CAFR AND FEDERAL SINGLE AUDIT – FY 20

The FY 20 CAFR is well underway at this point. We have 11 Field Examiners that are working on the CAFR. As of August 8, 2020, we are approximately a quarter of the way through our work and we plan to issue our opinion on or around December 17, 2020.

Regarding the Federal Single Audit for FY 20, there are 22 Major Federal Programs. We have 20 Field Examiners working on these programs. The plan is to issue the Federal Single Audit report by the end of March 2021.

MAJOR PROGRAMS AUDITED FY 2020

CFDA #s	Grant Program	State Administering Agency
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	Indiana State Department of Health
12.401	National Guard Military Operations and Maintenance (O&M) Projects	Indiana Adjutant General's Office
14.228	Community Development Block Grants/States program and Non-Entitlement Grants in Hawaii	Indiana Office of Community and Rural Affairs
16.575	Crime Victim Assistance	Indiana Criminal Justice Institute
17.225	Unemployment Insurance	Indiana Department of Workforce Development
17.258, 17.259, 17.278	WIOA Cluster	Indiana Department of Workforce Development
20.205, 20.219, 20.224, 23.003	Highway Planning and Construction Cluster	Indiana Department of Transportation
21.109	Coronavirus Aid, Relief, and Economic Security (CARES) Act	Indiana Office of Management and Budget
84.010	Title I Grants to Local Educational Agencies	Indiana Department of Education
84.027, 84.173	Special Education Cluster (IDEA)	Indiana Department of Education
84.126	Rehabilitation Services Vocational Rehabilitation Grants to States	Indiana Family and Social Services Administration
84.287	Twenty-First Century Community Learning Centers	Indiana Department of Education
84.367	Supporting Effective Instruction State Grants (formerly Improving Teaching Quality State Grants)	Indiana Department of Education
93.268	Immunization Cooperative Agreements	Indiana State Department of Health
93.558, 93.714	TANF Cluster	Indiana Family and Social Services Administration

93.658	Foster Care Title IV-E	Indiana Department of Child Services
93.659	Adoption Assistance	Indiana Department of Child Services
93.667	Social Services Block Grant	Indiana Department of Child Services
93.767	Children's Health Insurance Program	Indiana Family and Social Services Administration
93.775, 93.777, 93.778	Medicaid Cluster	Indiana Family and Social Services Administration
93.917	HIV Care Formula Grants	Indiana State Department of Health
96.001, 96.006	Disability Insurance/SSI Cluster	Indiana Family and Social Services Administration

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STATE OF INDIANA
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Emergency Response Report

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

September 9, 2020

Members of the Audit Subcommittee,

The following is the State Board of Accounts COVID Emergency Response Report, as required by Legislative Council Resolution 20-02. The agency has successfully adjusted our businesses processes throughout the public health emergency, while maintaining the quality of our vital audit services to state and local government. I am proud of the work that our team has done and look forward to sharing those results with you.

If you would like to discuss any matters relating to the agency or the below report, please do not hesitate to contact me.

Respectfully,

Paul D. Joyce
Paul D. Joyce, CPA
State Examiner

I. CURRENT AGENCY OPERATIONS

On Site Auditing:

Traditional audit practice is done on-site and involves substantial person to person interaction. Auditors drive to the primary location of the auditee and request documentation that is generally in paper form. From that information, they perform on-site testing of data, ask questions of the auditee, and compare the documents presented with the auditee's financial statements.

During the course of the public health emergency, the agency has shifted from on-site to remote auditing. Remote auditing has been an agency wide goal, but the current environment deemed it a necessity as opposed to a desire. [IC 5-11-1-29](#) allows auditors to gain remote access to an auditee's financial data. This access coupled with the required uploads to the Indiana Gateway Portal have allowed the agency to keep on track with the planned audits for the current cycle, even during the stay-at-home-order.

However, the ability to fully audit a unit remotely can be hindered by many factors, including the unit's willingness and the type of financial system they employ. Some units of government, such as Townships and smaller special districts, do not have quality access to the internet, nor do they keep their books on a computer system. As such, an on-site audit is the only viable option.

Audit practice requires a substantial amount of communication with the auditee about how they perform their processes and administer their duties. This is more difficult in a remote situation, but the agency is using technology such as Webex, Microsoft Teams, and teleconferencing to keep lines of communication open with auditees.

The immediate transition to remote auditing was required by the Governor's Stay At Home Order. However, [IC 5-11-1-4](#) and [IC 5-11-1-29](#) enabled the agency to make the transition without any additional legislative changes. Even once the public health emergency is over, the agency intends to keep using remote auditing as its primary source of auditing. However, for the reasons stated above, on-site auditing will still be required in many instances.

In- person Exit Conferences:

Once an examination is complete, auditors and the auditee have a gathering known as the "Exit Conference." ([IC 5-11-5-1](#)) This is an important opportunity for auditors to discuss with the auditee's chief executive officer the various matters discovered during the course of the engagement. They can also provide more context to the comments and findings made in the official report. Auditees ask questions about the results and ask for feedback on how to improve their next audit.

Prior to recent events, these have been in-person meetings at a primary physical location. However, with the need to social distance and limit contact among different groups of individuals, these are now being held remotely.

Delayed Operations:

As required in [IC 5-11-1-2](#), the State Board of Accounts is required to develop a uniform system of accounting for all units of government. Currently, the majority of local governments are under a regulatory reporting framework of cash-basis accounting. The agency is in the process of rolling-out changes to this system entitled "Enhance Regulatory". (The exception to this are units under GAAP per [IC 5-1-11.5](#))

Enhanced Regulatory Basis will require units to adjust how they present their financial statements. Additionally, it requires an additional level of inquiry for our audit staff to make representations about the financial statements. In order to avoid implementing a change while units are working in unprecedented conditions, we chose to delay this process. For details on what will be delayed please see "[Enhanced Regulatory Delays](#)" and the corresponding "[Schedule of Changes](#)."

The agency could make this adjustment without any executive order, as the system of accounting is determined by the State Board of Accounts and the State Examiner ([IC 5-11-1-2](#) & [IC 5-11-1-4](#)).

Cares Act Response:

Through the Coronavirus, Aid, Relief, and Economic Security (CARES) Act, the federal government has made a substantial amount of money available to state and local governments, universities, and nonprofit organizations. These dollars are coming through increases in existing federal award programs as well as new funding sources through the Act. As Indiana's designated auditors, the State Board of Accounts will be responsible for auditing or overseeing the audits of the majority of these funds.

Under the direction of the State Examiner, the agency has created a CARES Act Taskforce so we are prepared to audit and advise recipients of these funds as appropriate. (See: [CARES Act Fund Numbers](#) and [Accounting and Appropriation of COVID-19 Grants](#)) The Taskforce has been meeting regularly with state officials and staying apprised of the ever-changing information coming from the federal government.

[Per 2 CFR §200.501](#), any non-federal entity that expends more than \$750,000 in federal awards in a particular fiscal year must have a single audit completed in accordance with Uniform Guidance and Generally Accepted Government Auditing Standards. The first round of audits affected by the influx of federal funds will be FY20 audits of the State, Universities, and schools. Specific auditing requirements for existing and new federal programs are still being developed by the federal government.

Even with the limited information available, current levels of additional federal dollars flowing to state and local government will increase the agency workload for at least the next two audit cycles. Should the federal government pass more legislation that provides additional relief or alters the expenditure deadlines, the impact will last for multiple audit and budget cycles.

Uses of Public Funds and Audit Exceptions:

At the beginning of the public health emergency, the agency received multiple inquiries regarding our audit position on whether certain expenditures of public funds were acceptable uses of local government money. Answering these inquiries is a routine function, but has seen a substantial increase during the public health emergency.

A common theme among the inquiries is whether a public health emergency is an appropriate reason to suspend or read flexibility into statutorily restricted funds. Or whether those restrictions can be suspended entirely via [IC 10-14-3-17](#) during an emergency disaster declaration. With that issue in mind, the State Examiner issued the following memo, [Policies on Assistance during COVID-19](#).

2. AGENCY OPERATIONS MOVING FORWARD

Encourage Remote Auditing

Audits are the most valuable when they are performed in a timely manner and contain information that is relevant to an auditee's current financial picture. In order to meet both of those objectives successfully, we need to continue to improve and enhance the agency's remote auditing practice. While we currently have the tools to do this at the State level, much is to be desired at the local level.

If the agency were able to incentivize remote auditing, it would remain sustainable for us in the long-term. As much as it is encouraged, there needs to be some enticement for auditees to employ various tools such as webcams, electronic document storage, enhanced financial systems, and access to high-speed internet.



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Engagement Update

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

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September 9, 2020

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

RE: Examination reports issued January through August 2020

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 August of calendar year 2020.


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 1st, 2020 through August 31st, 2020, the Indiana State Board of Accounts issued 1,472 total examination reports. 1,234 of that total related to governmental units that we audit directly, and the remaining 238 involved 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 at our next meeting.

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

1/1/2020 TO 8/31/2020

REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B54332	7/1/2017	6/30/2019	1/23/2020	NORTH ADAMS COMMUNITY SCHOOLS	Adams	FEDERAL FINANCIAL AUDIT
B54333	7/1/2017	6/30/2019	1/23/2020	NORTH ADAMS COMMUNITY SCHOOLS	Adams	SUPPLEMENTAL
B54392	1/1/2016	12/31/2018	1/30/2020	CITY OF BERNE	Adams	NONFEDERAL FINANCIAL AUDIT
B54433	7/1/2017	6/30/2019	2/10/2020	REGION 8 EDUCATION CENTER	Adams	REVIEW-WITH COMMENTS
B54457	1/1/2018	12/31/2019	2/18/2020	ADAMS COUNTY REGIONAL SEWER DISTRICT	Adams	NONFEDERAL FINANCIAL AUDIT
B54458	1/1/2018	12/31/2019	2/18/2020	ADAMS COUNTY REGIONAL SEWER DISTRICT	Adams	SUPPLEMENTAL
B54555	7/1/2017	6/30/2019	3/9/2020	NORTH ADAMS COMMUNITY SCHOOLS	Adams	FEDERAL COMPLIANCE AUDIT
B54695	1/1/2018	12/31/2018	3/24/2020	TOWN OF MONROE	Adams	NONFEDERAL FINANCIAL AUDIT
B54732	1/1/2017	12/31/2018	3/30/2020	TOWN OF GENEVA	Adams	REVIEW-NO COMMENTS
B54930	1/1/2017	12/31/2018	4/15/2020	ROOT TWP	Adams	REVIEW-WITH COMMENTS
B54939	1/1/2017	12/31/2018	4/17/2020	WASHINGTON TWP	Adams	REVIEW-WITH COMMENTS
B54971	1/1/2017	12/31/2018	4/20/2020	KIRKLAND TOWNSHIP	Adams	REVIEW-WITH COMMENTS
B55007	1/1/2018	12/31/2018	4/22/2020	TOWN OF MONROE	Adams	SUPPLEMENTAL
B55008	1/1/2018	12/31/2018	4/22/2020	TOWN OF MONROE	Adams	SUPPLEMENTAL
B55045	1/1/2017	12/31/2018	4/24/2020	PREBLE TOWNSHIP	Adams	REVIEW-WITH COMMENTS
B55063	1/1/2017	12/31/2018	4/27/2020	BLUE CREEK TOWNSHIP	Adams	REVIEW-WITH COMMENTS
B55097	1/1/2017	12/31/2018	4/29/2020	FRENCH TOWNSHIP	Adams	REVIEW-NO COMMENTS
B55150	1/1/2017	12/31/2018	5/1/2020	MONROE TOWNSHIP	Adams	REVIEW-WITH COMMENTS
B55169	1/1/2017	12/31/2018	5/4/2020	HARTFORD TOWNSHIP	Adams	REVIEW-NO COMMENTS
B55214	1/1/2018	12/31/2018	5/11/2020	ADAMS MEMORIAL HOSPITAL	Adams	CPA AUDIT FINANCIAL; SBA REVW
B55218	1/1/2017	12/31/2018	5/11/2020	ST MARYS TWP	Adams	REVIEW-WITH COMMENTS
B55237	1/1/2017	12/31/2018	5/12/2020	WABASH TWP	Adams	REVIEW-NO COMMENTS
B55323	1/1/2017	12/31/2018	5/26/2020	JEFFERSON TOWNSHIP	Adams	REVIEW-WITH COMMENTS
B54265	7/1/2018	6/30/2019	1/9/2020	SMITH ACADEMY FOR EXCELLENCE	Allen	CPA AUDIT FINANCIAL; SBA REVW
B54292	7/1/2018	6/30/2019	1/16/2020	INDIANA IMMUNIZATION COALITION, INC.	Allen	CPA AUDIT FINANCIAL; SBA REVW
B54293	7/1/2018	6/30/2019	1/16/2020	NORTHEAST INDIANA WORKS, INC.	Allen	CPA AUDIT FINANCIAL; SBA REVW
B54325	7/1/2017	6/30/2019	1/22/2020	FORT WAYNE COMMUNITY SCHOOLS	Allen	FEDERAL FINANCIAL AUDIT
B54375	7/1/2017	6/30/2019	1/27/2020	MSD OF SOUTHWEST ALLEN COUNTY	Allen	FEDERAL FINANCIAL AUDIT
B54376	7/1/2017	6/30/2019	1/27/2020	MSD OF SOUTHWEST ALLEN COUNTY	Allen	SUPPLEMENTAL
B54398	7/1/2017	6/30/2019	2/18/2020	NORTHWEST ALLEN COUNTY SCHOOLS	Allen	FEDERAL FINANCIAL AUDIT
B54406	1/1/2016	12/31/2018	2/3/2020	ADAMS TWP	Allen	SPECIAL COMPLIANCE REPORT
B54407	1/1/2016	12/31/2018	2/3/2020	ADAMS TWP	Allen	REVIEW-WITH COMMENTS
B54419	7/1/2017	6/30/2019	2/5/2020	FORT WAYNE COMMUNITY SCHOOLS	Allen	FEDERAL COMPLIANCE AUDIT
B54465	7/1/2017	6/30/2019	2/19/2020	EAST ALLEN COUNTY SCHOOLS	Allen	FEDERAL FINANCIAL AUDIT
B54509	7/1/2017	6/30/2019	2/27/2020	EAST ALLEN COUNTY SCHOOLS	Allen	FEDERAL COMPLIANCE AUDIT
B54536	1/1/2018	12/31/2018	3/2/2020	COMMUNITY DEVL P. CORP. OF NORTHEAST IND	Allen	CPA AUDIT FINANCIAL; SBA REVW
B54679	7/1/2017	6/30/2019	3/23/2020	NORTHWEST ALLEN COUNTY SCHOOLS	Allen	FEDERAL COMPLIANCE AUDIT
B54718	7/1/2017	6/30/2019	3/26/2020	MSD OF SOUTHWEST ALLEN COUNTY	Allen	FEDERAL COMPLIANCE AUDIT
B54733	1/1/2017	12/31/2018	3/30/2020	TOWN OF LEO-CEDARVILLE	Allen	REVIEW-NO COMMENTS
B54861	1/1/2017	12/31/2018	4/9/2020	CITY OF WOODBURN	Allen	NONFEDERAL FINANCIAL AUDIT
B54862	1/1/2017	12/31/2018	4/9/2020	CITY OF WOODBURN	Allen	SUPPLEMENTAL
B54865	1/1/2017	12/31/2018	4/9/2020	TOWN OF MONROEVILLE	Allen	NONFEDERAL FINANCIAL AUDIT
B54866	1/1/2017	12/31/2018	4/9/2020	TOWN OF MONROEVILLE	Allen	SUPPLEMENTAL
B55115	1/1/2019	12/31/2019	4/29/2020	Northeast Indiana RDA	Allen	CPA AUDIT FINANCIAL; SBA REVW
B55369	7/1/2018	6/30/2019	6/12/2020	Timothy L. Johnson Middle School	Allen	CPA AUDIT FINANCIAL; SBA REVW
B55370	7/1/2018	6/30/2019	6/12/2020	TIMOTHY L. JOHNSON ACADEMY	Allen	CPA AUDIT FINANCIAL; SBA REVW
B55378	1/1/2019	12/31/2019	7/1/2020	FT WAYNE/ALLEN COUNTY AIRPORT AUTHORITY	Allen	CPA AUDIT FINANCIAL; SBA REVW
B55523	1/1/2019	12/31/2019	8/4/2020	ALLEN CO LIBRARY	Allen	NONFEDERAL FINANCIAL AUDIT
B55641	1/1/2019	12/31/2019	8/25/2020	FORT WAYNE UTILITIES	Allen	NONFEDERAL FINANCIAL AUDIT
B55683	1/1/2019	12/31/2019	8/31/2020	ALLEN CO FT WAYNE CIB OF MANAGERS	Allen	NONFEDERAL FINANCIAL AUDIT
B55684	1/1/2019	12/31/2019	8/31/2020	CITY OF NEW HAVEN	Allen	NONFEDERAL FINANCIAL AUDIT
B55685	1/1/2019	12/31/2019	8/31/2020	CITY OF NEW HAVEN	Allen	SUPPLEMENTAL
B54871	1/1/2017	12/31/2018	4/9/2020	COLUMBUS TWP	Bartholomew	REVIEW-NO COMMENTS
B54872	1/1/2016	12/31/2018	4/9/2020	HARRISON TWP	Bartholomew	REVIEW-NO COMMENTS
B55098	1/1/2016	12/31/2018	4/29/2020	FLAT ROCK TWP	Bartholomew	REVIEW-NO COMMENTS
B55116	7/1/2018	6/30/2019	4/29/2020	HOUSING AUTHORITY OF COLUMBUS	Bartholomew	CPA AUDIT FINANCIAL; SBA REVW
B55307	1/1/2019	12/31/2019	5/22/2020	COLUMBUS REGIONAL HOSPITAL	Bartholomew	CPA AUDIT FINANCIAL; SBA REVW
B55372	1/1/2016	12/31/2018	6/29/2020	CLAY TWP	Bartholomew	REVIEW-NO COMMENTS
B55454	1/1/2016	12/31/2019	7/23/2020	BARTHOLOMEW CO-SOIL/WATER CONSER. DIST.	Bartholomew	REVIEW-NO COMMENTS
B55562	1/1/2019	12/31/2019	8/13/2020	CITY OF COLUMBUS	Bartholomew	FEDERAL FINANCIAL AUDIT
B55563	1/1/2019	12/31/2019	8/13/2020	CITY OF COLUMBUS	Bartholomew	FEDERAL COMPLIANCE AUDIT
B55570	1/1/2019	12/31/2019	8/14/2020	BARTHOLOMEW COUNTY	Bartholomew	FEDERAL FINANCIAL AUDIT
B55571	1/1/2019	12/31/2019	8/14/2020	BARTHOLOMEW COUNTY	Bartholomew	SUPPLEMENTAL
B55603	7/1/2017	6/30/2018	8/19/2020	CENTERSTONE	Bartholomew	CPA AUDIT FINANCIAL; SBA REVW
B55604	7/1/2018	6/30/2019	8/19/2020	CENTERSTONE	Bartholomew	CPA AUDIT FINANCIAL; SBA REVW
B54576	7/1/2017	6/30/2019	3/11/2020	BENTON COMMUNITY SCHOOL CORPORATION	Benton	FEDERAL FINANCIAL AUDIT
B54577	7/1/2017	6/30/2019	3/11/2020	BENTON COMMUNITY SCHOOL CORPORATION	Benton	SUPPLEMENTAL
B54644	7/1/2017	6/30/2019	3/16/2020	BENTON COMMUNITY SCHOOL CORPORATION	Benton	FEDERAL COMPLIANCE AUDIT
B54940	1/1/2016	12/31/2018	4/17/2020	PARISH GROVE TWP	Benton	COMPLIANCE REPORT
B54958	1/1/2017	12/31/2019	4/17/2020	TOWN OF EARL PARK	Benton	NONFEDERAL FINANCIAL AUDIT
B54959	1/1/2017	12/31/2019	4/17/2020	TOWN OF EARL PARK	Benton	SUPPLEMENTAL
B55068	1/1/2017	12/31/2019	4/27/2020	TOWN OF BOSWELL	Benton	NONFEDERAL FINANCIAL AUDIT
B55069	1/1/2017	12/31/2019	4/27/2020	TOWN OF BOSWELL	Benton	SUPPLEMENTAL
B55112	1/1/2016	12/31/2018	4/29/2020	TOWN OF AMBIA	Benton	REVIEW-NO COMMENTS
B55302	1/1/2016	12/31/2019	5/21/2020	TOWN OF OTTERBEIN	Benton	NONFEDERAL FINANCIAL AUDIT

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B55303	1/1/2016	12/31/2019	5/21/2020	TOWN OF OTTERBEIN	Benton	SUPPLEMENTAL
B54731	1/1/2016	12/31/2018	3/30/2020	HARRISON TWP	Blackford	REVIEW-NO COMMENTS
B54734	1/1/2016	12/31/2018	3/30/2020	JACKSON TWP REGIONAL SEWER DISTRICT	Blackford	REVIEW-WITH COMMENTS
B54735	1/1/2016	12/31/2018	3/30/2020	LICKING TWP	Blackford	REVIEW-NO COMMENTS
B54820	1/1/2017	12/31/2018	4/7/2020	CITY OF MONTPELIER	Blackford	NONFEDERAL FINANCIAL AUDIT
B54821	1/1/2017	12/31/2018	4/7/2020	CITY OF MONTPELIER	Blackford	SUPPLEMENTAL
B54882	1/1/2016	12/31/2018	4/9/2020	JACKSON TWP	Blackford	REVIEW-WITH COMMENTS
B54941	1/1/2016	12/31/2018	4/17/2020	WASHINGTON TWP	Blackford	REVIEW-WITH COMMENTS
B54397	7/1/2017	6/30/2019	1/30/2020	ZIONSVILLE COMMUNITY SCHOOLS	Boone	FEDERAL FINANCIAL AUDIT
B54413	1/1/2018	12/31/2018	2/5/2020	BOONE CO. CONVENTION & VISITORS BUREAU	Boone	CPA AUDIT FINANCIAL; SBA REVW
B54418	7/1/2017	6/30/2019	2/5/2020	ZIONSVILLE COMMUNITY SCHOOLS	Boone	FEDERAL COMPLIANCE AUDIT
B54575	1/1/2018	12/31/2018	3/11/2020	TOWN OF WHITESTOWN	Boone	NONFEDERAL FINANCIAL AUDIT
B54616	7/1/2017	6/30/2019	3/12/2020	WESTERN BOONE CO COMMUNITY SCHOOL DIST	Boone	FEDERAL FINANCIAL AUDIT
B54701	7/1/2017	6/30/2019	3/24/2020	WESTERN BOONE CO COMMUNITY SCHOOL DIST	Boone	FEDERAL COMPLIANCE AUDIT
B54791	1/1/2018	12/31/2018	4/1/2020	TOWN OF WHITESTOWN	Boone	SUPPLEMENTAL
B55072	1/1/2016	12/31/2018	4/27/2020	TOWN OF ULEN	Boone	REVIEW-NO COMMENTS
B55099	1/1/2017	12/31/2018	4/29/2020	MARION TOWNSHIP	Boone	REVIEW-NO COMMENTS
B55221	1/1/2017	12/31/2018	5/12/2020	WASHINGTON TWP	Boone	REVIEW-NO COMMENTS
B55379	1/1/2019	12/31/2019	7/1/2020	WITHAM HEALTH SERVICES	Boone	CPA AUDIT FINANCIAL; SBA REVW
B55400	1/1/2017	12/31/2017	7/8/2020	LITTLE BUNS INC 2	Boone	CPA AUDIT FINANCIAL; SBA REVW
B55401	1/1/2018	12/31/2018	7/8/2020	LITTLE BUNS INC 2	Boone	CPA AUDIT FINANCIAL; SBA REVW
B55631	1/1/2016	12/31/2019	8/21/2020	BROWN CO - SOIL & WATER CONSER DISTRICT	Brown	REVIEW-NO COMMENTS
B54580	7/1/2018	6/30/2019	3/11/2020	DELPHI COMMUNITY SCHOOL CORP	Carroll	FEDERAL FINANCIAL AUDIT
B54581	7/1/2018	6/30/2019	3/11/2020	DELPHI COMMUNITY SCHOOL CORP	Carroll	SUPPLEMENTAL
B54649	7/1/2018	6/30/2019	3/18/2020	DELPHI COMMUNITY SCHOOL CORP	Carroll	FEDERAL COMPLIANCE AUDIT
B54738	7/1/2016	12/31/2018	3/30/2020	BURLINGTON TWP	Carroll	REVIEW-NO COMMENTS
B54818	1/1/2016	12/31/2018	4/3/2020	DEMOCRAT TWP	Carroll	REVIEW-WITH COMMENTS
B54878	1/1/2016	12/31/2018	4/9/2020	JACKSON TWP	Carroll	REVIEW-WITH COMMENTS
B54892	1/1/2016	12/31/2018	4/13/2020	LIBERTY TWP	Carroll	REVIEW-WITH COMMENTS
B54913	1/1/2016	12/31/2018	4/14/2020	CLAY TWP	Carroll	REVIEW-WITH COMMENTS
B54931	1/1/2016	12/31/2018	4/15/2020	JEFFERSON TWP	Carroll	REVIEW-NO COMMENTS
B54942	1/1/2016	12/31/2018	4/17/2020	MADISON TWP	Carroll	REVIEW-WITH COMMENTS
B54985	1/1/2016	12/31/2018	4/21/2020	ADAMS TWP	Carroll	REVIEW-WITH COMMENTS
B54986	1/1/2016	12/31/2018	4/21/2020	DEER CREEK TWP	Carroll	REVIEW-NO COMMENTS
B54987	1/1/2016	12/31/2018	4/21/2020	ROCK CREEK TWP	Carroll	REVIEW-NO COMMENTS
B54988	1/1/2016	12/31/2018	4/21/2020	TIPPECANOE TWP	Carroll	REVIEW-NO COMMENTS
B55046	1/1/2016	12/31/2018	4/24/2020	WASHINGTON TWP	Carroll	REVIEW-WITH COMMENTS
B55074	1/1/2016	12/31/2018	4/28/2020	MONROE TWP	Carroll	REVIEW-NO COMMENTS
B55182	1/1/2016	12/31/2018	5/5/2020	CARROLLTON TOWNSHIP	Carroll	REVIEW-WITH COMMENTS
B55410	1/1/2016	12/31/2019	7/13/2020	CARROLL CO-SOIL & WATER CONSER DISTRICT	Carroll	REVIEW-NO COMMENTS
B55622	1/1/2016	12/31/2019	8/20/2020	BACHELOR RUN CONSERVANCY DISTRICT	Carroll	REVIEW-WITH COMMENTS
B54224	1/1/2017	6/30/2019	1/3/2020	LOGANSPOUT COMMUNITY SCHOOL CORP	Cass	FEDERAL FINANCIAL AUDIT
B54225	7/1/2017	6/30/2019	1/3/2020	LOGANSPOUT COMMUNITY SCHOOL CORP	Cass	SUPPLEMENTAL
B54449	7/1/2017	6/30/2019	2/13/2020	LEWIS CASS SCHOOLS	Cass	FEDERAL FINANCIAL AUDIT
B54510	7/1/2017	6/30/2019	2/27/2020	LOGANSPOUT COMMUNITY SCHOOL CORP	Cass	FEDERAL COMPLIANCE AUDIT
B54568	7/1/2017	6/30/2019	3/10/2020	LEWIS CASS SCHOOLS	Cass	FEDERAL COMPLIANCE AUDIT
B55113	1/1/2016	12/31/2019	4/29/2020	BETHLEHEM TWP	Cass	REVIEW-NO COMMENTS
B55119	1/1/2016	12/31/2019	4/29/2020	CLAY TWP	Cass	REVIEW-NO COMMENTS
B55140	1/1/2016	12/31/2019	4/30/2020	BOONE TWP	Cass	REVIEW-NO COMMENTS
B55183	1/1/2016	12/31/2019	5/5/2020	DEER CREEK TWP	Cass	REVIEW-NO COMMENTS
B55200	1/1/2016	12/31/2019	5/6/2020	HARRISON TWP	Cass	REVIEW-NO COMMENTS
B55206	1/1/2016	12/31/2019	5/7/2020	JACKSON TWP	Cass	REVIEW-NO COMMENTS
B55207	1/1/2016	12/31/2019	5/7/2020	JEFFERSON TWP	Cass	REVIEW-NO COMMENTS
B55256	1/1/2016	12/31/2019	5/14/2020	ADAMS TWP	Cass	REVIEW-NO COMMENTS
B55279	1/1/2016	12/31/2019	5/18/2020	CLINTON TWP	Cass	REVIEW-NO COMMENTS
B55283	1/1/2016	12/31/2019	5/19/2020	EEL TWP	Cass	REVIEW-NO COMMENTS
B55290	1/1/2016	12/31/2019	5/20/2020	MIAMI TWP	Cass	REVIEW-NO COMMENTS
B55299	1/1/2017	12/31/2017	5/21/2020	TOWN OF ROYAL CENTER	Cass	NONFEDERAL FINANCIAL AUDIT
B55304	1/1/2018	12/31/2018	5/22/2020	TOWN OF ROYAL CENTER	Cass	NONFEDERAL FINANCIAL AUDIT
B55305	1/1/2018	12/31/2018	5/22/2020	TOWN OF ROYAL CENTER	Cass	SUPPLEMENTAL
B55328	1/1/2019	12/31/2019	5/26/2020	TOWN OF ROYAL CENTER	Cass	FEDERAL FINANCIAL AUDIT
B55329	1/1/2019	12/31/2019	5/26/2020	TOWN OF ROYAL CENTER	Cass	SUPPLEMENTAL
B55334	1/1/2016	12/31/2019	5/27/2020	TIPTON TWP	Cass	REVIEW-NO COMMENTS
B55347	1/1/2019	12/13/2019	5/28/2020	TOWN OF ROYAL CENTER	Cass	FEDERAL COMPLIANCE AUDIT
B55377	2/22/2019	1/21/2020	6/30/2020	LEWIS CASS SCHOOLS	Cass	SPECIAL INVESTIGATION REPORT
B55390	1/1/2017	12/31/2019	7/6/2020	TOWN OF WALTON	Cass	NONFEDERAL FINANCIAL AUDIT
B55391	1/1/2017	12/31/2019	7/6/2020	TOWN OF WALTON	Cass	SUPPLEMENTAL
B55411	1/1/2016	12/31/2019	7/13/2020	NOBLE TWP	Cass	REVIEW-WITH COMMENTS
B55458	1/1/2019	12/31/2019	7/23/2020	CASS COUNTY	Cass	FEDERAL FINANCIAL AUDIT
B55459	1/1/2019	12/31/2019	7/23/2020	CASS COUNTY	Cass	FEDERAL COMPLIANCE AUDIT
B55524	1/1/2019	12/31/2019	8/5/2020	LOGANSPOUT MEMORIAL HOSPITAL	Cass	CPA AUDIT FINANCIAL; SBA REVW
B55657	1/1/2018	12/31/2018	8/27/2020	MIAMI TWP NEW WAVERLY VOL FIRE DEPT	Cass	CPA AUDIT FINANCIAL; SBA REVW
B55658	1/1/2019	12/31/2019	8/27/2020	MIAMI TWP NEW WAVERLY VOL FIRE DEPT	Cass	CPA AUDIT FINANCIAL; SBA REVW
B55682	1/1/2016	12/31/2019	8/31/2020	WASHINGTON TWP	Cass	REVIEW-WITH COMMENTS
B54259	1/1/2018	12/31/2018	1/9/2020	FAMILY ARK, INC.	Clark	CPA AUDIT FINANCIAL; SBA REVW

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REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B54386	1/1/2018	12/31/2018	1/30/2020	CLARK-FLOYD COUNTIES CONVENTION/TOURISM	Clark	PRIVATE EXAMINER AUDIT
B54391	1/1/2018	12/31/2018	1/30/2020	CLARK-FLOYD COUNTIES CONVENTION/TOURISM	Clark	SUPPLEMENTAL
B54512	7/1/2017	6/30/2019	2/27/2020	WEST CLARK COMMUNITY SCHOOLS	Clark	FEDERAL FINANCIAL AUDIT
B54513	7/1/2017	6/30/2019	2/27/2020	WEST CLARK COMMUNITY SCHOOLS	Clark	SUPPLEMENTAL
B54561	1/1/2019	12/31/2019	3/10/2020	RIVER RIDGE DEVELOPMENT AUTHORITY	Clark	CPA AUDIT FINANCIAL; SBA REVW
B54578	7/1/2017	6/30/2019	3/11/2020	GREATER CLARK COUNTY SCHOOLS	Clark	FEDERAL FINANCIAL AUDIT
B54579	7/1/2017	6/30/2019	3/11/2020	GREATER CLARK COUNTY SCHOOLS	Clark	SUPPLEMENTAL
B54703	7/1/2017	6/30/2019	3/25/2020	GREATER CLARK COUNTY SCHOOLS	Clark	FEDERAL COMPLIANCE AUDIT
B54711	7/1/2017	6/30/2019	3/25/2020	WEST CLARK COMMUNITY SCHOOLS	Clark	FEDERAL COMPLIANCE AUDIT
B54822	1/1/2017	12/31/2018	4/7/2020	CITY OF CHARLESTOWN	Clark	NONFEDERAL FINANCIAL AUDIT
B54823	1/1/2017	12/31/2018	4/7/2020	CITY OF CHARLESTOWN	Clark	SUPPLEMENTAL
B55315	1/1/2017	12/31/2019	5/26/2020	TOWN OF UTICA	Clark	REVIEW-NO COMMENTS
B55360	10/1/2018	9/30/2019	6/4/2020	JEFFERSONVILLE-HOUSING AUTHORITY	Clark	CPA AUDIT FINANCIAL; SBA REVW
B55380	10/1/2018	9/30/2019	7/1/2020	CHARLESTOWN-HOUSING AUTHORITY	Clark	CPA AUDIT FINANCIAL; SBA REVW
B55484	1/1/2019	12/31/2019	7/30/2020	TOWN OF SELLERSBURG	Clark	NONFEDERAL FINANCIAL AUDIT
B55485	1/1/2019	12/31/2019	7/30/2020	TOWN OF SELLERSBURG	Clark	SUPPLEMENTAL
B55653	1/1/2019	12/31/2019	8/27/2020	SOUTH CENTRAL REGIONAL AIRPORT AUTHORITY	Clark	FEDERAL FINANCIAL AUDIT
B55654	1/1/2019	12/31/2019	8/27/2020	SOUTH CENTRAL REGIONAL AIRPORT AUTHORITY	Clark	SUPPLEMENTAL
B54943	1/1/2016	12/31/2018	4/17/2020	HARRISON TWP	Clay	REVIEW-NO COMMENTS
B54944	1/1/2016	12/31/2018	4/17/2020	JACKSON TWP	Clay	REVIEW-NO COMMENTS
B54966	1/1/2016	12/31/2018	4/20/2020	SUGAR RIDGE TWP	Clay	REVIEW-NO COMMENTS
B54967	1/1/2016	12/31/2018	4/20/2020	LEWIS TWP	Clay	REVIEW-WITH COMMENTS
B54968	1/1/2016	12/31/2018	4/20/2020	DICK JOHNSON TWP	Clay	REVIEW-WITH COMMENTS
B55047	1/1/2016	12/31/2018	4/24/2020	POSEY TWP	Clay	REVIEW-WITH COMMENTS
B55049	1/1/2016	12/31/2018	4/24/2020	PERRY TWP	Clay	REVIEW-WITH COMMENTS
B55073	1/1/2016	12/31/2018	4/27/2020	TOWN OF CENTER POINT	Clay	REVIEW-WITH COMMENTS
B55075	1/1/2016	12/31/2018	4/28/2020	WASHINGTON TWP	Clay	REVIEW-NO COMMENTS
B55141	1/1/2016	12/31/2018	4/30/2020	VAN BUREN TWP	Clay	REVIEW-WITH COMMENTS
B55191	1/1/2017	12/31/2018	5/6/2020	TOWN OF CARBON	Clay	NONFEDERAL FINANCIAL AUDIT
B55192	1/1/2017	12/31/2018	5/6/2020	TOWN OF CARBON	Clay	SUPPLEMENTAL
B55381	1/1/2019	12/31/2019	7/1/2020	BRAZIL HOUSING AUTHORITY	Clay	CPA AUDIT FINANCIAL; SBA REVW
B55438	1/1/2016	12/31/2018	7/20/2020	BRAZIL TWP	Clay	REVIEW-WITH COMMENTS
B55490	1/1/2017	12/31/2019	7/31/2020	TOWN OF HARMONY	Clay	REVIEW-NO COMMENTS
B55527	1/1/2016	12/31/2019	8/6/2020	VAN BUREN FIRE DIST.	Clay	REVIEW-WITH COMMENTS
B55545	1/1/2016	12/31/2019	8/10/2020	CLAY CO - SOIL/WATER CONSERVATION DIST.	Clay	REVIEW-WITH COMMENTS
B54283	7/1/2017	6/30/2019	1/15/2020	COMMUNITY SCHOOLS OF FRANKFORT	Clinton	FEDERAL FINANCIAL AUDIT
B54284	7/1/2017	6/30/2019	1/15/2020	COMMUNITY SCHOOLS OF FRANKFORT	Clinton	SUPPLEMENTAL
B54294	1/1/2018	12/31/2018	1/16/2020	PAUL PHILLIPPE RESOURCE CENTER, INC.	Clinton	CPA AUDIT FINANCIAL; SBA REVW
B54546	1/1/2016	12/31/2018	3/9/2020	COLFAX-PERRY TWP PUBLIC LIBRARY	Clinton	REVIEW-NO COMMENTS
B54667	7/1/2017	6/30/2019	3/19/2020	COMMUNITY SCHOOLS OF FRANKFORT	Clinton	FEDERAL COMPLIANCE AUDIT
B54981	1/1/2017	12/31/2019	4/20/2020	TOWN OF KIRKLIN	Clinton	NONFEDERAL FINANCIAL AUDIT
B55070	1/1/2017	12/31/2018	4/27/2020	TOWN OF MICHIGANTOWN	Clinton	NONFEDERAL FINANCIAL AUDIT
B55071	1/1/2017	12/31/2018	4/27/2020	TOWN OF MICHIGANTOWN	Clinton	SUPPLEMENTAL
B55174	1/1/2017	12/31/2019	5/4/2020	FOREST TWP	Clinton	REVIEW-NO COMMENTS
B55188	1/1/2017	12/31/2019	5/5/2020	WASHINGTON TWP	Clinton	REVIEW-NO COMMENTS
B55202	1/1/2017	12/31/2019	5/6/2020	ROSS TWP	Clinton	REVIEW-NO COMMENTS
B55220	1/1/2017	12/31/2019	5/12/2020	SUGAR CREEK TWP	Clinton	REVIEW-WITH COMMENTS
B55257	1/1/2017	12/31/2019	5/14/2020	OWEN TWP	Clinton	REVIEW-WITH COMMENTS
B55341	1/1/2017	12/31/2019	5/28/2020	JACKSON TWP	Clinton	REVIEW-NO COMMENTS
B55343	1/1/2017	12/31/2019	5/28/2020	UNION TWP	Clinton	REVIEW-NO COMMENTS
B55345	1/1/2017	12/31/2019	5/28/2020	WARREN TWP	Clinton	REVIEW-WITH COMMENTS
B55354	1/1/2017	12/31/2019	5/28/2020	KIRKLIN TWP	Clinton	REVIEW-WITH COMMENTS
B55357	7/1/2017	6/30/2019	6/1/2020	CLINTON CENTRAL SCHOOL CORPORATION	Clinton	FEDERAL FINANCIAL AUDIT
B55358	7/1/2017	6/30/2019	6/1/2020	CLINTON CENTRAL SCHOOL CORPORATION	Clinton	SUPPLEMENTAL
B55368	7/1/2017	6/30/2019	6/12/2020	CLINTON CENTRAL SCHOOL CORPORATION	Clinton	FEDERAL COMPLIANCE AUDIT
B55384	1/1/2016	12/31/2019	7/2/2020	JOHNSON TWP	Clinton	REVIEW-WITH COMMENTS
B55389	1/1/2017	12/31/2019	7/6/2020	PERRY TWP	Clinton	REVIEW-WITH COMMENTS
B55414	1/1/2017	12/31/2019	7/13/2020	CENTER TWP	Clinton	REVIEW-WITH COMMENTS
B55439	1/1/2016	12/31/2019	7/20/2020	KIRKLIN-PUBLIC LIBRARY	Clinton	REVIEW-NO COMMENTS
B55440	1/1/2017	12/31/2019	7/20/2020	MADISON TWP	Clinton	REVIEW-WITH COMMENTS
B55509	1/1/2017	12/31/2019	8/3/2020	MICHIGAN TWP	Clinton	REVIEW-WITH COMMENTS
B55513	1/1/2019	12/31/2019	8/3/2020	CLINTON COUNTY	Clinton	FEDERAL FINANCIAL AUDIT
B54811	1/1/2016	12/31/2018	4/2/2020	TOWN OF ALTON	Crawford	REVIEW-WITH COMMENTS
B54824	1/1/2017	12/31/2018	4/7/2020	TOWN OF ENGLISH	Crawford	NONFEDERAL FINANCIAL AUDIT
B54825	1/1/2017	12/31/2018	4/7/2020	TOWN OF ENGLISH	Crawford	SUPPLEMENTAL
B54989	1/1/2017	12/31/2019	4/21/2020	TOWN OF MARENGO	Crawford	NONFEDERAL FINANCIAL AUDIT
B54990	1/1/2017	12/31/2019	4/21/2020	TOWN OF MARENGO	Crawford	SUPPLEMENTAL
B54323	1/1/2016	12/31/2018	1/22/2020	PRAIRIE CREEK CONSERVANCY DISTRICT	Daviess	REVIEW-NO COMMENTS
B54582	7/1/2017	6/30/2019	3/11/2020	WASHINGTON COMMUNITY SCHOOLS INC	Daviess	FEDERAL FINANCIAL AUDIT
B54583	7/1/2017	6/30/2019	3/11/2020	WASHINGTON COMMUNITY SCHOOLS INC	Daviess	SUPPLEMENTAL
B54636	7/1/2017	6/30/2019	3/16/2020	WASHINGTON COMMUNITY SCHOOLS INC	Daviess	FEDERAL COMPLIANCE AUDIT
B54739	1/1/2016	12/31/2018	3/30/2020	TOWN OF CANNELBURG	Daviess	REVIEW-WITH COMMENTS
B54816	1/1/2016	12/31/2018	4/3/2020	ELMORE TWP	Daviess	REVIEW-WITH COMMENTS
B54817	1/1/2016	12/31/2018	4/3/2020	BARR TWP	Daviess	REVIEW-WITH COMMENTS
B54826	1/1/2017	12/31/2018	4/7/2020	TOWN OF ALFORDSVILLE	Daviess	REVIEW-WITH COMMENTS

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B54879	1/1/2016	12/31/2018	4/9/2020	BOGARD TWP	Daviess	REVIEW-WITH COMMENTS
B54880	1/1/2016	12/31/2018	4/9/2020	VEALE TWP	Daviess	REVIEW-NO COMMENTS
B54885	1/1/2016	12/31/2018	4/13/2020	REEVE TWP	Daviess	REVIEW-NO COMMENTS
B54886	1/1/2016	12/31/2018	4/13/2020	MADISON TWP	Daviess	REVIEW-NO COMMENTS
B54893	1/1/2016	12/31/2018	4/13/2020	STEELE TWP	Daviess	REVIEW-NO COMMENTS
B54898	1/1/2017	12/31/2018	4/13/2020	WASHINGTON TWP	Daviess	REVIEW-NO COMMENTS
B54914	1/1/2016	12/31/2018	4/14/2020	HARRISON TWP	Daviess	REVIEW-NO COMMENTS
B54927	1/1/2016	12/31/2018	4/14/2020	VAN BUREN TWP	Daviess	REVIEW-NO COMMENTS
B55342	1/1/2019	12/31/2019	5/28/2020	DAVISS COUNTY	Daviess	FEDERAL FINANCIAL AUDIT
B55348	1/1/2019	12/31/2019	5/28/2020	DAVISS COUNTY	Daviess	FEDERAL COMPLIANCE AUDIT
B55382	1/1/2019	12/31/2019	7/1/2020	WASHINGTON HOUSING AUTHORITY	Daviess	CPA AUDIT FINANCIAL; SBA REVW
B55560	1/1/2019	12/31/2019	8/13/2020	CITY OF WASHINGTON	Daviess	FEDERAL FINANCIAL AUDIT
B55561	1/1/2019	12/31/2019	8/13/2020	CITY OF WASHINGTON	Daviess	FEDERAL COMPLIANCE AUDIT
B54260	1/1/2018	12/31/2018	1/9/2020	REGION 15 CHILDRENS ADVOCACY CENTER	Dearborn	CPA AUDIT FINANCIAL; SBA REVW
B54584	7/1/2017	6/30/2019	3/11/2020	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	Dearborn	FEDERAL FINANCIAL AUDIT
B54617	7/1/2017	6/30/2019	3/12/2020	LAWRENCEBURG COMMUNITY SCHOOL CORP	Dearborn	FEDERAL FINANCIAL AUDIT
B54660	7/1/2017	6/30/2019	3/18/2020	LAWRENCEBURG COMMUNITY SCHOOL CORP	Dearborn	FEDERAL COMPLIANCE AUDIT
B54664	7/1/2017	6/30/2019	3/18/2020	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	Dearborn	FEDERAL COMPLIANCE AUDIT
B54684	1/1/2017	12/31/2018	3/23/2020	CITY OF LAWRENCEBURG	Dearborn	NONFEDERAL FINANCIAL AUDIT
B54685	1/1/2017	12/31/2018	3/23/2020	CITY OF LAWRENCEBURG	Dearborn	SUPPLEMENTAL
B54740	1/1/2016	12/31/2018	3/30/2020	LAWRENCEBURG CONSERVANCY DISTRICT	Dearborn	COMPLIANCE REPORT
B54785	7/1/2018	6/30/2019	4/1/2020	SOUTHEAST IN WORKFORCE INVESTMENT BOARD	Dearborn	CPA AUDIT FINANCIAL; SBA REVW
B55005	1/1/2017	12/31/2018	4/21/2020	CITY OF GREENDALE	Dearborn	NONFEDERAL FINANCIAL AUDIT
B55006	1/1/2017	12/31/2018	4/21/2020	CITY OF GREENDALE	Dearborn	SUPPLEMENTAL
B55028	1/1/2016	12/31/2018	4/23/2020	KELSO TWP	Dearborn	REVIEW-WITH COMMENTS
B55036	1/1/2016	12/31/2018	4/23/2020	LAWRENCEBURG PUBLIC IMPROVEMENT BD BANK	Dearborn	REVIEW-WITH COMMENTS
B55460	7/1/2018	6/30/2019	7/27/2020	LIFE TIME RESOURCES, INC.	Dearborn	CPA AUDIT FINANCIAL; SBA REVW
B55474	1/1/2019	12/31/2019	7/28/2020	DEARBORN COUNTY	Dearborn	FEDERAL FINANCIAL AUDIT
B55475	1/1/2019	12/31/2019	7/28/2020	DEARBORN COUNTY	Dearborn	FEDERAL COMPLIANCE AUDIT
B55549	1/1/2017	12/31/2018	8/10/2020	CITY OF AURORA	Dearborn	NONFEDERAL FINANCIAL AUDIT
B55550	1/1/2017	12/31/2018	8/10/2020	CITY OF AURORA	Dearborn	SUPPLEMENTAL
B55605	1/1/2018	12/31/2018	8/19/2020	LAWRENCEBURG COMMUNITY CENTER, INC.	Dearborn	CPA AUDIT FINANCIAL; SBA REVW
B55659	7/1/2018	6/30/2019	8/27/2020	SOUTH DEARBORN SCHOOLS ENDOWMENT CORP.	Dearborn	CPA AUDIT FINANCIAL; SBA REVW
B55680	4/1/2019	3/31/2020	8/28/2020	GREENDALE HOUSING AUTHORITY	Dearborn	CPA AUDIT FINANCIAL; SBA REVW
B54216	1/1/2016	12/31/2018	1/3/2020	TOWN OF ST PAUL	Decatur	NONFEDERAL FINANCIAL AUDIT
B54217	1/1/2016	12/30/2018	1/3/2020	TOWN OF ST PAUL	Decatur	SUPPLEMENTAL
B54540	1/1/2016	12/31/2018	3/3/2020	DECATUR CO SOLID WASTE MANAGEMENT DIST.	Decatur	REVIEW-NO COMMENTS
B54552	1/1/2017	12/31/2018	3/9/2020	TOWN OF WATERLOO	DeKalb	NONFEDERAL FINANCIAL AUDIT
B54553	1/1/2017	12/31/2018	3/9/2020	TOWN OF WATERLOO	DeKalb	SUPPLEMENTAL
B54554	1/1/2017	12/31/2018	3/9/2020	TOWN OF WATERLOO	DeKalb	SPECIAL COMPLIANCE REPORT
B54741	1/1/2017	12/31/2018	3/30/2020	ST JOE SPENCERVILLE REG. SEWER DISTRICT	DeKalb	REVIEW-NO COMMENTS
B54754	1/1/2013	12/31/2018	3/30/2020	KEYSER TWP	DeKalb	SPECIAL INVESTIGATION REPORT
B54827	1/1/2017	12/31/2018	4/7/2020	TOWN OF CORUNNA	DeKalb	NONFEDERAL FINANCIAL AUDIT
B54828	1/1/2017	12/31/2018	4/7/2020	TOWN OF CORUNNA	DeKalb	SUPPLEMENTAL
B55058	1/1/2017	12/31/2018	4/27/2020	CITY OF BUTLER	DeKalb	NONFEDERAL FINANCIAL AUDIT
B55059	1/1/2017	12/31/2018	4/27/2020	CITY OF BUTLER	DeKalb	SUPPLEMENTAL
B55313	1/1/2017	12/31/2018	5/26/2020	TOWN OF ST JOE	DeKalb	SUPPLEMENTAL
B55317	1/1/2017	12/31/2018	5/26/2020	TOWN OF ST JOE	DeKalb	REVIEW-WITH COMMENTS
B55566	1/1/2016	12/31/2018	8/14/2020	KEYSER TWP	DeKalb	COMPLIANCE REPORT
B54226	7/1/2017	6/30/2019	1/3/2020	YORKTOWN COMMUNITY SCHOOLS	Delaware	FEDERAL FINANCIAL AUDIT
B54227	7/1/2017	6/30/2019	1/3/2020	YORKTOWN COMMUNITY SCHOOLS	Delaware	SUPPLEMENTAL
B54441	1/1/2018	12/31/2018	2/10/2020	TOWN OF YORKTOWN	Delaware	NONFEDERAL FINANCIAL AUDIT
B54499	1/1/2018	12/31/2018	2/25/2020	TOWN OF YORKTOWN	Delaware	SUPPLEMENTAL
B54537	10/1/2017	9/30/2018	3/2/2020	MUNCIE HOME OWNERSHIP	Delaware	CPA AUDIT FINANCIAL; SBA REVW
B54646	7/1/2017	6/30/2019	3/17/2020	YORKTOWN COMMUNITY SCHOOLS	Delaware	FEDERAL COMPLIANCE AUDIT
B54829	1/1/2018	12/31/2018	4/7/2020	DELAWARE REGIONAL WASTEWATER DISTRICT	Delaware	NONFEDERAL FINANCIAL AUDIT
B54902	1/1/2018	12/31/2019	4/13/2020	LIBERTY REGIONAL WASTEWATER DISTRICT	Delaware	NONFEDERAL FINANCIAL AUDIT
B54974	4/1/2018	3/31/2019	4/20/2020	MUNCIE HOUSING AUTHORITY	Delaware	CPA AUDIT FINANCIAL; SBA REVW
B54978	7/1/2018	6/30/2019	4/20/2020	ALLIANCE FOR STRATEGIC GROWTH, INC.	Delaware	CPA AUDIT FINANCIAL; SBA REVW
B55012	1/1/2016	12/31/2018	4/23/2020	TOWN OF GASTON	Delaware	COMPLIANCE REPORT
B55055	1/1/2017	12/31/2019	4/27/2020	HARRISON TWP	Delaware	REVIEW-WITH COMMENTS
B55078	7/1/2018	6/30/2019	4/28/2020	A BETTER WAY SERVICES, INC.	Delaware	CPA AUDIT FINANCIAL; SBA REVW
B55301	1/1/2017	12/31/2019	5/21/2020	TOWN OF DALEVILLE	Delaware	NONFEDERAL FINANCIAL AUDIT
B55375	1/1/2017	12/31/2018	6/29/2020	SALEM TWP	Delaware	SPECIAL INVESTIGATION REPORT
B55525	1/1/2018	12/31/2018	8/5/2020	HUFFER MEMORIAL CHILDREN'S CENTER, INC.	Delaware	CPA AUDIT FINANCIAL; SBA REVW
B55534	7/1/2011	6/30/2019	8/7/2020	DALEVILLE COMMUNITY SCHOOLS	Delaware	SPECIAL COMPLIANCE REPORT
B55661	10/1/2018	9/30/2019	8/27/2020	DELAWARE ADVANCEMENT CORP/HORIZION CONV	Delaware	CPA AUDIT FINANCIAL; SBA REVW
B54490	7/1/2017	6/30/2019	2/24/2020	GREATER JASPER CONSOLIDATED SCHOOLS	Dubois	FEDERAL FINANCIAL AUDIT
B54491	7/1/2017	6/30/2019	2/24/2020	GREATER JASPER CONSOLIDATED SCHOOLS	Dubois	SUPPLEMENTAL
B54547	1/1/2016	12/31/2018	3/9/2020	BAINBRIDGE TWP	Dubois	REVIEW-NO COMMENTS
B54548	1/1/2016	12/31/2018	3/9/2020	BOONE TWP	Dubois	REVIEW-WITH COMMENTS
B54549	1/1/2016	12/31/2018	3/9/2020	JEFFERSON TWP	Dubois	REVIEW-NO COMMENTS
B54550	7/1/2017	6/30/2019	3/9/2020	SOUTHEAST DUBOIS CO SCHOOL CORP	Dubois	REVIEW-NO COMMENTS
B54556	7/1/2017	6/30/2019	3/9/2020	GREATER JASPER CONSOLIDATED SCHOOLS	Dubois	FEDERAL COMPLIANCE AUDIT
B54755	1/1/2016	12/31/2018	3/30/2020	MADISON TWP	Dubois	REVIEW-WITH COMMENTS

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B54757	1/1/2016	12/31/2018	3/30/2020	MARION TWP	Dubois	REVIEW-WITH COMMENTS
B54762	1/1/2016	12/31/2018	3/31/2020	HARBISON TWP	Dubois	REVIEW-NO COMMENTS
B54763	1/1/2016	12/31/2018	3/31/2020	PATOKA TWP	Dubois	REVIEW-WITH COMMENTS
B54764	1/1/2016	12/31/2018	3/31/2020	FERDINAND TWP	Dubois	REVIEW-WITH COMMENTS
B54765	1/1/2017	12/31/2018	3/31/2020	IRELAND-MADISON TWP CONSERVANCY DISTRICT	Dubois	REVIEW-WITH COMMENTS
B54766	1/1/2016	12/31/2018	3/31/2020	JACKSON TWP	Dubois	REVIEW-WITH COMMENTS
B54769	1/1/2016	12/31/2018	3/31/2020	CASS TWP	Dubois	REVIEW-WITH COMMENTS
B54775	1/1/2016	12/31/2018	3/31/2020	COLUMBIA TWP	Dubois	REVIEW-WITH COMMENTS
B54790	1/1/2016	12/31/2018	4/1/2020	TOWN OF BIRDSEYE	Dubois	REVIEW-WITH COMMENTS
B54794	1/1/2017	12/31/2019	4/1/2020	DUBOIS COUNTY CONTRACTUAL LIBRARY	Dubois	NONFEDERAL FINANCIAL AUDIT
B54945	1/1/2016	12/31/2018	4/17/2020	HALL TWP	Dubois	REVIEW-WITH COMMENTS
B55371	1/1/2019	12/31/2019	6/12/2020	Mid-States Corridor RDA	Dubois	CPA AUDIT FINANCIAL; SBA REVW
B55433	1/1/2019	12/31/2019	7/16/2020	HUNTINGBURG HOUSING AUTHORITY	Dubois	CPA AUDIT FINANCIAL; SBA REVW
B55543	1/1/2019	12/31/2019	8/7/2020	CITY OF JASPER	Dubois	FEDERAL FINANCIAL AUDIT
B55544	1/1/2019	12/31/2019	8/7/2020	CITY OF JASPER	Dubois	FEDERAL COMPLIANCE AUDIT
B55638	1/1/2016	12/31/2019	8/24/2020	IND 15 REGIONAL PLANNING COMMISSION	Dubois	REVIEW-NO COMMENTS
B55655	1/1/2016	12/31/2019	8/27/2020	UPPER PATOKA RIVER CONSERVANCY DISTRICT	Dubois	REVIEW-NO COMMENTS
B54442	7/1/2017	6/30/2019	2/11/2020	ELKHART COMMUNITY SCHOOLS	Elkhart	FEDERAL FINANCIAL AUDIT
B54443	7/1/2017	6/30/2019	2/11/2020	ELKHART COMMUNITY SCHOOLS	Elkhart	SUPPLEMENTAL
B54468	1/1/2018	12/31/2018	2/19/2020	CAPS, INC.	Elkhart	CPA AUDIT FINANCIAL; SBA REVW
B54721	7/1/2017	6/30/2019	3/26/2020	ELKHART COMMUNITY SCHOOLS	Elkhart	FEDERAL COMPLIANCE AUDIT
B54899	1/1/2016	12/31/2018	4/13/2020	UNION TWP	Elkhart	REVIEW-NO COMMENTS
B54921	1/1/2016	12/31/2018	4/14/2020	YORK TWP	Elkhart	REVIEW-NO COMMENTS
B54934	1/1/2016	12/31/2018	4/15/2020	MIDDLEBURY TWP	Elkhart	REVIEW-WITH COMMENTS
B55076	1/1/2016	12/31/2018	4/28/2020	BENTON TWP	Elkhart	REVIEW-NO COMMENTS
B55130	1/1/2016	12/31/2018	4/30/2020	OSOLO TWP	Elkhart	REVIEW-NO COMMENTS
B55151	1/1/2016	12/31/2018	5/1/2020	CONCORD TWP	Elkhart	REVIEW-WITH COMMENTS
B55152	1/1/2016	12/31/2018	5/1/2020	ELKHART TWP	Elkhart	REVIEW-NO COMMENTS
B55153	1/1/2016	12/31/2018	5/1/2020	LOCKE TWP	Elkhart	REVIEW-WITH COMMENTS
B55189	1/1/2016	12/31/2018	5/5/2020	CLINTON TWP	Elkhart	REVIEW-NO COMMENTS
B55196	1/1/2016	12/31/2018	5/6/2020	BAUGO TOWNSHIP	Elkhart	REVIEW-NO COMMENTS
B55199	1/1/2016	12/31/2018	5/6/2020	WASHINGTON TWP	Elkhart	REVIEW-WITH COMMENTS
B55208	1/1/2016	12/31/2018	5/7/2020	OLIVE TWP	Elkhart	REVIEW-WITH COMMENTS
B55243	1/1/2016	12/31/2018	5/13/2020	JEFFERSON TWP	Elkhart	REVIEW-WITH COMMENTS
B55249	1/1/2016	12/31/2018	5/13/2020	JACKSON TWP	Elkhart	REVIEW-WITH COMMENTS
B55282	1/1/2016	12/31/2018	5/19/2020	CLEVELAND TWP	Elkhart	REVIEW-WITH COMMENTS
B55419	1/1/2016	12/31/2018	7/13/2020	HARRISON TWP	Elkhart	REVIEW-WITH COMMENTS
B55592	1/1/2019	12/31/2019	8/19/2020	CITY OF GOSHEN	Elkhart	FEDERAL FINANCIAL AUDIT
B55593	1/1/2019	12/31/2019	8/19/2020	CITY OF GOSHEN	Elkhart	SUPPLEMENTAL
B54424	7/1/2017	6/30/2019	2/6/2020	FAYETTE COUNTY SCHOOL CORP	Fayette	FEDERAL FINANCIAL AUDIT
B54661	7/1/2017	6/30/2019	3/18/2020	FAYETTE COUNTY SCHOOL CORP	Fayette	FEDERAL COMPLIANCE AUDIT
B54784	10/1/2018	9/30/2019	4/1/2020	FAYETTE CO HOUSING AUTHORITY	Fayette	CPA AUDIT FINANCIAL; SBA REVW
B55060	1/1/2016	12/31/2018	4/27/2020	CITY OF CONNERSVILLE	Fayette	NONFEDERAL FINANCIAL AUDIT
B55177	1/1/2018	12/31/2019	5/4/2020	CONNERSVILLE TWP	Fayette	REVIEW-NO COMMENTS
B55190	1/1/2018	12/31/2019	5/6/2020	HARRISON TWP	Fayette	REVIEW-NO COMMENTS
B55234	1/1/2019	12/31/2019	5/12/2020	FAYETTE COUNTY	Fayette	FEDERAL FINANCIAL AUDIT
B55266	1/1/2019	12/31/2019	5/15/2020	FAYETTE COUNTY	Fayette	FEDERAL COMPLIANCE AUDIT
B54786	7/1/2018	6/30/2019	4/1/2020	REGION 10 WORKFORCE BOARD, INC.	Floyd	CPA AUDIT FINANCIAL; SBA REVW
B54876	1/1/2017	12/31/2019	4/9/2020	TOWN OF GREENVILLE	Floyd	NONFEDERAL FINANCIAL AUDIT
B54877	1/1/2017	12/31/2019	4/9/2020	TOWN OF GREENVILLE	Floyd	SUPPLEMENTAL
B54979	7/1/2018	6/30/2019	4/20/2020	OUR PLACE DRUG & ALCOHOL EDUCATION SERV.	Floyd	CPA AUDIT FINANCIAL; SBA REVW
B55253	1/1/2017	12/31/2018	5/14/2020	TOWN OF GEORGETOWN	Floyd	NONFEDERAL FINANCIAL AUDIT
B55254	1/1/2017	12/31/2018	5/14/2020	TOWN OF GEORGETOWN	Floyd	SUPPLEMENTAL
B55312	1/1/2015	9/11/2019	5/22/2020	TOWN OF GEORGETOWN	Floyd	SPECIAL INVESTIGATION REPORT
B55402	7/1/2018	6/30/2019	7/9/2020	LIFESPAN RESOURCES, INC.	Floyd	CPA AUDIT FINANCIAL; SBA REVW
B55624	1/1/2019	12/31/2019	8/20/2020	FLOYD COUNTY	Floyd	FEDERAL FINANCIAL AUDIT
B55625	1/1/2019	12/31/2019	8/20/2020	FLOYD COUNTY	Floyd	SUPPLEMENTAL
B55630	1/1/2019	12/31/2019	8/20/2020	CITY OF NEW ALBANY	Floyd	FEDERAL FINANCIAL AUDIT
B55637	1/1/2019	12/31/2019	8/24/2020	CITY OF NEW ALBANY	Floyd	FEDERAL COMPLIANCE AUDIT
B55647	1/1/2019	12/31/2019	8/26/2020	FLOYD COUNTY	Floyd	FEDERAL COMPLIANCE AUDIT
B54479	7/1/2017	6/30/2019	2/20/2020	SOUTHEAST FOUNTAIN SCHOOL CORP	Fountain	FEDERAL FINANCIAL AUDIT
B54480	7/1/2017	6/30/2019	2/20/2020	SOUTHEAST FOUNTAIN SCHOOL CORP	Fountain	SUPPLEMENTAL
B54569	7/1/2017	6/30/2019	3/10/2020	SOUTHEAST FOUNTAIN SCHOOL CORP	Fountain	FEDERAL COMPLIANCE AUDIT
B55080	1/1/2017	12/31/2019	4/28/2020	TOWN OF VEEDERSBURG	Fountain	NONFEDERAL FINANCIAL AUDIT
B55081	1/1/2017	12/31/2019	4/28/2020	TOWN OF VEEDERSBURG	Fountain	SUPPLEMENTAL
B55100	1/1/2016	12/31/2019	4/29/2020	TOWN OF NEWTOWN	Fountain	REVIEW-NO COMMENTS
B55250	1/1/2017	12/31/2019	5/13/2020	TOWN OF MELLOTT	Fountain	REVIEW-WITH COMMENTS
B55278	1/1/2017	12/31/2018	5/18/2020	MILL CREEK TWP	Fountain	REVIEW-WITH COMMENTS
B55516	1/1/2017	12/31/2019	8/3/2020	CITY OF ATTICA	Fountain	NONFEDERAL FINANCIAL AUDIT
B55517	1/1/2017	12/31/2019	8/3/2020	CITY OF ATTICA	Fountain	SUPPLEMENTAL
B54428	7/1/2015	6/30/2018	2/7/2020	FRANKLIN CO COMMUNITY SCHOOL CORP	Franklin	SPECIAL INVESTIGATION REPORT
B54933	1/1/2017	12/31/2018	4/15/2020	TOWN OF MT CARMEL	Franklin	REVIEW-WITH COMMENTS
B54249	1/1/2017	12/31/2018	1/8/2020	NEW CASTLE TWP	Fulton	REVIEW-WITH COMMENTS
B54815	1/1/2017	12/31/2018	4/3/2020	LIBERTY TWP	Fulton	REVIEW-WITH COMMENTS
B54869	1/1/2017	12/31/2018	4/9/2020	TOWN OF FULTON	Fulton	NONFEDERAL FINANCIAL AUDIT

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B54870	1/1/2017	12/31/2018	4/9/2020	TOWN OF FULTON	Fulton	SUPPLEMENTAL
B54873	1/1/2017	12/31/2018	4/9/2020	ROCHESTER TWP	Fulton	REVIEW-NO COMMENTS
B54991	1/1/2017	12/31/2018	4/21/2020	ABBENEAU BEE TWP	Fulton	REVIEW-NO COMMENTS
B54992	1/1/2017	12/31/2018	4/21/2020	WAYNE TWP	Fulton	REVIEW-NO COMMENTS
B55029	1/1/2017	12/31/2018	4/23/2020	RICHLAND TWP	Fulton	REVIEW-WITH COMMENTS
B55030	1/1/2017	12/31/2019	4/23/2020	TOWN OF KEWANNA	Fulton	NONFEDERAL FINANCIAL AUDIT
B55031	1/1/2017	12/31/2019	4/23/2020	TOWN OF KEWANNA	Fulton	SUPPLEMENTAL
B55082	1/1/2017	12/31/2018	4/28/2020	UNION TWP	Fulton	REVIEW-WITH COMMENTS
B55365	1/1/2019	12/31/2019	6/9/2020	WOODLAWN HOSPITAL	Fulton	CPA AUDIT FINANCIAL; SBA REVW
B55443	1/1/2017	12/31/2018	7/20/2020	HENRY TWP	Fulton	COMPLIANCE REPORT
B54239	7/1/2017	6/30/2019	1/6/2020	SOUTH GIBSON SCHOOL CORP	Gibson	FEDERAL FINANCIAL AUDIT
B54240	7/1/2017	6/30/2019	1/6/2020	SOUTH GIBSON SCHOOL CORP	Gibson	SUPPLEMENTAL
B54454	7/1/2017	6/30/2019	2/18/2020	SOUTH GIBSON SCHOOL CORP	Gibson	FEDERAL COMPLIANCE AUDIT
B54542	1/1/2016	12/31/2018	3/3/2020	TOWN OF MACKEY	Gibson	REVIEW-WITH COMMENTS
B54551	1/1/2016	12/31/2018	3/9/2020	TOWN OF SOMERVILLE	Gibson	REVIEW-WITH COMMENTS
B54742	1/1/2017	12/31/2018	3/30/2020	COLUMBIA TWP	Gibson	REVIEW-WITH COMMENTS
B54747	1/1/2017	12/31/2018	3/30/2020	TOWN OF HAUBSTADT	Gibson	NONFEDERAL FINANCIAL AUDIT
B54748	1/1/2017	12/31/2018	3/30/2020	TOWN OF HAUBSTADT	Gibson	SUPPLEMENTAL
B54767	1/1/2017	12/31/2018	3/31/2020	PATOKA TWP	Gibson	REVIEW-NO COMMENTS
B54768	1/1/2017	12/31/2018	3/31/2020	WHITE RIVER TWP	Gibson	REVIEW-WITH COMMENTS
B54800	1/1/2017	12/31/2018	4/2/2020	UNION TWP	Gibson	REVIEW-WITH COMMENTS
B54801	1/1/2017	12/31/2018	4/2/2020	WASHINGTON TWP	Gibson	REVIEW-WITH COMMENTS
B54802	1/1/2017	12/31/2018	4/2/2020	CENTER TWP	Gibson	REVIEW-NO COMMENTS
B54803	1/1/2017	12/31/2018	4/2/2020	WABASH TWP	Gibson	REVIEW-NO COMMENTS
B54805	1/1/2017	12/31/2018	4/2/2020	MONTGOMERY TWP	Gibson	REVIEW-NO COMMENTS
B54806	1/1/2017	12/31/2018	4/2/2020	JOHNSON TWP	Gibson	REVIEW-NO COMMENTS
B54809	1/1/2017	12/31/2018	4/2/2020	BARTON TWP	Gibson	REVIEW-WITH COMMENTS
B54819	1/1/2017	12/31/2018	4/3/2020	TOWN OF HAZLETON	Gibson	REVIEW-NO COMMENTS
B55567	1/1/2016	12/31/2019	8/14/2020	LOWER PATOKA RIVER CONSERVANCY DISTRICT	Gibson	REVIEW-WITH COMMENTS
B55581	1/1/2016	12/31/2019	8/18/2020	GIBSON CO - SOIL/WATER CONSERVATION DIST	Gibson	REVIEW-NO COMMENTS
B54241	7/1/2017	6/30/2019	1/6/2020	MISSISSINEWA COMMUNITY SCHOOL CORP	Grant	FEDERAL FINANCIAL AUDIT
B54295	1/1/2018	12/31/2018	1/16/2020	GRANT COUNTY ECONOMIC GROWTH COUNCIL	Grant	CPA AUDIT FINANCIAL; SBA REVW
B54393	7/1/2017	6/30/2019	1/30/2020	MADISON-GRANT UNITED SCHOOL CORP	Grant	FEDERAL FINANCIAL AUDIT
B54394	7/1/2017	6/30/2019	1/30/2020	MADISON-GRANT UNITED SCHOOL CORP	Grant	SUPPLEMENTAL
B54505	7/1/2017	6/30/2019	2/26/2020	OAK HILL SCHOOL CORPORATION	Grant	FEDERAL FINANCIAL AUDIT
B54533	7/1/2015	6/30/2016	3/2/2020	MARION HOUSING AUTHORITY	Grant	CPA AUDIT FINANCIAL; SBA REVW
B54534	7/1/2016	6/30/2017	3/2/2020	MARION HOUSING AUTHORITY	Grant	CPA AUDIT FINANCIAL; SBA REVW
B54535	7/1/2017	6/30/2018	3/2/2020	MARION HOUSING AUTHORITY	Grant	CPA AUDIT FINANCIAL; SBA REVW
B54544	12/1/2018	5/31/2019	3/6/2020	GRANT COUNTY	Grant	SPECIAL INVESTIGATION REPORT
B54545	1/1/2015	12/31/2018	3/6/2020	TOWN OF SWAYZEE	Grant	SPECIAL COMPLIANCE REPORT
B54570	7/1/2017	6/30/2019	3/10/2020	MADISON-GRANT UNITED SCHOOL CORP	Grant	FEDERAL COMPLIANCE AUDIT
B54573	7/1/2017	6/30/2019	3/10/2020	MISSISSINEWA COMMUNITY SCHOOL CORP	Grant	FEDERAL COMPLIANCE AUDIT
B54624	7/1/2017	6/30/2019	3/12/2020	MARION COMMUNITY SCHOOLS	Grant	FEDERAL FINANCIAL AUDIT
B54625	7/1/2017	6/30/2019	3/12/2020	MARION COMMUNITY SCHOOLS	Grant	SUPPLEMENTAL
B54626	7/1/2017	6/30/2019	3/12/2020	MARION COMMUNITY SCHOOLS	Grant	FEDERAL COMPLIANCE AUDIT
B54668	7/1/2017	6/30/2019	3/19/2020	OAK HILL SCHOOL CORPORATION	Grant	FEDERAL COMPLIANCE AUDIT
B55122	7/1/2018	6/30/2019	4/29/2020	MARION HOUSING AUTHORITY	Grant	CPA AUDIT FINANCIAL; SBA REVW
B55240	1/1/2017	12/31/2018	5/13/2020	TOWN OF MATTHEWS	Grant	COMPLIANCE REPORT
B55288	1/1/2016	12/31/2019	5/20/2020	SIMS TWP	Grant	REVIEW-WITH COMMENTS
B55296	1/1/2016	12/31/2019	5/21/2020	JEFFERSON TWP	Grant	REVIEW-NO COMMENTS
B55306	1/1/2016	12/31/2019	5/22/2020	MONROE TWP	Grant	REVIEW-NO COMMENTS
B55388	1/1/2016	12/31/2019	7/6/2020	MILL TWP	Grant	REVIEW-WITH COMMENTS
B55491	1/1/2016	12/31/2019	7/31/2020	FAIRMOUNT TWP	Grant	COMPLIANCE REPORT
B55510	1/1/2016	12/31/2019	8/3/2020	FRANKLIN TWP	Grant	REVIEW-WITH COMMENTS
B55574	1/1/2016	12/31/2019	8/17/2020	PLEASANT TWP	Grant	REVIEW-WITH COMMENTS
B54487	7/1/2017	6/30/2019	2/24/2020	LINTON-STOCKTON SCHOOL CORP	Greene	FEDERAL FINANCIAL AUDIT
B54511	7/1/2017	6/30/2019	2/27/2020	LINTON-STOCKTON SCHOOL CORP	Greene	FEDERAL COMPLIANCE AUDIT
B54830	1/1/2017	12/13/2018	4/7/2020	TOWN OF BLOOMFIELD	Greene	NONFEDERAL FINANCIAL AUDIT
B54831	1/1/2017	12/31/2018	4/7/2020	TOWN OF BLOOMFIELD	Greene	SUPPLEMENTAL
B54832	1/1/2017	12/31/2018	4/7/2020	TOWN OF SWITZ CITY	Greene	NONFEDERAL FINANCIAL AUDIT
B54833	1/1/2017	12/31/2018	4/7/2020	TOWN OF SWITZ CITY	Greene	SUPPLEMENTAL
B54855	1/1/2017	12/31/2019	4/8/2020	TOWN OF WORTHINGTON	Greene	NONFEDERAL FINANCIAL AUDIT
B54856	1/1/2017	12/31/2019	4/8/2020	TOWN OF WORTHINGTON	Greene	SUPPLEMENTAL
B55120	1/1/2017	12/31/2019	4/29/2020	GREENE COUNTY REGIONAL SEWER DISTRICT	Greene	REVIEW-NO COMMENTS
B55142	1/1/2019	12/31/2019	4/30/2020	GREENE COUNTY	Greene	FEDERAL FINANCIAL AUDIT
B55143	1/1/2019	12/31/2019	4/30/2020	GREENE COUNTY	Greene	SUPPLEMENTAL
B55144	1/1/2019	12/31/2019	4/30/2020	GREENE COUNTY	Greene	FEDERAL COMPLIANCE AUDIT
B55276	1/1/2017	12/31/2019	5/18/2020	TOWN OF LYONS	Greene	NONFEDERAL FINANCIAL AUDIT
B55277	1/1/2017	12/31/2019	5/18/2020	TOWN OF LYONS	Greene	SUPPLEMENTAL
B55434	1/1/2019	12/31/2019	7/17/2020	GREENE COUNTY GENERAL HOSPITAL	Greene	CPA AUDIT FINANCIAL; SBA REVW
B55455	1/1/2016	12/31/2019	7/23/2020	FAIRPLAY TWP	Greene	REVIEW-NO COMMENTS
B55535	1/1/2016	12/31/2019	8/7/2020	RICHLAND TWP	Greene	REVIEW-NO COMMENTS
B55575	1/1/2016	12/31/2019	8/17/2020	JASONVILLE-PUBLIC LIBRARY	Greene	REVIEW-WITH COMMENTS
B55634	1/1/2016	12/31/2019	8/21/2020	WRIGHT TWP	Greene	REVIEW-NO COMMENTS
B55640	1/1/2016	12/31/2019	8/25/2020	CASS TWP	Greene	REVIEW-NO COMMENTS

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REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B55651	1/1/2016	12/31/2019	8/27/2020	BEECH CREEK TWP	Greene	REVIEW-NO COMMENTS
B55652	1/1/2016	12/31/2019	8/27/2020	STAFFORD TWP	Greene	REVIEW-NO COMMENTS
B54309	7/1/2017	6/30/2019	1/16/2020	HAMILTON SOUTHEASTERN SCHOOLS	Hamilton	FEDERAL FINANCIAL AUDIT
B54473	7/1/2018	6/30/2019	2/19/2020	MONTESSORI ACADEMY AT GEIST	Hamilton	CPA AUDIT FINANCIAL; SBA REVW
B54474	7/1/2018	6/30/2019	2/19/2020	MONTESSORI ACADEMY AT GEIST	Hamilton	CPA AUDIT COMPLIANCE; SBA REVW
B54572	7/1/2017	6/30/2019	3/10/2020	HAMILTON SOUTHEASTERN SCHOOLS	Hamilton	FEDERAL COMPLIANCE AUDIT
B54585	7/1/2017	6/30/2019	3/11/2020	CARMEL-CLAY SCHOOLS	Hamilton	FEDERAL FINANCIAL AUDIT
B54586	7/1/2017	6/30/2019	3/11/2020	CARMEL-CLAY SCHOOLS	Hamilton	SUPPLEMENTAL
B54618	7/1/2017	6/30/2019	3/12/2020	NOBLESVILLE SCHOOLS	Hamilton	FEDERAL FINANCIAL AUDIT
B54655	7/1/2017	6/30/2019	3/18/2020	CARMEL-CLAY SCHOOLS	Hamilton	FEDERAL COMPLIANCE AUDIT
B54716	7/1/2017	6/30/2019	3/26/2020	NOBLESVILLE SCHOOLS	Hamilton	FEDERAL COMPLIANCE AUDIT
B54909	1/1/2019	12/31/2019	4/14/2020	RIVERVIEW HOSPITAL	Hamilton	CPA AUDIT FINANCIAL; SBA REVW
B55079	7/1/2018	6/30/2019	4/28/2020	INTECARE, INC.	Hamilton	CPA AUDIT FINANCIAL; SBA REVW
B55101	1/1/2017	12/31/2019	4/29/2020	TOWN OF ARCADIA	Hamilton	NONFEDERAL FINANCIAL AUDIT
B55102	1/1/2017	12/31/2019	4/29/2020	TOWN OF ARCADIA	Hamilton	SUPPLEMENTAL
B55154	1/1/2016	12/31/2018	5/1/2020	JACKSON TWP	Hamilton	REVIEW-WITH COMMENTS
B55386	1/1/2018	12/31/2018	7/2/2020	LITTLE BUNS, INC.	Hamilton	CPA AUDIT FINANCIAL; SBA REVW
B55564	1/1/2019	12/31/2019	8/13/2020	HAMILTON COUNTY	Hamilton	FEDERAL FINANCIAL AUDIT
B55576	1/1/2017	12/31/2019	8/17/2020	TOWN OF SHERIDAN	Hamilton	NONFEDERAL FINANCIAL AUDIT
B55577	1/1/2017	12/31/2019	8/17/2020	TOWN OF SHERIDAN	Hamilton	SUPPLEMENTAL
B55595	1/1/2019	12/31/2019	8/19/2020	NOBLESVILLE HOUSING AUTHORITY	Hamilton	CPA AUDIT FINANCIAL; SBA REVW
B55611	1/1/2019	12/31/2019	8/19/2020	HAMILTON CO. CONVENTION/VISITORS BUREAU	Hamilton	CPA AUDIT FINANCIAL; SBA REVW
B55639	1/1/2016	12/31/2019	8/25/2020	HOOSIER HERITAGE PORT AUTHORITY	Hamilton	REVIEW-WITH COMMENTS
B54345	7/1/2017	6/30/2018	1/24/2020	INTERLOCAL ASSOCIATION	Hancock	CPA AUDIT FINANCIAL; SBA REVW
B54587	7/1/2017	6/30/2019	3/11/2020	GREENFIELD-CENTRAL COMMUNITY SCHOOLS	Hancock	FEDERAL FINANCIAL AUDIT
B54588	7/1/2017	6/30/2019	3/11/2020	GREENFIELD-CENTRAL COMMUNITY SCHOOLS	Hancock	SUPPLEMENTAL
B54666	7/1/2017	6/30/2019	3/18/2020	GREENFIELD-CENTRAL COMMUNITY SCHOOLS	Hancock	FEDERAL COMPLIANCE AUDIT
B55155	1/1/2017	12/31/2018	5/1/2020	CENTER TWP	Hancock	REVIEW-WITH COMMENTS
B55166	7/1/2017	6/30/2019	5/1/2020	HANCOCK MADISON SHELBY EDUCATION SERVICE	Hancock	NONFEDERAL FINANCIAL AUDIT
B55280	7/1/2016	12/27/2017	5/19/2020	HANCOCK MADISON SHELBY EDUCATION SERVICE	Hancock	SPECIAL COMPLIANCE REPORT
B55321	1/1/2019	12/31/2019	5/26/2020	GREENFIELD POWER & LIGHT	Hancock	CPA AUDIT FINANCIAL; SBA REVW
B55340	1/1/2016	12/31/2018	5/28/2020	BRANDYWINE TWP	Hancock	REVIEW-WITH COMMENTS
B55352	1/1/2017	12/31/2018	5/28/2020	SUGAR CREEK TWP	Hancock	NONFEDERAL FINANCIAL AUDIT
B55353	1/1/2017	12/31/2018	5/28/2020	SUGAR CREEK TWP	Hancock	SUPPLEMENTAL
B54253	7/1/2017	6/30/2019	1/8/2020	LANESVILLE COMMUNITY SCHOOL CORP	Harrison	NONFEDERAL FINANCIAL AUDIT
B54254	7/1/2017	6/30/2019	1/8/2020	LANESVILLE COMMUNITY SCHOOL CORP	Harrison	SUPPLEMENTAL
B54506	7/1/2017	6/30/2019	2/26/2020	NORTH HARRISON COMMUNITY SCHOOL CORP	Harrison	FEDERAL FINANCIAL AUDIT
B54507	7/1/2017	6/30/2019	2/26/2020	NORTH HARRISON COMMUNITY SCHOOL CORP	Harrison	SUPPLEMENTAL
B54532	7/1/2017	6/30/2019	2/28/2020	NORTH HARRISON COMMUNITY SCHOOL CORP	Harrison	FEDERAL COMPLIANCE AUDIT
B54842	1/1/2017	12/31/2018	4/8/2020	TOWN OF PALMYRA	Harrison	NONFEDERAL FINANCIAL AUDIT
B54910	1/1/2018	12/31/2018	4/14/2020	HARRISON COUNTY HOSPITAL	Harrison	CPA AUDIT FINANCIAL; SBA REVW
B54919	1/1/2016	12/31/2018	4/14/2020	HARRISON TWP	Harrison	REVIEW-NO COMMENTS
B54922	1/1/2016	12/31/2018	4/14/2020	WEBSTER TWP	Harrison	REVIEW-WITH COMMENTS
B54946	1/1/2017	12/31/2018	4/17/2020	TOWN OF LANESVILLE	Harrison	NONFEDERAL FINANCIAL AUDIT
B54947	1/1/2017	12/31/2018	4/17/2020	TOWN OF LANESVILLE	Harrison	SUPPLEMENTAL
B55469	1/1/2016	12/31/2019	7/28/2020	TOWN OF CRANDALL	Harrison	REVIEW-WITH COMMENTS
B55511	1/1/2016	12/31/2019	8/3/2020	TOWN OF NEW MIDDLETOWN	Harrison	REVIEW-WITH COMMENTS
B55580	1/1/2016	12/31/2019	8/18/2020	TOWN OF MAUCKPORT	Harrison	REVIEW-WITH COMMENTS
B54500	7/1/2017	6/30/2019	2/25/2020	NORTHWEST HENDRICKS SCHOOLS	Hendricks	FEDERAL FINANCIAL AUDIT
B54501	7/1/2017	6/30/2019	2/25/2020	NORTHWEST HENDRICKS SCHOOLS	Hendricks	SUPPLEMENTAL
B54595	7/1/2017	6/30/2019	3/11/2020	MILL CREEK COMMUNITY SCHOOL CORP	Hendricks	FEDERAL FINANCIAL AUDIT
B54647	7/1/2017	6/30/2019	3/17/2020	MILL CREEK COMMUNITY SCHOOL CORP	Hendricks	FEDERAL COMPLIANCE AUDIT
B54648	7/1/2017	6/30/2019	3/17/2020	NORTHWEST HENDRICKS SCHOOLS	Hendricks	FEDERAL COMPLIANCE AUDIT
B54804	1/1/2016	12/31/2018	4/2/2020	TOWN OF AMO	Hendricks	REVIEW-WITH COMMENTS
B55203	1/1/2016	12/31/2019	5/7/2020	GUILFORD TWP	Hendricks	REVIEW-NO COMMENTS
B55359	1/1/2019	12/31/2019	6/4/2020	HENDRICKS REGIONAL HEALTH	Hendricks	CPA AUDIT FINANCIAL; SBA REVW
B55441	1/1/2016	12/31/2019	7/20/2020	BROWN TWP	Hendricks	REVIEW-NO COMMENTS
B55612	1/1/2018	12/31/2018	8/19/2020	Susie's Place	Hendricks	CPA AUDIT FINANCIAL; SBA REVW
B55613	1/1/2019	12/31/2019	8/19/2020	Susie's Place	Hendricks	CPA AUDIT FINANCIAL; SBA REVW
B54387	1/1/2018	12/31/2018	1/30/2020	SUMMIT SPRINGS REGIONAL WASTE DIST.	Henry	PRIVATE EXAMINER AUDIT
B54399	1/1/2018	12/31/2018	1/31/2020	SUMMIT SPRINGS REGIONAL WASTE DIST.	Henry	SUPPLEMENTAL
B54502	7/1/2017	6/30/2019	2/25/2020	SHENANDOAH SCHOOL CORPORATION	Henry	FEDERAL FINANCIAL AUDIT
B54522	7/1/2017	6/30/2019	2/28/2020	SHENANDOAH SCHOOL CORPORATION	Henry	SUPPLEMENTAL
B54526	7/1/2017	6/30/2019	2/28/2020	SHENANDOAH SCHOOL CORPORATION	Henry	FEDERAL COMPLIANCE AUDIT
B54596	7/1/2017	6/30/2019	3/11/2020	NEW CASTLE COMMUNITY SCHOOL CORP	Henry	FEDERAL FINANCIAL AUDIT
B54650	7/1/2017	6/30/2019	3/18/2020	NEW CASTLE COMMUNITY SCHOOL CORP	Henry	FEDERAL COMPLIANCE AUDIT
B54975	7/1/2018	6/30/2019	4/20/2020	NEW CASTLE HOUSING AUTHORITY	Henry	CPA AUDIT FINANCIAL; SBA REVW
B54993	1/1/2016	12/31/2018	4/21/2020	PRAIRIE TWP	Henry	REVIEW-WITH COMMENTS
B55021	1/1/2016	12/31/2018	4/23/2020	HARRISON TWP	Henry	REVIEW-WITH COMMENTS
B55114	1/1/2016	12/31/2019	4/29/2020	HENRY TWP	Henry	REVIEW-NO COMMENTS
B55156	1/1/2016	12/31/2018	5/1/2020	WAYNE TWP	Henry	REVIEW-WITH COMMENTS
B55170	1/1/2016	12/31/2018	5/4/2020	SPICELAND TWP	Henry	REVIEW-NO COMMENTS
B55262	1/1/2016	12/31/2019	5/14/2020	STONEY CREEK TWP	Henry	REVIEW-NO COMMENTS
B55271	1/1/2019	12/31/2019	5/18/2020	HENRY COUNTY MEMORIAL HOSPITAL	Henry	CPA AUDIT FINANCIAL; SBA REVW
B55332	1/1/2016	12/31/2018	5/27/2020	GREENSBORO TWP	Henry	REVIEW-WITH COMMENTS

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REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B55421	1/1/2016	12/31/2018	7/13/2020	JEFFERSON TWP	Henry	REVIEW-NO COMMENTS
B55470	1/1/2016	12/31/2019	7/28/2020	TOWN OF SPRINGPORT	Henry	NONFEDERAL FINANCIAL AUDIT
B55471	1/1/2016	12/31/2019	7/28/2020	TOWN OF SPRINGPORT	Henry	SUPPLEMENTAL
B55507	1/1/2016	12/31/2018	7/31/2020	LIBERTY TWP	Henry	REVIEW-WITH COMMENTS
B55585	1/1/2019	12/31/2019	8/18/2020	HENRY COUNTY	Henry	FEDERAL FINANCIAL AUDIT
B55586	1/1/2019	12/31/2019	8/18/2020	HENRY COUNTY	Henry	FEDERAL COMPLIANCE AUDIT
B55670	1/1/2019	12/31/2019	8/28/2020	CITY OF NEW CASTLE	Henry	FEDERAL FINANCIAL AUDIT
B55671	1/1/2019	12/31/2019	8/28/2020	CITY OF NEW CASTLE	Henry	SUPPLEMENTAL
B55672	1/1/2019	12/31/2019	8/28/2020	CITY OF NEW CASTLE	Henry	FEDERAL COMPLIANCE AUDIT
B55681	1/1/2016	12/31/2018	8/31/2020	LIBERTY TWP	Henry	SPECIAL COMPLIANCE REPORT
B54317	7/1/2017	6/30/2019	1/21/2020	NORTHWESTERN SCHOOL CORPORATION	Howard	FEDERAL FINANCIAL AUDIT
B54318	7/1/2017	6/30/2019	1/21/2020	NORTHWESTERN SCHOOL CORPORATION	Howard	SUPPLEMENTAL
B54669	7/1/2017	6/30/2019	3/19/2020	NORTHWESTERN SCHOOL CORPORATION	Howard	FEDERAL COMPLIANCE AUDIT
B55017	1/1/2017	12/31/2019	4/23/2020	TOWN OF RUSSIAVILLE	Howard	NONFEDERAL FINANCIAL AUDIT
B55018	1/1/2017	12/31/2019	4/23/2020	TOWN OF RUSSIAVILLE	Howard	SUPPLEMENTAL
B55398	1/1/2019	12/31/2019	7/8/2020	KOKOMO-HOUSING AUTHORITY	Howard	CPA AUDIT FINANCIAL; SBA REVW
B55448	1/1/2019	12/31/2019	7/20/2020	HOWARD COUNTY	Howard	FEDERAL FINANCIAL AUDIT
B55449	1/1/2019	12/31/2019	7/20/2020	HOWARD COUNTY	Howard	FEDERAL COMPLIANCE AUDIT
B55644	1/1/2019	12/31/2019	8/25/2020	CITY OF KOKOMO	Howard	FEDERAL FINANCIAL AUDIT
B54320	1/1/2017	12/31/2018	1/22/2020	TOWN OF MT ETNA	Huntington	NONFEDERAL FINANCIAL AUDIT
B54321	1/1/2017	12/31/2018	1/22/2020	TOWN OF MT ETNA	Huntington	SUPPLEMENTAL
B54758	1/1/2017	12/31/2018	3/30/2020	LANCASTER TWP	Huntington	REVIEW-NO COMMENTS
B54770	1/1/2017	12/31/2018	3/31/2020	JACKSON TWP	Huntington	REVIEW-NO COMMENTS
B54771	1/1/2017	12/31/2018	3/31/2020	POLK TWP	Huntington	REVIEW-WITH COMMENTS
B54883	1/1/2017	12/31/2018	4/9/2020	WAYNE TWP	Huntington	REVIEW-WITH COMMENTS
B54918	1/1/2017	12/31/2018	4/14/2020	JEFFERSON TWP	Huntington	REVIEW-WITH COMMENTS
B54929	1/1/2017	12/31/2018	4/14/2020	DALLAS TWP	Huntington	REVIEW-WITH COMMENTS
B54948	1/1/2017	12/31/2018	4/17/2020	SALAMONIE TWP	Huntington	REVIEW-WITH COMMENTS
B55157	1/1/2017	12/31/2018	5/1/2020	ROCK CREEK TWP	Huntington	REVIEW-WITH COMMENTS
B55158	1/1/2017	12/31/2018	5/1/2020	UNION TWP	Huntington	REVIEW-NO COMMENTS
B55245	1/1/2019	12/31/2019	5/13/2020	HUNTINGTON COUNTY	Huntington	FEDERAL FINANCIAL AUDIT
B55246	1/1/2019	12/31/2019	5/13/2020	HUNTINGTON COUNTY	Huntington	SUPPLEMENTAL
B55268	1/1/2019	12/31/2019	5/15/2020	HUNTINGTON COUNTY	Huntington	FEDERAL COMPLIANCE AUDIT
B54242	7/1/2017	6/30/2019	1/6/2020	SEYMOUR COMMUNITY SCHOOLS	Jackson	FEDERAL FINANCIAL AUDIT
B54462	1/1/2016	12/31/2018	2/19/2020	TOWN OF MEDORA	Jackson	SUPPLEMENTAL
B54517	7/1/2017	6/30/2019	2/27/2020	MEDORA COMMUNITY SCHOOL CORPORATION	Jackson	FEDERAL FINANCIAL AUDIT
B54518	7/1/2017	6/30/2019	2/27/2020	MEDORA COMMUNITY SCHOOL CORPORATION	Jackson	SUPPLEMENTAL
B54670	7/1/2017	6/30/2019	3/19/2020	MEDORA COMMUNITY SCHOOL CORPORATION	Jackson	FEDERAL COMPLIANCE AUDIT
B54687	7/1/2017	6/30/2019	3/23/2020	SEYMOUR COMMUNITY SCHOOLS	Jackson	FEDERAL COMPLIANCE AUDIT
B55255	1/1/2019	12/31/2019	5/14/2020	JACKSON COUNTY	Jackson	FEDERAL FINANCIAL AUDIT
B55267	1/1/2019	12/31/2019	5/15/2020	JACKSON COUNTY	Jackson	FEDERAL COMPLIANCE AUDIT
B55383	4/1/2019	3/31/2020	7/1/2020	SEYMOUR HOUSING AUTHORITY	Jackson	CPA AUDIT FINANCIAL; SBA REVW
B55632	7/1/2017	6/30/2019	8/21/2020	CROTHERSVILLE COMMUNITY SCHOOLS	Jackson	NONFEDERAL FINANCIAL AUDIT
B55633	7/1/2017	6/30/2019	8/21/2020	CROTHERSVILLE COMMUNITY SCHOOLS	Jackson	SUPPLEMENTAL
B54291	7/1/2017	6/30/2019	1/16/2020	RENSELAER CENTRAL SCHOOL CORPORATION	Jasper	FEDERAL FINANCIAL AUDIT
B54541	1/1/2016	12/31/2018	3/3/2020	JASPER COUNTY PUBLIC LIBRARY	Jasper	REVIEW-NO COMMENTS
B54688	7/1/2017	6/30/2019	3/24/2020	RENSELAER CENTRAL SCHOOL CORPORATION	Jasper	FEDERAL COMPLIANCE AUDIT
B54949	1/1/2016	12/31/2018	4/17/2020	UNION TWP	Jasper	COMPLIANCE REPORT
B55445	1/1/2018	12/31/2019	7/20/2020	MILROY TWP	Jasper	REVIEW-NO COMMENTS
B55541	1/1/2016	12/31/2019	8/7/2020	WHEATFIELD AMBULANCE SERVICE	Jasper	REVIEW-WITH COMMENTS
B54464	1/1/2015	12/31/2018	2/19/2020	BEARCREEK TWP	Jay	SPECIAL INVESTIGATION REPORT
B54843	1/1/2017	12/31/2018	4/8/2020	TOWN OF SALAMONIA	Jay	NONFEDERAL FINANCIAL AUDIT
B54844	1/1/2017	12/31/2018	4/8/2020	TOWN OF SALAMONIA	Jay	SUPPLEMENTAL
B55618	1/1/2019	12/31/2019	8/19/2020	TOWN OF REDKEY	Jay	FEDERAL FINANCIAL AUDIT
B55619	1/1/2019	12/31/2019	8/19/2020	TOWN OF REDKEY	Jay	SUPPLEMENTAL
B54287	7/1/2017	6/30/2019	1/16/2020	MADISON AREA EDUCATION SPECIAL SERVICES	Jefferson	NONFEDERAL FINANCIAL AUDIT
B54787	7/1/2018	6/30/2019	4/1/2020	RIVER VALLEY RESOURCES, INC.	Jefferson	CPA AUDIT FINANCIAL; SBA REVW
B54789	1/1/2016	12/31/2018	4/1/2020	CITY OF MADISON PORT AUTHORITY	Jefferson	REVIEW-NO COMMENTS
B54915	1/1/2016	12/31/2018	4/14/2020	MADISON TWP	Jefferson	REVIEW-WITH COMMENTS
B55032	1/1/2018	12/31/2019	4/23/2020	HANOVER TWP	Jefferson	REVIEW-NO COMMENTS
B55103	1/1/2019	12/31/2019	4/29/2020	CITY OF MADISON PORT AUTHORITY	Jefferson	REVIEW-NO COMMENTS
B55181	1/1/2016	12/31/2018	5/4/2020	LANCASTER TWP	Jefferson	REVIEW-WITH COMMENTS
B54597	7/1/2017	6/30/2019	3/11/2020	JENNINGS CO SCHOOL CORP	Jennings	FEDERAL FINANCIAL AUDIT
B54598	7/1/2017	6/30/2019	3/11/2020	JENNINGS CO SCHOOL CORP	Jennings	SUPPLEMENTAL
B54671	7/1/2017	6/30/2019	3/19/2020	JENNINGS CO SCHOOL CORP	Jennings	FEDERAL COMPLIANCE AUDIT
B55118	1/1/2016	12/31/2018	4/29/2020	GENEVA TWP	Jennings	REVIEW-WITH COMMENTS
B54228	7/1/2017	6/30/2019	1/3/2020	EDINBURGH COMMUNITY SCHOOL CORP	Johnson	FEDERAL FINANCIAL AUDIT
B54288	1/1/2017	6/30/2019	1/16/2020	NINEVEH-HENSLEY-JACKSON UNITED SCHOOLS	Johnson	FEDERAL FINANCIAL AUDIT
B54395	7/1/2017	6/30/2019	1/30/2020	CENTRAL NINE CAREER CENTER	Johnson	FEDERAL FINANCIAL AUDIT
B54396	7/1/2017	6/30/2019	1/30/2020	CENTRAL NINE CAREER CENTER	Johnson	SUPPLEMENTAL
B54405	9/1/2014	4/26/2019	2/4/2020	CENTER GROVE COMMUNITY SCHOOL CORP	Johnson	SPECIAL INVESTIGATION REPORT
B54408	7/1/2017	6/30/2019	2/5/2020	EDINBURGH COMMUNITY SCHOOL CORP	Johnson	FEDERAL COMPLIANCE AUDIT
B54521	8/1/2016	3/31/2018	2/28/2020	FRANKLIN COMMUNITY SCHOOL CORP	Johnson	SPECIAL INVESTIGATION REPORT
B54557	7/1/2017	6/30/2019	3/10/2020	NINEVEH-HENSLEY-JACKSON UNITED SCHOOLS	Johnson	FEDERAL COMPLIANCE AUDIT
B54574	7/1/2017	6/30/2019	3/10/2020	CENTRAL NINE CAREER CENTER	Johnson	FEDERAL COMPLIANCE AUDIT

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B54662	7/1/2017	6/30/2019	3/18/2020	CENTER GROVE COMMUNITY SCHOOL CORP	Johnson	FEDERAL FINANCIAL AUDIT
B54663	7/1/2017	6/30/2019	3/18/2020	CENTER GROVE COMMUNITY SCHOOL CORP	Johnson	SUPPLEMENTAL
B54697	1/1/2017	12/31/2019	3/24/2020	TOWN OF NEW WHITELAND	Johnson	NONFEDERAL FINANCIAL AUDIT
B54698	1/1/2017	12/31/2019	3/24/2020	TOWN OF NEW WHITELAND	Johnson	SUPPLEMENTAL
B54706	7/1/2017	6/30/2019	3/25/2020	CENTER GROVE COMMUNITY SCHOOL CORP	Johnson	FEDERAL COMPLIANCE AUDIT
B54810	1/1/2017	12/31/2018	4/2/2020	NINEVEH CONSERVANCY DISTRICT	Johnson	REVIEW-NO COMMENTS
B54900	1/1/2017	12/31/2019	4/13/2020	TOWN OF WHITELAND	Johnson	NONFEDERAL FINANCIAL AUDIT
B55532	1/1/2019	12/31/2019	8/6/2020	CITY OF GREENWOOD	Johnson	FEDERAL FINANCIAL AUDIT
B55598	1/1/2019	12/31/2019	8/19/2020	CITY OF GREENWOOD	Johnson	FEDERAL COMPLIANCE AUDIT
B55615	1/1/2018	12/31/2018	8/19/2020	CITY OF FRANKLIN	Johnson	NONFEDERAL FINANCIAL AUDIT
B55616	1/1/2019	12/31/2019	8/19/2020	CITY OF FRANKLIN	Johnson	FEDERAL FINANCIAL AUDIT
B55617	1/1/2019	12/31/2019	8/19/2020	CITY OF FRANKLIN	Johnson	FEDERAL COMPLIANCE AUDIT
B54379	7/1/2017	6/30/2019	1/28/2020	TWIN RIVERS CAREER AND TECHNICAL ED AREA	Knox	REVIEW-NO COMMENTS
B54390	1/1/2018	12/31/2018	1/30/2020	FREELANDVILLE REGIONAL SEWER DISTRICT	Knox	PRIVATE EXAMINER AUDIT
B54402	1/1/2018	12/31/2018	1/31/2020	FREELANDVILLE REGIONAL SEWER DISTRICT	Knox	SUPPLEMENTAL
B54720	1/1/2017	12/31/2018	3/26/2020	TOWN OF DECKER	Knox	REVIEW-WITH COMMENTS
B54795	1/1/2015	12/31/2018	4/1/2020	SOUTH VIGO TWP FIRE DISTRICT	Knox	COMPLIANCE REPORT
B54799	1/1/2017	12/31/2018	4/2/2020	TOWN OF WHEATLAND	Knox	REVIEW-WITH COMMENTS
B54851	1/1/2016	12/31/2018	4/8/2020	TOWN OF BRUCEVILLE	Knox	NONFEDERAL FINANCIAL AUDIT
B54867	1/1/2017	12/31/2018	4/9/2020	TOWN OF SANDBORN	Knox	NONFEDERAL FINANCIAL AUDIT
B54868	1/1/2017	12/31/2018	4/9/2020	TOWN OF SANDBORN	Knox	SUPPLEMENTAL
B54997	7/1/2018	6/30/2019	4/21/2020	KNOX COUNTY HOUSING AUTHORITY	Knox	CPA AUDIT FINANCIAL; SBA REVW
B55117	7/1/2018	6/30/2019	4/29/2020	VINCENNES-HOUSING AUTHORITY	Knox	CPA AUDIT FINANCIAL; SBA REVW
B55175	1/1/2017	12/31/2019	5/4/2020	TOWN OF MONROE CITY	Knox	NONFEDERAL FINANCIAL AUDIT
B55338	1/1/2019	12/31/2019	5/28/2020	KNOX COUNTY	Knox	FEDERAL FINANCIAL AUDIT
B55339	1/1/2019	12/31/2019	5/28/2020	KNOX COUNTY	Knox	SUPPLEMENTAL
B55349	1/1/2019	12/31/2019	5/28/2020	KNOX COUNTY	Knox	FEDERAL COMPLIANCE AUDIT
B55362	1/1/2019	12/31/2019	6/5/2020	GOOD SAMARITAN HOSPITAL	Knox	CPA AUDIT FINANCIAL; SBA REVW
B54343	1/1/2018	12/31/2018	1/24/2020	KOSCIUSKO CO CONVENTION/VISITORS BUREAU	Kosciusko	CPA AUDIT FINANCIAL; SBA REVW
B54492	7/1/2017	6/30/2019	2/24/2020	WAWASEE COMMUNITY SCHOOL CORP	Kosciusko	FEDERAL FINANCIAL AUDIT
B54493	7/1/2017	6/30/2019	2/24/2020	WAWASEE COMMUNITY SCHOOL CORP	Kosciusko	SUPPLEMENTAL
B54508	7/1/2017	6/30/2019	2/26/2020	TIPPECANOE VALLEY SCHOOL CORPORATION	Kosciusko	FEDERAL FINANCIAL AUDIT
B54523	7/1/2017	6/30/2019	2/28/2020	TIPPECANOE VALLEY SCHOOL CORPORATION	Kosciusko	SUPPLEMENTAL
B54531	7/1/2017	6/30/2019	2/28/2020	WAWASEE COMMUNITY SCHOOL CORP	Kosciusko	FEDERAL COMPLIANCE AUDIT
B54571	7/1/2017	6/30/2019	3/10/2020	TIPPECANOE VALLEY SCHOOL CORPORATION	Kosciusko	FEDERAL COMPLIANCE AUDIT
B54793	1/1/2017	12/31/2018	4/1/2020	TOWN OF WINONA LAKE	Kosciusko	REVIEW-WITH COMMENTS
B54837	1/1/2017	12/31/2018	4/7/2020	TOWN OF MILFORD	Kosciusko	NONFEDERAL FINANCIAL AUDIT
B54838	1/1/2017	12/31/2018	4/7/2020	TOWN OF MILFORD	Kosciusko	SUPPLEMENTAL
B54905	1/1/2017	12/31/2018	4/14/2020	TOWN OF SILVER LAKE	Kosciusko	REVIEW-NO COMMENTS
B55161	1/1/2015	12/31/2018	5/1/2020	TOWN OF CLAYPOOL	Kosciusko	SUPPLEMENTAL
B55486	1/1/2019	12/31/2019	7/30/2020	KOSCIUSKO COUNTY	Kosciusko	FEDERAL FINANCIAL AUDIT
B55493	1/1/2019	12/31/2019	7/31/2020	TOWN OF MILFORD	Kosciusko	NONFEDERAL FINANCIAL AUDIT
B55494	1/1/2019	12/31/2019	7/31/2020	TOWN OF MILFORD	Kosciusko	SUPPLEMENTAL
B55599	1/1/2019	12/31/2019	8/19/2020	KOSCIUSKO COUNTY	Kosciusko	FEDERAL COMPLIANCE AUDIT
B55662	7/1/2018	6/30/2019	8/27/2020	ORTHOWORX, INC.	Kosciusko	CPA AUDIT FINANCIAL; SBA REVW
B54296	1/1/2018	12/31/2018	1/16/2020	LAGRANGE COUNTY COUNCIL ON AGING	LaGrange	CPA AUDIT FINANCIAL; SBA REVW
B54346	7/1/2017	6/30/2019	1/24/2020	LAKELAND SCHOOL CORPORATION	LaGrange	FEDERAL FINANCIAL AUDIT
B54347	7/1/2017	6/30/2019	1/24/2020	LAKELAND SCHOOL CORPORATION	LaGrange	SUPPLEMENTAL
B54414	7/1/2017	6/30/2019	2/5/2020	LAKELAND SCHOOL CORPORATION	LaGrange	FEDERAL COMPLIANCE AUDIT
B54450	1/1/2018	12/31/2018	2/17/2020	LAGRANGE CO REGIONAL UTILITY DISTRICT	LaGrange	NONFEDERAL FINANCIAL AUDIT
B54863	1/1/2017	12/31/2018	4/9/2020	TOWN OF SHIPSHAWANA	LaGrange	NONFEDERAL FINANCIAL AUDIT
B54864	1/1/2017	12/31/2018	4/9/2020	TOWN OF SHIPSHAWANA	LaGrange	SUPPLEMENTAL
B54874	1/1/2017	12/31/2018	4/9/2020	TOWN OF TOPEKA	LaGrange	NONFEDERAL FINANCIAL AUDIT
B54875	1/1/2017	12/31/2018	4/9/2020	TOWN OF TOPEKA	LaGrange	SUPPLEMENTAL
B55013	1/1/2001	12/31/2018	4/22/2020	EDEN TWP	LaGrange	REVIEW-NO COMMENTS
B55041	1/1/2016	12/31/2018	4/24/2020	BLOOMFIELD TWP	LaGrange	REVIEW-WITH COMMENTS
B55048	1/1/2016	12/31/2018	4/24/2020	MILFORD TWP	LaGrange	REVIEW-WITH COMMENTS
B55050	1/1/2017	12/31/2018	4/24/2020	TOWN OF LAGRANGE	LaGrange	NONFEDERAL FINANCIAL AUDIT
B55051	1/1/2017	12/31/2018	4/24/2020	TOWN OF LAGRANGE	LaGrange	SUPPLEMENTAL
B55083	1/1/2016	12/31/2018	4/28/2020	CLAY TWP	LaGrange	REVIEW-WITH COMMENTS
B55084	1/1/2016	12/31/2018	4/28/2020	CLEARSPRING TWP	LaGrange	REVIEW-WITH COMMENTS
B55125	1/1/2016	12/31/2018	4/29/2020	JOHNSON TWP	LaGrange	REVIEW-WITH COMMENTS
B55126	1/1/2016	12/31/2018	4/29/2020	NEWBURY TWP	LaGrange	REVIEW-WITH COMMENTS
B55131	1/1/2016	12/31/2018	4/30/2020	GREENFIELD TWP	LaGrange	REVIEW-WITH COMMENTS
B55132	1/1/2016	12/31/2018	4/30/2020	LIMA TWP	LaGrange	REVIEW-WITH COMMENTS
B55185	1/1/2019	12/31/2019	5/5/2020	LAGRANGE COUNTY	LaGrange	FEDERAL FINANCIAL AUDIT
B55211	1/1/2019	12/31/2019	5/7/2020	LAGRANGE COUNTY	LaGrange	FEDERAL COMPLIANCE AUDIT
B55219	1/1/2016	12/31/2018	5/11/2020	SPRINGFIELD TWP	LaGrange	REVIEW-WITH COMMENTS
B55251	1/1/2016	12/31/2018	5/13/2020	VAN BUREN TWP	LaGrange	REVIEW-WITH COMMENTS
B54229	7/1/2017	6/30/2019	1/3/2020	LAKE RIDGE SCHOOLS	Lake	FEDERAL FINANCIAL AUDIT
B54230	7/1/2017	6/30/2019	1/3/2020	LAKE RIDGE SCHOOLS	Lake	SUPPLEMENTAL
B54261	4/1/2018	3/31/2019	1/9/2020	1ST KIDS, INC.	Lake	CPA AUDIT FINANCIAL; SBA REVW
B54285	7/1/2017	6/30/2019	1/15/2020	HAMMOND CITY SCHOOLS	Lake	FEDERAL FINANCIAL AUDIT
B54310	7/1/2018	6/30/2019	1/21/2020	Gary Middle College West	Lake	CPA AUDIT FINANCIAL; SBA REVW
B54311	7/1/2018	6/30/2019	1/21/2020	Gary Middle College West	Lake	CPA AUDIT COMPLIANCE; SBA REVW

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REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B54312	7/1/2018	6/30/2019	1/21/2020	GARY MIDDLE COLLEGE	Lake	CPA AUDIT FINANCIAL; SBA REVW
B54313	7/1/2018	6/30/2019	1/21/2020	GARY MIDDLE COLLEGE	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B54326	7/1/2017	6/30/2019	1/22/2020	RIVER FOREST COMMUNITY SCHOOL CORP.	Lake	FEDERAL FINANCIAL AUDIT
B54327	7/1/2017	6/30/2019	1/22/2020	RIVER FOREST COMMUNITY SCHOOL CORP.	Lake	SUPPLEMENTAL
B54328	7/1/2017	6/30/2019	1/23/2020	HAMMOND CITY SCHOOLS	Lake	SUPPLEMENTAL
B54341	4/1/2016	3/31/2017	1/24/2020	GARY HOUSING AUTHORITY	Lake	CPA AUDIT FINANCIAL; SBA REVW
B54342	4/1/2017	3/31/2018	1/24/2020	GARY HOUSING AUTHORITY	Lake	CPA AUDIT FINANCIAL; SBA REVW
B54350	7/1/2018	6/30/2019	1/27/2020	ASPIRE CHARTER ACADEMY	Lake	CPA AUDIT FINANCIAL; SBA REVW
B54351	7/1/2018	6/30/2019	1/27/2020	ASPIRE CHARTER ACADEMY	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B54354	7/1/2018	6/30/2019	1/27/2020	CHARTER SCHOOL OF THE DUNES	Lake	CPA AUDIT FINANCIAL; SBA REVW
B54355	7/1/2018	6/30/2019	1/27/2020	CHARTER SCHOOL OF THE DUNES	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B54384	7/1/2017	6/30/2019	1/29/2020	CROWN POINT COMMUNITY SCHOOL CORPORATION	Lake	FEDERAL FINANCIAL AUDIT
B54400	7/1/2017	6/30/2018	2/5/2020	HAMMOND ACADEMY	Lake	CPA AUDIT FINANCIAL; SBA REVW
B54403	7/1/2017	6/30/2019	1/31/2020	GRIFFITH PUBLIC SCHOOLS	Lake	FEDERAL FINANCIAL AUDIT
B54404	7/1/2017	6/30/2019	1/31/2020	GRIFFITH PUBLIC SCHOOLS	Lake	SUPPLEMENTAL
B54415	7/1/2017	6/30/2018	2/5/2020	HAMMOND ACADEMY	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B54416	7/1/2017	6/30/2019	2/5/2020	HAMMOND CITY SCHOOLS	Lake	FEDERAL COMPLIANCE AUDIT
B54453	7/1/2017	6/30/2019	2/18/2020	SCHOOL TOWN OF HIGHLAND	Lake	FEDERAL FINANCIAL AUDIT
B54475	7/1/2018	6/30/2019	2/19/2020	THEA BOWMAN LEADERSHIP ACADEMY	Lake	CPA AUDIT FINANCIAL; SBA REVW
B54476	7/1/2018	6/30/2019	2/19/2020	THEA BOWMAN LEADERSHIP ACADEMY	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B54498	7/1/2017	6/30/2019	2/25/2020	GRIFFITH PUBLIC SCHOOLS	Lake	FEDERAL COMPLIANCE AUDIT
B54514	7/1/2017	6/30/2019	2/27/2020	SCHOOL TOWN OF HIGHLAND	Lake	FEDERAL COMPLIANCE AUDIT
B54516	7/1/2018	10/17/2019	2/27/2020	TOWN OF NEW CHICAGO	Lake	SPECIAL INVESTIGATION REPORT
B54563	7/1/2018	6/30/2019	3/10/2020	LIGHTHOUSE ACADEMIES OF NORTHWEST IN	Lake	CPA AUDIT FINANCIAL; SBA REVW
B54564	7/1/2018	6/30/2019	3/10/2020	LIGHTHOUSE ACADEMIES OF NORTHWEST IN	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B54619	7/1/2017	6/30/2019	3/12/2020	SCHOOL CITY OF EAST CHICAGO	Lake	FEDERAL FINANCIAL AUDIT
B54620	7/1/2017	6/30/2019	3/12/2020	SCHOOL CITY OF EAST CHICAGO	Lake	SUPPLEMENTAL
B54623	7/1/2017	6/30/2019	3/12/2020	LAKE RIDGE SCHOOLS	Lake	FEDERAL COMPLIANCE AUDIT
B54627	7/1/2017	6/30/2019	3/12/2020	MERRILLVILLE COMMUNITY SCHOOL CORP	Lake	FEDERAL FINANCIAL AUDIT
B54628	7/1/2017	6/30/2019	3/12/2020	MERRILLVILLE COMMUNITY SCHOOL CORP	Lake	SUPPLEMENTAL
B54629	7/1/2017	6/30/2019	3/12/2020	MERRILLVILLE COMMUNITY SCHOOL CORP	Lake	FEDERAL COMPLIANCE AUDIT
B54638	7/1/2018	6/30/2019	3/16/2020	STEEL CITY ACADEMY	Lake	CPA AUDIT FINANCIAL; SBA REVW
B54639	7/1/2018	6/30/2019	3/16/2020	STEEL CITY ACADEMY	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B54651	7/1/2017	6/30/2019	3/18/2020	CROWN POINT COMMUNITY SCHOOL CORPORATION	Lake	FEDERAL COMPLIANCE AUDIT
B54656	7/1/2017	6/30/2019	3/18/2020	RIVER FOREST COMMUNITY SCHOOL CORP.	Lake	FEDERAL COMPLIANCE AUDIT
B54657	7/1/2017	6/30/2019	3/18/2020	SCHOOL CITY OF EAST CHICAGO	Lake	FEDERAL COMPLIANCE AUDIT
B54689	7/1/2018	6/30/2019	3/24/2020	21ST CENTURY CHARTER SCHOOL OF GARY	Lake	CPA AUDIT FINANCIAL; SBA REVW
B54690	7/1/2018	6/30/2019	3/24/2020	21ST CENTURY CHARTER SCHOOL OF GARY	Lake	CPA AUDIT COMPLIANCE; SBA REVW
B54725	7/1/2017	6/30/2019	3/26/2020	NW INDIANA PUBLIC SCHOOL STUDY	Lake	REVIEW-WITH COMMENTS
B54774	1/1/2017	12/31/2018	3/31/2020	HOBART TWP	Lake	REVIEW-NO COMMENTS
B54797	1/1/2017	12/31/2018	4/1/2020	ROSS TWP	Lake	REVIEW-NO COMMENTS
B54896	1/1/2017	12/31/2018	4/13/2020	HANOVER TWP	Lake	REVIEW-WITH COMMENTS
B54897	1/1/2017	12/31/2018	4/13/2020	CEDAR CREEK TWP	Lake	REVIEW-NO COMMENTS
B54903	1/1/2017	12/31/2018	4/13/2020	WINFIELD TWP	Lake	REVIEW-NO COMMENTS
B54906	1/1/2017	12/31/2018	4/14/2020	WEST CREEK TWP	Lake	REVIEW-NO COMMENTS
B54950	1/1/2017	12/31/2018	4/17/2020	CENTER TWP	Lake	REVIEW-WITH COMMENTS
B54994	1/1/2017	12/31/2018	4/21/2020	EAGLE CREEK TWP	Lake	REVIEW-WITH COMMENTS
B55022	1/1/2017	12/31/2018	4/23/2020	ST JOHN TWP	Lake	REVIEW-WITH COMMENTS
B55104	1/1/2017	12/31/2019	4/29/2020	LITTLE CALUMET RIVER BASIN DEVELOPMENT	Lake	REVIEW-NO COMMENTS
B55213	1/1/2019	12/31/2019	5/11/2020	GARY/CHICAGO INTERNATIONAL AIRPORT AUTH.	Lake	CPA AUDIT FINANCIAL; SBA REVW
B55395	7/1/2019	10/16/2019	7/7/2020	LAKE RIDGE SCHOOLS	Lake	SPECIAL INVESTIGATION REPORT
B55412	1/1/2019	12/31/2019	7/13/2020	CITY OF HOBART	Lake	FEDERAL FINANCIAL AUDIT
B55413	1/1/2019	12/31/2019	7/13/2020	CITY OF HOBART	Lake	SUPPLEMENTAL
B55420	1/1/2019	12/31/2019	7/13/2020	CITY OF HOBART	Lake	FEDERAL COMPLIANCE AUDIT
B55521	1/1/2019	12/31/2019	8/3/2020	CITY OF EAST CHICAGO	Lake	FEDERAL FINANCIAL AUDIT
B55522	1/1/2019	12/31/2019	8/4/2020	CITY OF EAST CHICAGO	Lake	FEDERAL COMPLIANCE AUDIT
B55537	1/1/2017	12/31/2018	8/7/2020	FAIRWAYS REGIONAL WATER DISTRICT	Lake	REVIEW-WITH COMMENTS
B55587	1/1/2019	12/31/2019	8/18/2020	CITY OF CROWN POINT	Lake	FEDERAL FINANCIAL AUDIT
B55588	1/1/2019	12/31/2019	8/18/2020	CITY OF CROWN POINT	Lake	SUPPLEMENTAL
B55589	1/1/2019	12/31/2019	8/18/2020	CITY OF CROWN POINT	Lake	FEDERAL COMPLIANCE AUDIT
B55597	1/1/2019	12/31/2019	8/19/2020	NORTHWEST INDIANA RDA	Lake	CPA AUDIT FINANCIAL; SBA REVW
B55626	1/1/2018	12/31/2018	8/20/2020	MENTAL HEALTH AMERICA OF LAKE CO.	Lake	CPA AUDIT FINANCIAL; SBA REVW
B55627	1/1/2019	12/31/2019	8/20/2020	MENTAL HEALTH AMERICA OF LAKE CO.	Lake	CPA AUDIT FINANCIAL; SBA REVW
B54460	7/1/2017	6/30/2019	2/18/2020	MICHIGAN CITY AREA SCHOOLS	LaPorte	FEDERAL FINANCIAL AUDIT
B54461	7/1/2017	6/30/2019	2/18/2020	MICHIGAN CITY AREA SCHOOLS	LaPorte	SUPPLEMENTAL
B54515	7/1/2017	6/30/2019	2/27/2020	MICHIGAN CITY AREA SCHOOLS	LaPorte	FEDERAL COMPLIANCE AUDIT
B54714	7/1/2017	6/30/2019	3/26/2020	SOUTH CENTRAL COMMUNITY SCHOOL CORP	LaPorte	NONFEDERAL FINANCIAL AUDIT
B54715	7/1/2017	6/30/2019	3/26/2020	SOUTH CENTRAL COMMUNITY SCHOOL CORP	LaPorte	SUPPLEMENTAL
B54760	7/1/2017	6/30/2019	3/31/2020	TRI TWP CONSOLIDATED SCHOOL CORP	LaPorte	NONFEDERAL FINANCIAL AUDIT
B54761	7/1/2017	6/30/2019	3/31/2020	TRI TWP CONSOLIDATED SCHOOL CORP	LaPorte	SUPPLEMENTAL
B54792	1/1/2016	12/31/2018	4/1/2020	TOWN OF KINGSBURY	LaPorte	REVIEW-WITH COMMENTS
B54936	1/1/2016	12/31/2018	4/15/2020	TOWN OF POTTAWOTTAMIE PARK	LaPorte	COMPLIANCE REPORT
B55167	1/1/2016	12/31/2018	5/4/2020	TOWN OF KINGSFORD HEIGHTS	LaPorte	SUPPLEMENTAL
B55462	6/1/2015	12/31/2019	7/27/2020	CITY OF MICHIGAN CITY	LaPorte	SPECIAL INVESTIGATION REPORT
B54255	4/1/2016	3/31/2017	1/9/2020	BEDFORD HOUSING AUTHORITY	Lawrence	CPA AUDIT FINANCIAL; SBA REVW

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B54256	4/1/2017	3/31/2018	1/9/2020	BEDFORD HOUSING AUTHORITY	Lawrence	CPA AUDIT FINANCIAL; SBA REVW
B54488	7/1/2017	6/30/2019	2/24/2020	MITCHELL COMMUNITY SCHOOLS	Lawrence	FEDERAL FINANCIAL AUDIT
B54489	7/1/2017	6/30/2019	2/24/2020	MITCHELL COMMUNITY SCHOOLS	Lawrence	SUPPLEMENTAL
B54527	7/1/2017	6/30/2019	2/28/2020	MITCHELL COMMUNITY SCHOOLS	Lawrence	FEDERAL COMPLIANCE AUDIT
B54746	1/1/2017	12/31/2018	3/30/2020	TOWN OF OOLITIC	Lawrence	REVIEW-NO COMMENTS
B54923	1/1/2017	12/31/2018	4/14/2020	INDIAN CREEK TOWNSHIP	Lawrence	REVIEW-WITH COMMENTS
B54951	1/1/2017	12/31/2018	4/17/2020	BONO TWP	Lawrence	REVIEW-NO COMMENTS
B55501	1/1/2019	12/31/2019	7/31/2020	LAWRENCE COUNTY	Lawrence	FEDERAL FINANCIAL AUDIT
B55609	1/1/2019	12/31/2019	8/19/2020	CITY OF BEDFORD	Lawrence	FEDERAL FINANCIAL AUDIT
B55610	1/1/2019	12/31/2019	8/19/2020	CITY OF BEDFORD	Lawrence	SUPPLEMENTAL
B55614	1/1/2019	12/31/2019	8/19/2020	CITY OF BEDFORD	Lawrence	FEDERAL COMPLIANCE AUDIT
B54371	1/1/2016	12/31/2018	1/27/2020	ANDERSON TWP	Madison	SPECIAL COMPLIANCE REPORT
B54890	1/1/2017	12/31/2019	4/13/2020	TOWN OF ORESTES	Madison	NONFEDERAL FINANCIAL AUDIT
B54891	1/1/2017	12/31/2019	4/13/2020	TOWN OF ORESTES	Madison	SUPPLEMENTAL
B55216	1/1/2019	12/31/2019	5/11/2020	ANDERSON-ELECTRIC UTILITY	Madison	CPA AUDIT FINANCIAL; SBA REVW
B55231	1/1/2016	12/31/2019	5/12/2020	TOWN OF COUNTRY CLUB HEIGHTS	Madison	REVIEW-WITH COMMENTS
B55233	1/1/2017	12/31/2018	5/12/2020	ADAMS TWP	Madison	REVIEW-NO COMMENTS
B55258	1/1/2017	12/31/2018	5/14/2020	TOWN OF FRANKTON	Madison	REVIEW-NO COMMENTS
B55432	4/1/2018	3/31/2019	7/16/2020	ANDERSON HOUSING AUTHORITY	Madison	CPA AUDIT FINANCIAL; SBA REVW
B55476	1/1/2017	12/31/2018	7/28/2020	LAFAYETTE TWP	Madison	REVIEW-NO COMMENTS
B55514	1/1/2017	12/31/2018	8/3/2020	DUCK CREEK TWP	Madison	REVIEW-NO COMMENTS
B55686	1/1/2017	12/31/2018	8/31/2020	RICHLAND TWP	Madison	REVIEW-WITH COMMENTS
B54231	7/1/2017	6/30/2019	1/3/2020	MSD OF WAYNE TOWNSHIP	Marion	FEDERAL FINANCIAL AUDIT
B54262	7/1/2017	6/30/2018	1/9/2020	CICOA AGING & IN-HOME SOLUTIONS, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54263	10/1/2018	9/30/2019	1/9/2020	SOCIAL HEALTH ASSOC. OF INDIANA, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54266	7/1/2018	6/30/2019	1/9/2020	ACE PREPARATORY ACADEMY	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54267	7/1/2018	6/30/2019	1/9/2020	ACE PREPARATORY ACADEMY	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54268	7/1/2018	6/30/2019	1/9/2020	INDIANAPOLIS METROPOLITAN HIGH SCHOOL	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54269	7/1/2018	6/30/2019	1/9/2020	INDIANAPOLIS METROPOLITAN HIGH SCHOOL	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54276	7/1/2018	6/30/2019	1/14/2020	DAMAR CHARTER ACADEMY	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54277	7/1/2018	6/30/2019	1/14/2020	DAMAR CHARTER ACADEMY	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54286	7/1/2016	6/30/2017	1/15/2020	MSD OF LAWRENCE TOWNSHIP - ECAS	Marion	COMPLIANCE REPORT
B54297	7/1/2017	6/30/2018	1/16/2020	PROKIDS, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54298	7/1/2018	6/30/2019	1/16/2020	PROKIDS, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54302	7/1/2016	6/30/2017	1/16/2020	MSD OF PIKE TOWNSHIP - ECAS	Marion	COMPLIANCE REPORT
B54303	7/1/2016	6/30/2017	1/16/2020	MSD OF PIKE TOWNSHIP - ECAS	Marion	COMPLIANCE REPORT
B54316	7/1/2017	6/30/2019	1/21/2020	SPEEDWAY TOWN SCHOOLS	Marion	FEDERAL FINANCIAL AUDIT
B54319	7/1/2017	6/30/2019	1/22/2020	PERRY TOWNSHIP SCHOOLS	Marion	FEDERAL FINANCIAL AUDIT
B54352	7/1/2018	6/30/2019	1/24/2020	KIPP INDIANAPOLIS, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54353	7/1/2018	6/30/2019	1/27/2020	KIPP INDIANAPOLIS, INC.	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54356	7/1/2017	6/30/2018	1/27/2020	TINDLEY ACCELERATED SCHOOLS, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54357	7/1/2017	6/30/2018	1/27/2020	TINDLEY ACCELERATED SCHOOLS, INC.	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54358	7/1/2018	6/30/2019	1/27/2020	ANDREW J. BROWN CHARTER SCHOOL	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54359	7/1/2018	6/30/2019	1/27/2020	ANDREW J. BROWN CHARTER SCHOOL	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54360	7/1/2018	6/30/2019	1/27/2020	AVONDALE MEADOWS ACADEMY	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54361	7/1/2018	6/30/2019	1/27/2020	AVONDALE MEADOWS ACADEMY	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54362	7/1/2018	6/30/2019	1/27/2020	HERRON HIGH SCHOOL	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54363	7/1/2018	6/30/2019	1/27/2020	HERRON HIGH SCHOOL	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54364	7/1/2018	6/30/2019	1/27/2020	INDIANA MATH & SCIENCE ACADEMY - WEST	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54365	7/1/2018	6/30/2019	1/27/2020	INDIANA MATH & SCIENCE ACADEMY - WEST	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54366	7/1/2018	6/30/2019	1/27/2020	INDIANA MATH AND SCIENCE ACADEMY-NORTH	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54367	7/1/2018	6/30/2019	1/27/2020	SE NEIGHBORHOOD SCH OF EXCELLENCE(SENSE)	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54368	7/1/2018	6/30/2019	1/27/2020	SE NEIGHBORHOOD SCH OF EXCELLENCE(SENSE)	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54369	7/1/2018	6/30/2019	1/27/2020	TINDLEY ACCELERATED SCHOOLS, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54370	7/1/2018	6/30/2019	1/27/2020	TINDLEY ACCELERATED SCHOOLS, INC.	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54372	7/1/2016	6/30/2019	1/27/2020	MSD OF LAWRENCE TOWNSHIP	Marion	SPECIAL COMPLIANCE REPORT
B54385	7/1/2018	6/30/2019	1/30/2020	INDIANAPOLIS PUBLIC SCHOOLS	Marion	OPT OUT AUDIT
B54429	7/1/2018	6/30/2019	2/10/2020	IRVINGTON COMMUNITY SCHOOL	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54430	7/1/2018	6/30/2019	2/10/2020	IRVINGTON COMMUNITY SCHOOL	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54434	7/1/2016	6/30/2017	2/10/2020	PERRY TOWNSHIP SCHOOLS - ECAS	Marion	COMPLIANCE REPORT
B54446	7/1/2011	6/30/2019	2/12/2020	INDIANA VIRTUAL SCHOOL	Marion	SPECIAL INVESTIGATION REPORT
B54466	7/1/2017	6/30/2019	2/19/2020	MSD OF PIKE TOWNSHIP	Marion	FEDERAL FINANCIAL AUDIT
B54494	7/1/2018	6/30/2019	2/25/2020	GLOBAL PREPARATORY ACADEMY	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54495	7/1/2018	6/30/2019	2/25/2020	GLOBAL PREPARATORY ACADEMY	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54529	7/1/2017	6/30/2019	2/28/2020	MSD OF WAYNE TOWNSHIP	Marion	FEDERAL COMPLIANCE AUDIT
B54538	7/1/2018	6/30/2019	3/2/2020	Matchbook Learning	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54539	7/1/2018	6/30/2019	3/2/2020	Matchbook Learning	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54565	7/1/2018	6/30/2019	3/10/2020	EXCEL CENTERS, LLC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54566	7/1/2018	6/30/2019	3/10/2020	EXCEL CENTERS, LLC.	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54589	7/1/2018	6/30/2019	3/11/2020	PARAMOUNT SCHOOL OF EXCELLENCE	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54590	7/1/2018	6/30/2019	3/11/2020	PARAMOUNT SCHOOL OF EXCELLENCE	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54591	7/1/2018	6/30/2019	3/11/2020	THE NEIGHBORHOOD CHARTER NETWORK	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54592	7/1/2018	6/30/2019	3/11/2020	THE NEIGHBORHOOD CHARTER NETWORK	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54593	7/1/2018	6/30/2019	3/11/2020	Ignite Achievement Academy, Inc.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54594	7/1/2018	6/30/2019	3/11/2020	Ignite Achievement Academy, Inc.	Marion	CPA AUDIT COMPLIANCE; SBA REVW

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B54599	7/1/2017	6/30/2019	3/11/2020	MSD OF WARREN TOWNSHIP	Marion	FEDERAL FINANCIAL AUDIT
B54600	7/1/2017	6/30/2019	3/11/2020	MSD OF WARREN TOWNSHIP	Marion	SUPPLEMENTAL
B54601	7/1/2017	6/30/2019	3/11/2020	MSD OF DECATUR TOWNSHIP	Marion	FEDERAL FINANCIAL AUDIT
B54602	7/1/2017	6/30/2019	3/11/2020	MSD OF DECATUR TOWNSHIP	Marion	SUPPLEMENTAL
B54635	7/1/2017	6/30/2019	3/16/2020	MSD OF LAWRENCE TOWNSHIP	Marion	FEDERAL FINANCIAL AUDIT
B54640	7/1/2018	6/30/2019	3/16/2020	INDIANA ONLINE LEARNING OPTIONS, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54641	7/1/2018	6/30/2019	3/16/2020	INDIANA ONLINE LEARNING OPTIONS, INC.	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54665	7/1/2017	6/30/2019	3/18/2020	SPEEDWAY TOWN SCHOOLS	Marion	FEDERAL COMPLIANCE AUDIT
B54672	7/1/2017	6/30/2019	3/19/2020	MSD OF DECATUR TOWNSHIP	Marion	FEDERAL COMPLIANCE AUDIT
B54673	7/1/2017	6/30/2018	3/19/2020	MSD OF WARREN TOWNSHIP	Marion	FEDERAL COMPLIANCE AUDIT
B54691	7/1/2017	6/30/2019	3/24/2020	MSD OF PIKE TOWNSHIP	Marion	FEDERAL COMPLIANCE AUDIT
B54713	7/1/2017	6/30/2019	3/25/2020	PERRY TOWNSHIP SCHOOLS	Marion	FEDERAL COMPLIANCE AUDIT
B54717	7/1/2017	6/30/2019	3/26/2020	MSD OF LAWRENCE TOWNSHIP	Marion	FEDERAL COMPLIANCE AUDIT
B54728	7/1/2018	6/30/2019	3/27/2020	CHRISTEL HOUSE ACADEMY, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54729	7/1/2018	6/30/2019	3/27/2020	Vanguard Collegiate of Indianapolis	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54730	7/1/2018	6/30/2019	3/27/2020	Vanguard Collegiate of Indianapolis	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54901	7/1/2017	6/30/2019	4/13/2020	CENTRAL INDIANA EDUCATION SERVICE CENTER	Marion	NONFEDERAL FINANCIAL AUDIT
B54907	7/1/2018	6/30/2019	4/14/2020	Victory College Prep	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54908	7/1/2018	6/30/2019	4/14/2020	Victory College Prep	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B54911	7/1/2018	6/30/2019	4/14/2020	INDPLS MARION CNTY BLDG AUTHORITY	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54982	7/1/2017	6/30/2019	4/20/2020	MSD OF WASHINGTON TOWNSHIP	Marion	FEDERAL FINANCIAL AUDIT
B54983	7/1/2017	6/30/2019	4/20/2020	MSD OF WASHINGTON TOWNSHIP	Marion	FEDERAL COMPLIANCE AUDIT
B55121	1/1/2019	12/31/2019	4/29/2020	INDIANAPOLIS AIRPORT AUTHORITY	Marion	CPA AUDIT FINANCIAL; SBA REVW
B55284	1/1/2016	12/31/2019	5/19/2020	TOWN OF ROCKY RIPPLE	Marion	REVIEW-NO COMMENTS
B55289	1/1/2017	12/31/2019	5/20/2020	TOWN OF WILLIAMS CREEK	Marion	REVIEW-NO COMMENTS
B55314	1/1/2016	12/31/2019	5/26/2020	TOWN OF SPRING HILL	Marion	REVIEW-WITH COMMENTS
B55355	7/1/2018	6/30/2019	6/1/2020	THE PHALEN LEADERSHIP ACADEMY-IN, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B55356	7/1/2018	6/30/2019	6/1/2020	THE PHALEN LEADERSHIP ACADEMY-IN, INC.	Marion	CPA AUDIT COMPLIANCE; SBA REVW
B55363	1/1/2019	12/31/2019	6/8/2020	CAPITAL IMPROVEMENT BOARD OF MANAGERS	Marion	NONFEDERAL FINANCIAL AUDIT
B55364	1/1/2019	12/31/2019	6/8/2020	CAPITAL IMPROVEMENT BOARD OF MANAGERS	Marion	SUPPLEMENTAL
B55392	7/1/2017	6/30/2018	7/7/2020	IN ASSOC. FOR ED. OF YOUNG CHILDREN,INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B55404	1/1/2019	12/31/2019	7/9/2020	INDIANAPOLIS-PUBLIC TRANSPORTATION CORP	Marion	CPA AUDIT FINANCIAL; SBA REVW
B55405	1/1/2019	12/31/2019	7/9/2020	HEALTH & HOSPITAL CORP	Marion	CPA AUDIT FINANCIAL; SBA REVW
B55406	1/1/2019	12/31/2019	7/9/2020	CITY OF INDIANAPOLIS	Marion	CPA AUDIT FINANCIAL; SBA REVW
B55407	1/1/2019	12/31/2019	7/9/2020	MARION COUNTY	Marion	CPA AUDIT FINANCIAL; SBA REVW
B55447	1/1/2016	12/31/2019	7/20/2020	TOWN OF HOMECROFT	Marion	REVIEW-NO COMMENTS
B55461	7/1/2018	6/30/2019	7/27/2020	IN COALITION AGAINST DOMESTIC VIOLENCE	Marion	CPA AUDIT FINANCIAL; SBA REVW
B55483	1/1/2019	12/31/2019	7/30/2020	INDIANAPOLIS HOUSING AUTHORITY	Marion	CPA AUDIT FINANCIAL; SBA REVW
B55546	1/1/2017	12/31/2018	8/10/2020	PERRY TWP	Marion	REVIEW-NO COMMENTS
B55596	1/1/2019	12/31/2019	8/19/2020	CENTRAL INDIANA RDA	Marion	CPA AUDIT FINANCIAL; SBA REVW
B55660	1/1/2019	12/31/2019	8/27/2020	INDIANAPOLIS-MARION CNTY PUB LIBRARY	Marion	NONFEDERAL FINANCIAL AUDIT
B55668	1/1/2018	12/31/2018	8/28/2020	CHILDREN'S BUREAU, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B55669	1/1/2019	12/31/2019	8/28/2020	CHILDREN'S BUREAU, INC.	Marion	CPA AUDIT FINANCIAL; SBA REVW
B54481	7/1/2017	6/30/2019	2/21/2020	CULVER COMMUNITY SCHOOL CORPORATION	Marshall	FEDERAL FINANCIAL AUDIT
B54482	7/1/2017	6/30/2019	2/21/2020	CULVER COMMUNITY SCHOOL CORPORATION	Marshall	SUPPLEMENTAL
B54496	7/1/2017	6/30/2019	2/25/2020	PLYMOUTH COMMUNITY SCHOOL CORP	Marshall	FEDERAL FINANCIAL AUDIT
B54497	7/1/2017	6/30/2019	2/25/2020	PLYMOUTH COMMUNITY SCHOOL CORP	Marshall	SUPPLEMENTAL
B54530	7/1/2017	6/30/2019	2/28/2020	CULVER COMMUNITY SCHOOL CORPORATION	Marshall	FEDERAL COMPLIANCE AUDIT
B54692	7/1/2017	6/30/2019	3/24/2020	PLYMOUTH COMMUNITY SCHOOL CORP	Marshall	FEDERAL COMPLIANCE AUDIT
B54776	1/1/2017	12/31/2018	3/31/2020	LAKE OF THE WOODS REGIONAL SEWER DIST.	Marshall	REVIEW-WITH COMMENTS
B55232	1/1/2019	12/31/2019	5/12/2020	MARSHALL COUNTY	Marshall	FEDERAL FINANCIAL AUDIT
B55235	1/1/2019	12/31/2019	5/12/2020	MARSHALL COUNTY	Marshall	FEDERAL COMPLIANCE AUDIT
B55505	1/1/2019	12/31/2019	7/31/2020	TOWN OF CULVER	Marshall	FEDERAL FINANCIAL AUDIT
B55506	1/1/2019	12/31/2019	7/31/2020	TOWN OF CULVER	Marshall	FEDERAL COMPLIANCE AUDIT
B54798	1/1/2017	12/31/2018	4/2/2020	TOWN OF CRANE	Martin	REVIEW-WITH COMMENTS
B55590	1/1/2019	12/31/2019	8/18/2020	SOUTHERN INDIANA DEVELOPMENT COMMISSION	Martin	FEDERAL FINANCIAL AUDIT
B55591	1/1/2019	12/31/2019	8/18/2020	SOUTHERN INDIANA DEVELOPMENT COMMISSION	Martin	FEDERAL COMPLIANCE AUDIT
B54315	7/1/2017	6/30/2019	1/21/2020	MACONAQUAH SCHOOL CORPORATION	Miami	FEDERAL FINANCIAL AUDIT
B54334	7/1/2016	6/30/2017	1/23/2020	PERU COMMUNITY SCHOOLS - ECAS	Miami	COMPLIANCE REPORT
B54423	7/1/2017	6/30/2019	2/6/2020	MACONAQUAH SCHOOL CORPORATION	Miami	FEDERAL COMPLIANCE AUDIT
B54425	7/1/2016	6/30/2017	2/6/2020	PERU COMMUNITY SCHOOLS - ECAS	Miami	COMPLIANCE REPORT
B54435	7/1/2016	6/30/2017	2/10/2020	PERU COMMUNITY SCHOOLS - ECAS	Miami	COMPLIANCE REPORT
B54779	1/1/2016	12/31/2018	3/31/2020	TOWN OF DENVER	Miami	REVIEW-WITH COMMENTS
B54840	1/1/2017	12/31/2019	4/7/2020	TOWN OF MACY	Miami	NONFEDERAL FINANCIAL AUDIT
B54841	1/1/2017	12/31/2019	4/7/2020	TOWN OF MACY	Miami	SUPPLEMENTAL
B54937	1/1/2017	12/31/2018	4/15/2020	MEXICO COMMUNITY REGIONAL SEWER DISTRICT	Miami	REVIEW-WITH COMMENTS
B55105	1/1/2017	12/31/2019	4/29/2020	TOWN OF AMBOY	Miami	NONFEDERAL FINANCIAL AUDIT
B55106	1/1/2017	12/31/2019	4/29/2020	TOWN OF AMBOY	Miami	SUPPLEMENTAL
B55399	1/1/2019	12/31/2019	7/8/2020	PERU HOUSING AUTHORITY	Miami	CPA AUDIT FINANCIAL; SBA REVW
B55620	1/1/2019	12/31/2019	8/19/2020	MIAMI COUNTY	Miami	FEDERAL FINANCIAL AUDIT
B55621	1/1/2019	12/31/2019	8/19/2020	MIAMI COUNTY	Miami	SUPPLEMENTAL
B54279	7/1/2018	6/30/2019	1/14/2020	AREA 10 COUNCIL AGING MONROE/OWEN CNTYS	Monroe	CPA AUDIT FINANCIAL; SBA REVW
B54412	10/1/2017	9/30/2018	2/5/2020	BLOOMINGTON-HOUSING AUTHORITY	Monroe	CPA AUDIT FINANCIAL; SBA REVW
B54781	7/1/2018	6/30/2019	4/1/2020	SOUTH CENTRAL REGION 8 WORKFORCE BOARD	Monroe	CPA AUDIT FINANCIAL; SBA REVW
B55435	1/1/2018	12/31/2018	7/17/2020	CONVENTION & VISITORS BUREAU MONROE CO.	Monroe	CPA AUDIT FINANCIAL; SBA REVW

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B55663	7/1/2017	6/30/2018	8/27/2020	AMETHYST HOUSE	Monroe	CPA AUDIT FINANCIAL; SBA REVW
B55664	7/1/2018	6/30/2019	8/27/2020	AMETHYST HOUSE	Monroe	CPA AUDIT FINANCIAL; SBA REVW
B54976	7/1/2018	6/30/2019	4/20/2020	CRAWFORDSVILLE HOUSING AUTHORITY	Montgomery	CPA AUDIT FINANCIAL; SBA REVW
B55052	1/1/2017	12/31/2018	4/24/2020	SUGAR CREEK TWP	Montgomery	REVIEW-NO COMMENTS
B55053	1/1/2017	12/31/2018	4/24/2020	UNION TWP	Montgomery	REVIEW-WITH COMMENTS
B55056	1/1/2017	12/31/2018	4/27/2020	CLARK TWP	Montgomery	REVIEW-WITH COMMENTS
B55064	1/1/2017	12/31/2018	4/27/2020	WAYNE TWP	Montgomery	REVIEW-WITH COMMENTS
B55085	1/1/2017	12/31/2018	4/28/2020	FRANKLIN TWP	Montgomery	REVIEW-NO COMMENTS
B55086	1/1/2017	12/31/2018	4/28/2020	MADISON TWP	Montgomery	REVIEW-WITH COMMENTS
B55087	1/1/2017	12/31/2018	4/28/2020	SCOTT TWP	Montgomery	REVIEW-NO COMMENTS
B55171	1/1/2017	12/31/2018	5/4/2020	COAL CREEK TWP	Montgomery	REVIEW-WITH COMMENTS
B55176	1/1/2017	12/31/2018	5/4/2020	BROWN TWP	Montgomery	REVIEW-WITH COMMENTS
B55178	1/1/2018	12/31/2018	5/4/2020	MONTGOMERY COUNTY REGIONAL SEWER DISTRIC	Montgomery	COMPLIANCE REPORT
B55310	1/1/2019	12/31/2019	5/22/2020	CRAWFORDSVILLE-LIGHT UTILITY	Montgomery	CPA AUDIT FINANCIAL; SBA REVW
B55361	7/1/2018	6/30/2019	6/4/2020	FAMILY CRISIS SHELTER, INC.	Montgomery	CPA AUDIT FINANCIAL; SBA REVW
B55531	1/1/2016	12/31/2019	8/6/2020	DARLINGTON-FRANKLIN TOWNSHIP LIBRARY	Montgomery	REVIEW-NO COMMENTS
B55559	1/1/2016	12/31/2019	8/13/2020	WAVELAND-BROWN TWP PUBLIC LIBRARY	Montgomery	REVIEW-WITH COMMENTS
B54337	7/1/2016	6/30/2017	1/23/2020	MOORESVILLE CONSOLIDATED SCHHO CORP-ECAS	Morgan	COMPLIANCE REPORT
B54338	7/1/2016	6/30/2017	1/23/2020	MOORESVILLE CONSOLIDATED SCHHO CORP-ECAS	Morgan	COMPLIANCE REPORT
B54603	7/1/2017	6/30/2019	3/11/2020	MARTINSVILLE MSD	Morgan	FEDERAL FINANCIAL AUDIT
B54723	7/1/2017	6/30/2019	3/26/2020	MARTINSVILLE MSD	Morgan	FEDERAL COMPLIANCE AUDIT
B54888	1/1/2017	12/31/2019	4/13/2020	TOWN OF MORGANTOWN	Morgan	NONFEDERAL FINANCIAL AUDIT
B54889	1/1/2017	12/31/2019	4/13/2020	TOWN OF MORGANTOWN	Morgan	SUPPLEMENTAL
B54965	1/1/2016	12/31/2018	4/20/2020	GREGG TWP	Morgan	REVIEW-NO COMMENTS
B55023	1/1/2016	12/31/2019	4/23/2020	LAKE DETURK CONSERVANCY DISTRICT	Morgan	REVIEW-NO COMMENTS
B55318	1/1/2017	12/31/2019	5/26/2020	TOWN OF PARAGON	Morgan	NONFEDERAL FINANCIAL AUDIT
B55319	1/1/2017	12/31/2019	5/26/2020	TOWN OF PARAGON	Morgan	SUPPLEMENTAL
B55477	1/1/2016	12/31/2019	7/28/2020	JACKSON TWP	Morgan	REVIEW-WITH COMMENTS
B55502	1/1/2019	12/31/2019	7/31/2020	MORGAN COUNTY	Morgan	FEDERAL FINANCIAL AUDIT
B55503	1/1/2019	12/31/2019	7/31/2020	MORGAN COUNTY	Morgan	SUPPLEMENTAL
B55504	1/1/2019	12/31/2019	7/31/2020	MORGAN COUNTY	Morgan	FEDERAL COMPLIANCE AUDIT
B55548	1/1/2017	12/31/2019	8/10/2020	WASHINGTON TWP	Morgan	REVIEW-WITH COMMENTS
B54388	1/1/2017	12/31/2017	2/5/2020	NEWTON CO REGIONAL WATER AND SEWER	Newton	PRIVATE EXAMINER AUDIT
B54389	1/1/2018	12/31/2018	2/5/2020	NEWTON CO REGIONAL WATER AND SEWER	Newton	PRIVATE EXAMINER AUDIT
B54401	1/1/2018	12/31/2018	2/5/2020	NEWTON CO REGIONAL WATER AND SEWER	Newton	SUPPLEMENTAL
B54469	7/1/2017	6/30/2019	2/19/2020	SOUTH NEWTON SCHOOL CORP	Newton	FEDERAL FINANCIAL AUDIT
B54470	7/1/2017	6/30/2019	2/19/2020	SOUTH NEWTON SCHOOL CORP	Newton	SUPPLEMENTAL
B54658	7/1/2017	6/30/2019	3/18/2020	SOUTH NEWTON SCHOOL CORP	Newton	FEDERAL COMPLIANCE AUDIT
B54772	1/1/2016	12/31/2018	3/31/2020	COLFAX TWP	Newton	REVIEW-WITH COMMENTS
B54773	1/1/2016	12/31/2018	3/31/2020	MOROCCO CONSERVANCY DISTRICT	Newton	REVIEW-WITH COMMENTS
B55010	1/1/2016	12/31/2019	4/22/2020	TOWN OF MOROCCO	Newton	NONFEDERAL FINANCIAL AUDIT
B55011	1/1/2016	12/31/2019	4/22/2020	TOWN OF MOROCCO	Newton	SUPPLEMENTAL
B55198	1/1/2016	12/31/2019	5/6/2020	TOWN OF MOROCCO	Newton	SUPPLEMENTAL
B55456	1/1/2016	12/31/2018	7/23/2020	TOWN OF GOODLAND	Newton	NONFEDERAL FINANCIAL AUDIT
B55457	1/1/2016	12/31/2018	7/23/2020	TOWN OF GOODLAND	Newton	SUPPLEMENTAL
B54339	1/1/2016	12/31/2016	1/24/2020	KENDALLVILLE-HOUSING AUTHORITY	Noble	CPA AUDIT FINANCIAL; SBA REVW
B54340	1/1/2016	12/31/2016	1/24/2020	KENDALLVILLE-HOUSING AUTHORITY	Noble	CPA AUDIT FINANCIAL; SBA REVW
B54780	1/1/2016	12/31/2018	4/1/2020	ROME CITY CONSERVANCY DISTRICT	Noble	REVIEW-NO COMMENTS
B54845	1/1/2017	12/31/2018	4/8/2020	TOWN OF ROME CITY	Noble	NONFEDERAL FINANCIAL AUDIT
B54846	1/1/2017	12/31/2018	4/8/2020	TOWN OF ROME CITY	Noble	SUPPLEMENTAL
B54924	1/1/2017	12/31/2018	4/14/2020	CITY OF LIGONIER	Noble	NONFEDERAL FINANCIAL AUDIT
B54925	1/1/2017	12/31/2018	4/14/2020	CITY OF LIGONIER	Noble	SUPPLEMENTAL
B54960	1/1/2017	12/31/2018	4/17/2020	TOWN OF CROMWELL	Noble	NONFEDERAL FINANCIAL AUDIT
B54961	1/1/2017	12/31/2018	4/17/2020	TOWN OF CROMWELL	Noble	SUPPLEMENTAL
B54977	7/1/2018	6/30/2019	4/20/2020	ROME CITY HOUSING AUTHORITY	Noble	CPA AUDIT FINANCIAL; SBA REVW
B55065	1/1/2017	12/31/2019	4/27/2020	WASHINGTON TWP	Noble	REVIEW-NO COMMENTS
B55212	1/1/2017	12/31/2019	5/7/2020	PERRY TWP	Noble	REVIEW-NO COMMENTS
B55261	1/1/2017	12/31/2019	5/14/2020	YORK TWP	Noble	REVIEW-WITH COMMENTS
B55287	1/1/2017	12/31/2019	5/20/2020	ELKHART TWP	Noble	REVIEW-WITH COMMENTS
B55300	1/1/2017	12/31/2019	5/21/2020	JEFFERSON TWP	Noble	REVIEW-NO COMMENTS
B55415	1/1/2019	12/31/2019	7/13/2020	NOBLE COUNTY	Noble	FEDERAL FINANCIAL AUDIT
B55416	1/1/2019	12/31/2019	7/13/2020	NOBLE COUNTY	Noble	SUPPLEMENTAL
B55422	1/1/2019	12/31/2019	7/13/2020	NOBLE COUNTY	Noble	FEDERAL COMPLIANCE AUDIT
B55539	1/1/2019	12/31/2019	8/7/2020	CITY OF KENDALLVILLE	Noble	FEDERAL FINANCIAL AUDIT
B55540	1/1/2017	12/31/2019	8/7/2020	ORANGE TWP	Noble	REVIEW-NO COMMENTS
B55542	1/1/2019	12/31/2019	8/7/2020	CITY OF KENDALLVILLE	Noble	FEDERAL COMPLIANCE AUDIT
B54222	7/1/2017	6/30/2019	1/3/2020	LOST RIVER CAREER COOP. (VOC SCHOOL)	Orange	NONFEDERAL FINANCIAL AUDIT
B54223	7/1/2017	6/30/2019	1/3/2020	LOST RIVER CAREER COOP. (VOC SCHOOL)	Orange	SUPPLEMENTAL
B54237	7/1/2017	6/30/2019	1/6/2020	SOUTH CENTRAL AREA SPECIAL ED COOP.	Orange	NONFEDERAL FINANCIAL AUDIT
B54238	7/1/2017	6/30/2019	1/6/2020	SOUTH CENTRAL AREA SPECIAL ED COOP.	Orange	SUPPLEMENTAL
B54322	7/1/2017	6/30/2019	1/22/2020	SPRINGS VALLEY COMMUNITY SCHOOL CORP	Orange	FEDERAL FINANCIAL AUDIT
B54348	7/1/2017	6/30/2019	1/24/2020	PAOLI COMMUNITY SCHOOL CORP	Orange	FEDERAL FINANCIAL AUDIT
B54674	7/1/2017	6/30/2019	3/19/2020	PAOLI COMMUNITY SCHOOL CORP	Orange	FEDERAL COMPLIANCE AUDIT
B54680	7/1/2017	6/30/2019	3/23/2020	SPRINGS VALLEY COMMUNITY SCHOOL CORP	Orange	FEDERAL COMPLIANCE AUDIT
B55194	1/1/2018	12/31/2018	5/6/2020	VISIT FRENCH LICK WEST BADEN	Orange	CPA AUDIT FINANCIAL; SBA REVW

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B55215	1/1/2019	12/31/2019	5/11/2020	VISIT FRENCH LICK WEST BADEN	Orange	CPA AUDIT FINANCIAL; SBA REVW
B55325	1/1/2016	12/31/2019	5/26/2020	ORANGE CNTY SOLID WASTE MGMT DISTRICT	Orange	REVIEW-NO COMMENTS
B55417	1/1/2016	12/31/2019	7/13/2020	SPRINGS VALLEY CONSERVANCY DISTRICT	Orange	REVIEW-WITH COMMENTS
B55466	1/1/2019	12/31/2019	7/28/2020	TOWN OF FRENCH LICK	Orange	FEDERAL FINANCIAL AUDIT
B55467	1/1/2019	12/31/2019	7/28/2020	TOWN OF FRENCH LICK	Orange	FEDERAL COMPLIANCE AUDIT
B55495	1/1/2016	12/31/2019	7/31/2020	ORANGE CO/SOIL-WATER CONSERVATION DIST.	Orange	REVIEW-WITH COMMENTS
B55512	1/1/2016	12/31/2019	8/3/2020	ORANGE COUNTY FIRE PROTECTION DISTRICT	Orange	REVIEW-WITH COMMENTS
B55675	1/1/2018	12/31/2018	8/28/2020	TOWN OF PAOLI	Orange	NONFEDERAL FINANCIAL AUDIT
B55676	1/1/2018	12/31/2018	8/28/2020	TOWN OF PAOLI	Orange	SUPPLEMENTAL
B55677	1/1/2019	12/31/2019	8/28/2020	TOWN OF PAOLI	Orange	FEDERAL FINANCIAL AUDIT
B55678	1/1/2019	12/31/2019	8/28/2020	TOWN OF PAOLI	Orange	SUPPLEMENTAL
B54952	1/1/2017	12/31/2018	4/17/2020	WASHINGTON TWP	Owen	REVIEW-NO COMMENTS
B54969	1/1/2017	12/31/2018	4/20/2020	TOWN OF GOSPORT	Owen	NONFEDERAL FINANCIAL AUDIT
B54970	1/1/2017	12/31/2019	4/20/2020	TOWN OF GOSPORT	Owen	SUPPLEMENTAL
B55033	1/1/2017	12/31/2018	4/23/2020	CLAY TWP	Owen	REVIEW-NO COMMENTS
B55034	1/1/2017	12/31/2018	4/23/2020	MARION TWP	Owen	REVIEW-WITH COMMENTS
B55159	1/1/2017	12/31/2018	5/1/2020	JEFFERSON TWP	Owen	REVIEW-WITH COMMENTS
B55204	1/1/2017	12/31/2018	5/7/2020	LAFAYETTE TWP	Owen	REVIEW-WITH COMMENTS
B55264	1/1/2017	12/31/2018	5/15/2020	HARRISON TWP	Owen	REVIEW-NO COMMENTS
B55265	1/1/2017	12/31/2018	5/15/2020	JENNINGS TWP	Owen	REVIEW-NO COMMENTS
B55272	1/1/2017	12/31/2018	5/18/2020	JACKSON TWP	Owen	REVIEW-NO COMMENTS
B55336	1/1/2017	12/31/2018	5/27/2020	FRANKLIN TWP	Owen	REVIEW-WITH COMMENTS
B55437	1/1/2017	12/31/2019	7/20/2020	MORGAN TWP	Owen	REVIEW-WITH COMMENTS
B55442	1/1/2017	12/31/2018	7/20/2020	MONTGOMERY TWP	Owen	REVIEW-NO COMMENTS
B55452	1/1/2017	12/31/2018	7/20/2020	WAYNE TWP	Owen	REVIEW-WITH COMMENTS
B55453	1/1/2017	12/31/2018	7/20/2020	TAYLOR TWP	Owen	REVIEW-WITH COMMENTS
B55518	1/1/2019	12/31/2019	8/3/2020	TOWN OF SPENCER	Owen	NONFEDERAL FINANCIAL AUDIT
B55519	1/1/2019	12/31/2019	8/3/2020	TOWN OF SPENCER	Owen	SUPPLEMENTAL
B54250	1/1/2016	12/31/2018	1/8/2020	TOWN OF MARSHALL	Parke	NONFEDERAL FINANCIAL AUDIT
B54251	1/1/2016	12/31/2018	1/8/2020	TOWN OF MARSHALL	Parke	SUPPLEMENTAL
B55066	1/1/2013	12/31/2019	4/27/2020	FLORIDA TWP	Parke	REVIEW-NO COMMENTS
B55133	1/1/2018	12/31/2019	4/30/2020	ADAMS TWP	Parke	REVIEW-NO COMMENTS
B55478	1/1/2017	12/31/2018	7/28/2020	JACKSON TWP	Parke	REVIEW-WITH COMMENTS
B54232	7/1/2017	6/30/2019	1/3/2020	TELL CITY-TROY TWP SCHOOL CORPORATION	Perry	FEDERAL FINANCIAL AUDIT
B54374	7/1/2017	6/30/2019	1/27/2020	PERRY CENTRAL COMMUNITY SCHOOLS	Perry	FEDERAL FINANCIAL AUDIT
B54409	4/1/2016	3/31/2017	2/5/2020	CANNELTON HOUSING AUTHORITY	Perry	CPA AUDIT FINANCIAL; SBA REVW
B54410	4/1/2017	3/31/2018	2/5/2020	CANNELTON HOUSING AUTHORITY	Perry	CPA AUDIT FINANCIAL; SBA REVW
B54411	4/1/2018	3/31/2019	2/5/2020	CANNELTON HOUSING AUTHORITY	Perry	CPA AUDIT FINANCIAL; SBA REVW
B54558	7/1/2017	6/30/2019	3/10/2020	TELL CITY-TROY TWP SCHOOL CORPORATION	Perry	FEDERAL COMPLIANCE AUDIT
B54559	7/1/2018	6/30/2019	3/10/2020	TELL CITY HOUSING AUTHORITY	Perry	CPA AUDIT FINANCIAL; SBA REVW
B54686	7/1/2017	6/30/2019	3/23/2020	PERRY CENTRAL COMMUNITY SCHOOLS	Perry	FEDERAL FINANCIAL AUDIT
B55308	1/1/2019	12/31/2019	5/22/2020	PERRY COUNTY MEMORIAL HOSPITAL	Perry	CPA AUDIT FINANCIAL; SBA REVW
B55656	1/1/2016	12/31/2019	8/27/2020	MIDDLE FORK CONSERVANCY DISTRICT	Perry	REVIEW-WITH COMMENTS
B54245	7/1/2017	6/30/2019	1/7/2020	PIKE COUNTY SCHOOL CORP	Pike	FEDERAL FINANCIAL AUDIT
B54270	7/1/2018	6/30/2019	1/9/2020	OTWELL MILLER CHARTER SCHOOL	Pike	CPA AUDIT FINANCIAL; SBA REVW
B54271	7/1/2018	6/30/2019	1/9/2020	OTWELL MILLER CHARTER SCHOOL	Pike	CPA AUDIT COMPLIANCE; SBA REVW
B54373	7/1/2016	6/30/2017	1/27/2020	PIKE COUNTY SCHOOL CORPORATION - ECAS	Pike	COMPLIANCE REPORT
B54630	7/1/2017	6/30/2019	3/12/2020	PIKE COUNTY SCHOOL CORP	Pike	FEDERAL COMPLIANCE AUDIT
B54751	1/1/2017	12/31/2018	3/30/2020	TOWN OF WINSLOW	Pike	NONFEDERAL FINANCIAL AUDIT
B54752	1/1/2017	12/31/2018	3/30/2020	TOWN OF WINSLOW	Pike	SUPPLEMENTAL
B54916	1/1/2016	12/31/2018	4/14/2020	LOGAN TWP	Pike	REVIEW-NO COMMENTS
B54920	1/1/2016	12/31/2018	4/14/2020	MADISON TWP	Pike	REVIEW-NO COMMENTS
B54926	1/1/2016	12/31/2018	4/14/2020	CLAY TWP	Pike	REVIEW-WITH COMMENTS
B54928	1/1/2016	12/31/2018	4/14/2020	MARION TWP	Pike	REVIEW-WITH COMMENTS
B54932	1/1/2016	12/31/2018	4/15/2020	JEFFERSON TWP	Pike	REVIEW-WITH COMMENTS
B54972	1/1/2016	12/31/2018	4/20/2020	LOCKHART TWP	Pike	REVIEW-WITH COMMENTS
B54973	1/1/2016	12/31/2018	4/20/2020	PATOKA TWP	Pike	REVIEW-NO COMMENTS
B54995	1/1/2016	12/31/2018	4/21/2020	MONROE TWP	Pike	REVIEW-WITH COMMENTS
B55107	1/1/2016	12/31/2018	4/29/2020	WASHINGTON TWP	Pike	REVIEW-NO COMMENTS
B55425	1/1/2016	12/31/2019	7/13/2020	PATOKA TWP FIRE DISTRICT	Pike	REVIEW-NO COMMENTS
B55496	1/1/2016	12/31/2019	7/31/2020	JEFFERSON-MARION TWP FIRE DISTRICT	Pike	REVIEW-NO COMMENTS
B55497	1/1/2016	12/31/2019	7/31/2020	PIKE CO - SOIL/WATER CONSERVATION DIST.	Pike	REVIEW-NO COMMENTS
B55498	1/1/2016	12/31/2019	7/31/2020	PRIDES CREEK CONSERVANCY DISTRICT	Pike	REVIEW-NO COMMENTS
B54299	7/1/2017	6/30/2018	1/16/2020	PACT, INC.	Porter	CPA AUDIT FINANCIAL; SBA REVW
B54335	7/1/2016	6/30/2017	1/23/2020	PORTER TOWNSHIP SCHOOL CORPORATION-ECAS	Porter	COMPLIANCE REPORT
B54431	7/1/2017	6/30/2019	2/10/2020	EAST PORTER COUNTY SCHOOL CORP.	Porter	FEDERAL COMPLIANCE AUDIT
B54444	7/1/2017	6/30/2019	2/11/2020	VALPARAISO COMMUNITY SCHOOLS	Porter	FEDERAL FINANCIAL AUDIT
B54467	7/1/2017	6/30/2019	2/19/2020	VALPARAISO COMMUNITY SCHOOLS	Porter	FEDERAL COMPLIANCE AUDIT
B54504	1/1/2015	12/31/2016	2/26/2020	CITY OF PORTAGE	Porter	SPECIAL INVESTIGATION REPORT
B54604	7/1/2017	6/30/2019	3/11/2020	PORTAGE TWP SCHOOL CORP	Porter	FEDERAL FINANCIAL AUDIT
B54605	7/1/2017	6/30/2019	3/11/2020	PORTAGE TWP SCHOOL CORP	Porter	SUPPLEMENTAL
B54681	7/1/2017	6/30/2019	3/23/2020	PORTAGE TWP SCHOOL CORP	Porter	FEDERAL COMPLIANCE AUDIT
B54726	7/1/2017	6/30/2019	3/26/2020	NORTHWEST IN EDUCATION SERVICES CENTER	Porter	NONFEDERAL FINANCIAL AUDIT
B54727	7/1/2017	6/30/2019	3/26/2020	NORTHWEST IN EDUCATION SERVICES CENTER	Porter	SUPPLEMENTAL
B54743	1/1/2017	12/31/2018	3/30/2020	BOONE TWP	Porter	REVIEW-WITH COMMENTS

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REPORT NO.	A.P. BEG.	A.P. END	FILE DATE	UNIT NAME	COUNTY	AUDIT TYPE
B54796	1/1/2017	12/31/2018	4/1/2020	TOWN OF KOUTS	Porter	REVIEW-NO COMMENTS
B54808	1/1/2016	12/31/2018	4/2/2020	INDIAN BOUNDARY CONSERVANCY DISTRICT	Porter	REVIEW-NO COMMENTS
B54887	1/1/2017	12/31/2018	4/13/2020	WESTCHESTER TWP	Porter	REVIEW-NO COMMENTS
B54912	1/1/2019	12/31/2019	4/14/2020	NORTHERN IND COMMUTER TRANS. DISTRICT	Porter	CPA AUDIT FINANCIAL; SBA REVW
B54953	1/1/2017	12/31/2018	4/17/2020	JACKSON TWP	Porter	REVIEW-NO COMMENTS
B54996	1/1/2017	12/31/2018	4/21/2020	MORGAN TWP	Porter	REVIEW-WITH COMMENTS
B55000	1/1/2017	12/31/2018	4/21/2020	PINE TWP	Porter	REVIEW-NO COMMENTS
B55001	1/1/2017	12/31/2018	4/21/2020	UNION TWP	Porter	REVIEW-NO COMMENTS
B55037	1/1/2016	12/31/2018	4/23/2020	WASHINGTON TWP	Porter	REVIEW-WITH COMMENTS
B55108	1/1/2016	12/31/2018	4/29/2020	CENTER TWP	Porter	COMPLIANCE REPORT
B55124	1/1/2017	12/31/2018	4/29/2020	FALLING WATERS CONSERVANCY DISTRICT	Porter	REVIEW-WITH COMMENTS
B55127	1/1/2017	12/31/2018	4/29/2020	PLEASANT TWP	Porter	REVIEW-WITH COMMENTS
B55179	1/1/2017	12/31/2018	5/4/2020	LIBERTY TWP	Porter	REVIEW-WITH COMMENTS
B55393	7/1/2018	6/30/2019	7/7/2020	CENTER OF WORKFORCE INNOVATIONS, INC.	Porter	CPA AUDIT FINANCIAL; SBA REVW
B55536	1/1/2016	12/31/2019	8/7/2020	TOWN OF PINES	Porter	REVIEW-WITH COMMENTS
B55628	7/1/2018	6/30/2019	8/20/2020	PORTER CO. AGING & COMMUNITY SERVICES	Porter	CPA AUDIT FINANCIAL; SBA REVW
B55650	1/1/2019	12/31/2019	8/26/2020	CITY OF VALPARAISO	Porter	FEDERAL FINANCIAL AUDIT
B55667	7/1/2018	6/30/2019	8/28/2020	FAMILY AND YOUTH SERVICES BUREAU	Porter	CPA AUDIT FINANCIAL; SBA REVW
B55673	1/1/2019	12/31/2019	8/28/2020	VALPARAISO UTILITIES	Porter	NONFEDERAL FINANCIAL AUDIT
B54859	1/1/2017	12/31/2018	4/9/2020	POSEY COUNTY REGIONAL SEWER DISTRICT	Posey	NONFEDERAL FINANCIAL AUDIT
B54860	1/1/2017	12/31/2018	4/9/2020	POSEY COUNTY REGIONAL SEWER DISTRICT	Posey	SUPPLEMENTAL
B55002	1/1/2016	12/31/2018	4/21/2020	BLACK TWP	Posey	REVIEW-WITH COMMENTS
B55367	1/1/2016	12/31/2018	6/9/2020	BLACK TWP	Posey	SUPPLEMENTAL
B55385	1/1/2019	12/31/2019	7/2/2020	MT VERNON HOUSING AUTHORITY	Posey	CPA AUDIT FINANCIAL; SBA REVW
B55569	1/1/2018	12/31/2019	8/14/2020	CITY OF MT VERNON	Posey	NONFEDERAL FINANCIAL AUDIT
B54606	7/1/2017	6/30/2019	3/11/2020	EASTERN PULASKI COMMUNITY SCHOOL CORP	Pulaski	FEDERAL FINANCIAL AUDIT
B54607	7/1/2017	6/30/2019	3/11/2020	EASTERN PULASKI COMMUNITY SCHOOL CORP	Pulaski	SUPPLEMENTAL
B54652	7/1/2017	6/30/2019	3/18/2020	EASTERN PULASKI COMMUNITY SCHOOL CORP	Pulaski	FEDERAL COMPLIANCE AUDIT
B54814	1/1/2017	12/31/2018	4/3/2020	TIPPECANOE TWP	Pulaski	REVIEW-WITH COMMENTS
B54852	1/1/2017	12/31/2018	4/8/2020	TOWN OF WINAMAC	Pulaski	NONFEDERAL FINANCIAL AUDIT
B55014	1/1/2017	12/31/2019	4/22/2020	TOWN OF MEDARYVILLE	Pulaski	NONFEDERAL FINANCIAL AUDIT
B55015	1/1/2017	12/31/2019	4/22/2020	TOWN OF MEDARYVILLE	Pulaski	SUPPLEMENTAL
B55195	1/1/2018	12/31/2019	5/6/2020	JEFFERSON TWP	Pulaski	REVIEW-WITH COMMENTS
B55396	1/1/2017	12/31/2019	7/8/2020	FRANCESVILLE-SALEM TOWNSHIP LIBRARY	Pulaski	NONFEDERAL FINANCIAL AUDIT
B55397	1/1/2017	12/31/2019	7/8/2020	FRANCESVILLE-SALEM TOWNSHIP LIBRARY	Pulaski	SUPPLEMENTAL
B55551	1/1/2019	12/31/2019	8/10/2020	TOWN OF WINAMAC	Pulaski	FEDERAL FINANCIAL AUDIT
B55552	1/1/2019	12/31/2019	8/10/2020	TOWN OF WINAMAC	Pulaski	FEDERAL COMPLIANCE AUDIT
B54233	7/1/2017	6/30/2019	1/3/2020	CLOVERDALE COMMUNITY SCHOOL CORP	Putnam	FEDERAL FINANCIAL AUDIT
B54234	7/1/2017	6/30/2019	1/3/2020	CLOVERDALE COMMUNITY SCHOOL CORP	Putnam	SUPPLEMENTAL
B54252	7/1/2017	6/30/2019	1/8/2020	NORTH PUTNAM COMMUNITY SCHOOLS	Putnam	FEDERAL FINANCIAL AUDIT
B54278	7/1/2016	6/30/2017	1/14/2020	PUTNAM COUNTY HOUSING AUTHORITY	Putnam	CPA AUDIT FINANCIAL; SBA REVW
B54417	7/1/2017	6/30/2019	2/5/2020	NORTH PUTNAM COMMUNITY SCHOOLS	Putnam	FEDERAL COMPLIANCE AUDIT
B54426	7/1/2016	6/30/2017	2/6/2020	SOUTH PUTNAM COMMUNITY SCHL CORP - ECAS	Putnam	COMPLIANCE REPORT
B54436	7/1/2017	6/30/2019	2/10/2020	AREA 30 CAREER CENTER	Putnam	REVIEW-NO COMMENTS
B54437	7/1/2017	6/30/2019	2/10/2020	WEST CENTRAL SERVICE CENTER	Putnam	REVIEW-WITH COMMENTS
B54519	7/1/2017	6/30/2019	2/27/2020	GREENCASTLE COMMUNITY SCHOOLS	Putnam	FEDERAL FINANCIAL AUDIT
B54520	7/1/2017	6/30/2019	2/27/2020	GREENCASTLE COMMUNITY SCHOOLS	Putnam	SUPPLEMENTAL
B54524	7/1/2017	6/30/2019	2/28/2020	SOUTH PUTNAM COMMUNITY SCHOOLS	Putnam	FEDERAL FINANCIAL AUDIT
B54525	7/1/2018	6/30/2019	2/28/2020	SOUTH PUTNAM COMMUNITY SCHOOLS	Putnam	SUPPLEMENTAL
B54560	7/1/2018	6/30/2019	3/10/2020	PUTNAM COUNTY HOUSING AUTHORITY	Putnam	CPA AUDIT FINANCIAL; SBA REVW
B54712	7/1/2017	6/30/2019	3/25/2020	SOUTH PUTNAM COMMUNITY SCHOOLS	Putnam	FEDERAL COMPLIANCE AUDIT
B54719	7/1/2017	6/30/2019	3/26/2020	GREENCASTLE COMMUNITY SCHOOLS	Putnam	FEDERAL COMPLIANCE AUDIT
B54724	7/1/2017	6/30/2019	3/26/2020	CLOVERDALE COMMUNITY SCHOOL CORP	Putnam	FEDERAL COMPLIANCE AUDIT
B54962	1/1/2017	12/31/2018	4/17/2020	CITY OF GREENCASTLE	Putnam	NONFEDERAL FINANCIAL AUDIT
B55061	1/1/2017	12/31/2018	4/27/2020	TOWN OF RUSSELLVILLE	Putnam	REVIEW-NO COMMENTS
B55088	1/1/2017	12/31/2019	4/28/2020	WARREN TWP	Putnam	REVIEW-WITH COMMENTS
B55089	1/1/2017	12/31/2019	4/28/2020	WASHINGTON TWP	Putnam	REVIEW-WITH COMMENTS
B55227	1/1/2017	12/31/2019	5/12/2020	JACKSON TWP	Putnam	REVIEW-NO COMMENTS
B55285	1/1/2019	12/31/2019	5/19/2020	CITY OF GREENCASTLE	Putnam	NONFEDERAL FINANCIAL AUDIT
B55429	1/1/2017	12/31/2019	7/16/2020	FLOYD TWP	Putnam	REVIEW-WITH COMMENTS
B55487	1/1/2016	12/31/2019	7/30/2020	LITTLE WALNUT CREEK-CONSERVANCY DISTRICT	Putnam	REVIEW-NO COMMENTS
B55499	1/1/2018	12/31/2019	7/31/2020	VAN BIBBER LAKE-CONSERVANCY DISTRICT	Putnam	REVIEW-NO COMMENTS
B55568	1/1/2016	12/31/2019	8/4/2020	PUTNAM CO/SOIL-WATER CONSERVATION DIST.	Putnam	REVIEW-WITH COMMENTS
B54243	7/1/2017	6/30/2019	1/7/2020	RANDOLPH CENTRAL SCHOOL CORPORATION	Randolph	FEDERAL FINANCIAL AUDIT
B54244	7/1/2017	6/30/2019	1/7/2020	RANDOLPH CENTRAL SCHOOL CORPORATION	Randolph	SUPPLEMENTAL
B54304	7/1/2017	6/30/2019	1/16/2020	MONROE CENTRAL SCHOOL CORP	Randolph	FEDERAL FINANCIAL AUDIT
B54305	7/1/2017	6/30/2019	1/16/2020	MONROE CENTRAL SCHOOL CORP	Randolph	SUPPLEMENTAL
B54451	7/1/2017	6/30/2019	2/18/2020	RANDOLPH EASTERN SCHOOL CORPORATION	Randolph	FEDERAL FINANCIAL AUDIT
B54452	7/1/2017	6/30/2019	2/18/2020	RANDOLPH EASTERN SCHOOL CORPORATION	Randolph	SUPPLEMENTAL
B54543	1/1/2016	12/31/2018	3/3/2020	TOWN OF LOSANTVILLE	Randolph	REVIEW-WITH COMMENTS
B54562	7/1/2017	6/30/2019	3/10/2020	MONROE CENTRAL SCHOOL CORP	Randolph	FEDERAL COMPLIANCE AUDIT
B54653	7/1/2017	6/30/2019	3/18/2020	RANDOLPH CENTRAL SCHOOL CORPORATION	Randolph	FEDERAL COMPLIANCE AUDIT
B54654	7/1/2017	6/30/2019	3/18/2020	RANDOLPH EASTERN SCHOOL CORPORATION	Randolph	FEDERAL COMPLIANCE AUDIT
B55172	1/1/2017	12/31/2019	5/4/2020	TOWN OF LYNN	Randolph	NONFEDERAL FINANCIAL AUDIT
B55173	1/1/2017	12/31/2019	5/4/2020	TOWN OF LYNN	Randolph	SUPPLEMENTAL

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B55309	10/1/2018	9/30/2019	5/22/2020	UNION CITY-HOUSING AUTHORITY	Randolph	CPA AUDIT FINANCIAL; SBA REVW
B55645	1/1/2019	12/31/2019	8/26/2020	RANDOLPH COUNTY	Randolph	FEDERAL FINANCIAL AUDIT
B55646	1/1/2019	12/31/2019	8/26/2020	RANDOLPH COUNTY	Randolph	SUPPLEMENTAL
B54221	1/1/2015	12/31/2018	1/3/2020	FRIENDSHIP REGIONAL SEWER DISTRICT	Ripley	REVIEW-NO COMMENTS
B54438	7/1/2016	6/30/2017	2/10/2020	MILAN COMMUNITY SCHOOL CORP - ECAS	Ripley	COMPLIANCE REPORT
B54608	7/1/2017	6/30/2019	3/11/2020	BATESVILLE COMMUNITY SCHOOL CORP	Ripley	FEDERAL FINANCIAL AUDIT
B54609	7/1/2017	6/30/2019	3/11/2020	BATESVILLE COMMUNITY SCHOOL CORP	Ripley	SUPPLEMENTAL
B54610	7/1/2017	6/30/2019	3/11/2020	SOUTH RIPLEY COMMUNITY SCHOOL CORP	Ripley	FEDERAL FINANCIAL AUDIT
B54645	7/1/2017	6/30/2019	3/16/2020	BATESVILLE COMMUNITY SCHOOL CORP	Ripley	FEDERAL COMPLIANCE AUDIT
B54700	7/1/2017	6/30/2019	3/24/2020	SOUTH RIPLEY COMMUNITY SCHOOL CORP	Ripley	FEDERAL COMPLIANCE AUDIT
B54782	7/1/2018	6/30/2019	4/1/2020	ONE COMMUNITY ONE FAMILY, INC	Ripley	CPA AUDIT FINANCIAL; SBA REVW
B55500	1/1/2016	12/31/2019	7/31/2020	TOWN OF NAPOLEON	Ripley	REVIEW-NO COMMENTS
B55629	7/1/2018	6/30/2019	8/20/2020	SAFE PASSAGE, INC.	Ripley	CPA AUDIT FINANCIAL; SBA REVW
B54377	1/1/2015	12/31/2018	1/28/2020	RIPLEY TWP	Rush	SPECIAL INVESTIGATION REPORT
B54447	7/1/2017	6/30/2019	2/12/2020	RUSH COUNTY SCHOOL CORPORATION	Rush	FEDERAL FINANCIAL AUDIT
B54448	7/1/2017	6/30/2019	2/12/2020	RUSH COUNTY SCHOOL CORPORATION	Rush	SUPPLEMENTAL
B54471	7/1/2018	6/30/2019	2/19/2020	MAYS COMMUNITY ACADEMY	Rush	CPA AUDIT FINANCIAL; SBA REVW
B54472	7/1/2018	6/30/2019	2/19/2020	MAYS COMMUNITY ACADEMY	Rush	CPA AUDIT COMPLIANCE; SBA REVW
B54707	7/1/2017	6/30/2019	3/25/2020	RUSH COUNTY SCHOOL CORPORATION	Rush	FEDERAL COMPLIANCE AUDIT
B55594	1/1/2019	12/31/2019	8/19/2020	RUSH MEMORIAL HOSPITAL	Rush	CPA AUDIT FINANCIAL; SBA REVW
B54257	10/1/2016	9/30/2017	1/9/2020	ST. JOSEPH COUNTY HOUSING AUTHORITY	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B54272	7/1/2018	6/30/2019	1/9/2020	GOODWILL LEADS, INC. (THE EXCEL CENTER)	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B54289	7/1/2017	6/30/2019	1/16/2020	JOHN GLENN SCHOOL CORP	SAINT JOSEPH	FEDERAL FINANCIAL AUDIT
B54290	7/1/2017	6/30/2019	1/16/2020	JOHN GLENN SCHOOL CORP	SAINT JOSEPH	SUPPLEMENTAL
B54300	1/1/2018	12/31/2018	1/16/2020	DOWNTOWN SOUTH BEND, INC.	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B54301	1/1/2018	12/31/2018	1/16/2020	CHAMBER OF COMMERCE OF ST. JOSEPH CO.	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B54306	1/7/2017	6/30/2019	1/16/2020	UNION-NORTH UNITED SCHOOL CORP	SAINT JOSEPH	FEDERAL FINANCIAL AUDIT
B54307	1/7/2017	6/30/2019	1/16/2020	UNION-NORTH UNITED SCHOOL CORP	SAINT JOSEPH	SUPPLEMENTAL
B54344	7/1/2018	6/30/2019	1/24/2020	REAL SERVICES, INC.	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B54420	7/1/2017	6/30/2019	2/5/2020	JOHN GLENN SCHOOL CORP	SAINT JOSEPH	FEDERAL COMPLIANCE AUDIT
B54483	7/1/2017	6/30/2019	2/24/2020	SOUTH BEND-COMMUNITY SCHOOL CORP	SAINT JOSEPH	FEDERAL FINANCIAL AUDIT
B54484	7/1/2017	6/30/2019	2/24/2020	SOUTH BEND-COMMUNITY SCHOOL CORP	SAINT JOSEPH	SUPPLEMENTAL
B54611	1/1/2017	6/30/2019	3/11/2020	PENN-HARRIS-MADISON SCHOOL CORPORATION	SAINT JOSEPH	FEDERAL FINANCIAL AUDIT
B54612	7/1/2017	6/30/2019	3/11/2020	PENN-HARRIS-MADISON SCHOOL CORPORATION	SAINT JOSEPH	SUPPLEMENTAL
B54637	7/1/2017	6/30/2019	3/16/2020	UNION-NORTH UNITED SCHOOL CORP	SAINT JOSEPH	FEDERAL COMPLIANCE AUDIT
B54642	7/1/2017	6/30/2018	3/16/2020	CAREER ACADEMY OF SOUTH BEND	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B54643	7/1/2017	6/30/2018	3/16/2020	CAREER ACADEMY OF SOUTH BEND	SAINT JOSEPH	CPA AUDIT COMPLIANCE; SBA REVW
B54675	7/1/2017	6/30/2019	3/19/2020	SOUTH BEND-COMMUNITY SCHOOL CORP	SAINT JOSEPH	FEDERAL COMPLIANCE AUDIT
B54693	7/1/2017	6/30/2019	3/24/2020	PENN-HARRIS-MADISON SCHOOL CORPORATION	SAINT JOSEPH	FEDERAL COMPLIANCE AUDIT
B54736	7/1/2018	6/30/2019	3/30/2020	MICHIANA AREA COUNCIL OF GOVERNMENT	SAINT JOSEPH	FEDERAL FINANCIAL AUDIT
B54737	7/1/2018	6/30/2019	3/30/2020	MICHIANA AREA COUNCIL OF GOVERNMENT	SAINT JOSEPH	FEDERAL COMPLIANCE AUDIT
B54839	1/1/2017	12/31/2018	4/7/2020	TOWN OF NORTH LIBERTY	SAINT JOSEPH	NONFEDERAL FINANCIAL AUDIT
B54894	1/1/2017	12/31/2018	4/13/2020	CLAY TWP	SAINT JOSEPH	REVIEW-NO COMMENTS
B54904	1/1/2016	12/31/2018	4/13/2020	HARRIS TWP	SAINT JOSEPH	REVIEW-NO COMMENTS
B54935	1/1/2016	12/31/2018	4/15/2020	MADISON TWP	SAINT JOSEPH	REVIEW-NO COMMENTS
B55003	1/1/2016	12/31/2018	4/21/2020	PORTAGE TWP	SAINT JOSEPH	REVIEW-NO COMMENTS
B55109	1/1/2018	12/31/2019	4/29/2020	TOWN OF OSCEOLA	SAINT JOSEPH	REVIEW-NO COMMENTS
B55138	10/1/2018	9/30/2019	4/30/2020	ST. JOSEPH COUNTY HOUSING AUTHORITY	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B55139	1/1/2016	12/31/2018	4/30/2020	WARREN TWP	SAINT JOSEPH	REVIEW-WITH COMMENTS
B55222	1/1/2016	12/31/2018	5/12/2020	GERMAN TWP	SAINT JOSEPH	REVIEW-WITH COMMENTS
B55223	1/1/2016	12/31/2018	5/12/2020	GREENE TWP	SAINT JOSEPH	REVIEW-WITH COMMENTS
B55269	1/1/2017	12/31/2018	5/18/2020	OLIVE TWP	SAINT JOSEPH	COMPLIANCE REPORT
B55270	1/1/2016	12/31/2018	5/18/2020	UNION TWP	SAINT JOSEPH	REVIEW-WITH COMMENTS
B55337	7/1/2015	6/30/2019	5/28/2020	ST. JOSEPH RIVER BASIN COMMISSION	SAINT JOSEPH	REVIEW-NO COMMENTS
B55423	1/1/2016	12/31/2018	7/13/2020	LIBERTY TWP	SAINT JOSEPH	REVIEW-WITH COMMENTS
B55431	7/1/2018	6/30/2019	7/16/2020	MISHAWAKA-HOUSING AUTHORITY	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B55526	7/1/2018	6/30/2019	8/5/2020	FAMILY JUSTICE CENTER OF ST. JOSEPH CO.	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B55528	1/1/2019	12/31/2019	8/6/2020	NORTH CENTRAL INDIANA RDA	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B55529	1/1/2019	12/31/2019	8/6/2020	SOUTH BEND-PUBLIC TRANSPORTATION CORP	SAINT JOSEPH	CPA AUDIT FINANCIAL; SBA REVW
B55553	1/1/2019	12/31/2019	8/10/2020	TOWN OF NORTH LIBERTY	SAINT JOSEPH	FEDERAL FINANCIAL AUDIT
B55554	1/1/2019	12/31/2019	8/10/2020	TOWN OF NORTH LIBERTY	SAINT JOSEPH	FEDERAL COMPLIANCE AUDIT
B55674	1/1/2019	12/31/2019	8/28/2020	CITY OF SOUTH BEND	SAINT JOSEPH	FEDERAL FINANCIAL AUDIT
B55451	1/1/2019	12/31/2019	7/20/2020	CITY OF SCOTTSBURG	Scott	NONFEDERAL FINANCIAL AUDIT
B55648	1/1/2019	12/31/2019	8/26/2020	SCOTT COUNTY	Scott	FEDERAL FINANCIAL AUDIT
B55649	1/1/2019	12/31/2019	8/26/2020	SCOTT COUNTY	Scott	SUPPLEMENTAL
B54349	7/1/2017	6/30/2019	1/24/2020	NORTHWESTERN CONSOLIDATED SCHOOL CORP	Shelby	FEDERAL FINANCIAL AUDIT
B54503	7/1/2017	6/30/2019	2/25/2020	SHELBYVILLE CENTRAL SCHOOLS	Shelby	FEDERAL FINANCIAL AUDIT
B54696	1/1/2017	6/30/2019	3/24/2020	SHELBYVILLE CENTRAL SCHOOLS	Shelby	FEDERAL COMPLIANCE AUDIT
B54710	7/1/2017	6/30/2019	3/25/2020	NORTHWESTERN CONSOLIDATED SCHOOL CORP	Shelby	FEDERAL COMPLIANCE AUDIT
B55057	7/1/2017	6/30/2019	4/27/2020	BLUE RIVER CAREER CENTER	Shelby	NONFEDERAL FINANCIAL AUDIT
B55366	1/1/2019	12/31/2019	6/9/2020	MAJOR HEALTH PARTNERS	Shelby	CPA AUDIT FINANCIAL; SBA REVW
B55538	1/1/2016	12/31/2019	8/7/2020	SHELBY CO/SOIL-WATER CONSER. DISTRICT	Shelby	REVIEW-NO COMMENTS
B55623	1/1/2016	12/31/2019	8/20/2020	SHELBY COUNTY RECYCLING DISTRICT	Shelby	REVIEW-NO COMMENTS
B54246	7/1/2017	6/30/2019	1/8/2020	SOUTH SPENCER CO SCHOOL CORP	Spencer	FEDERAL FINANCIAL AUDIT
B54455	7/1/2017	6/30/2019	2/18/2020	SOUTH SPENCER CO SCHOOL CORP	Spencer	FEDERAL COMPLIANCE AUDIT

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B54759	1/1/2016	12/31/2018	3/30/2020	LAMAR CONSERVANCY DISTRICT	Spencer	REVIEW-WITH COMMENTS
B54807	1/1/2016	12/31/2018	4/2/2020	TOWN OF RICHLAND	Spencer	REVIEW-NO COMMENTS
B54834	1/1/2016	12/31/2018	4/7/2020	TOWN OF GENTRYVILLE	Spencer	NONFEDERAL FINANCIAL AUDIT
B54847	1/1/2017	12/31/2018	4/8/2020	TOWN OF DALE	Spencer	NONFEDERAL FINANCIAL AUDIT
B54853	1/1/2017	12/31/2018	4/8/2020	TOWN OF GRANDVIEW	Spencer	NONFEDERAL FINANCIAL AUDIT
B54854	1/1/2017	12/31/2018	4/8/2020	TOWN OF GRANDVIEW	Spencer	SUPPLEMENTAL
B54954	1/1/2016	12/31/2018	4/17/2020	CLAY TWP	Spencer	REVIEW-NO COMMENTS
B54984	1/1/2016	12/31/2018	4/21/2020	GRASS TWP	Spencer	REVIEW-WITH COMMENTS
B54998	10/1/2018	9/30/2019	4/21/2020	ROCKPORT HOUSING AUTHORITY	Spencer	CPA AUDIT FINANCIAL; SBA REVW
B55016	1/1/2016	12/31/2018	4/22/2020	JACKSON TWP	Spencer	REVIEW-WITH COMMENTS
B55024	1/1/2016	12/31/2018	4/23/2020	HAMMOND TWP	Spencer	REVIEW-WITH COMMENTS
B55035	1/1/2016	12/31/2018	4/23/2020	HARRISON TWP	Spencer	REVIEW-NO COMMENTS
B55090	1/1/2016	12/31/2018	4/28/2020	CARTER TWP	Spencer	REVIEW-WITH COMMENTS
B55091	1/1/2016	12/31/2018	4/28/2020	OHIO TWP	Spencer	REVIEW-NO COMMENTS
B55160	1/1/2016	12/31/2018	5/1/2020	HUFF TWP	Spencer	REVIEW-WITH COMMENTS
B55259	1/1/2019	12/31/2019	5/14/2020	TOWN OF DALE	Spencer	NONFEDERAL FINANCIAL AUDIT
B55260	1/1/2019	12/31/2019	5/14/2020	TOWN OF DALE	Spencer	SUPPLEMENTAL
B55311	1/1/2018	12/31/2019	5/22/2020	TOWN OF CHRISNEY	Spencer	NONFEDERAL FINANCIAL AUDIT
B55326	1/1/2019	12/31/2019	5/26/2020	TOWN OF GRANDVIEW	Spencer	NONFEDERAL FINANCIAL AUDIT
B55327	1/1/2019	12/31/2019	5/26/2020	TOWN OF GRANDVIEW	Spencer	SUPPLEMENTAL
B55351	1/1/2016	12/31/2018	5/28/2020	LUCE TWP	Spencer	REVIEW-WITH COMMENTS
B54777	1/1/2017	12/31/2018	3/31/2020	BASS LAKE CONSERVANCY DISTRICT	Starke	REVIEW-NO COMMENTS
B54963	1/1/2017	12/31/2018	4/17/2020	TOWN OF NORTH JUDSON	Starke	NONFEDERAL FINANCIAL AUDIT
B54964	1/1/2017	12/31/2018	4/17/2020	TOWN OF NORTH JUDSON	Starke	SUPPLEMENTAL
B55025	1/1/2016	12/31/2018	4/23/2020	DAVIS TWP	Starke	REVIEW-WITH COMMENTS
B55038	1/1/2016	12/31/2018	4/23/2020	WASHINGTON TWP	Starke	REVIEW-WITH COMMENTS
B55128	1/1/2016	12/31/2018	4/29/2020	NORTH BEND TWP	Starke	COMPLIANCE REPORT
B55134	1/1/2016	12/31/2018	4/30/2020	CALIFORNIA TWP	Starke	REVIEW-WITH COMMENTS
B55162	1/1/2016	12/31/2018	5/1/2020	JACKSON TWP	Starke	REVIEW-WITH COMMENTS
B55247	1/1/2016	12/31/2019	5/13/2020	OREGON TWP	Starke	NONFEDERAL FINANCIAL AUDIT
B55248	1/1/2016	12/31/2019	5/13/2020	OREGON TWP	Starke	SUPPLEMENTAL
B55373	1/1/2016	12/31/2018	6/29/2020	RAILROAD TOWNSHIP	Starke	REVIEW-WITH COMMENTS
B55642	1/1/2019	12/31/2019	8/25/2020	STARKE COUNTY	Starke	FEDERAL FINANCIAL AUDIT
B55643	1/1/2019	12/31/2019	8/25/2020	STARKE COUNTY	Starke	SUPPLEMENTAL
B54281	7/1/2018	6/30/2019	1/14/2020	INDIANA ECONOMIC DEVELOP CORP/CPA AUDIT	State	CPA AUDIT FINANCIAL; SBA REVW
B54439	7/1/2018	6/30/2019	2/10/2020	TREASURER OF STATE FINANCIAL ENGAGEMENT	State	SUPPLEMENTAL
B54704	7/1/2018	6/30/2019	3/25/2020	STATE - CAFR	State	FEDERAL SINGLE AUDIT
B54705	7/1/2018	6/30/2019	3/25/2020	STATE A-133	State	FEDERAL SINGLE AUDIT
B55320	1/1/2019	12/31/2019	5/26/2020	PORTS OF INDIANA - CPA AUDIT	State	CPA AUDIT FINANCIAL; SBA REVW
B55376	1/1/2019	12/31/2019	6/30/2020	REPORT ON 911 FEES	State	SPECIAL COMPLIANCE REPORT
B55394	1/1/2019	12/31/2019	7/7/2020	FAIR COMMISSION, INDIANA STATE	State	CPA AUDIT FINANCIAL; SBA REVW
B55533	1/1/2019	12/31/2019	8/7/2020	EDUCATION, DEPARTMENT OF	State	SUPPLEMENTAL
B54848	1/1/2017	12/31/2018	4/8/2020	TOWN OF FREMONT	Steuben	NONFEDERAL FINANCIAL AUDIT
B54849	1/1/2017	12/31/2018	4/8/2020	TOWN OF FREMONT	Steuben	SUPPLEMENTAL
B54955	1/1/2016	12/31/2018	4/17/2020	CLEAR LAKE TWP	Steuben	REVIEW-NO COMMENTS
B55019	1/1/2017	12/31/2018	4/23/2020	TOWN OF HAMILTON	Steuben	NONFEDERAL FINANCIAL AUDIT
B55020	1/1/2017	12/31/2018	4/23/2020	TOWN OF HAMILTON	Steuben	SUPPLEMENTAL
B55026	1/1/2016	12/31/2018	4/23/2020	YORK TWP	Steuben	REVIEW-NO COMMENTS
B55129	1/1/2016	12/31/2018	4/29/2020	MILLGROVE TWP	Steuben	REVIEW-WITH COMMENTS
B55163	1/1/2016	12/31/2018	5/1/2020	RICHLAND TWP	Steuben	REVIEW-WITH COMMENTS
B55193	1/1/2019	12/31/2019	5/6/2020	ANGOLA-HOUSING AUTHORITY	Steuben	CPA AUDIT FINANCIAL; SBA REVW
B55197	1/1/2016	12/31/2019	5/6/2020	SALEM TWP	Steuben	REVIEW-WITH COMMENTS
B55224	1/1/2016	12/31/2019	5/12/2020	OTSEGO TWP	Steuben	REVIEW-WITH COMMENTS
B55230	1/1/2016	12/31/2019	5/12/2020	JAMESTOWN TWP	Steuben	REVIEW-NO COMMENTS
B55297	1/1/2019	12/31/2019	5/21/2020	STEUBEN COUNTY	Steuben	FEDERAL FINANCIAL AUDIT
B55298	1/1/2019	12/31/2019	5/21/2020	STEUBEN COUNTY	Steuben	SUPPLEMENTAL
B55350	1/1/2019	12/31/2019	5/28/2020	STEUBEN COUNTY	Steuben	FEDERAL COMPLIANCE AUDIT
B55430	4/1/2018	3/31/2019	7/16/2020	FREMONT HOUSING AUTHORITY	Steuben	CPA AUDIT FINANCIAL; SBA REVW
B55444	1/1/2016	12/31/2019	7/20/2020	SCOTT TWP	Steuben	REVIEW-NO COMMENTS
B55463	1/1/2016	12/31/2019	7/28/2020	FREMONT TOWNSHIP	Steuben	REVIEW-WITH COMMENTS
B55468	1/1/2016	12/31/2019	7/28/2020	STEUBEN TWP	Steuben	REVIEW-WITH COMMENTS
B55520	1/1/2016	12/31/2019	8/3/2020	JACKSON TWP	Steuben	REVIEW-WITH COMMENTS
B54308	7/1/2017	6/30/2019	1/16/2020	NORTHEAST SCHOOL CORPORATION	Sullivan	FEDERAL FINANCIAL AUDIT
B54427	1/1/2016	12/31/2018	2/7/2020	TOWN OF DUGGER	Sullivan	SUPPLEMENTAL
B54613	7/1/2017	6/30/2019	3/12/2020	SOUTHWEST SCHOOL CORPORATION	Sullivan	FEDERAL FINANCIAL AUDIT
B54614	7/1/2017	6/30/2019	3/12/2020	SOUTHWEST SCHOOL CORPORATION	Sullivan	SUPPLEMENTAL
B54676	7/1/2017	6/30/2019	3/19/2020	NORTHEAST SCHOOL CORPORATION	Sullivan	FEDERAL COMPLIANCE AUDIT
B54677	7/1/2017	6/30/2019	3/19/2020	SOUTHWEST SCHOOL CORPORATION	Sullivan	FEDERAL COMPLIANCE AUDIT
B54749	1/1/2017	12/31/2018	3/30/2020	TOWN OF CARLISLE	Sullivan	NONFEDERAL FINANCIAL AUDIT
B54750	1/1/2017	12/31/2018	3/30/2020	TOWN OF CARLISLE	Sullivan	SUPPLEMENTAL
B55472	1/1/2019	12/31/2019	7/28/2020	TOWN OF DUGGER	Sullivan	NONFEDERAL FINANCIAL AUDIT
B55473	1/1/2019	12/31/2019	7/28/2020	TOWN OF DUGGER	Sullivan	SUPPLEMENTAL
B55479	1/1/2017	12/31/2019	7/28/2020	CURRY TWP	Sullivan	REVIEW-WITH COMMENTS
B55480	1/1/2017	12/31/2019	7/28/2020	FAIRBANKS TWP	Sullivan	REVIEW-WITH COMMENTS
B55481	1/1/2017	12/31/2019	7/28/2020	HAMILTON TWP	Sullivan	REVIEW-NO COMMENTS

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B55515	1/1/2018	12/31/2019	8/3/2020	JEFFERSON TWP	Sullivan	REVIEW-NO COMMENTS
B55547	1/1/2017	12/31/2019	8/10/2020	HADDON TWP	Sullivan	REVIEW-WITH COMMENTS
B55565	1/1/2017	12/31/2019	8/14/2020	GILL TWP	Sullivan	REVIEW-NO COMMENTS
B55578	1/1/2017	12/31/2019	8/17/2020	TURMAN TWP	Sullivan	REVIEW-WITH COMMENTS
B55403	1/1/2018	12/31/2018	7/9/2020	VEVAY SWITZERLAND CO. FOUNDATION, INC.	Switzerland	CPA AUDIT FINANCIAL; SBA REVW
B54258	4/1/2017	3/31/2018	1/9/2020	LAFAYETTE HOUSING AUTHORITY	Tippecanoe	CPA AUDIT FINANCIAL; SBA REVW
B54264	7/1/2018	6/30/2019	1/9/2020	REGION 4 WORKFORCE BD/TECHUMSEH AREA	Tippecanoe	CPA AUDIT FINANCIAL; SBA REVW
B54330	1/1/2018	12/31/2018	1/23/2020	ROMNEY REG. SEWER DIST.	Tippecanoe	FEDERAL FINANCIAL AUDIT
B54331	1/1/2018	12/31/2018	1/23/2020	ROMNEY REG. SEWER DIST.	Tippecanoe	SUPPLEMENTAL
B54445	7/1/2017	6/30/2019	2/11/2020	LAFAYETTE SCHOOL CORPORATION	Tippecanoe	FEDERAL FINANCIAL AUDIT
B54528	1/1/2018	12/31/2018	2/28/2020	ROMNEY REG. SEWER DIST.	Tippecanoe	FEDERAL COMPLIANCE AUDIT
B54615	7/1/2017	6/30/2019	3/12/2020	WEST LAFAYETTE COMMUNITY SCHOOL CORP	Tippecanoe	FEDERAL FINANCIAL AUDIT
B54699	7/1/2017	6/30/2019	3/24/2020	WEST LAFAYETTE COMMUNITY SCHOOL CORP	Tippecanoe	FEDERAL COMPLIANCE AUDIT
B54708	7/1/2017	6/30/2019	3/25/2020	LAFAYETTE SCHOOL CORPORATION	Tippecanoe	FEDERAL COMPLIANCE AUDIT
B54778	1/1/2016	12/31/2018	3/31/2020	BATTLE GROUND CONSERVANCY DISTRICT	Tippecanoe	REVIEW-NO COMMENTS
B54917	1/1/2016	12/31/2018	4/14/2020	PERRY TWP	Tippecanoe	REVIEW-NO COMMENTS
B55039	1/1/2016	12/31/2018	4/23/2020	JACKSON TWP	Tippecanoe	REVIEW-NO COMMENTS
B55092	1/1/2016	12/31/2018	4/28/2020	SHELBY TWP	Tippecanoe	REVIEW-NO COMMENTS
B55093	1/1/2016	12/31/2018	4/28/2020	WASHINGTON TWP	Tippecanoe	REVIEW-NO COMMENTS
B55135	1/1/2016	12/31/2018	4/30/2020	SHEFFIELD TWP	Tippecanoe	REVIEW-NO COMMENTS
B55164	1/1/2016	12/31/2018	5/1/2020	FAIRFIELD TWP	Tippecanoe	REVIEW-NO COMMENTS
B55210	1/1/2016	12/31/2018	5/7/2020	RANDOLPH TWP	Tippecanoe	REVIEW-NO COMMENTS
B55281	1/1/2016	12/31/2018	5/19/2020	WEA TWP	Tippecanoe	REVIEW-NO COMMENTS
B55291	1/1/2016	12/31/2018	5/20/2020	UNION TWP	Tippecanoe	REVIEW-NO COMMENTS
B55293	1/1/2016	12/31/2018	5/20/2020	TIPPECANOE TWP	Tippecanoe	REVIEW-NO COMMENTS
B55333	1/1/2016	12/31/2018	5/27/2020	LAURAMIE TWP	Tippecanoe	REVIEW-NO COMMENTS
B55335	1/1/2016	12/31/2018	5/27/2020	WAYNE TWP	Tippecanoe	REVIEW-NO COMMENTS
B55346	1/1/2016	12/31/2018	5/28/2020	WABASH TWP	Tippecanoe	REVIEW-NO COMMENTS
B55530	1/1/2019	12/31/2019	8/6/2020	GREATER LAFAYETTE-PUBLIC TRANS. CORP	Tippecanoe	CPA AUDIT FINANCIAL; SBA REVW
B55241	1/1/2017	12/31/2019	5/13/2020	TOWN OF KEMPTON	Tipton	NONFEDERAL FINANCIAL AUDIT
B55242	1/1/2017	12/31/2019	5/13/2020	TOWN OF KEMPTON	Tipton	SUPPLEMENTAL
B55316	1/1/2017	12/31/2018	5/26/2020	LIBERTY TWP	Union	REVIEW-NO COMMENTS
B55374	1/1/2017	12/31/2018	6/29/2020	HARRISON TWP	Union	REVIEW-NO COMMENTS
B55482	1/1/2017	12/31/2018	7/28/2020	HARMONY TWP	Union	REVIEW-WITH COMMENTS
B55488	1/1/2017	12/31/2018	7/30/2020	CENTER TWP	Union	REVIEW-WITH COMMENTS
B55579	1/1/2017	12/31/2018	8/17/2020	UNION TWP	Union	REVIEW-WITH COMMENTS
B55582	1/1/2017	12/31/2018	8/18/2020	BROWNSVILLE TWP	Union	REVIEW-NO COMMENTS
B54247	7/1/2018	6/30/2019	1/8/2020	VINCENNES UNIVERSITY	Universities	FEDERAL COMPLIANCE AUDIT
B54248	7/1/2018	6/30/2019	1/8/2020	IVY TECH COMMUNITY COLLEGE	Universities	FEDERAL COMPLIANCE AUDIT
B54336	7/1/2018	6/30/2019	1/23/2020	INDIANA STATE UNIVERSITY-TERRE HAUTE	Universities	FEDERAL COMPLIANCE AUDIT
B54440	7/1/2018	6/30/2019	2/10/2020	UNIVERSITY OF SOUTHERN INDIANA	Universities	FEDERAL COMPLIANCE AUDIT
B54459	7/1/2018	6/30/2019	2/18/2020	INDIANA UNIVERSITY	Universities	FEDERAL COMPLIANCE AUDIT
B54477	7/1/2018	6/30/2019	2/20/2020	PURDUE UNIVERSITY	Universities	FEDERAL COMPLIANCE AUDIT
B54478	7/1/2018	6/30/2019	2/20/2020	BALL STATE UNIVERSITY	Universities	FEDERAL COMPLIANCE AUDIT
B54485	7/1/2018	6/30/2019	2/24/2020	IU WTUI TELEVISION STATION	Universities	PRIVATE EXAMINER AUDIT
B54486	7/1/2018	6/30/2019	2/24/2020	IU WFUI RADIO STATION	Universities	PRIVATE EXAMINER AUDIT
B54235	7/1/2017	6/30/2019	1/3/2020	EVANSVILLE-VANDERBURGH SCHOOL CORP	Vanderburgh	FEDERAL FINANCIAL AUDIT
B54236	7/1/2017	6/30/2019	1/3/2020	EVANSVILLE-VANDERBURGH SCHOOL CORP	Vanderburgh	SUPPLEMENTAL
B54280	1/1/2018	12/31/2018	1/14/2020	LEGAL AID SOCIETY OF EVANSVILLE, INC.	Vanderburgh	CPA AUDIT FINANCIAL; SBA REVW
B54282	1/1/2015	12/31/2018	1/15/2020	TOWN OF DARMSTADT	Vanderburgh	SUPPLEMENTAL
B54567	7/1/2017	6/30/2019	3/10/2020	EVANSVILLE-VANDERBURGH SCHOOL CORP	Vanderburgh	FEDERAL COMPLIANCE AUDIT
B54682	7/1/2018	6/30/2019	3/23/2020	EVANSVILLE METRO PLANNING ORGANIZATION	Vanderburgh	FEDERAL FINANCIAL AUDIT
B54683	7/1/2018	6/30/2019	3/23/2020	EVANSVILLE METRO PLANNING ORGANIZATION	Vanderburgh	SUPPLEMENTAL
B54702	7/1/2018	6/30/2019	3/24/2020	EVANSVILLE METRO PLANNING ORGANIZATION	Vanderburgh	FEDERAL COMPLIANCE AUDIT
B54783	7/1/2018	6/30/2019	4/1/2020	SCOTT TOWNSHIP VOLUNTEER FIRE DEPT.	Vanderburgh	CPA AUDIT FINANCIAL; SBA REVW
B54999	7/1/2018	6/30/2019	4/21/2020	Youth First, Inc.	Vanderburgh	CPA AUDIT FINANCIAL; SBA REVW
B55123	1/1/2019	12/31/2019	4/29/2020	Southwest Indiana RDA	Vanderburgh	CPA AUDIT FINANCIAL; SBA REVW
B55679	7/1/2018	6/30/2019	8/28/2020	GROW SOUTHWEST INDIANA WORKFORCE BOARD	Vanderburgh	CPA AUDIT FINANCIAL; SBA REVW
B54273	1/1/2017	12/31/2017	1/9/2020	TOWN OF CAYUGA	Vermillion	FEDERAL FINANCIAL AUDIT
B54274	1/1/2017	12/31/2017	1/9/2020	TOWN OF CAYUGA	Vermillion	SUPPLEMENTAL
B54329	1/1/2017	12/31/2017	1/23/2020	TOWN OF CAYUGA	Vermillion	FEDERAL COMPLIANCE AUDIT
B54788	1/1/2016	12/31/2018	4/1/2020	CROWN HILL REGIONAL SEWER DISTRICT	Vermillion	REVIEW-NO COMMENTS
B54835	1/1/2016	12/31/2018	4/7/2020	TOWN OF FAIRVIEW PARK	Vermillion	NONFEDERAL FINANCIAL AUDIT
B54836	1/1/2016	12/31/2018	4/7/2020	TOWN OF FAIRVIEW PARK	Vermillion	SUPPLEMENTAL
B55201	1/1/2017	12/31/2018	5/6/2020	VERMILLION TWP	Vermillion	REVIEW-WITH COMMENTS
B55209	1/1/2017	12/31/2018	5/7/2020	HIGHLAND TWP	Vermillion	REVIEW-NO COMMENTS
B55424	1/1/2017	12/31/2018	7/13/2020	EUGENE TWP	Vermillion	REVIEW-WITH COMMENTS
B54218	1/1/2018	12/31/2018	1/3/2020	CITY OF TERRE HAUTE	Vigo	FEDERAL FINANCIAL AUDIT
B54219	1/1/2018	12/31/2018	1/3/2020	CITY OF TERRE HAUTE	Vigo	SUPPLEMENTAL
B54220	1/1/2018	12/31/2018	1/3/2020	CITY OF TERRE HAUTE	Vigo	FEDERAL COMPLIANCE AUDIT
B54463	10/1/2018	9/30/2019	2/19/2020	TERRE HAUTE-HOUSING AUTHORITY	Vigo	CPA AUDIT FINANCIAL; SBA REVW
B55042	1/1/2016	12/31/2018	4/24/2020	SUGAR CREEK TWP	Vigo	REVIEW-WITH COMMENTS
B55408	10/1/2017	9/30/2018	7/10/2020	CHANCES AND SERVICES FOR YOUTH, INC.	Vigo	CPA AUDIT FINANCIAL; SBA REVW
B55409	10/1/2018	9/30/2019	7/10/2020	CHANCES AND SERVICES FOR YOUTH, INC.	Vigo	CPA AUDIT FINANCIAL; SBA REVW
B55436	1/1/2019	12/31/2019	7/17/2020	HONEY CREEK DEPT. FIRE/RESCUE SERVICES	Vigo	CPA AUDIT FINANCIAL; SBA REVW

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B55464	1/1/2016	12/31/2018	7/28/2020	PIERSON TWP	Vigo	REVIEW-NO COMMENTS
B55492	1/1/2016	12/31/2018	7/31/2020	PRAIRIETON TWP	Vigo	REVIEW-WITH COMMENTS
B55635	1/1/2016	12/31/2018	8/21/2020	OTTER CREEK TWP	Vigo	REVIEW-NO COMMENTS
B55665	1/1/2019	12/31/2019	8/27/2020	TERRE HAUTE REGIONAL AIRPORT AUTHORITY	Vigo	FEDERAL FINANCIAL AUDIT
B55666	1/1/2019	12/31/2019	8/27/2020	TERRE HAUTE REGIONAL AIRPORT AUTHORITY	Vigo	SUPPLEMENTAL
B55687	1/1/2016	12/31/2019	8/31/2020	VIGO CO/SOIL-WATER CONSERVATION DISTRICT	Vigo	REVIEW-WITH COMMENTS
B54381	7/1/2017	6/30/2019	1/28/2020	MSD OF WABASH CO	Wabash	FEDERAL FINANCIAL AUDIT
B54421	7/1/2017	6/30/2019	2/5/2020	MSD OF WABASH CO	Wabash	FEDERAL COMPLIANCE AUDIT
B54422	7/1/2017	6/30/2019	2/6/2020	WABASH CITY SCHOOLS	Wabash	FEDERAL FINANCIAL AUDIT
B54432	7/1/2017	6/30/2019	2/10/2020	WABASH CITY SCHOOLS	Wabash	FEDERAL COMPLIANCE AUDIT
B54857	1/1/2017	12/31/2019	4/8/2020	TOWN OF LAGRO	Wabash	NONFEDERAL FINANCIAL AUDIT
B54858	1/1/2017	12/31/2019	4/8/2020	TOWN OF LAGRO	Wabash	SUPPLEMENTAL
B55225	1/1/2017	12/31/2019	5/12/2020	CHESTER TWP	Wabash	REVIEW-NO COMMENTS
B55244	1/1/2017	12/31/2019	5/13/2020	PAWPAW TWP	Wabash	REVIEW-NO COMMENTS
B55263	1/1/2018	12/31/2019	5/14/2020	NOBLE TWP	Wabash	REVIEW-NO COMMENTS
B55273	1/1/2017	12/31/2019	5/18/2020	TOWN OF LAFONTAINE	Wabash	NONFEDERAL FINANCIAL AUDIT
B55274	1/1/2017	12/31/2019	5/18/2020	TOWN OF LAFONTAINE	Wabash	SUPPLEMENTAL
B55294	1/1/2018	12/31/2019	5/20/2020	LAGRO TWP	Wabash	REVIEW-NO COMMENTS
B55295	1/1/2017	12/31/2019	5/21/2020	WALTZ TWP	Wabash	REVIEW-WITH COMMENTS
B55387	1/1/2017	12/31/2019	7/6/2020	LIBERTY TWP	Wabash	REVIEW-NO COMMENTS
B55418	1/1/2017	12/31/2019	7/13/2020	PLEASANT TWP	Wabash	REVIEW-NO COMMENTS
B55027	1/1/2017	12/31/2018	4/23/2020	PRAIRIE TWP	Warren	REVIEW-NO COMMENTS
B55040	1/1/2017	12/31/2018	4/23/2020	WASHINGTON TWP	Warren	REVIEW-NO COMMENTS
B55043	1/1/2017	12/31/2018	4/24/2020	PINE TWP	Warren	REVIEW-WITH COMMENTS
B55054	1/1/2017	12/31/2018	4/24/2020	STUEBEN TWP	Warren	REVIEW-WITH COMMENTS
B55094	1/1/2017	12/31/2018	4/28/2020	ADAMS TWP	Warren	REVIEW-NO COMMENTS
B55095	1/1/2017	12/31/2018	4/28/2020	JORDAN TWP	Warren	REVIEW-NO COMMENTS
B55096	1/1/2017	12/31/2018	4/28/2020	MOUND TWP	Warren	REVIEW-NO COMMENTS
B55110	1/1/2017	12/31/2018	4/29/2020	PIKE TWP	Warren	REVIEW-WITH COMMENTS
B55136	1/1/2017	12/31/2018	4/30/2020	MEDINA TWP	Warren	REVIEW-WITH COMMENTS
B55165	1/1/2017	12/31/2018	5/1/2020	KENT TWP	Warren	REVIEW-WITH COMMENTS
B55217	1/1/2017	12/31/2018	5/11/2020	LIBERTY TWP	Warren	REVIEW-WITH COMMENTS
B54744	1/1/2017	12/31/2018	3/30/2020	ANDERSON TWP	Warrick	REVIEW-NO COMMENTS
B54745	1/1/2017	12/31/2018	3/30/2020	SKELTON TWP	Warrick	REVIEW-WITH COMMENTS
B54753	1/1/2017	12/31/2018	3/30/2020	PIGEON TWP	Warrick	REVIEW-NO COMMENTS
B54813	1/1/2017	12/31/2018	4/3/2020	BOON TWP	Warrick	REVIEW-NO COMMENTS
B54850	1/1/2017	12/31/2018	4/8/2020	CITY OF BOONVILLE	Warrick	NONFEDERAL FINANCIAL AUDIT
B54884	1/1/2017	12/31/2018	4/13/2020	GREER TWP	Warrick	REVIEW-WITH COMMENTS
B54895	1/1/2017	12/31/2018	4/13/2020	CAMPBELL TWP	Warrick	REVIEW-WITH COMMENTS
B54956	1/1/2017	12/31/2018	4/17/2020	OWEN TWP	Warrick	REVIEW-NO COMMENTS
B55111	1/1/2017	12/31/2018	4/29/2020	HART TWP	Warrick	REVIEW-NO COMMENTS
B55180	1/1/2017	12/31/2018	5/4/2020	LANE TWP	Warrick	REVIEW-WITH COMMENTS
B55228	1/1/2019	12/31/2019	5/12/2020	WARRICK COUNTY	Warrick	FEDERAL FINANCIAL AUDIT
B55229	1/1/2019	12/31/2019	5/12/2020	WARRICK COUNTY	Warrick	SUPPLEMENTAL
B55236	1/1/2019	12/31/2019	5/12/2020	WARRICK COUNTY	Warrick	FEDERAL COMPLIANCE AUDIT
B55426	1/1/2019	12/31/2019	7/13/2020	TOWN OF LYNNVILLE	Warrick	FEDERAL FINANCIAL AUDIT
B55427	1/1/2019	12/31/2019	7/13/2020	TOWN OF LYNNVILLE	Warrick	SUPPLEMENTAL
B55428	1/1/2019	12/31/2019	7/13/2020	TOWN OF LYNNVILLE	Warrick	FEDERAL COMPLIANCE AUDIT
B55600	1/1/2019	12/31/2019	8/19/2020	TOWN OF ELBERFELD	Warrick	FEDERAL FINANCIAL AUDIT
B55601	1/1/2019	12/31/2019	8/19/2020	TOWN OF ELBERFELD	Warrick	SUPPLEMENTAL
B55602	1/1/2019	12/31/2019	8/19/2020	TOWN OF ELBERFELD	Warrick	FEDERAL COMPLIANCE AUDIT
B54324	1/1/2018	12/31/2018	1/22/2020	WASHINGTON COUNTY	Washington	SUPPLEMENTAL
B54621	7/1/2017	6/30/2019	3/12/2020	SALEM COMMUNITY SCHOOLS	Washington	FEDERAL FINANCIAL AUDIT
B54622	7/1/2017	6/30/2019	3/12/2020	SALEM COMMUNITY SCHOOLS	Washington	SUPPLEMENTAL
B54709	1/1/2017	6/30/2019	3/25/2020	SALEM COMMUNITY SCHOOLS	Washington	FEDERAL COMPLIANCE AUDIT
B55446	1/1/2016	12/31/2019	7/20/2020	TOWN OF LIVONIA	Washington	REVIEW-WITH COMMENTS
B55555	1/1/2016	12/31/2019	8/10/2020	TOWN OF SALTILLO	Washington	REVIEW-WITH COMMENTS
B54380	7/1/2017	6/30/2019	1/28/2020	WESTERN WAYNE SCHOOLS	Wayne	FEDERAL FINANCIAL AUDIT
B54456	7/1/2017	6/30/2019	2/18/2020	WESTERN WAYNE SCHOOLS	Wayne	FEDERAL COMPLIANCE AUDIT
B54631	7/1/2017	6/30/2019	3/12/2020	NETTLE CREEK SCHOOL CORP	Wayne	FEDERAL FINANCIAL AUDIT
B54632	7/1/2017	6/30/2019	3/12/2020	NETTLE CREEK SCHOOL CORP	Wayne	SUPPLEMENTAL
B54633	7/1/2017	6/30/2019	3/16/2020	NORTHEASTERN WAYNE SCHOOLS	Wayne	FEDERAL FINANCIAL AUDIT
B54634	7/1/2017	6/30/2019	3/16/2020	NORTHEASTERN WAYNE SCHOOLS	Wayne	SUPPLEMENTAL
B54659	7/1/2017	6/30/2019	3/18/2020	NETTLE CREEK SCHOOL CORP	Wayne	FEDERAL COMPLIANCE AUDIT
B54694	7/1/2017	6/30/2019	3/24/2020	NORTHEASTERN WAYNE SCHOOLS	Wayne	FEDERAL COMPLIANCE AUDIT
B54722	1/1/2016	12/31/2018	3/26/2020	MORRISON REEVES LIBRARY	Wayne	REVIEW-WITH COMMENTS
B55077	7/1/2018	6/30/2019	4/28/2020	RICHMOND HOUSING AUTHORITY	Wayne	CPA AUDIT FINANCIAL; SBA REVW
B55184	1/1/2016	12/31/2018	5/5/2020	DALTON TWP	Wayne	REVIEW-WITH COMMENTS
B55186	1/1/2016	12/31/2018	5/5/2020	CENTER TWP	Wayne	REVIEW-WITH COMMENTS
B55226	1/1/2016	12/31/2019	5/12/2020	NEW GARDEN TWP	Wayne	REVIEW-NO COMMENTS
B55275	1/1/2016	12/31/2019	5/18/2020	BOSTON TWP	Wayne	REVIEW-NO COMMENTS
B55286	1/1/2016	12/31/2019	5/20/2020	HARRISON TWP	Wayne	REVIEW-NO COMMENTS
B55292	1/1/2016	12/31/2019	5/20/2020	JACKSON TWP	Wayne	REVIEW-NO COMMENTS
B55322	1/1/2019	12/31/2019	5/26/2020	RICHMOND POWER & LIGHT	Wayne	CPA AUDIT FINANCIAL; SBA REVW
B55324	1/1/2016	12/31/2018	5/26/2020	FRANKLIN TWP	Wayne	REVIEW-WITH COMMENTS

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B55330	1/1/2016	12/31/2018	5/27/2020	TOWN OF MILTON	Wayne	NONFEDERAL FINANCIAL AUDIT
B55331	1/1/2016	12/31/2018	5/27/2020	TOWN OF MILTON	Wayne	SUPPLEMENTAL
B55344	1/1/2016	12/31/2018	5/28/2020	ABINGTON TWP	Wayne	REVIEW-WITH COMMENTS
B55508	1/1/2016	12/31/2019	8/3/2020	CLAY TWP	Wayne	REVIEW-WITH COMMENTS
B55558	1/1/2017	12/31/2019	8/13/2020	WASHINGTON TWP	Wayne	REVIEW-NO COMMENTS
B55606	1/1/2019	12/31/2019	8/19/2020	CITY OF RICHMOND	Wayne	FEDERAL FINANCIAL AUDIT
B55607	1/1/2019	12/31/2019	8/19/2020	CITY OF RICHMOND	Wayne	SUPPLEMENTAL
B55608	1/1/2019	12/31/2019	8/19/2020	CITY OF RICHMOND	Wayne	FEDERAL COMPLIANCE AUDIT
B55636	1/1/2016	12/31/2018	8/21/2020	PERRY TWP	Wayne	REVIEW-NO COMMENTS
B54881	1/1/2016	12/31/2018	4/9/2020	NOTTINGHAM TWP	Wells	REVIEW-NO COMMENTS
B54938	1/1/2016	12/31/2018	4/17/2020	LANCASTER TWP	Wells	REVIEW-NO COMMENTS
B54957	1/1/2016	12/31/2018	4/17/2020	HARRISON TWP	Wells	REVIEW-WITH COMMENTS
B55062	1/1/2016	12/31/2018	4/27/2020	TOWN OF VERA CRUZ	Wells	REVIEW-WITH COMMENTS
B55137	1/1/2016	12/31/2018	4/30/2020	JACKSON TWP	Wells	REVIEW-WITH COMMENTS
B55145	1/1/2019	12/31/2019	4/30/2020	WELLS COUNTY	Wells	FEDERAL FINANCIAL AUDIT
B55146	1/1/2019	12/31/2019	4/30/2020	WELLS COUNTY	Wells	FEDERAL COMPLIANCE AUDIT
B55168	1/1/2015	12/31/2018	5/4/2020	TOWN OF ZANESVILLE	Wells	SPECIAL COMPLIANCE REPORT
B55187	1/1/2016	12/31/2018	5/5/2020	LIBERTY TWP	Wells	REVIEW-WITH COMMENTS
B55205	1/1/2016	12/31/2018	5/7/2020	UNION TWP	Wells	REVIEW-WITH COMMENTS
B55252	1/1/2016	12/31/2018	5/13/2020	ROCK CREEK TWP	Wells	REVIEW-WITH COMMENTS
B55450	1/1/2016	12/31/2019	7/20/2020	UPPER WABASH RIVER BASIN COMMISSION	Wells	REVIEW-NO COMMENTS
B55556	1/1/2017	12/31/2019	8/13/2020	TOWN OF PONETO	Wells	SUPPLEMENTAL
B55557	1/1/2017	12/31/2019	8/13/2020	TOWN OF PONETO	Wells	COMPLIANCE REPORT
B55583	1/1/2016	12/31/2018	8/18/2020	CHESTER TWP	Wells	REVIEW-WITH COMMENTS
B54275	7/1/2017	6/30/2019	1/10/2020	NORTH WHITE SCHOOL CORPORATION	White	FEDERAL FINANCIAL AUDIT
B54678	7/1/2017	6/30/2019	3/19/2020	NORTH WHITE SCHOOL CORPORATION	White	FEDERAL COMPLIANCE AUDIT
B54756	1/1/2016	12/31/2018	3/30/2020	LINCOLN TWP	White	REVIEW-WITH COMMENTS
B54812	1/1/2016	12/31/2018	4/3/2020	BIG CREEK TWP	White	REVIEW-WITH COMMENTS
B54980	1/1/2016	12/31/2018	4/20/2020	PRAIRIE TWP	White	REVIEW-NO COMMENTS
B55004	1/1/2016	12/31/2018	4/21/2020	UNION TWP	White	REVIEW-NO COMMENTS
B55009	1/1/2016	12/31/2018	4/22/2020	ROUND GROVE TWP	White	REVIEW-WITH COMMENTS
B55044	1/1/2016	12/31/2018	4/24/2020	PRINCETON TWP	White	REVIEW-WITH COMMENTS
B55238	1/1/2017	12/31/2019	5/12/2020	TOWN OF MONON	White	NONFEDERAL FINANCIAL AUDIT
B55239	1/1/2017	12/31/2019	5/12/2020	TOWN OF MONON	White	SUPPLEMENTAL
B55465	1/1/2016	12/31/2019	7/28/2020	WOLCOTT COMMUNITY PUBLIC LIBRARY	White	REVIEW-NO COMMENTS
B55489	1/1/2016	12/31/2019	7/30/2020	MONTICELLO-UNION TWP PUBLIC LIBRARY	White	REVIEW-NO COMMENTS
B55572	1/1/2019	12/31/2019	8/17/2020	WHITE COUNTY	White	FEDERAL FINANCIAL AUDIT
B55573	1/1/2019	12/31/2019	8/17/2020	WHITE COUNTY	White	SUPPLEMENTAL
B55584	1/1/2019	12/31/2019	8/18/2020	WHITE COUNTY	White	FEDERAL COMPLIANCE AUDIT
B55688	1/1/2018	12/31/2018	8/31/2020	TOWN OF WOLCOTT	White	NONFEDERAL FINANCIAL AUDIT
B55689	1/1/2018	12/31/2018	8/31/2020	TOWN OF WOLCOTT	White	SUPPLEMENTAL
B54314	1/1/2016	12/31/2018	1/21/2020	WHITLEY CNTY SOLID WASTE MGMT DIST	Whitley	REVIEW-NO COMMENTS
B54382	7/1/2017	6/30/2019	1/28/2020	SMITH-GREEN COMMUNITY SCHOOLS	Whitley	NONFEDERAL FINANCIAL AUDIT
B54383	7/1/2017	6/30/2019	1/28/2020	SMITH-GREEN COMMUNITY SCHOOLS	Whitley	SUPPLEMENTAL
B55147	1/1/2019	12/31/2019	4/30/2020	WHITLEY COUNTY	Whitley	FEDERAL FINANCIAL AUDIT
B55148	1/1/2019	12/31/2019	4/30/2020	WHITLEY COUNTY	Whitley	SUPPLEMENTAL
B55149	1/1/2019	12/31/2019	4/30/2020	WHITLEY COUNTY	Whitley	FEDERAL COMPLIANCE AUDIT

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