

EID	SPGE	Status	Registration/Payment	Budget Estimates
1590	Anderson County Fire District	Active	Compliant	Compliant
1621	Belleview/McVille Fire District	Active	Compliant	Compliant
1622	Burlington Fire Protection District	Active	Compliant	Compliant
1628	Point Pleasant Fire District	Active	Compliant	Compliant
1630	Union Fire Protection District	Active	Compliant	Compliant
1631	Walton Fire District	Active	Compliant	Compliant
1632	Verona Fire District	Active	Compliant	Compliant
1635	Petersburg Fire District	Active	Compliant	Compliant
1636	Florence Fire District	Active	Compliant	Compliant
1637	Hebron Fire Protection District	Active	Compliant	Compliant
1649	East Fork Fire Department	Active	Compliant	Compliant
1651	Cannonsburg Fire Department	Active	Compliant	Compliant
1653	Big Sandy Fire Department	Active	Compliant	Compliant
1654	Summit-Ironville Fire Department	Active	Compliant	Compliant
1655	Westwood Fire Department	Active	Compliant	Compliant
1657	England Hill Fire Department	Active	Compliant	Compliant
1663	Boyle County Fire Protection District	Active	Compliant	Compliant
1683	Mt. Washington Fire Protection District	Active	Compliant	Compliant
1684	Nichols Fire Protection District	Active	Compliant	Compliant
1690	Southeast Bullitt Fire Protection Taxing District Board	Active	Compliant	Compliant
1691	Zoneton Fire Protection District	Active	Compliant	Compliant
1712	Calloway County Fire Taxing District	Active	Compliant	Compliant
1720	Central Campbell Fire District --- #4	Active	Compliant	Compliant
1727	Melbourne Volunteer Fire Department	Active	Compliant	Compliant
1730	Alexandria Fire District	Active	Compliant	Compliant
1739	Ghent Fire Protection District	Active	Compliant	Compliant
1846	Toler Creek Fire Protection District	FC Exempt	Compliant	Compliant
1847	Wayland Fire Protection District	FC Exempt	Compliant	Compliant
1848	Allen Fire Protection District	Active	Compliant	Compliant

EID	SPGE	Status	Registration/Payment	Budget Estimates
1850	David Fire Protection District	Active	Compliant	Compliant
1851	Cow Creek Fire Protection District	FC Exempt	Compliant	Compliant
1853	Betsy Layne Fire Protection District	Active	Compliant	Compliant
1854	Auxier Fire Protection District	FC Exempt	Compliant	Compliant
1860	Middle Creek Fire Protection District	273 Exempt	Compliant	Compliant
1863	Garrett Fire Protection District	FC Exempt	Compliant	Compliant
1864	Left Beaver Fire Protection District	Active	Compliant	Compliant
1894	Buckeye Fire Protection District #3	FC Exempt	Compliant	Compliant
1895	Camp Dick Fire Protection District #2	Active	Compliant	Compliant
1896	Cartersville - Paint Lick Fire and Rescue	FC Exempt	Compliant	Compliant
1902	Garrard County Fire Protection District #1	Active	Compliant	Compliant
1912	Symsonia Fire District	FC Exempt	Compliant	Compliant
1945	Firebrick Fire Protection District	FC Exempt	Compliant	Compliant
1946	Little Sandy Fire District	Active	Compliant	Compliant
1947	Oldtown Volunteer Fire	FC Exempt	Compliant	Compliant
1948	Maloneton Volunteer Fire Department	FC Exempt	Compliant	Compliant
1950	Lloyd Volunteer Fire Department	Active	Compliant	Compliant
1951	Load Volunteer Fire Department	FC Exempt	Compliant	Compliant
1952	South Shore Fire Department	Active	Compliant	Compliant
1953	Wurtland Fire Department	Active	Compliant	Compliant
2017	Clinton Fire Protection District	Active	Non-Compliant	Non-Compliant
2018	Columbus Fire Protection District	Active	Non-Compliant	Non-Compliant
2047	Pleasure Ridge Park Fire Protection District	Active	Compliant	Compliant
2048	Okolona Fire Protection District	Active	Compliant	Compliant
2049	Middletown Fire Protection District	Active	Compliant	Compliant
2052	Fairdale Fire Protection District	Active	Compliant	Compliant
2053	Fern Creek Fire Protection District	Active	Compliant	Compliant
2054	Lake Dreamland Fire Protection District	Active	Compliant	Compliant
2055	Jeffersontown Fire Protection District	Active	Compliant	Compliant

EID	SPGE	Status	Registration/Payment	Budget Estimates
2058	Highview Fire Protection District	Active	Compliant	Compliant
2059	Harrods Creek Volunteer Fire Department Inc.	Active	Compliant	Compliant
2062	Eastwood Fire Protection District	Active	Compliant	Compliant
2064	Camp Taylor Fire Protection District	Active	Compliant	Compliant
2065	Buechel Fire Protection District	Active	Compliant	Compliant
2067	Anchorage Middletown Fire & EMS	Active	Compliant	Compliant
2068	St. Matthews Fire Protection District	Active	Compliant	Compliant
2069	Worthington Fire Protection District	Active	Compliant	Compliant
2073	Jessamine County Fire Protection District	Active	Compliant	Compliant
2079	North Jessamine Fire Protection District	Active	Compliant	Compliant
2088	Ryland Heights Fire District	Active	Compliant	Compliant
2090	Elsmere Fire Protection District	Active	Compliant	Compliant
2096	Independence Fire Protection District	Active	Compliant	Compliant
2097	Kenton Fire Protection District	Active	Compliant	Compliant
2099	Piner-Fiskburg Fire District	Active	Compliant	Compliant
2110	Artemus Fire Protection Taxing District	FC Exempt	Compliant	Compliant
2127	Bush Fire Taxing District	FC Exempt	Compliant	Compliant
2145	Louisa Area Fire & Rescue Board	FC Exempt	Compliant	Compliant
2166	Garrison Fire Protection District	FC Exempt	Compliant	Compliant
2167	Tollesboro Volunteer Fire Protection	FC Exempt	Compliant	Compliant
2170	Black Oak Fire Protection District	FC Exempt	Compliant	Compliant
2178	Lincoln County Fire Protection District	Active	Compliant	Compliant
2183	Grand Lakes Fire Protection District	Active	Compliant	Compliant
2184	Ledbetter Fire Protection District	Active	Compliant	Compliant
2186	Burna Fire Protection District	FC Exempt	Compliant	Compliant
2202	Lyon County Rural Fire Protection District #2	Active	Compliant	Compliant
2232	East Marshall Fire Protection District	Active	Compliant	Compliant
2233	Palma/Briensburg Fire Protection District	Active	Compliant	Compliant
2234	Possum Trot - Sharpe Fire Protection District	Active	Compliant	Compliant

EID	SPGE	Status	Registration/Payment	Budget Estimates
2236	Fairdealing-Olive Fire District	Active	Compliant	Compliant
2246	Gilbertsville Fire Protection District	Active	Compliant	Compliant
2247	West Marshall Fire Protection District	Active	Compliant	Compliant
2266	Hendron Fire Protection District	Active	Compliant	Compliant
2268	Lone Oak Fire Protection District	Active	Compliant	Compliant
2279	Reidland - Farley Fire Protection District	Active	Compliant	Compliant
2281	West McCracken Fire Protection District	Active	Compliant	Compliant
2283	Concord Fire Protection District	Active	Compliant	Compliant
2284	McCreary County Fire Protection District	Active	Compliant	Compliant
2285	Eagle Sawyer Fire District	FC Exempt	Compliant	Compliant
2286	South McCreary County Fire District	Active	Compliant	Compliant
2295	North McCreary County Fire District	FC Exempt	Compliant	Compliant
2306	Meade County Fire Protection District	Active	Compliant	Compliant
2308	Flaherty Fire Protection District	Active	Compliant	Compliant
2314	Menifee County Fire District	Active	Compliant	Compliant
2321	Mercer County Fire Protection District	Active	Compliant	Compliant
2337	Montgomery County Fire District # 1	Active	Compliant	Compliant
2360	Northeast Nelson Fire District	Active	Compliant	Compliant
2366	Nicholas County Fire Protection District	Active	Compliant	Compliant
2376	Ballardsville Fire Protection District	Active	Compliant	Compliant
2378	South Oldham Fire Protection District	Active	Compliant	Compliant
2379	Westport Fire Protection District	FC Exempt	Compliant	Compliant
2381	LaGrange Fire Protection District	Active	Compliant	Compliant
2382	North Oldham Fire Protection District	Active	Compliant	Compliant
2386	Pewee Valley Fire Protection District	Active	Compliant	Compliant
2465	Long Run Fire Protection District	FC Exempt	Compliant	Compliant
2466	Mount Eden Fire Protection District	Active	Compliant	Compliant
2467	Bagdad Fire Protection District	Active	Compliant	Compliant
2471	Shelby County Suburban Fire District	Active	Compliant	Compliant

EID	SPGE	Status	Registration/Payment	Budget Estimates
2477	Simpsonville Fire Protection District	Active	Compliant	Compliant
2486	Spencer County Fire Protection District	Active	Compliant	Compliant
2625	Woodford County Fire Protection District	Active	Compliant	Compliant
2675	Battletown Fire Protection District	FC Exempt	Compliant	Compliant
2696	Ekron Fire Protection District (KRS 75)	Active	Compliant	Compliant
2711	McMahan Fire---Jefferson County Fire District #14	Active	Compliant	Compliant
2712	Campbell County Fire District #1	Active	Compliant	Compliant
2720	Northern Pendleton Fire District	Active	Compliant	Compliant
2724	U.S. 60 East Fire Protection District	FC Exempt	Compliant	Compliant
2732	Earlington Fire Protection District	FC Exempt	Compliant	Compliant
2733	Bath County Fire Taxing District	Active	Compliant	Compliant
2752	Harrison County Fire Protection District, Inc.	Active	Compliant	Compliant
2760	Lewis County Fire District	FC Exempt	Compliant	Compliant
2816	Kite Topmost Fire Dept	FC Exempt	Compliant	Compliant
2820	Quicksand Fire District	273 Exempt	Compliant	Compliant
2821	Watts-Caney Fire District	273 Exempt	Compliant	Compliant
2822	Wolf Coal Fire District	FC Exempt	Compliant	Compliant
2825	Southern Campbell Fire District	Active	Compliant	Compliant
2826	Highland Volunteer Fire Department	FC Exempt	Compliant	Compliant
2830	Westside Volunteer Fire Department - Christian County	FC Exempt	Compliant	Compliant
2834	Shady Grove Volunteer Fire Department	FC Exempt	Compliant	Compliant
2835	Sheridan Volunteer Fire Department	Active	Compliant	Compliant
2839	North Floyd Fire District	Active	Compliant	Compliant
2840	Sedalia Fire District	FC Exempt	Compliant	Compliant
2841	Anneta Fire District	FC Exempt	Compliant	Compliant
2848	Rockhouse Fire Protection District	FC Exempt	Compliant	Compliant
2851	W.R. Castle Fire Protection District	273 Exempt	Compliant	Compliant
2852	Williamsport Vol. Fire Department	273 Exempt	Compliant	Compliant
2854	Jones Fork Fire Dept	FC Exempt	Compliant	Compliant

EID	SPGE	Status	Registration/Payment	Budget Estimates
2855	Knott County Rescue Squad and Fire District	FC Exempt	Compliant	Compliant
2856	Cherryville Volunteer Fire & Rescue	FC Exempt	Compliant	Compliant
2857	Stinnett Volunteer Fire and Rescue	FC Exempt	Compliant	Compliant
2858	Thousandsticks Fire District	FC Exempt	Compliant	Compliant
2865	Pigeon Roost Fire Protection District	FC Exempt	Compliant	Compliant
2866	Melber-New Hope Fire District	FC Exempt	Compliant	Compliant
2870	Payneville Fire Protection Taxing District	FC Exempt	Compliant	Compliant
2872	Graham Volunteer Fire Department	273 Exempt	Compliant	Compliant
2873	Bremen Volunteer Fire Department	273 Exempt	Compliant	Compliant
2876	Booneville/Owsley Fire District	Active	Non-Compliant	Non-Compliant
2877	Island City Fire District	273 Exempt	Compliant	Compliant
2880	Elliottville Fire Department	FC Exempt	Compliant	Compliant
2886	Montgomery Volunteer Fire Department	273 Exempt	Compliant	Compliant
2891	Wolfe County Volunteer Fire Department, Inc.	Active	Compliant	Compliant
2905	Hardin - South Marshall Fire Protection District	FC Exempt	Compliant	Compliant
2971	Northwest Volunteer Fire Department	FC Exempt	Compliant	Compliant
3549	Central Hardin County Fire Department, Inc.	Active	Compliant	Compliant
3559	Hanson Volunteer Fire Department	Active	Compliant	Compliant
3577	Lewisburg Volunteer Fire Department	Active	Compliant	Compliant
3578	Hebbardsville Area Volunteer Fire Department, Inc	273 Exempt	Compliant	Compliant
3585	Cairo Community Civil Defense Fire Department, Inc	273 Exempt	Compliant	Compliant
3588	Thruston Philpot Volunteer Fire Department	Active	Compliant	Compliant
3599	Robards Community Fire Department, Inc	273 Exempt	Compliant	Compliant
3656	White Hall Volunteer Fire Dept.	FC Exempt	Compliant	Compliant
3660	Reed Fire Department	273 Exempt	Compliant	Compliant
3661	Monroe County Fire and Rescue Squad Inc.	Active	Compliant	Compliant
3669	Yelvington Volunteer Fire Department	273 Exempt	Compliant	Compliant
3672	Southgate Volunteer Fire Department, Inc.	Active	Compliant	Compliant
3685	Hindman Volunteer Fire Department	Active	Compliant	Compliant

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3692	Wooton Volunteer Fire & Rescue, Inc.	273 Exempt	Compliant	Compliant
3703	Knottsville Fire Department	Active	Compliant	Compliant
3707	Whitesville Volunteer Fire Department	273 Exempt	Compliant	Compliant
3725	Airport-Sorgho Volunteer Fire Department	273 Exempt	Compliant	Compliant
3752	Lake Jericho Fire & Rescue Department	FC Exempt	Compliant	Compliant
3769	St Joseph Fire Department, Inc.	273 Exempt	Compliant	Compliant
3772	Lost Creek Volunteer Fire and Rescue	273 Exempt	Compliant	Compliant
3773	Bledsoe Rural Volunteer Fire Department	273 Exempt	Compliant	Compliant
3779	Lions of Glendale Volunteer Fire Department	Active	Compliant	Compliant
3783	Rhodelia Volunteer Fire Department, Inc.	273 Exempt	Compliant	Compliant
3784	Flaherty Vol. Fire Dept Inc.	Active	Compliant	Compliant
3785	Payneville Volunteer Fire Department	273 Exempt	Compliant	Compliant
3793	Maytown Vol. Fire Dept.	Active	Compliant	Compliant
3795	Browning Volunteer Fire Department	Active	Compliant	Compliant
3797	Gott Volunteer Fire Department	273 Exempt	Compliant	Compliant
3798	Woodburn Community Fire Department Inc	Active	Compliant	Compliant
3800	Plano Volunteer Fire Dept	273 Exempt	Compliant	Compliant
3802	Lotts Creek Volunteer Fire Department	273 Exempt	Compliant	Compliant
3803	Stanley Volunteer Fire Department	Active	Compliant	Compliant
3809	Richardsville Volunteer Fire Department, Inc.	Active	Compliant	Compliant
3812	Alvaton Volunteer Fire Department, Inc.	Active	Compliant	Compliant
3813	Baskett Community Fire Department, Inc	273 Exempt	Compliant	Compliant
3816	Whispering Meadows Volunteer Fire Dept	273 Exempt	Compliant	Compliant
3820	Ekron Volunteer Fire Department INC.	Active	Compliant	Compliant
3828	East Golden Pond Volunteer Fire Department, Inc.	Active	Compliant	Compliant
3830	Kentucky 86 Fire and Rescue Department	Active	Compliant	Compliant
3831	Custer Area Volunteer Fire & Rescue Inc.	273 Exempt	Compliant	Compliant
3832	Island Creek Volunteer Fire Department	273 Exempt	Compliant	Compliant
3833	Rineyville Fire Department Inc.	Active	Compliant	Compliant

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3834	Stephensburg Fire and Rescue	273 Exempt	Compliant	Compliant
3837	West 84 Volunteer Fire Department Inc.	Active	Compliant	Compliant
3838	LaRue County Volunteer Fire & Rescue	273 Exempt	Compliant	Compliant
3839	Milton Fire & Rescue	FC Exempt	Compliant	Compliant
3842	Oil Springs Vol. Fire Dept. Inc	Active	Compliant	Compliant
3846	Adolphus Volunteer Fire Department	273 Exempt	Compliant	Compliant
3848	Trammel Volunteer Fire Department	273 Exempt	Compliant	Compliant
3849	South Allen Volunteer Fire Department	273 Exempt	Compliant	Compliant
3850	Cedar Springs Volunteer Fire Department Number 2	FC Exempt	Compliant	Compliant
3852	Stony Point Volunteer Fire Department	273 Exempt	Compliant	Compliant
3856	Viper Fire & Rescue Inc	FC Exempt	Compliant	Compliant
3857	Fisty Dwarf Volunteer Fire & Rescue	273 Exempt	Compliant	Compliant
3860	Grapevine Chavies Volunteer Fire Dept INC.	273 Exempt	Compliant	Compliant
3864	Bonnieville Volunteer Fire Department Inc.	273 Exempt	Compliant	Compliant
3866	Carlisle County Rural Fire Department	273 Exempt	Compliant	Compliant
3869	Arlington Volunteer Fire Department	273 Exempt	Compliant	Compliant
3872	Halifax Community Volunteer Fire Department	273 Exempt	Compliant	Compliant
3877	Cornettsville Fire Dept	Active	Compliant	Non-Compliant
3878	Haywood Volunteer Fire Department	Active	Compliant	Compliant
3879	Cerulean Volunteer Fire Department	FC Exempt	Compliant	Compliant
3882	Richland Volunteer Fire Department	273 Exempt	Compliant	Compliant
3886	South Hopkins Volunteer Fire Department	273 Exempt	Compliant	Compliant
3887	Greenville Volunteer Fire Department	FC Exempt	Compliant	Compliant
3898	Haynes Knob Volunteer Fire Department Inc.	Active	Compliant	Compliant
3903	Brooksville Volunteer Fire Dept.	273 Exempt	Compliant	Compliant
3911	Krypton Volunteer Fire and Rescue Squad	273 Exempt	Compliant	Compliant
3916	Buckhorn Volunteer Fire Department, Inc.	273 Exempt	Compliant	Compliant
3918	Allegre Volunteer Fire Dept	273 Exempt	Compliant	Compliant
3920	South Magoffin Volunteer Fire Department, Inc	273 Exempt	Compliant	Compliant

EID	SPGE	Status	Registration/Payment	Budget Estimates
3921	North Magoffin Vol. Fire Department Inc.	273 Exempt	Compliant	Compliant
3923	Allensville Vol Fire Dept	273 Exempt	Compliant	Compliant
3928	Mt Victory Volunteer Fire Dept	273 Exempt	Compliant	Compliant
3932	Ruddles Mill - Shawhan Volunteer Fire Department	FC Exempt	Compliant	Compliant
3935	Russellville Rural Fire Department	273 Exempt	Compliant	Compliant
3936	Blaine Volunteer Fire Dept.	273 Exempt	Compliant	Compliant
3937	Belfry Volunteer Fire Department, LTD	FC Exempt	Compliant	Compliant
3938	Smiths Grove Rural Fire Department, Inc.	273 Exempt	Compliant	Compliant
3939	La Center Rural Fire Department	FC Exempt	Compliant	Compliant
3940	Summersville Volunteer Fire Department, Inc	273 Exempt	Compliant	Compliant
3942	Green County Fire & Rescue Dept.	273 Exempt	Compliant	Compliant
3943	Marrowbone Volunteer Fire Department	273 Exempt	Compliant	Compliant
3945	Kevil Rural Fire Dept.	273 Exempt	Compliant	Compliant
3946	Red Lick Volunteer Fire Department	273 Exempt	Compliant	Compliant
3947	Sunshine Volunteer Fire Department Inc	273 Exempt	Compliant	Compliant
3952	Rousseau Volunteer Fire Department	273 Exempt	Compliant	Compliant
3958	Mt. Carmel Volunteer Fire Department INC	273 Exempt	Compliant	Compliant
3959	Tateville Fire Dept.	273 Exempt	Compliant	Compliant
3961	Viola Fire Dept.	FC Exempt	Compliant	Compliant
3962	Sandlick Volunteer Fire Department	273 Exempt	Compliant	Compliant
3964	East Bernstadt Fire Department, Inc.	273 Exempt	Compliant	Compliant
3967	Clear Springs Volunteer Fire Department	273 Exempt	Compliant	Compliant
3970	Shelby Valley Volunteer Fire Department Inc,	273 Exempt	Compliant	Compliant
3978	Rolling Fork Volunteer Fire Department, Inc	273 Exempt	Compliant	Compliant
3980	Blackberry Volunteer Fire Dept.	273 Exempt	Compliant	Compliant
3982	Jakes Branch Fire Department	273 Exempt	Compliant	Compliant
3983	Washington County Fire Protection Inc.	Active	Compliant	Compliant
3984	Corinth Volunteer Fire Department Inc.	FC Exempt	Compliant	Compliant
3987	Onton Community Fire Fighters, Inc	273 Exempt	Compliant	Compliant

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3989	Hitchins Vol.Fire Dept.	273 Exempt	Compliant	Compliant
3996	Little Rock Fire Dept	Active	Compliant	Compliant
3997	Cuba Fire Department	273 Exempt	Compliant	Compliant
4001	Shopville - Stab Volunteer Fire Department	FC Exempt	Compliant	Compliant
4002	Lacy Volunteer Fire Department	FC Exempt	Compliant	Compliant
4003	Oneida Volunteer Fire and Rescue	273 Exempt	Compliant	Compliant
4006	Fogertown Fire Department, Inc.	273 Exempt	Compliant	Compliant
4008	Fairview Volunteer Fire Department	Active	Compliant	Compliant
4009	Dunmor Volunteer Fire Department	273 Exempt	Compliant	Compliant
4012	Parkers Mill Fire Dept	273 Exempt	Compliant	Compliant
4014	Trigg Lyon Volunteer Fire Department, Inc	Active	Compliant	Compliant
4016	Herndon Volunteer Fire Department	FC Exempt	Compliant	Compliant
4017	Lowmansville Volunteer Fire Department	Active	Compliant	Compliant
4018	Buffalo Fire Department, Inc.	Active	Compliant	Compliant
4019	South Road Volunteer Fire Dept	273 Exempt	Compliant	Compliant
4020	Thealka Volunteer Fire-Rescue Department	273 Exempt	Compliant	Compliant
4022	Monterey Volunteer Fire Dept.	273 Exempt	Compliant	Compliant
4023	Sycamore React Volunteer Fire Dept.	273 Exempt	Compliant	Compliant
4024	Crescent-Villa Fire Authority dba Crescent Springs Volunteer Fire Dept	Active	Compliant	Compliant
4026	Turkey Creek Volunteer Fire Department	273 Exempt	Compliant	Compliant
4027	Bloomington Mountaineer Volunteer Fire Department Inc.	273 Exempt	Compliant	Compliant
4031	Salt Lick Fire Department	273 Exempt	Compliant	Compliant
4032	Bethel Fire Department	FC Exempt	Compliant	Compliant
4034	Olympian Springs Fire Department	FC Exempt	Compliant	Compliant
4035	Sharpsburg Volunteer Fire Department	273 Exempt	Compliant	Compliant
4036	Centerville Volunteer Fire Rescue	273 Exempt	Compliant	Compliant
4037	Glencoe Volunteer Fire Protection District	273 Exempt	Compliant	Compliant
4038	Clintonville Volunteer Fire Department, Inc.	FC Exempt	Compliant	Compliant
4040	Washington Maysville Fire	FC Exempt	Compliant	Compliant

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4041	Gray Hawk Fire & Rescue	Active	Compliant	Compliant
4042	Bright Shade Volunteer Fire Department	273 Exempt	Compliant	Compliant
4044	Water Valley Volunteer Fire Department	273 Exempt	Compliant	Compliant
4049	Caney Valley Volunteer Fire Dept. Inc.	FC Exempt	Compliant	Compliant
4050	Avawam Volunteer Fire Dept and Rescue Squad, Inc	Active	Compliant	Compliant
4053	Bear Creek Volunteer Fire Dept	FC Exempt	Compliant	Compliant
4055	Beechmont Volunteer Fire Dept.	273 Exempt	Compliant	Compliant
4059	Goldbug Volunteer Fire Department	273 Exempt	Compliant	Compliant
4060	Ewing Fire Department Inc.	273 Exempt	Compliant	Compliant
4061	Swiss Colony Fire Department	273 Exempt	Compliant	Compliant
4062	Lily Fire Department	273 Exempt	Compliant	Compliant
4063	Eubank Volunteer Fire Department	FC Exempt	Compliant	Compliant
4064	Bedford Volunteer Fire and Rescue Department	FC Exempt	Compliant	Compliant
4066	Brindle Ridge Volunteer Fire Department	273 Exempt	Compliant	Compliant
4067	Kyrock Vol. Fire Dept.	273 Exempt	Compliant	Compliant
4068	Marrowbone West Cumberland Volunteer Fire Department	273 Exempt	Compliant	Compliant
4069	East Knox Volunteer Fire Department	273 Exempt	Compliant	Compliant
4073	Mayking Volunteer Fire Department	273 Exempt	Compliant	Compliant
4077	East Grayson County Volunteer Fire Dept and Rescue	273 Exempt	Compliant	Compliant
4078	Campbell County Fire Protection Association	273 Exempt	Compliant	Compliant
4079	Leatherwood Volunteer Fire and Ambulance	273 Exempt	Compliant	Compliant
4080	Waco Volunteer Fire Department	273 Exempt	Compliant	Compliant
4082	Big Creek Fire & Rescue Inc. 26660	273 Exempt	Compliant	Compliant
4083	Salem Community Volunteer Fire Dept.	273 Exempt	Compliant	Compliant
4086	Southeast Floyd County Fire Taxing District	Active	Compliant	Compliant
4088	Cumberland River Volunteer Fire Department	273 Exempt	Compliant	Compliant
4089	Keavy Volunteer Fire Department	FC Exempt	Compliant	Compliant
4092	Summer Shade Volunteer Fire Department, INC	273 Exempt	Compliant	Compliant
4093	New Hope Volunteer Fire Department, Inc	273 Exempt	Compliant	Compliant

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4094	Wilder Volunteer Fire Department	Active	Compliant	Compliant
4095	519 Volunteer Fire Department	FC Exempt	Compliant	Compliant
4096	Southeast Floyd County Volunteer Fire Department	FC Exempt	Compliant	Compliant
4098	Nelson County Fire & Rescue	Active	Compliant	Compliant
4099	Emlyn Vol. Fire & Rescue	Active	Compliant	Compliant
4100	Fordsville Community Vol. Fire Dept	273 Exempt	Compliant	Compliant
4101	Wax Fire and Rescue	FC Exempt	Compliant	Compliant
4104	Pleasureville Vol Fire & Rescue Dept.	273 Exempt	Compliant	Compliant
4106	Hurricane Creek Volunteer Fire Department, Inc	273 Exempt	Compliant	Compliant
4107	Owen County Volunteer Fire Department	273 Exempt	Compliant	Compliant
4108	Millard East Shelbiana Volunteer Fire & Rescue, Inc.	273 Exempt	Compliant	Compliant
4109	Crittenden & Community Volunteer Fire Dept/a.k.a. Crittenden Fire Rescue	Active	Compliant	Compliant
4110	Nancy Volunteer Fire Department	273 Exempt	Compliant	Compliant
4112	Poole Volunteer Fire Department	273 Exempt	Compliant	Compliant
4113	Willisburg Fire & Rescue	273 Exempt	Compliant	Compliant
4114	Brush Creek Volunteer Fire Department	FC Exempt	Compliant	Compliant
4116	Frakes Volunteer Fire Department, Inc.	273 Exempt	Compliant	Compliant
4118	Clements ville Volunteer Fire Department	273 Exempt	Compliant	Compliant
4122	Horse Creek Volunteer Fire/Rescue Dept.	273 Exempt	Compliant	Compliant
4124	Upper Pond Creek Fire Department	Active	Compliant	Compliant
4126	Climax Volunteer Fire Department	273 Exempt	Compliant	Compliant
4127	Dunnville Volunteer Fire Department	FC Exempt	Compliant	Compliant
4129	Woodbine Volunteer Fire Rescue Department, Inc	Active	Compliant	Compliant
4130	RockyHill Volunteer Fire Department	273 Exempt	Compliant	Compliant
4132	Caledonia Volunteer Fire Department	273 Exempt	Compliant	Compliant
4133	Dundee Fire Department	273 Exempt	Compliant	Compliant
4134	Grab Fire Department	273 Exempt	Compliant	Compliant
4141	Fifth District Volunteer Fire Dept	273 Exempt	Compliant	Compliant
4143	Bronston Quinton Volunteer Fire Department	FC Exempt	Compliant	Compliant

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4144	Eli Volunteer Fire Department, Inc.	273 Exempt	Compliant	Compliant
4146	Rockholds Volunteer Fire Department Incorporated	FC Exempt	Compliant	Compliant
4147	Slaughters Community Volunteer Fire Department, Inc	273 Exempt	Compliant	Compliant
4148	Metcalfe County Volunteer Fire Dept	273 Exempt	Compliant	Compliant
4149	Blandville Rural Volunteer Fire Department	273 Exempt	Compliant	Compliant
4150	Mannington Volunteer Fire & Rescue Department	273 Exempt	Compliant	Compliant
4151	Hutchison Station Volunteer Fire Department	FC Exempt	Compliant	Compliant
4157	Neon Volunteer Fire Department, Inc	Active	Compliant	Compliant
4158	Thelma Vol Fire department	273 Exempt	Compliant	Compliant
4159	Wingfield Vol Fire Dept	273 Exempt	Compliant	Compliant
4161	Susie Fire Protection District	273 Exempt	Compliant	Compliant
4163	Breeding Area Volunteer Fire Department	273 Exempt	Compliant	Compliant
4165	Patterson Creek Volunteer Fire Department	273 Exempt	Compliant	Compliant
4168	Square Deal Volunteer Fire Department	273 Exempt	Compliant	Compliant
4169	Sandgap Fire and Rescue	Active	Compliant	Compliant
4170	Valley Creek Fire Department	Active	Compliant	Compliant
4172	Adairville Rural Fire Department	273 Exempt	Compliant	Compliant
4178	Jonesville Volunteer Fire Department, Inc	FC Exempt	Compliant	Compliant
4179	South Hancock Vol. Fire Dept	273 Exempt	Compliant	Compliant
4184	East Allen Volunteer Fire Department	273 Exempt	Compliant	Compliant
4192	Grapevine Community Volunteer Fire Department	FC Exempt	Compliant	Compliant
4193	Putney Volunteer Fire Department	273 Exempt	Compliant	Compliant
4194	Columbia-Adair County Volunteer Fire Department	273 Exempt	Compliant	Compliant
4197	Clifty Fire Department	273 Exempt	Compliant	Compliant
4202	Gallatin County Fire Department	FC Exempt	Compliant	Compliant
4203	South Whitley Volunteer Fire Department	273 Exempt	Compliant	Compliant
4206	Gordon Volunteer Fire & Rescue Dept.	273 Exempt	Compliant	Compliant
4207	Taylor County Volunteer Fire Department Inc.	273 Exempt	Compliant	Compliant
4208	Fernleaf Highland Volunteer Fire Department, INC	Active	Compliant	Compliant

EID	SPGE	Status	Registration/Payment	Budget Estimates
4212	South Barren Volunteer Fire Department	FC Exempt	Compliant	Compliant
4217	Berea Volunteer Fireman Assoc	FC Exempt	Compliant	Compliant
4226	Fancy Farm Volunteer Fire Department	273 Exempt	Compliant	Compliant
4228	Charleston Volunteer Fire Department	273 Exempt	Compliant	Compliant
4229	Middle Fork Volunteer Fire Department, Inc.	273 Exempt	Compliant	Compliant
4231	Union City Ruritan Fire Dept	273 Exempt	Compliant	Compliant
4233	Warfield Vol. Fire & Rescue	FC Exempt	Compliant	Compliant
4234	Bandana Rural Fire Dept.	273 Exempt	Compliant	Compliant
4237	Hwy. 172 Fire Department	273 Exempt	Compliant	Compliant
4238	Moreland Fire Department	273 Exempt	Compliant	Compliant
4240	Lovelaceville Vol. Fire Dept.	273 Exempt	Compliant	Compliant
4242	Bailey Switch Vol Fire Dept	273 Exempt	Compliant	Compliant
4246	Rosine Fire Department	273 Exempt	Compliant	Compliant
4248	Rochester Volunteer Fire Department	273 Exempt	Compliant	Compliant
4250	Union County Vol. Fire	273 Exempt	Compliant	Compliant
4251	Sharon Grove Fire Department	273 Exempt	Compliant	Compliant
4252	Temple Hill Volunteer Fire Dept	Active	Compliant	Compliant
4256	Bell County Volunteer Fire Department, Inc.	Active	Compliant	Compliant
4257	South Russell Volunteer Fire Department	273 Exempt	Compliant	Compliant
4260	McWhorter Volunteer Fire Dept,Inc	FC Exempt	Compliant	Compliant
4261	Lockards Creek Fire & Rescue	Active	Compliant	Compliant
4262	Dorton Volunteer Fire Department	273 Exempt	Compliant	Compliant
4265	Flippin Volunteer Fire Department	273 Exempt	Compliant	Compliant
4266	Anton Volunteer Fire Department	273 Exempt	Compliant	Compliant
4267	Clay City Volunteer Fire Department	273 Exempt	Compliant	Compliant
4268	Campbellsburg Fire and Rescue Department	Active	Compliant	Compliant
4271	Hazel Green Community Volunteer Fire Department	273 Exempt	Compliant	Compliant
4274	East End Fire Department	273 Exempt	Compliant	Compliant
4275	Bradfordsville Fire Department	273 Exempt	Compliant	Compliant

EID	SPGE	Status	Registration/Payment	Budget Estimates
4278	Gamaliel Volunteer Fire Dept.	Active	Compliant	Compliant
4280	Broughtontown Fire Department	273 Exempt	Compliant	Compliant
4281	Blackwater Volunteer Fire Department, Inc.	273 Exempt	Compliant	Compliant
4285	Auburn Rural Fire Dept	273 Exempt	Compliant	Compliant
4287	Caldwell Springs Volunteer Fire Department	273 Exempt	Compliant	Compliant
4288	Sardis Vol. Fire Dept	273 Exempt	Compliant	Compliant
4290	Waverly Volunteer Fire Department	273 Exempt	Compliant	Compliant
4291	West Knox Fire Department	FC Exempt	Compliant	Compliant
4292	Baldrock Fire Department INC.	273 Exempt	Compliant	Compliant
4293	4th District Fire Dept	Active	Compliant	Compliant
4294	Ball Creek Fire Dept	273 Exempt	Compliant	Compliant
4296	Barlow Rural Fire Dept	273 Exempt	Compliant	Compliant
4297	Barren River Fire Department	273 Exempt	Compliant	Compliant
4298	Bromley Fire Dept	273 Exempt	Compliant	Compliant
4299	Burning Springs Fire Dept	273 Exempt	Compliant	Compliant
4300	Edmonton Fire Dept	273 Exempt	Compliant	Compliant
4304	Hayes Crossing/Haldeman Fire	273 Exempt	Compliant	Compliant
4305	Hickman County Fire #262	273 Exempt	Compliant	Compliant
4309	Mayfield Graves County Fire Dept	Active	Compliant	Compliant
4310	Pongo Vol Fire Dept	273 Exempt	Compliant	Compliant
4311	River Fire Dept.	273 Exempt	Compliant	Compliant
4312	South Owen County Fire Department** <u>Disoultion of FD 5/14/2015</u>	Inactive	Non-Compliant	Non-Compliant
4313	Stinking Creek Fire Dept	273 Exempt	Compliant	Compliant
4314	Webbville Fire Dept	273 Exempt	Compliant	Compliant
4315	Webster Area Volunteer Fire Department	273 Exempt	Compliant	Compliant
4318	Wickliffe Rural Fire Dept	273 Exempt	Compliant	Compliant
4319	Worthville Fire Dept	273 Exempt	Compliant	Compliant
4321	lowes vol fire dept	273 Exempt	Compliant	Compliant
4327	Austin-Tracy Volunteer Fire Department	273 Exempt	Compliant	Compliant

EID	SPGE	Status	Registration/Payment	Budget Estimates
4357	Feds Creek/Mouthcard Volunteer Fire Department	273 Exempt	Compliant	Compliant
4363	New Liberty Vol. Fire Dept., Inc.	FC Exempt	Compliant	Compliant
4367	White Oak Volunteer Fire Department, Inc.	FC Exempt	Compliant	Compliant
4377	Barbourville Fire Dept.	273 Exempt	Compliant	Compliant
4385	Artemus Vol. Fire Department	273 Exempt	Exempt	Exempt
4386	Southeast Bullitt Volunteer Fire and Rescue Department Inc.	Active	Compliant	Compliant
4388	Westside Volunteer Fire Department	273 Exempt	Compliant	Compliant
4397	Fire Department of Bellevue-Dayton	Active	Non-Compliant	Non-Compliant
4399	Wolf Creek Fire Rescue	Active	Non-Compliant	Non-Compliant
4405	South Marshall Fire Department Inc.	Active	Non-Compliant	Non-Compliant

FY 2015			FY 2016		
Budget Amendments	Yearend Actuals	Audit	Registration/Payment2	Budget Estimates3	Budget Amendments4
Compliant	Compliant		Compliant	Compliant	Compliant
Compliant	Compliant		Compliant	Compliant	Compliant
Compliant	Compliant		Compliant	Compliant	Compliant
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Exempt	Exempt		Compliant	Compliant	Compliant
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Non-Compliant	Non-Compliant		Non-Compliant	Non-Compliant	Non-Compliant
Non-Compliant	Non-Compliant		Compliant	Compliant	Compliant

		FY 2017			
Yearend Actuals5	Audit6	Registration/Payment7	Budget Estimates8	Budget Amendments9	Yearend Actuals10
Compliant		Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant		Exempt	Exempt	Exempt	Exempt
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		FY 2017			
Yearend Actuals5	Audit6	Registration/Payment7	Budget Estimates8	Budget Amendments9	Yearend Actuals10
Compliant		Exempt	Exempt	Exempt	Exempt
Compliant		Exempt	Exempt	Exempt	Exempt
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		FY 2017			
Yearend Actuals5	Audit6	Registration/Payment7	Budget Estimates8	Budget Amendments9	Yearend Actuals10
Compliant		Exempt	Exempt	Exempt	Exempt
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		FY 2017			
Yearend Actuals5	Audit6	Registration/Payment7	Budget Estimates8	Budget Amendments9	Yearend Actuals10
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		FY 2017			
Yearend Actuals5	Audit6	Registration/Payment7	Budget Estimates8	Budget Amendments9	Yearend Actuals10
Compliant		Exempt	Exempt	Exempt	Exempt
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		FY 2017			
Yearend Actuals5	Audit6	Registration/Payment7	Budget Estimates8	Budget Amendments9	Yearend Actuals10
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		FY 2017			
Yearend Actuals5	Audit6	Registration/Payment7	Budget Estimates8	Budget Amendments9	Yearend Actuals10
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		FY 2017			
Yearend Actuals5	Audit6	Registration/Payment7	Budget Estimates8	Budget Amendments9	Yearend Actuals10
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Compliant		Exempt	Exempt	Exempt	Exempt
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Compliant		Compliant	Compliant	Compliant	Compliant

FY 2018					
Audit11	Registration/Payment12	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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	Compliant	Compliant	Compliant	Non-Compliant	
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FY 2018					
Audit11	Registration/Payment12	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16
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FY 2018					
Audit11	Registration/Payment12	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16
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	Compliant	Compliant	Compliant	Compliant	
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
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FY 2018					
Audit11	Registration/Payment12	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Non-Compliant	Non-Compliant	
	Compliant	Compliant	Compliant	Compliant	
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Compliant	Compliant	
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Compliant	Compliant	
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	

FY 2018					
Audit11	Registration/Payment12	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Compliant	Compliant	
	Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
	Compliant	Compliant	Compliant	Compliant	
	Compliant	Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Compliant	Compliant	
	Compliant	Compliant	Compliant	Compliant	
	Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Compliant	Compliant	

FY 2018					
Audit11	Registration/Payment12	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
	Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt

FY 2018					
Audit11	Registration/Payment12	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt

FY 2018					
Audit11	Registration/Payment12	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Compliant	Compliant	
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt

FY 2018					
Audit11	Registration/Payment12	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	

FY 2018					
Audit11	Registration/Payment12	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
	Compliant	Compliant	Compliant	Compliant	
	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
	Compliant	Compliant	Compliant	Compliant	

FY 2019				
Registration/Payment17	Budget Estimates18	Budget Amendments19	Yearend Actuals20	Audit21
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	

FY 2019				
Registration/Payment17	Budget Estimates18	Budget Amendments19	Yearend Actuals20	Audit21
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	

FY 2019				
Registration/Payment17	Budget Estimates18	Budget Amendments19	Yearend Actuals20	Audit21
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	

FY 2019				
Registration/Payment17	Budget Estimates18	Budget Amendments19	Yearend Actuals20	Audit21
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	

FY 2019				
Registration/Payment17	Budget Estimates18	Budget Amendments19	Yearend Actuals20	Audit21
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt

FY 2019				
Registration/Payment17	Budget Estimates18	Budget Amendments19	Yearend Actuals20	Audit21
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	

FY 2019				
Registration/Payment17	Budget Estimates18	Budget Amendments19	Yearend Actuals20	Audit21
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
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Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	

FY 2019				
Registration/Payment17	Budget Estimates18	Budget Amendments19	Yearend Actuals20	Audit21
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
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Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt

FY 2019				
Registration/Payment17	Budget Estimates18	Budget Amendments19	Yearend Actuals20	Audit21
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	

FY 2019				
Registration/Payment17	Budget Estimates18	Budget Amendments19	Yearend Actuals20	Audit21
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt

FY 2019				
Registration/Payment17	Budget Estimates18	Budget Amendments19	Yearend Actuals20	Audit21
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	

FY 2020				
Registration/Payment ²²	Budget Estimates ²³	Budget Amendments ²⁴	Yearend Actuals ²⁵	Audit ²⁶
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	

FY 2020				
Registration/Payment22	Budget Estimates23	Budget Amendments24	Yearend Actuals25	Audit26
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Non-Compliant	

FY 2020				
Registration/Payment ²²	Budget Estimates ²³	Budget Amendments ²⁴	Yearend Actuals ²⁵	Audit ²⁶
Compliant	Compliant	Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Non-Compliant	

FY 2020				
Registration/Payment ²²	Budget Estimates ²³	Budget Amendments ²⁴	Yearend Actuals ²⁵	Audit ²⁶
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	

FY 2020				
Registration/Payment ²²	Budget Estimates ²³	Budget Amendments ²⁴	Yearend Actuals ²⁵	Audit ²⁶
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Compliant	Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt

FY 2020				
Registration/Payment22	Budget Estimates23	Budget Amendments24	Yearend Actuals25	Audit26
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Compliant	Compliant	Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	

FY 2020				
Registration/Payment ²²	Budget Estimates ²³	Budget Amendments ²⁴	Yearend Actuals ²⁵	Audit ²⁶
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	

FY 2020				
Registration/Payment22	Budget Estimates23	Budget Amendments24	Yearend Actuals25	Audit26
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt

FY 2020				
Registration/Payment22	Budget Estimates23	Budget Amendments24	Yearend Actuals25	Audit26
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt

FY 2020				
Registration/Payment ²²	Budget Estimates ²³	Budget Amendments ²⁴	Yearend Actuals ²⁵	Audit ²⁶
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
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Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	

FY 2020				
Registration/Payment22	Budget Estimates23	Budget Amendments24	Yearend Actuals25	Audit26
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt

FY 2020				
Registration/Payment22	Budget Estimates23	Budget Amendments24	Yearend Actuals25	Audit26
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
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Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt

FY 2020				
Registration/Payment22	Budget Estimates23	Budget Amendments24	Yearend Actuals25	Audit26
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	
Compliant	Compliant	Compliant	Non-Compliant	

FY 2021				
Registration/Payment27	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Compliant	Non-Compliant			
Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Compliant	Non-Compliant			
Compliant	Non-Compliant			
Compliant	Non-Compliant			
Compliant	Non-Compliant			
Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Compliant	Non-Compliant			
Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			

FY 2021				
Registration/Payment ²⁷	Budget Estimates ²⁸	Budget Amendments ²⁹	Yearend Actuals ³⁰	Audit ³¹
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			

FY 2021				
Registration/Payment27	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Compliant			
Compliant	Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			

FY 2021				
Registration/Payment27	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			

FY 2021				
Registration/Payment27	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Compliant	Non-Compliant			
Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt

FY 2021				
Registration/Payment27	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			

FY 2021				
Registration/Payment ²⁷	Budget Estimates ²⁸	Budget Amendments ²⁹	Yearend Actuals ³⁰	Audit ³¹
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			

FY 2021				
Registration/Payment27	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt

FY 2021				
Registration/Payment ²⁷	Budget Estimates ²⁸	Budget Amendments ²⁹	Yearend Actuals ³⁰	Audit ³¹
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt

FY 2021				
Registration/Payment ²⁷	Budget Estimates ²⁸	Budget Amendments ²⁹	Yearend Actuals ³⁰	Audit ³¹
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			

FY 2021				
Registration/Payment ²⁷	Budget Estimates ²⁸	Budget Amendments ²⁹	Yearend Actuals ³⁰	Audit ³¹
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt

FY 2021				
Registration/Payment27	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant			
Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant			
Non-Compliant	Non-Compliant			
Non-Compliant	Non-Compliant			