

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
1	Purchase Area Development District	3	Compliant	Compliant
2	Pennyrile Area Development District	3	Compliant	Compliant
3	Green River Area Development District	3	Compliant	Compliant
4	Barren River Area Development District	3	Compliant	Compliant
5	Lincoln Trail Area Development District	3	Compliant	Compliant
6	KIPDA Area Development District	3	Compliant	Compliant
7	Northern Kentucky Area Development District	3	Compliant	Compliant
8	Buffalo Trace Area Development District	3	Compliant	Compliant
9	Gateway Area Development District	3	Compliant	Compliant
10	FIVCO Area Development District	3	Compliant	Compliant
11	Big Sandy Area Development District	3	Compliant	Compliant
12	Kentucky River Area Development District	3	Compliant	Compliant
13	Cumberland Valley Area Development District	3	Compliant	Compliant
14	Lake Cumberland Area Development District	3	Compliant	Compliant
15	Bluegrass Area Development District	3	Compliant	Compliant
1569	Adair County Ambulance District	3	Compliant	Compliant
1570	Adair County Extension District Board	3	Compliant	Compliant
1571	Adair County Hospital District	3	Compliant	Compliant
1572	Adair County Public Health Taxing District	3	Compliant	Compliant
1573	Adair County Water District	3	Compliant	Compliant
1576	Adair County Soil and Conservation District	3	Compliant	Compliant
1577	Adair County Library	3	Compliant	Compliant
1578	Allen County Ambulance Service	3	Compliant	Compliant
1579	Allen County Extension Taxing District	3	Compliant	Compliant
1580	Allen County Public Health Taxing District	3	Compliant	Compliant
1581	Allen County Soil Conservation District	3	Compliant	Compliant
1582	Allen County Water District	1	Compliant	Compliant
1583	Allen County Library	3	Compliant	Compliant
1584	South Anderson Water District	1	Compliant	Compliant
1586	Anderson County Public Health Taxing District	3	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
1587	Anderson County Soil & Water Conservation District	3	Compliant	Compliant
1588	Anderson County Library Taxing District	3	Compliant	Compliant
1589	Anderson County Extension District	3	Compliant	Compliant
1591	Ballard County Extension District	3	Compliant	Compliant
1592	Clanton Creek Watershed Conservancy District	3	Compliant	Compliant
1593	Ballard County Conservation District	3	Compliant	Compliant
1595	Ballard County Public Health Taxing District	3	Compliant	Compliant
1596	Humphrey Creek Watershed Conservancy District	3	Compliant	Compliant
1598	Green River Valley Water District	1	Compliant	Compliant
1599	Glasgow-Barren County Tourist & Convention Commission	3	Compliant	Compliant
1600	Barren County Extension Taxing District	3	Compliant	Compliant
1602	Caveland Environmental Sanitation Authority	3	Compliant	Compliant
1603	Barren County Conservation Taxing District	3	Compliant	Compliant
1604	Bath County Ambulance District	3	Compliant	Compliant
1605	Bath County Library District	3	Compliant	Compliant
1606	Bath County Conservation District	3	Compliant	Compliant
1607	Bath County Water District	1	Compliant	Compliant
1608	Bath County Health Department	3	Compliant	Compliant
1609	Bath County Extension District	3	Compliant	Compliant
1610	Salt Lick Creek Watershed Conservancy District	3	Compliant	Compliant
1611	Sharpsburg Water District	1	Compliant	Compliant
1612	Gateway Community Services Organization	3	Compliant	Compliant
1613	Middlesboro Bell County Airport Board	3	Compliant	Compliant
1614	Bell County Cooperative Extension District	3	Compliant	Compliant
1615	Bell County Garbage and Refuse District	3	Compliant	Compliant
1616	Bell County Public Library District	3	Compliant	Compliant
1617	Bell County Soil Conservation District	3	Compliant	Compliant
1618	Bell/Whitley Community Action Agency	3	Compliant	Compliant
1620	Bell County Public Health Taxing District	3	Compliant	Compliant
1623	Boone County Water District	1	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
1624	Boone County Conservation District	3	Compliant	Compliant	
1625	Boone County Public Health Taxing District	3	Compliant	Compliant	
1626	Boone County Public Library	3	Compliant	Compliant	
1627	Boone County Extension District	3	Compliant	Compliant	
1639	Bourbon County Library District	3	Compliant	Compliant	
1640	Bourbon County Soil & Water Conservation District	3	Compliant	Compliant	
1641	Bourbon County Public Health Taxing District	3	Compliant	Compliant	
1642	Bourbon County Extension District	3	Compliant	Compliant	
1644	Ashland Regional Airport Board	3	Compliant	Compliant	
1645	Boyd County Cooperative Extension District	3	Compliant	Compliant	
1646	Boyd County Health Taxing District	3	Compliant	Compliant	
1647	Boyd County Conservation District	3	Compliant	Compliant	
1648	Boyd County Library District	3	Compliant	Compliant	
1650	Cannonsburg Water District	1	Compliant	Compliant	
1652	Boyd County Ambulance District	3	Compliant	Compliant	
1656	Big Sandy Water District	1	Compliant	Compliant	
1658	Parksville Water District	1	Compliant	Compliant	
1659	Boyle County Library District	3	Compliant	Compliant	
1660	Danville-Boyle County Air Board	3	Compliant	Compliant	
1661	Boyle County Soil & Water Conservation District	3	Compliant	Compliant	
1662	Boyle County Public Health Taxing District	3	Compliant	Compliant	
1664	Boyle County Extension District	3	Compliant	Compliant	
1665	Augusta-Brooksville-Bracken County Industrial Authority	3	Compliant	Compliant	
1666	Bracken County Board of Health Taxing District	3	Compliant	Compliant	
1667	Bracken County Water District	1	Compliant	Compliant	
1668	Bracken County Soil Conservation	3	Compliant	Compliant	
1669	Bracken County Public Library	3	Compliant	Compliant	
1670	Bracken County Extension District	3	Compliant	Compliant	
1671	Bracken County Ambulance District	3	Compliant	Compliant	
1674	Breathitt County Extension District	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
1675	Breathitt County Soil and Water Conservation District	3	Compliant	Compliant
1676	Breathitt County Public Library	3	Compliant	Compliant
1677	Breathitt County Public Health Taxing District	3	Compliant	Compliant
1678	Breckinridge County Health Taxing District	3	Compliant	Compliant
1679	Breckinridge County Airport Board	3	Compliant	Compliant
1680	Breckinridge CountyCooperative Extension Service	3	Compliant	Compliant
1681	Breckinridge County Conservation District	3	Compliant	Compliant
1682	Breckinridge County Library District	3	Compliant	Compliant
1686	Bullitt County Extension Taxing District	3	Compliant	Compliant
1687	Bullitt County Library Taxing District	3	Compliant	Compliant
1688	Bullitt County Soil and Water Conservation District	3	Compliant	Compliant
1689	Bullitt County Public Health Taxing District	3	Compliant	Compliant
1692	Butler County Library Taxing District	3	Compliant	Compliant
1693	Butler County Soil & Water Conservation District	3	Compliant	Compliant
1694	Butler County Health Taxing District	3	Compliant	Compliant
1695	Butler County Extension Taxing District Board	3	Compliant	Compliant
1696	Big Muddy Creek Watershed Conservancy District	3	Compliant	Compliant
1697	Caldwell County Health Department	3	Compliant	Compliant
1698	Donaldson Creek Watershed District	3	Compliant	Compliant
1699	Caldwell County Water District	1	Compliant	Compliant
1700	Caldwell County Conservation District	3	Compliant	Compliant
1701	Caldwell County Library Taxing District---George Coon Library	3	Compliant	Compliant
1702	Caldwell County Extension Service	3	Compliant	Compliant
1703	Caldwell County Hospital Taxing District	3	Compliant	Compliant
1706	East Fork Clark's River Floodplain District	3	Compliant	Compliant
1707	Dexter Almo Heights Water District	1	Compliant	Compliant
1708	Calloway County Extension District	3	Compliant	Compliant
1709	Calloway County Conservation District	3	Compliant	Compliant
1710	Calloway County Public Health Taxing District	3	Compliant	Compliant
1711	Calloway County Library District	3	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
1715	Murray Calloway Transit Authority	3	Compliant	Compliant	
1716	Murray-Calloway County Air Board	3	Compliant	Compliant	
1717	Murray Water District #2	1	Compliant	Compliant	
1718	Calloway County Mental Health---Four Rivers	3	Compliant	Compliant	
1719	Northern Kentucky Water District	1	Compliant	Compliant	
1722	Campbell County Library District	3	Compliant	Compliant	
1723	Campbell County Extension District	3	Compliant	Compliant	
1724	Campbell County Conservation District	3	Compliant	Compliant	
1725	Campbell County Public Health Taxing District	3	Compliant	Compliant	
1731	West Fork - Mayfield Creek Watershed District	3	Compliant	Compliant	
1734	Carlisle County Extension District	3	Compliant	Compliant	
1735	Carlisle County Public Health Taxing District	3	Compliant	Compliant	
1736	Carlisle County Conservation District	3	Compliant	Compliant	
1737	Cunningham Water District	1	Compliant	Compliant	
1738	Milburn Water District	1	Compliant	Compliant	
1740	Carroll County Extension District	3	Compliant	Compliant	
1741	Carroll County Water District #1	1	Compliant	Compliant	
1742	Carroll County Conservation District	3	Compliant	Compliant	
1743	Carroll County Library District	3	Compliant	Compliant	
1744	Carroll County Public Health Taxing District	3	Compliant	Compliant	
1745	West Carroll Water District	1	Compliant	Compliant	
1746	Rattlesnake Ridge Water District	1	Compliant	Compliant	
1747	Carter County Emergency Ambulance Service	3	Compliant	Compliant	
1748	Carter County Cooperative Extension District	3	Compliant	Compliant	
1749	Carter County Conservation District	3	Compliant	Compliant	
1750	Carter County Public Health Taxing District	3	Compliant	Compliant	
1753	Casey County Ambulance District	3	Compliant	Compliant	
1754	Casey County Conservation District	3	Compliant	Compliant	
1755	Casey County Public Health Taxing District	3	Compliant	Compliant	
1756	East Casey County Water District	1	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
1757	Casey County Extension District	3	Compliant	Compliant
1758	Casey County Hospital	3	Compliant	Compliant
1759	Casey County Library	3	Compliant	Compliant
1760	Christian County Extension Service	3	Compliant	Compliant
1761	Christian County Water District	1	Compliant	Compliant
1762	Christian County Conservation District	3	Compliant	Compliant
1763	Christian County Health Department Taxing District	3	Compliant	Compliant
1764	West Fork Pond River Watershed Conservancy District	3	Compliant	Compliant
1765	Upper Tradewater Watershed Conservancy District	3	Compliant	Compliant
1766	Hopkinsville-Christian County Air Board	3	Compliant	Compliant
1767	Pennyryle Allied Community Services, Inc.	3	Compliant	Compliant
1768	Winchester-Clark County Tourism Commission	3	Compliant	Compliant
1769	Winchester/Clark County Industrial Development	3	Compliant	Compliant
1770	East Clark Water District	1	Compliant	Compliant
1771	Clark County Library District	3	Compliant	Compliant
1772	Clark County Public Health Taxing District	3	Compliant	Compliant
1773	Clark County Soil & Water Conservation District	3	Compliant	Compliant
1774	Clark County Extension Taxing District	3	Compliant	Compliant
1775	Clay County Agriculture Extension District	3	Compliant	Compliant
1776	Clay County Soil Conservation District	3	Compliant	Compliant
1777	Clay County Industrial Development Authority	3	Compliant	Compliant
1780	Clay County Public Health Taxing District	3	Compliant	Compliant
1782	Clinton County Extension District	3	Compliant	Compliant
1783	Clinton County Library	3	Compliant	Compliant
1784	Clinton County Conservation District	3	Compliant	Compliant
1785	Clinton County Public Health Taxing District	3	Compliant	Compliant
1786	Clinton County Industrial Development Authority	3	Compliant	Compliant
1787	Crittenden County Extension Service	3	Compliant	Compliant
1788	Crittenden County Soil Conservation District	3	Compliant	Compliant
1789	Lower Tradewater Floodplain District	3	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
1790	Marion-Crittenden County Air Board	3	Compliant	Compliant
1791	Burkesville Development Corporation	3	Compliant	Compliant
1792	Cumberland County Extension	3	Compliant	Compliant
1794	Cumberland County Water District	1	Exempt	Exempt
1795	Cumberland County Conservation District	3	Compliant	Compliant
1796	Cumberland County Library	3	Compliant	Compliant
1798	Cumberland County Ambulance District	3	Compliant	Compliant
1799	Audubon Area Community Action Agency Services	3	Compliant	Compliant
1800	Daviess County Conservation District	3	Compliant	Compliant
1801	Daviess County Public Health Taxing District	3	Compliant	Compliant
1802	Daviess County Public Library	3	Compliant	Compliant
1803	Daviess County Extension Office	3	Compliant	Compliant
1804	Southeast Daviess County Water District	1	Compliant	Compliant
1805	West Daviess County Water District	1	Compliant	Compliant
1810	Owensboro Riverport Authority	3	Compliant	Compliant
1811	Big Reedy Watershed Conservancy District	3	Compliant	Compliant
1812	Edmonson County Library Taxing District	3	Compliant	Compliant
1813	Edmonson County Water District	1	Compliant	Compliant
1814	Edmonson County Soil & Water Conservation District	3	Compliant	Compliant
1815	Edmonson County Ambulance Taxing District	3	Compliant	Compliant
1816	Sandy Hook Water District	1	Compliant	Compliant
1817	Elliott County Ambulance District	3	Compliant	Compliant
1818	Elliott County Cooperative Extension District	3	Compliant	Compliant
1819	Elliott County Public Health Taxing District	3	Compliant	Compliant
1820	Elliott County Conservation District	3	Compliant	Compliant
1821	Estill County Ambulance Taxing District	3	Compliant	Compliant
1822	Estill County Water District #1	1	Compliant	Compliant
1823	Estill County Soil & Water Conservation District	3	Compliant	Compliant
1824	Estill County Industrial Development Authority	3	Compliant	Compliant
1825	Estill County Library Taxing District	3	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
1826	Estill County Public Health Taxing District	3	Compliant	Compliant	
1827	Estill County Extension Taxing District	3	Compliant	Compliant	
1828	Fayette County Conservation District	3	Compliant	Compliant	
1829	Lexington-Fayette County Health District	3	Compliant	Compliant	
1830	Lexington/Fayette Community Action Council	3	Compliant	Compliant	
1831	Lexington-Fayette Urban County Airport Board	3	Compliant	Compliant	
1832	Lexington/Fayette County Transit Authority	3	Compliant	Compliant	
1833	Lexington Convention & Visitor's Bureau -Tourism	3	Compliant	Compliant	
1835	Fleming County Ambulance District	3	Compliant	Compliant	
1836	Fleming County Public Library	3	Compliant	Compliant	
1837	Fleming County Soil & Water Conservation	3	Compliant	Compliant	
1838	Flemingsburg-Fleming County Industrial Development Authority	3	Compliant	Compliant	
1839	Fleming County Health Taxing District	3	Compliant	Compliant	
1840	Fleming County Extension District	3	Compliant	Compliant	
1841	Fox Creek Watershed Conservancy	3	Compliant	Compliant	
1843	Licking Valley Community Action Program--CAP	3	Compliant	Compliant	
1844	Western Fleming County Water District	1	Compliant	Compliant	
1873	Franklin County Library Taxing District	3	Compliant	Compliant	
1877	Peaks Mill Water District	1	Compliant	Compliant	
1878	Bluegrass Community Action Partnership	3	Compliant	Compliant	
1880	Madrid Bend Levee Board--Watershed #2	3	Exempt	Exempt	
1881	Fulton County Economic Development Partnership--EDP	3	Compliant	Compliant	
1882	Fulton County Transit Authority	3	Compliant	Compliant	
1883	Hickman-Fulton Riverport Authority	3	Compliant	Compliant	
1884	Fulton County Extension District	3	Compliant	Compliant	
1885	Fulton County Library Taxing District	3	Compliant	Compliant	
1886	Fulton County Public Health Taxing District	3	Compliant	Compliant	
1887	Fulton County Conservation District	3	Compliant	Compliant	
1888	Fulton County Levee Board---Watershed #1	3	Compliant	Compliant	
1889	Gallatin County Extension	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
1890	Gallatin County Public Library	3	Compliant	Compliant	
1891	Gallatin County Public Health Taxing District	3	Compliant	Compliant	
1892	Gallatin County Water District	1	Compliant	Compliant	
1893	Gallatin County Conservation District	3	Compliant	Compliant	
1898	Garrard County Extension Taxing District	3	Compliant	Compliant	
1899	Garrard County Public Health Taxing District	3	Compliant	Compliant	
1900	Garrard County Soil & Water Conservation District	3	Compliant	Compliant	
1901	Garrard County Library Taxing District	3	Compliant	Compliant	
1903	Grant County Extension	3	Compliant	Compliant	
1904	Grant County Public Health Taxing District	3	Compliant	Compliant	
1905	Grant County Conservation District	3	Compliant	Compliant	
1906	Grant County Public Library	3	Compliant	Compliant	
1907	Bullock Pen Water District	1	Compliant	Compliant	
1908	Corinth Water District	1	Compliant	Compliant	
1910	West Kentucky Allied Services	3	Compliant	Compliant	
1911	Symsonia Water District	1	Compliant	Compliant	
1913	Sedalia Water District	1	Compliant	Compliant	
1916	Mayfield-Graves County Airport Board	3	Compliant	Compliant	
1918	Graves County Conservation District	3	Compliant	Compliant	
1919	Graves County Extension District	3	Compliant	Compliant	
1920	Graves County Public Health Taxing District	3	Compliant	Compliant	
1921	Graves County Library Taxing District	3	Compliant	Compliant	
1922	J. U. Kevil Memorial Foundation Inc.	3	Compliant	Compliant	
1925	Grayson County Airport Board	3	Compliant	Compliant	
1926	Grayson County Public Library	3	Compliant	Compliant	
1927	Grayson County Health Department	3	Fee Exempt	Compliant	
1928	Grayson County Water District	1	Compliant	Compliant	
1929	Grayson County Conservation District	3	Compliant	Compliant	
1930	Grayson County Extension District	3	Compliant	Compliant	
1931	Grayson County Hospital District	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
1932	Caney Creek Watershed Conservancy District	3	Compliant	Compliant	
1933	Short Creek Watershed Conservancy District	3	Compliant	Compliant	
1934	Green County Ambulance District	3	Compliant	Compliant	
1935	Green County Public Health Taxing District	3	Compliant	Compliant	
1936	Green County Conservation District	3	Compliant	Compliant	
1937	Green-Taylor Water District	1	Compliant	Compliant	
1939	Green County Public Library	3	Compliant	Compliant	
1940	Green County Extension District Board	3	Compliant	Compliant	
1941	Greenup County Conservation District	3	Compliant	Compliant	
1942	Greenup County Public Health Taxing District	3	Compliant	Compliant	
1943	Greenup County Public Library	3	Compliant	Compliant	
1944	Greenup County Cooperative Extension District	3	Compliant	Compliant	
1949	Northeast KY Community Action Agency	3	Compliant	Compliant	
1955	Eastern Greenup County Ambulance District	3	Compliant	Compliant	
1956	Hancock County Extension District Board	3	Compliant	Compliant	
1957	Hancock County Public Library	3	Compliant	Compliant	
1958	Hancock County Public Health Taxing District	3	Compliant	Compliant	
1959	Hancock County Soil Conservation District	3	Compliant	Compliant	
1963	Hardin County Water District #2	1	Compliant	Compliant	
1964	Hardin County Water District #1	1	Compliant	Compliant	
1965	Hardin County Conservation District	3	Compliant	Compliant	
1966	Hardin County Public Health Taxing District	3	Compliant	Compliant	
1967	Hardin County Extension District	3	Compliant	Compliant	
1969	Harlan County Airport Board - Tucker Guthrie Memorial	3	Compliant	Compliant	
1970	Harlan County Community Action Agency	3	Compliant	Compliant	
1972	City of Harlan Tourist and Convention Commission	3	Compliant	Compliant	
1973	Harlan County Conservation District	3	Compliant	Compliant	
1974	Harlan County Public Health Taxing District	3	Compliant	Compliant	
1975	Harlan County Public Library District	3	Compliant	Compliant	
1976	Harlan County Industrial Development Authority Board	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
1977	Harlan County Cooperative Extension District	3	Compliant	Compliant
1978	Black Mountain Utility Water District	1	Compliant	Compliant
1979	Cawood Water District	1	Compliant	Compliant
1980	Cumberland Tourism and Convention Commission	3	Compliant	Compliant
1981	Cynthiana/Harrison County Air Board	3	Compliant	Compliant
1982	Harrison County Extension Taxing District	3	Compliant	Compliant
1983	Cynthiana - Harrison County Library Taxing District	3	Compliant	Compliant
1984	Harrison County Soil & Water Conservation District	3	Compliant	Compliant
1985	Harrison County Public Health Taxing District	3	Compliant	Compliant
1986	Hart County Soil & Water Conservation District	3	Compliant	Compliant
1987	Hart County Ambulance Service Taxing District	3	Compliant	Compliant
1988	Hart County Library Taxing District	3	Compliant	Compliant
1989	Hart County Solid Waste District	3	Compliant	Compliant
1991	Henderson County---Pond Creek Watershed	3	Compliant	Compliant
1992	South Fork Watershed	3	Compliant	Compliant
1993	Slover Flat Watershed	3	Compliant	Compliant
1994	East Fork Watershed---Henderson	3	Compliant	Compliant
1995	Canoe Creek Watershed	3	Compliant	Compliant
1996	Beaver Dam Watershed	3	Compliant	Compliant
1997	Elam Flat Watershed	3	Compliant	Compliant
1998	Isom Pond Watershed	3	Compliant	Compliant
1999	Henderson Riverport Authority	3	Compliant	Compliant
2001	Henderson County Water District	1	Compliant	Compliant
2002	Henderson County Soil & Water Conservation	3	Compliant	Compliant
2003	Henderson County Public Health Taxing District	3	Compliant	Compliant
2004	Henderson County Public Library District	3	Compliant	Compliant
2005	Grassy Pond Watershed	3	Compliant	Compliant
2007	Henderson County Extension District	3	Compliant	Compliant
2008	Henderson City/County Air Board	3	Compliant	Compliant
2009	Lick Creek Watershed	3	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
2010	Little Kentucky River/Lake Jericho Watershed Conservancy	3	Compliant	Compliant
2011	Henry County Extension Taxing District	3	Compliant	Compliant
2012	Henry County Water District #2	1	Compliant	Compliant
2013	Henry County Public Health Taxing District	3	Compliant	Compliant
2014	Henry County Library Taxing District	3	Compliant	Compliant
2015	Henry County Soil and Water Conservation District	3	Compliant	Compliant
2019	Hickman County Extension Office	3	Compliant	Compliant
2020	Hickman County Public Health Taxing District	3	Compliant	Compliant
2021	Hickman County Conservation District	3	Compliant	Compliant
2022	Obion Creek Watershed Conservancy District	3	Compliant	Compliant
2024	Narge Creek Floodplain District	3	Compliant	Compliant
2025	Nebo Water District	1	Compliant	Compliant
2026	North Hopkins Water District	1	Compliant	Compliant
2027	Flat Creek Watershed Conservancy District	3	Compliant	Compliant
2028	Hopkins County Soil Conservation District	3	Compliant	Compliant
2029	Hopkins County Public Health Taxing District	3	Compliant	Compliant
2030	Hopkins County Extension Service	3	Compliant	Compliant
2035	Upper Pond River Floodplain District	3	Compliant	Compliant
2036	South Hopkins Water District	1	Compliant	Compliant
2037	Jackson County Extension Service	3	Compliant	Compliant
2038	Jackson County Library District	3	Compliant	Compliant
2039	Jackson County Soil and Water Conservation District	3	Compliant	Compliant
2040	Jackson County Public Health Taxing District	3	Compliant	Compliant
2041	McKee-Jackson County Industrial Development Authority	3	Compliant	Compliant
2043	Louisville Convention and Visitors Bureau	3	Compliant	Compliant
2056	Jefferson County Soil Conservation District	3	Compliant	Compliant
2060	Anchorage Ambulance District	3	Compliant	Compliant
2070	Transit Authority of River City ---TARC	3	Compliant	Compliant
2074	Jessamine County Library Taxing District	3	Compliant	Compliant
2075	Jessamine-South Elkhorn Water District	1	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
2076	Jessamine County Water District #1	1	Compliant	Compliant	
2077	Jessamine County Conservation District	3	Compliant	Compliant	
2078	Jessamine County Public Health Taxing District	3	Compliant	Compliant	
2080	Johnson County Extension District	3	Compliant	Compliant	
2081	Johnson County Housing Authority	1	Compliant	HA Exempt	
2082	Johnson County Library Taxing District	3	Compliant	Compliant	
2083	Johnson County Soil & Water Conservation District	3	Compliant	Compliant	
2084	Johnson County Public Health Taxing District	3	Compliant	Compliant	
2086	Big Sandy Community Action Agency	3	Compliant	Compliant	
2089	TANK---Transit Authority of Northern Kentucky	3	Compliant	Compliant	
2091	Kenton County Extension District	3	Compliant	Compliant	
2092	Kenton County Public Health Taxing District	3	Compliant	Compliant	
2093	Kenton County Conservation District	3	Compliant	Compliant	
2094	Kenton County Public Library	3	Compliant	Compliant	
2100	Sanitation District No. 1 ---Northern Kentucky	3	Compliant	Compliant	
2101	Northern KY Convention & Visitors Bureau--Tourism	3	Compliant	Compliant	
2102	Planning and Development Services of Kenton County	3	Compliant	Compliant	
2103	Northern Kentucky Community Action Commission	3	Compliant	Compliant	
2104	Knott County Soil & Water Conservation Dist.	3	Compliant	Compliant	
2105	LKLP CAC, Inc.---Leslie, Knott, Letcher, Perry Community Action	3	Compliant	Compliant	
2106	Knott County Health Department	3	Compliant	Compliant	
2107	Knott County Extension Service	3	Compliant	Compliant	
2113	Cumberland Valley Regional Housing Authority	4	Compliant	HA Exempt	
2114	Barbourville Tourist & Recreation Commission	3	Compliant	Compliant	
2115	KCEOC Community Action Partnership, Inc.	3	Compliant	Compliant	
2116	Knox County Soil Conservation District	3	Compliant	Compliant	
2117	Knox County Public Health Taxing District	3	Compliant	Compliant	
2118	Knox County Library District	3	Compliant	Compliant	
2119	Knox County Ambulance Taxing District	3	Compliant	Compliant	
2120	Knox County Cooperative Extension District Board	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
2121	LaRue County Library District	3	Compliant	Compliant	
2122	LaRue County Water District #1	1	Compliant	Compliant	
2123	LaRue County Conservation District	3	Compliant	Compliant	
2124	LaRue County Public Health District	3	Compliant	Compliant	
2125	LaRue County Extension District	3	Compliant	Compliant	
2128	East Laurel Water District	1	Compliant	Compliant	
2129	Wood Creek Water District	1	Compliant	Compliant	
2130	London-Corbin Airport Board	3	Compliant	Compliant	
2131	London-Laurel County Tourist Commission	3	Compliant	Compliant	
2132	London-Laurel County Industrial Development Authority	3	Compliant	Compliant	
2133	Laurel County Cooperative Extension District	3	Compliant	Compliant	
2134	Laurel County Public Library District	3	Compliant	Compliant	
2135	Laurel County Public Health Taxing District	3	Compliant	Compliant	
2136	Laurel County Water District #2	1	Compliant	Compliant	
2137	Laurel County Soil and Water Conservation District	3	Compliant	Compliant	
2138	Lawrence County Housing Authority	2	Compliant	HA Exempt	
2140	Lawrence County Cooperative Extension District	3	Compliant	Compliant	
2141	Lawrence County Public Library	3	Compliant	Compliant	
2142	Lawrence County Conservation District	3	Compliant	Compliant	
2144	Lawrence County Public Health Taxing District	3	Compliant	Compliant	
2146	Lee County Library District	3	Compliant	Compliant	
2147	Lee County Extension District	3	Compliant	Compliant	
2148	Lee County Health Department	3	Compliant	Compliant	
2149	Lee County Conservation District	3	Compliant	Compliant	
2150	Hyden/Leslie County Water District	1	Compliant	Compliant	
2151	Leslie County Soil & Water Conservation District	3	Compliant	Compliant	
2152	Leslie County Cooperative Extension Service	3	Compliant	Compliant	
2153	Leslie County Library	3	Compliant	Compliant	
2154	Leslie County Health Department	3	Compliant	Compliant	
2155	Letcher County Water District & Sewer	1	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
2156	Letcher County Conservation District	3	Compliant	Compliant
2157	Letcher County Extension Service	3	Compliant	Compliant
2158	Letcher County Public Health Taxing District	3	Compliant	Compliant
2159	Letcher County Library District	3	Compliant	Compliant
2160	Garrison/Quincy/Ky-O-Heights Water District	1	Compliant	Exempt
2161	Lewis County Soil & Water Conservation	3	Compliant	Compliant
2162	Lewis County Public Health Taxing District	3	Compliant	Compliant
2163	Lewis County Public Library Taxing	3	Compliant	Compliant
2164	Lewis County Extension District	3	Compliant	Compliant
2168	Western Lewis - Rectorville Water District & Gas	1	Compliant	Compliant
2169	Vanceburg-Lewis County Industrial Authority	3	Compliant	Compliant
2172	Stanford/Lincoln County Industrial Development Authority	3	Compliant	Compliant
2173	Lincoln County Ambulance Taxing District	3	Compliant	Compliant
2174	Lincoln County Library Taxing District	3	Compliant	Compliant
2175	McKinney Water District	1	Compliant	Compliant
2176	Lincoln County Soil & Water Conservation District	3	Compliant	Compliant
2177	Lincoln County Health Taxing District	3	Compliant	Compliant
2179	Lincoln County Extension Taxing District	3	Compliant	Compliant
2180	Livingston County Extension Service District Board	3	Compliant	Compliant
2181	Livingston County Soil Conservation District	3	Compliant	Compliant
2182	Livingston County Health Department	3	Compliant	Compliant
2185	Ledbetter Water District	1	Compliant	Compliant
2187	Crittenden-Livingston County Water District	1	Compliant	Compliant
2188	East Logan Water District	1	Compliant	Compliant
2189	Russellville/Logan County Airport Board	3	Compliant	Compliant
2191	Logan County Extension District	3	Compliant	Compliant
2192	North Logan Water District	1	Compliant	Compliant
2193	North & South Logan Conservation District	3	Compliant	Compliant
2194	Mud River Watershed Conservancy	3	Compliant	Compliant
2195	Logan County Health Taxing District	3	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
2196	Logan County Library Taxing District	3	Compliant	Compliant
2197	Lyon County Ambulance District	3	Compliant	Compliant
2198	Lyon County Extension Service	3	Compliant	Compliant
2199	Lyon County Housing Authority	2	Compliant	HA Exempt
2200	Lyon County Library Taxing District	3	Compliant	Compliant
2203	Lyon County Water District	1	Compliant	Compliant
2204	Lyon County Soil Conservation District	3	Compliant	Compliant
2206	Lyon County Health Department	3	Compliant	Compliant
2207	Madison County Airport Board	3	Compliant	Compliant
2208	Madison County EMS	3	Compliant	Compliant
2209	Madison County Extension Taxing District	3	Compliant	Compliant
2210	Madison County Public Health Taxing District	3	Compliant	Compliant
2212	Madison County Soil & Water Conservation District	3	Compliant	Compliant
2213	Madison County Library Taxing District	3	Compliant	Compliant
2214	Ky River Foothills Community Action Agency--Development Council	3	Compliant	Compliant
2215	Red Lick Creek Watershed Conservancy	3	Compliant	Compliant
2216	Southern Madison Water District	1	Compliant	Compliant
2217	Salyersville-Magoffin County Joint Housing Authority	4	Compliant	HA Exempt
2219	Magoffin County Extension District	3	Compliant	Compliant
2220	Magoffin County Library Taxing District	3	Compliant	Compliant
2221	Magoffin County Public Health Taxing District	3	Compliant	Compliant
2222	Magoffin County Soil & Water Conservation District	3	Compliant	Compliant
2223	Magoffin County Water District	1	Compliant	Compliant
2224	Marion County Extension District	3	Compliant	Compliant
2225	Marion County Conservation District	3	Compliant	Compliant
2226	Marion County Public Health Taxing District	3	Compliant	Compliant
2227	Marion County Library	3	Compliant	Compliant
2228	Marion County Water District	1	Compliant	Compliant
2229	Marion-Washington Airport Board	3	Compliant	Compliant
2230	Central Kentucky Community Action Council Inc.	3	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
2237	Marshall County Extension District	3	Compliant	Compliant	
2238	Marshall County Hospital District	1	Compliant	Compliant	
2239	Marshall County Conservation District	3	Compliant	Compliant	
2240	Marshall County Public Health Taxing District	3	Compliant	Compliant	
2241	North Marshall Water District	1	Compliant	Compliant	
2242	Marshall County Library District	3	Compliant	Compliant	
2243	Marshall County Refuse and Solid Waste---109	3	Compliant	Compliant	
2245	Jonathan Creek Water District	1	Compliant	Compliant	
2248	Martin County Extension District Board	3	Compliant	Compliant	
2249	Martin County Public Health Taxing District	3	Compliant	Compliant	
2252	Martin County Soil & Water Conservation District	3	Compliant	Compliant	
2253	Martin County Library Taxing District	3	Compliant	Compliant	
2254	Martin Housing Authority--Floyd County	2	Compliant	HA Exempt	
2255	Buffalo Trace Regional Housing Authority---BTRHA	3	Compliant	Compliant	
2257	Williamsburg Tourist and Convention Commission	3	Compliant	Compliant	
2258	Williamsburg - Whitley County Airport Board	3	Compliant	Compliant	
2260	Mason County Conservation District	3	Compliant	Compliant	
2261	Maysville-Mason County Industrial Development Authority	3	Compliant	Compliant	
2262	Mason County Health Public Health Taxing District	3	Compliant	Compliant	
2263	Mason County Public Library	3	Compliant	Compliant	
2264	Mason County Extension District	3	Compliant	Compliant	
2265	Fleming-Mason Airport Board	3	Compliant	Compliant	
2269	McCracken County Library District	3	Compliant	Compliant	
2270	McCracken County Conservation District	3	Compliant	Compliant	
2271	McCracken County Public Health Taxing District	3	Compliant	Compliant	
2272	Paducah - McCracken County Convention & Visitors Bureau--Tourism	3	Compliant	Compliant	
2273	Paducah - McCracken County Riverport Authority	3	Compliant	Compliant	
2274	Paducah Area Transit Authority	3	Compliant	Compliant	
2277	McCracken County Extension Service	3	Compliant	Compliant	
2280	West McCracken County Water District	1	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
2282	West Fork Clark's River Watershed	3	Compliant	Compliant	
2290	McCreary County Library	3	Compliant	Compliant	
2291	McCreary County Conservation District	3	Compliant	Compliant	
2292	McCreary County Water District	1	Compliant	Compliant	
2294	McCreary County Public Health Taxing District	3	Compliant	Compliant	
2296	McCreary County Housing Authority	2	Compliant	HA Exempt	
2297	McLean County Extension Taxing District	3	Compliant	Compliant	
2298	McLean County Public Health Taxing District	3	Compliant	Compliant	
2299	McLean County Soil Conservation District	3	Compliant	Compliant	
2300	North McLean County Water District	1	Compliant	Compliant	
2301	Buck Creek Watershed Conservancy District	3	Compliant	Compliant	
2302	Meade County Conservation District	3	Compliant	Compliant	
2303	Meade County Water District	1	Compliant	Compliant	
2304	Meade County Health District	3	Compliant	Compliant	
2305	Meade County Extension District	3	Compliant	Compliant	
2307	Meade County Public Library	3	Compliant	Compliant	
2309	Menifee County Extension District	3	Compliant	Compliant	
2312	Menifee County Soil & Water Conservation District	3	Compliant	Compliant	
2313	Menifee County Health Department	3	Compliant	Compliant	
2315	Menifee County Public Library	3	Compliant	Compliant	
2316	Mercer County Extension Taxing District	3	Compliant	Compliant	
2317	Mercer County Public Health Taxing District	3	Compliant	Compliant	
2318	North Mercer Water District	1	Compliant	Compliant	
2319	Mercer County Soil & Water Conservation District	3	Compliant	Compliant	
2320	Mercer County Library Taxing District	3	Compliant	Compliant	
2323	Edmonton-Metcalf County Industrial Development Authority	3	Compliant	Compliant	
2324	Metcalf County Extension Taxing District	3	Compliant	Compliant	
2325	Metcalf County Conservation District	3	Compliant	Compliant	
2326	Metcalf County Library Taxing District	3	Compliant	Compliant	
2327	Monroe County Ambulance	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
2328	Monroe County Public Health Taxing District	3	Compliant	Compliant	
2329	Monroe County Water District	1	Compliant	Compliant	
2330	Monroe County Conservation District	3	Compliant	Compliant	
2331	Monroe County Library---William B. Harlan Memorial Library	3	Compliant	Compliant	
2332	Monroe County Extension District	3	Compliant	Compliant	
2333	Fountain Run Water District & Sewer #1	1	Compliant	Compliant	
2334	Tompkinsville/Monroe County Airport Board	3	Compliant	Compliant	
2335	Reid Village Water District	1	Compliant	Compliant	
2336	Mt. Sterling/Montgomery County Tourism Commission	3	Compliant	Compliant	
2338	Montgomery County Library District	3	Compliant	Compliant	
2339	Montgomery County Conservation District	3	Compliant	Compliant	
2340	Montgomery County Water District #1	1	Compliant	Compliant	
2341	Montgomery County Health Taxing District	3	Compliant	Compliant	
2342	Montgomery County Ambulance District	3	Compliant	Compliant	
2343	Mt. Sterling/ Montgomery County Airport Board	3	Compliant	Compliant	
2344	Mt. Sterling/ Montgomery Co Industrial Authority	3	Compliant	Compliant	
2345	Montgomery County Extension Service	3	Compliant	Compliant	
2346	Morgan County Ambulance Service	3	Compliant	Compliant	
2347	Morgan County Health Department	3	Compliant	Compliant	
2348	Morgan County Soil & Water Conservation	3	Compliant	Compliant	
2349	Morgan County Water District	1	Compliant	Compliant	
2350	Morgan County Extension District Board	3	Compliant	Compliant	
2351	Morgan County Public Library---John F. Kennedy Memorial Library	3	Compliant	Compliant	
2352	West Liberty-Morgan County Air Board	3	Compliant	Compliant	
2353	Muhlenberg County Library Taxing District	3	Compliant	Compliant	
2354	Muhlenberg Board of Health Taxing District	3	Compliant	Compliant	
2355	Muhlenberg County Water District #1	1	Compliant	Compliant	
2356	Muhlenberg County Water District #3	1	Compliant	Compliant	
2357	Muhlenberg County Soil Conservation District	3	Compliant	Compliant	
2358	Muhlenberg County Airport	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
2359	Muhlenberg County Extension Service	3	Compliant	Compliant	
2361	North Nelson Water District	1	Compliant	Compliant	
2362	Nelson County Conservation District	3	Compliant	Compliant	
2363	Nelson County Public Library	3	Compliant	Compliant	
2364	Nelson County Extension District	3	Compliant	Compliant	
2365	Bardstown-Nelson County Air Board	3	Compliant	Compliant	
2367	Nicholas County Water District	1	Compliant	Compliant	
2368	Nicholas County Conservation District	3	Compliant	Compliant	
2369	Nicholas County Library Taxing District	3	Compliant	Compliant	
2370	Nicholas County Public Health Taxing District	3	Compliant	Compliant	
2371	Ohio County Cooperative Extension District	3	Compliant	Compliant	
2372	Ohio County Public Library	3	Compliant	Compliant	
2373	Ohio County Conservation District	3	Compliant	Compliant	
2374	Ohio County Public Health Taxing District	3	Compliant	Compliant	
2375	Ohio County Water District	1	Compliant	Compliant	
2383	Oldham County Ambulance Taxing District	3	Compliant	Compliant	
2384	Oldham County Soil & Water Conservation District	3	Compliant	Compliant	
2385	Oldham County Water District	1	Compliant	Compliant	
2387	Oldham County Public Health Taxing District	3	Compliant	Compliant	
2388	Oldham County Library Taxing District	3	Compliant	Compliant	
2389	Owen County Public Health Taxing District	3	Compliant	Compliant	
2390	Owen County Soil & Water Conservation District	3	Compliant	Compliant	
2391	Owen County Public Library	3	Compliant	Compliant	
2392	Owen County Extension District	3	Compliant	Compliant	
2394	Owsley County Extension Service	3	Compliant	Compliant	
2395	Owsley County Health Department	3	Compliant	Compliant	
2396	Owsley County Soil & Water Conservation District	3	Compliant	Compliant	
2397	Owsley County Public Library	3	Compliant	Compliant	
2398	Falmouth-Pendleton County Airport Board	3	Exempt	Exempt	
2399	Pendleton County Extension District	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
2400	Pendleton County Library	3	Compliant	Compliant
2402	Pendleton County Water District	1	Compliant	Compliant
2403	Pendleton County Soil & Water Conservation District	3	Compliant	Compliant
2405	Pendleton County Industrial Development Authority, Inc.	3	Compliant	Compliant
2406	East Pendleton Water District	1	Compliant	Compliant
2407	Perry County Extension Service	3	Compliant	Compliant
2408	Perry County Library	3	Compliant	Compliant
2409	Perry County Soil & Water Conservation District	3	Compliant	Compliant
2410	Perry County Health Department	3	Compliant	Compliant
2411	Hazard/Perry County Airport Board	3	Compliant	Compliant
2413	Mountain Water District	1	Compliant	Compliant
2415	Pike County Conservation	3	Compliant	Compliant
2416	Pike County Extension District	3	Compliant	Compliant
2417	Pike County Housing Authority	3	Compliant	HA Exempt
2418	Pike County Public Health Taxing District	3	Compliant	Compliant
2419	Pike County Library Taxing District	3	Compliant	Compliant
2420	Powell County Airport Board	3	Compliant	Compliant
2421	Powell County Library Taxing District	3	Compliant	Compliant
2422	Powell's Valley Water District	1	Compliant	Compliant
2423	Powell County Soil & Water Conservation District	3	Compliant	Compliant
2424	Powell County Public Health Taxing District	3	Compliant	Compliant
2425	Powell County Industrial Development Authority	3	Compliant	Compliant
2426	Powell County Extension Taxing District	3	Compliant	Compliant
2428	Pulaski County Extension	3	Compliant	Compliant
2429	Pulaski County Conservation	3	Compliant	Compliant
2431	Pulaski County Solid Waste District	3	Compliant	Compliant
2434	Pulaski County Public Health Taxing District	3	Compliant	Compliant
2435	Pulaski County Public Library	3	Compliant	Compliant
2436	Robertson County Library Taxing District	3	Compliant	Compliant
2437	Robertson County Extension Taxing District	3	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
2438	Robertson County Soil and Water Conservation District	3	Compliant	Compliant
2439	Robertson County Public Health Taxing District	3	Compliant	Compliant
2440	Mt. Vernon-Rockcastle County Tourist Commission, Inc.	3	Compliant	Compliant
2441	Rockcastle County Cooperative Extension District	3	Compliant	Compliant
2442	Rockcastle County Soil Conservation District	3	Compliant	Compliant
2444	Rockcastle County Public Health Taxing District	3	Compliant	Compliant
2445	Rockcastle County Public Library	3	Compliant	Compliant
2446	Rowan County Library Taxing District	3	Compliant	Compliant
2447	Rowan County Soil Conservation District	3	Compliant	Compliant
2448	Rowan County Health Department	3	Compliant	Compliant
2449	Morehead-Rowan County Airport Board	3	Compliant	Compliant
2450	Morehead Tourism Commission	3	Compliant	Compliant
2451	Lake Cumberland Community Action	3	Compliant	Compliant
2453	Russell County Conservation District	3	Compliant	Compliant
2454	Russell County Public Health Taxing District	3	Compliant	Compliant
2455	Russell County Library	3	Compliant	Compliant
2456	Russell County Industrial Development Authority	3	Compliant	Compliant
2457	Russell County Ambulance District	3	Compliant	Compliant
2458	Russell County Hospital	3	Compliant	Compliant
2459	Russell County Extension	3	Compliant	Compliant
2460	Scott County Extension Taxing District	3	Compliant	Compliant
2461	Scott County Library Taxing District	3	Compliant	Compliant
2462	Scott County Soil & Water Conservation District	3	Compliant	Compliant
2463	Scott County Public Health Taxing District	3	Compliant	Compliant
2464	Georgetown/Scott County Tourism Commission	3	Compliant	Compliant
2468	Shelby County Extension Taxing District	3	Compliant	Compliant
2470	Shelby County Public Health Taxing District	3	Compliant	Compliant
2472	Shelby County Soil & Water Conservation District	3	Compliant	Compliant
2473	West Shelby Water District	1	Compliant	Compliant
2475	U.S. 60 Water District	1	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
2478	Shelby County Library Taxing District	3	Compliant	Compliant
2479	Franklin-Simpson County Ambulance District	3	Compliant	Compliant
2480	Simpson County Water & Soil Conservation District	3	Compliant	Compliant
2481	Simpson County Library Taxing District--Goodnight Memorial Library	3	Compliant	Compliant
2482	Simpson County Water District	1	Compliant	Compliant
2483	Shelby County - Plum Creek Watershed Conservancy	3	Compliant	Compliant
2484	Spencer County Extension Taxing District	3	Compliant	Compliant
2487	Spencer County Public Health Taxing District	3	Compliant	Compliant
2488	Spencer County Conservation District	3	Compliant	Compliant
2489	Spencer County Library Taxing District	3	Compliant	Compliant
2490	Taylor County Air Board	3	Compliant	Compliant
2491	Taylor County Conservation District	3	Compliant	Compliant
2492	Taylor County Hospital District	3	Compliant	Compliant
2493	Taylor County Public Library	3	Compliant	Compliant
2494	Taylor County Extension District	3	Compliant	Compliant
2495	Taylor County Public Health Taxing District	3	Compliant	Compliant
2496	Todd County Extension District Board	3	Compliant	Compliant
2497	Todd County Soil Conservation District	3	Compliant	Compliant
2498	Todd County Water District	1	Compliant	Compliant
2499	Todd County Public Health Taxing District	3	Compliant	Compliant
2500	Todd County Housing Authority	4	Compliant	HA Exempt
2501	Todd County Library Taxing District	3	Compliant	Compliant
2502	East Fork Pond River Watershed & Floodplain District	3	Compliant	Compliant
2504	Barkley Lake Water District	1	Compliant	Compliant
2505	Trigg County Hospital/Ambulance Taxing District	3	Compliant	Compliant
2506	Trigg County Library Taxing District (John L Street)	3	Compliant	Compliant
2507	Trigg County Soil Conservation District	3	Compliant	Compliant
2508	Trimble County Extension Taxing District	3	Compliant	Compliant
2509	Trimble County Water District #1	1	Compliant	Compliant
2512	Trimble County Soil & Water Conservation District	3	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
2513	Trimble County Library Taxing District	3	Compliant	Compliant	
2514	Trimble County Public Health Taxing District	3	Compliant	Compliant	
2515	Highland Creek Watershed	3	Compliant	Compliant	
2516	Lost Creek Watershed Conservancy District	3	Compliant	Compliant	
2518	Union County Air Board	3	Compliant	Compliant	
2519	Union County Extension District	3	Compliant	Compliant	
2520	Union County Public Library	3	Compliant	Compliant	
2521	Union County Conservation District	3	Compliant	Compliant	
2522	Union County Public Health Taxing District	3	Compliant	Compliant	
2523	Union County Water District	1	Compliant	Compliant	
2525	Eagle Creek Watershed Conservancy District	3	Compliant	Compliant	
2526	Cypress Creek Watershed Conservancy District	3	Compliant	Compliant	
2527	Bowling Green-Warren County Regional Airport	3	Compliant	Compliant	
2529	Warren County Extension District	3	Compliant	Compliant	
2530	Warren County Conservation District	3	Compliant	Compliant	
2531	Warren County Water District	1	Compliant	Compliant	
2532	Washington County Extension District	3	Compliant	Compliant	
2533	Washington County Conservation District	3	Compliant	Compliant	
2534	Washington County Public Library	3	Compliant	Compliant	
2535	Washington County Public Health Taxing District	3	Compliant	Compliant	
2536	Meadow Creek Watershed Conservancy District	3	Compliant	Compliant	
2537	Northern Wayne County Ambulance District	3	Compliant	Compliant	
2538	Wayne County Airport Board	3	Compliant	Compliant	
2539	Wayne County Extension District	3	Compliant	Compliant	
2540	Wayne County Public Library District	3	Compliant	Compliant	
2541	Wayne County Public Health Taxing District	3	Compliant	Compliant	
2542	Wayne County Conservation District	3	Compliant	Compliant	
2543	Pitman Creek Watershed Conservancy District	3	Compliant	Compliant	
2544	Webster County Conservation District	3	Compliant	Compliant	
2545	Webster County Water District	1	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
2546	Webster County Public Health Taxing District	3	Compliant	Compliant	
2548	Webster County Extension District	3	Compliant	Compliant	
2549	Webster County Public Library	3	Compliant	Compliant	
2551	Corbin Tri-County Industrial Development Authority	3	Compliant	Compliant	
2552	Whitley County Extension District	3	Compliant	Compliant	
2553	Whitley County Public Library	3	Compliant	Compliant	
2554	Whitley County Public Health Taxing District	3	Compliant	Compliant	
2555	Whitley County Conservation District	3	Compliant	Compliant	
2556	Whitley County Water District	1	Compliant	Compliant	
2560	Corbin Industrial Development Commission	3	Compliant	Compliant	
2561	Corbin Tourism and Convention Commission	3	Compliant	Compliant	
2562	Cumberland Falls Highway Water District	1	Compliant	Compliant	
2563	Wolfe County Extension District	3	Compliant	Compliant	
2564	Wolfe County Public Library	3	Compliant	Compliant	
2565	Wolfe County Health Department	3	Compliant	Compliant	
2566	Wolfe County Soil & Water Conservation District	3	Compliant	Compliant	
2589	Louisville/Jefferson County Riverport Authority	3	Compliant	Compliant	
2598	Northern Kentucky Port Authority	3	Compliant	Compliant	
2613	Trigg County Industrial Development Authority	3	Compliant	Compliant	
2620	Boyd County Sanitation District # 2	3	Compliant	Compliant	
2621	Northeast Woodford County Water District	1	Compliant	Compliant	
2622	South Woodford County Water District	1	Compliant	Compliant	
2623	Woodford County Soil & Water Conservation District	3	Compliant	Compliant	
2624	Woodford County Extension District	3	Compliant	Compliant	
2626	Woodford County Library Taxing District	3	Compliant	Compliant	
2628	Boyd & Greenup County Sanitation District # 1	3	Compliant	Compliant	
2629	Boyd County Sanitation District # 4	3	Compliant	Compliant	
2630	Carlisle County Sanitation District No. 1	3	Compliant	Compliant	
2631	Marshall County Sanitation	3	Compliant	Compliant	
2632	Montgomery County Sanitation Dist. # 2	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
2641	Campbellsville/Taylor County Industrial Development Authority	3	Compliant	Compliant
2642	Pendleton County Public Health Taxing District	3	Compliant	Compliant
2666	Three Forks Regional Jail	3	Compliant	Compliant
2674	Webster County Ambulance District	3	Compliant	Compliant
2687	Martin County Water District	1	Exempt	Exempt
2697	Fulton Industrial Development Authority---FIDA	3	Compliant	Compliant
2700	Northern Madison Sanitation District	3	Compliant	Compliant
2701	Taylor County Tourist Commission	3	Compliant	Compliant
2703	Hickman County Mental Health---Four Rivers	3	Compliant	Compliant
2706	Fulton County Mental Health---Four Rivers	3	Compliant	Compliant
2707	Livingston County Mental Health---Four Rivers	3	Compliant	Compliant
2708	Graves County Mental Health---Four Rivers	3	Compliant	Compliant
2709	Marshall County Mental Health---Four Rivers	3	Compliant	Compliant
2710	McCracken County Mental Health---Four Rivers	3	Compliant	Compliant
2713	Muhlenberg County---Pond Creek Watershed	3	Compliant	Compliant
2714	Western Pulaski County Water District	1	Compliant	Compliant
2715	Ballard County Mental Health---Four Rivers	3	Compliant	Compliant
2716	Oldham County Tourism & Convention Commission	3	Compliant	Compliant
2718	Southern Water District	1	Compliant	Compliant
2721	Oldham County Extension District	3	Compliant	Compliant
2722	Northeast Kentucky Regional Industrial Authority	3	Compliant	Compliant
2723	Franklin-Simpson Industrial Authority	3	Compliant	Compliant
2727	Fayette County Extension District	3	Compliant	Compliant
2728	Carlisle County Mental Health---Four Rivers	3	Compliant	Compliant
2735	Chamberlain Branch Watershed Conservancy	3	Compliant	Compliant
2736	Goose Pond Watershed Conservancy District	3	Compliant	Compliant
2739	Southeast Kentucky (SEKY ) Regional Industrial Authority	3	Compliant	Compliant
2740	Woodford County Public Health Taxing District	3	Compliant	Compliant
2741	Trigg County Extension Service	3	Compliant	Compliant
2744	Jessamine County Extension District	3	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
2749	Crittenden County Health Department	3	Compliant	Compliant
2750	Spencer/Bullitt--- Plum Creek Watershed Conservancy	3	Compliant	Compliant
2803	Henderson County Board of Drainage	3	Compliant	Compliant
2815	Warren County Public Library District	3	Compliant	Compliant
2818	Barren County Health Department	3	Compliant	Compliant
2819	Bath County Sanitation District	3	Compliant	Compliant
2823	Butler County Ambulance Service	3	Compliant	Compliant
2828	Community and Development Services	3	Compliant	Compliant
2843	Hart County Health Department	3	Compliant	Compliant
2846	Jefferson County Extension District	3	Compliant	Compliant
2859	Ledbetter Sanitation District	1	Compliant	Compliant
2860	Livingston County Ambulance District	3	Compliant	Compliant
2862	Eddyville Riverport and Industrial Development Authority	3	Compliant	Compliant
2869	McCreary County Tourism Commission	3	Compliant	Compliant
2871	Metcalfe County Health Department	3	Compliant	Compliant
2878	Perry County Sanitation District ---#1	3	Compliant	Compliant
2883	Shelby County Landfill Commission	3	Compliant	Compliant
2884	Simpson County Health Department	3	Compliant	Compliant
2890	Warren County Public Health Taxing District	3	Compliant	Compliant
2913	Farmers Area Development Council	3	Compliant	Compliant
2914	Morehead-Rowan County-MSU Community Recycling Center	3	Compliant	Compliant
2915	Lawrenceburg Anderson County Economic Development Authority	3	Compliant	Compliant
2916	Pendleton County Ambulance Taxing District	3	Compliant	Compliant
2921	Logan County Tourism & Convention Commission	3	Compliant	Compliant
2922	Community Action of Southern Kentucky	3	Compliant	Compliant
2923	Big Sandy Regional Detention Jail Authority	3	Compliant	Compliant
2924	Big Sandy Regional Industrial Development Authority	3	Compliant	Compliant
2925	Paintsville Housing Authority	2	Compliant	HA Exempt
2929	Daniel Boone Community Action Agency, Inc	3	Compliant	Compliant
2930	Elk Hill Regional Industrial Authority	3	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
2931	Knox County Utility Commission--Water District	1	Compliant	Compliant	
2932	Pine Mountain Regional Industrial Development Authority	3	Compliant	Compliant	
2933	Appalachian Foothills Housing Agency, Inc.	3	Compliant	HA Exempt	
2934	Housing Authority of Ashland	3	Compliant	HA Exempt	
2935	Olive Hill Housing Authority	3	Compliant	HA Exempt	
2936	Appalachian Industrial Authority	3	Compliant	Compliant	
2937	Breathitt Co Water District	1	Compliant	Compliant	
2938	Coal Fields Industrial Authority	3	Compliant	Compliant	
2939	Housing Authority of Hazard	4	Compliant	HA Exempt	
2940	Knott County Water & Sewer District	1	Compliant	Compliant	
2941	Pine Ridge Industrial Authority	3	Compliant	Compliant	
2943	Adair County Airport	3	Compliant	Compliant	
2944	Columbia-Adair County Economic Development Authority	3	Compliant	Compliant	
2947	Liberty-Casey County Economic Development Authority	3	Compliant	Compliant	
2949	Burkesville-Cumberland County Industrial Authority	3	Compliant	Compliant	
2951	Green County Industrial Foundation	3	Compliant	Compliant	
2953	Green County Sanitation District #1 (Summersville)	3	Compliant	Compliant	
2954	Casey County Airport Board	3	Compliant	Compliant	
2956	Somerset-Pulaski County Airport Board	3	Compliant	Compliant	
2960	Wayne County Industrial Authority	3	Compliant	Compliant	
2961	Grant County Industrial Development Authority	3	Compliant	Compliant	
2962	Housing Authority of Cadiz	2	Compliant	HA Exempt	
2963	Christian County Industrial Development Authority	3	Compliant	Compliant	
2964	Christian County Rescue Team	3	Compliant	Compliant	
2966	Greenville Housing Authority	2	Compliant	HA Exempt	
2967	Hopkins County Industrial Development Authority	3	Compliant	Compliant	
2968	Hopkinsville Housing Authority	3	Compliant	HA Exempt	
2970	Livingston County Industrial Development Authority	3	Compliant	Compliant	
2972	Paradise Park Regional Industrial Development Authority	3	Compliant	Compliant	
2973	Pennyrile West Park Industrial Development Authority	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
2974	Housing Authority of Princeton	3	Compliant	HA Exempt
2975	Princeton-Caldwell County Industrial Development Authority	3	Compliant	Compliant
2976	Fulton Airport Board	3	Compliant	Compliant
2977	Murray Housing Authority	2	Compliant	HA Exempt
2978	South 641 Water District	1	Compliant	Compliant
2979	Carlisle County Industrial Development Authority	3	Compliant	Compliant
2981	Mayfield Housing Authority	1	Compliant	HA Exempt
2982	Purchase Area Regional Industrial Authority	3	Compliant	Compliant
2983	Hickman County Airport Authority	3	Compliant	Compliant
2984	Hickman County Industrial Development Authority	3	Compliant	Compliant
2985	Benton Housing Authority	2	Compliant	HA Exempt
2986	Barkley Regional Airport Authority	3	Compliant	Compliant
2987	Paducah - McCracken County Industrial Development Authority	3	Compliant	Compliant
2988	Grayson County Tourism Commission	3	Compliant	Compliant
2989	Meade County Riverport Authority	3	Compliant	Compliant
2991	Farmdale Sanitation District	3	Compliant	Compliant
2992	Harrodsburg/Mercer Ind. Dev. Authority	3	Compliant	Compliant
2993	Nicholas County Sanitation District # 2	3	Compliant	Compliant
2994	Green River Regional Industrial Development Authority	3	Compliant	Compliant
2995	Owensboro Daviess County Regional Airport	3	Compliant	Compliant
2996	Regional Water Resource Agency	3	Compliant	Compliant
2998	West Kentucky Regional Industrial Development Authority	3	Compliant	Compliant
3000	Louisville/Jefferson County Metropolitan Sewer District	3	Compliant	Compliant
3001	Somerset-Pulaski Co. Convention and Visitors Bureau--Tourism	3	Compliant	Compliant
3002	Georgetown Scott County Regional Airport	3	Compliant	Compliant
3003	Campbell County Courthouse Commission	3	Compliant	Compliant
3004	Sanitation District No. 1 of Lewis County	3	Compliant	Compliant
3005	Murray-Calloway Industrial Authority	3	Compliant	Compliant
3006	Hazard Perry County Tourism Commission	3	Compliant	Compliant
3010	Martin County Economic Development Authority	3	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
3011	Rowan County Extension Board	3	Compliant	Compliant	
3012	Edmonson County Extension Board	3	Compliant	Compliant	
3013	Hart County Extension Board--- NON-TAXING	3	Compliant	Compliant	
3015	Simpson County Extension Board	3	Compliant	Compliant	
3016	Nicholas County Extension Board	3	Compliant	Compliant	
3018	Grant County Sanitary Sewer District	1	Compliant	Compliant	
3019	Marshall County Sanitation District #2	3	Compliant	Compliant	
3021	Springfield - Washington County Economic Development Authority	3	Compliant	Compliant	
3022	Horse Cave/Hart County Tourist Commission	3	Compliant	Compliant	
3023	Shepherdsville - Bullitt County Tourism Convention Commission	3	Compliant	Compliant	
3027	Spencer County/Taylorsville Levee & Drainage Dist. #1	3	Compliant	Compliant	
3032	Ruth Court & Ashely Lane Road Taxing District	3	Compliant	Compliant	
3033	Greenup Boyd Riverport Authority	3	Compliant	Compliant	
3034	Middle Kentucky Community Action Partnership, Inc.	3	Compliant	Compliant	
3361	Louisville Regional Airport Authority (LRAA)	3	Compliant	Compliant	
3365	Jackson County EMS	3	Compliant	Compliant	
3366	Carter County Public Library	3	Compliant	Compliant	
3449	Graves County Water District	1	Compliant	Compliant	
3458	City of Henderson Utility Comm DBA Henderson Municipal Power & Light	3	Compliant	Compliant	
3474	Red River Wastewater Authority	3	Compliant	Compliant	
3476	Elizabethtown Tourism and Convention Bureau	3	Compliant	Compliant	
3486	Edmonson County Industrial Authority	3	Compliant	Compliant	
3492	Crittenden County Public Library	3	Compliant	Compliant	
3494	Northern Kentucky Independent District Health Department	3	Fee Exempt	Compliant	
3500	Bullitt County Sanitation District	3	Compliant	Compliant	
3501	Bell County Economic Development Foundation, Inc.	3	Compliant	Compliant	
3503	City of Franklin Electric Plant Board	3	Compliant	Exempt	
3507	Barren County Public Library	3	Compliant	Compliant	
3510	Mt. Sterling Water and Sewer	3	Compliant	Compliant	
3514	Lake Cumberland Tourist Commission	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
3515	Valley View Ferry Authority	3	Compliant	Compliant	
3516	Winchester Municipal Utilities	3	Compliant	Compliant	
3519	Danville Boyle County Convention and Visitors Bureau	3	Compliant	Compliant	
3520	Harrodsburg/Mercer County Tourist Commission	3	Compliant	Compliant	
3523	Lebanon Tourist & Convention Commission	3	Compliant	Compliant	
3527	Louisville Downtown Management District	3	Compliant	Compliant	
3528	Multi-Purpose Community Action Agency, Inc	3	Compliant	Compliant	
3529	Pineville Utility Commission	3	Compliant	Compliant	
3530	Murray Electric Plant Board	3	Compliant	Compliant	
3532	Glasgow Electric Plant Board	3	Compliant	Compliant	
3533	Floyd County Emergency & Rescue Squad, Inc.	3	Compliant	Compliant	
3534	Logan/Todd Regional Water Commission	1	Compliant	Compliant	
3535	Clinton Hickman County Ambulance Service, Inc	3	Compliant	Compliant	
3536	Tri-County Community Action Agency, Inc.	3	Compliant	Compliant	
3537	Paducah McCracken Joint Sewer Agency	3	Compliant	Compliant	
3538	Ballard-Carlisle Public Library	3	Compliant	Compliant	
3539	Downtown Morehead, Inc.	3	Compliant	Compliant	
3541	Grant County Tourist & Convention Commission	3	Compliant	Compliant	
3542	Whitley County Tourism Board	3	Compliant	Compliant	
3543	Knott County Housing Authority	2	Compliant	HA Exempt	
3544	Housing Authority of Shelbyville	2	Compliant	HA Exempt	
3545	Housing Authority of Paducah	2	Compliant	HA Exempt	
3546	Housing Authority of Elizabethtown	1	Compliant	HA Exempt	
3547	Pineville Housing Authority	2	Compliant	HA Exempt	
3548	Housing Authority of Flemingsburg	4	Compliant	HA Exempt	
3550	West Muhlenberg Pond River Flood Plain Conservancy District	3	Compliant	Compliant	
3551	City of Leitchfield Tourism & Convention Commission	3	Compliant	Compliant	
3552	Woodford County Tourism Commission	3	Compliant	Compliant	
3553	Housing Authority of Dawson Springs	2	Compliant	HA Exempt	
3554	Western Mason Sanitation District	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
3556	Housing Authority of Middlesboro	3	Compliant	HA Exempt	
3558	McLean County Public Library Taxing District	3	Compliant	Compliant	
3560	Glasgow Water Company	3	Compliant	Compliant	
3561	Frankfort/Franklin County Tourist & Convention Commission	3	Compliant	Compliant	
3562	Pennyrile Emergency Assistance Center	3	Compliant	Compliant	
3563	The Electric and Water Plant Board of the City of Frankfort	3	Compliant	Compliant	
3564	Barrens Information Technology Systems, Inc.	3	Compliant	Compliant	
3565	Breckinridge County Central EMS, Inc./dba Breck Central Ambulance	3	Compliant	Compliant	
3566	Housing Authority of Richmond	3	Compliant	HA Exempt	
3567	Shelbyville Municipal Water and Sewer Commission	3	Compliant	Compliant	
3575	Lake Barkley/Lyon County Joint Tourist Commission	3	Compliant	Compliant	
3576	Jefferson County League of Cities Cable Commission	3	Compliant	Compliant	
3579	Letcher County Tourism	3	Compliant	Compliant	
3580	Housing Authority of Carrollton	2	Compliant	HA Exempt	
3583	Pennyroyal Regional Mental Health and Mental Retardation Board, Inc.	3	Compliant	Compliant	
3584	Taylorsville-Spencer County Recreation, Tourist & Convention Commission	3	Compliant	Compliant	
3587	Bowling Green Area Convention & Visitors Bureau	3	Compliant	Compliant	
3589	Shelby County Tourist & Convention Commission	3	Compliant	Compliant	
3590	Hopkins County-Madisonville Public Library	3	Compliant	Compliant	
3591	Housing Authority of Mt. Sterling	1	Compliant	HA Exempt	
3592	Oak Grove Tourism & Convention Commission	3	Compliant	Compliant	
3593	Joint City-County Planning Commission of Barren County	3	Compliant	Compliant	
3594	Housing Authority of Lancaster	1	Compliant	HA Exempt	
3596	Telecommunications Board of Northern Kentucky (TBNK)	3	Compliant	Compliant	
3597	Central City Tourist and Convention Commission	3	Compliant	Compliant	
3598	Jessamine County Joint Economic Development Authority	3	Compliant	Compliant	
3600	Madison County Utilities District	1	Compliant	Compliant	
3601	Campbellsville Housing & Redevelopment Authority	2	Compliant	HA Exempt	
3602	City of Lebanon Housing Authority	1	Compliant	HA Exempt	
3603	Housing Authority of Danville	2	Compliant	HA Exempt	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
3604	Housing Authority of Dry Ridge	4	Compliant	HA Exempt	
3605	Henderson City-County Planning Commission	3	Compliant	Compliant	
3606	Central City Municipal Water & Sewer System	1	Compliant	Compliant	
3607	Benham Power Board	3	Compliant	Compliant	
3608	Russell County Rescue Squad	3	Compliant	Compliant	
3609	Prestonsburg Housing Authority	2	Compliant	HA Exempt	
3610	Housing Authority of Radcliff	1	Compliant	HA Exempt	
3611	Housing Authority of Stanton	2	Compliant	HA Exempt	
3612	Housing Authority of Russellville	4	Compliant	HA Exempt	
3613	Winchester Housing Authority	2	Compliant	HA Exempt	
3615	Barren Metcalfe County Emergency Communications Center Board	3	Compliant	Compliant	
3616	Middlesborough/Pineville/Bell County Tourism Commission	3	Compliant	Compliant	
3617	Meade County Tourism Commission	3	Compliant	Compliant	
3618	Rockcastle County Ambulance Service, Inc.	3	Compliant	Compliant	
3619	Housing Authority of Nicholasville	2	Compliant	HA Exempt	
3620	Radcliff/Fort Knox Convention & Tourism Commission	3	Compliant	Compliant	
3621	The Housing Authority of Cynthiana	3	Compliant	HA Exempt	
3622	Housing Authority of Irvine	1	Compliant	HA Exempt	
3623	Housing Authority of Pikeville	1	Compliant	HA Exempt	
3624	Museums of Historic Hopkinsville-Christian County	3	Compliant	Compliant	
3626	Bluegrass Water Supply Commission	3	Compliant	Compliant	
3627	Housing Authority of Berea	2	Compliant	HA Exempt	
3628	Morehead/Rowan County Industrial Development Authority	3	Compliant	Compliant	
3629	Munfordville Tourism Commission	3	Compliant	Compliant	
3630	Hickman County Library, Inc.	3	Compliant	Compliant	
3631	Housing Authority of Frankfort	1	Compliant	HA Exempt	
3632	Mayfield Electric Plant Board	3	Compliant	Compliant	
3633	Housing Authority of Owenton	3	Compliant	HA Exempt	
3634	Housing Authority of Providence	2	Compliant	HA Exempt	
3635	Housing Authority of London	4	Compliant	HA Exempt	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
3636	Bowling Green Municipal Utilities	3	Compliant	Compliant
3637	Barbourville Housing Authority	2	Compliant	HA Exempt
3638	City Utility Commission of Owensboro dba Owensboro Municipal Utilities	3	Compliant	Compliant
3639	Kenton County Airport Board	1	Compliant	Compliant
3640	Hopkinsville Solid Waste Enterprise	3	Compliant	Compliant
3641	Scottsville Allen County Planning Commission	3	Compliant	Compliant
3643	Louisville Metro Housing Authority	3	Compliant	HA Exempt
3644	Boone County Planning Commission	3	Compliant	Compliant
3645	Hopkinsville-Christian Co Public Library	3	Compliant	Compliant
3646	Barbourville Urban Renewal & Community Development Agency	3	Compliant	HA Exempt
3648	Lexington Public Library	3	Compliant	Compliant
3649	Housing Authority of McKee	4	Compliant	HA Exempt
3650	Corbin City Utilities Commission	1	Compliant	Compliant
3652	Paducah Water Works	3	Compliant	Compliant
3653	Monticello Housing Authority	1	Compliant	HA Exempt
3654	Hopkins County Tourist & Convention Commission	3	Compliant	Compliant
3655	Hopkinsville Surface & Stormwater Utility	3	Compliant	Compliant
3657	Bullitt County Economic Development Authority	3	Compliant	Compliant
3659	Cave City Tourism & Convention Center	3	Compliant	Compliant
3662	City of Hopkinsville War Memorial Commission	3	Compliant	Compliant
3663	Kenton County Community Corrections Advisory Board, Inc.	3	Compliant	Compliant
3664	Hopkinsville-Christian County Human Relations Commission	3	Compliant	Compliant
3665	Housing Authority of Franklin	2	Compliant	HA Exempt
3666	La Grange Utilities Commission	3	Compliant	Compliant
3667	Hopkinsville-Christian County Ambulance Service District	3	Compliant	Compliant
3668	Housing Authority of Mount Vernon	2	Compliant	HA Exempt
3670	Housing Authority of Madisonville	2	Compliant	HA Exempt
3671	Hopkinsville-Christian County Emergency Communications Center	3	Compliant	Compliant
3673	Neighborhood Investment Partners, Inc.	1	Compliant	HA Exempt
3675	Benton Electric System	3	Compliant	Exempt

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
3677	Oldham LaGrange Development Authority (OLDA)	3	Compliant	Compliant	
3678	Jackson Purchase Local Officials Organization, Inc.	3	Compliant	Compliant	
3679	Oldham County Economic Development Authority	3	Compliant	Compliant	
3680	Simpson County Tourism Commission	3	Compliant	Compliant	
3683	Housing Authority of Covington	3	Compliant	HA Exempt	
3684	Marshall County Tourist Commission	3	Compliant	Compliant	
3686	Housing Authority of Columbia	4	Compliant	HA Exempt	
3687	Housing Authority of Glasgow	1	Compliant	HA Exempt	
3688	Cadiz-Trigg County Tourist & Convention Commission	3	Compliant	Compliant	
3689	Housing Authority of Owingsville	2	Compliant	HA Exempt	
3693	Carroll County Tourism and Convention Commission	3	Compliant	Compliant	
3694	Hodgenville Housing Authority	1	Compliant	HA Exempt	
3695	Tri County Recycling Alliance	3	Compliant	Compliant	
3696	Housing Authority of Bardstown	1	Compliant	HA Exempt	
3697	City of Russellville Electric Plant Board	3	Compliant	Compliant	
3698	Hopkinsville and Christian County Landbank Authority	3	Compliant	Compliant	
3699	Martin County Sanitation District	1	Exempt	Exempt	
3701	Monroe County Recreation, Tourism and Convention Commission	3	Compliant	Compliant	
3704	Housing Authority of Sturgis	2	Compliant	HA Exempt	
3705	Housing Authority of Georgetown	4	Compliant	HA Exempt	
3706	Owensboro Daviess County Convention & Visitors Bureau	3	Compliant	Compliant	
3708	Hopkinsville Water Environment Authority	3	Compliant	Compliant	
3710	Housing Authority of Tompkinsville	2	Compliant	HA Exempt	
3711	City of Greenville, Kentucky Tourism Commission	3	Compliant	Compliant	
3713	Paintsville Tourism Commission	3	Compliant	Compliant	
3714	Housing Authority of Falmouth	4	Compliant	HA Exempt	
3715	Knott County Tourism	3	Compliant	Compliant	
3719	Stanford Housing Authority	3	Compliant	HA Exempt	
3720	Housing Authority of Morgantown	2	Compliant	HA Exempt	
3721	Robertson County Tourist Convention Commission	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
3722	Housing Authority of Somerset	1	Compliant	HA Exempt	
3723	Ambulance Service Corp, Inc. dba: Barren-Metcalf County EMS	3	Compliant	Compliant	
3726	Linden Grove Cemetery Company of Covington	3	Compliant	Compliant	
3727	Madison County Rescue Squad Inc.	3	Compliant	Compliant	
3730	Paris/Bourbon County EMS	3	Compliant	Compliant	
3731	Hopkinsville-Christian County Convention & Visitors Bureau	3	Compliant	Compliant	
3732	Henderson City-County Rescue Squad, Inc	3	Compliant	Compliant	
3733	The Housing Authority Of Eminence	2	Compliant	HA Exempt	
3734	Paris/Bourbon County E911	3	Compliant	Compliant	
3736	Paris Bourbon County EDA	3	Compliant	Compliant	
3737	Electric Plant Board of the City of Hopkinsville	3	Compliant	Compliant	
3738	Housing Authority of Burkesville	2	Compliant	HA Exempt	
3739	City-County Park	3	Compliant	Compliant	
3740	Union County First	3	Compliant	Compliant	
3742	Pikeville Pike County Airport Board	3	Compliant	Compliant	
3743	Hickman Municipal Housing Commission (Housing Authority of Hickman)	2	Compliant	HA Exempt	
3744	Kentucky Regional Cable Commission	3	Compliant	Compliant	
3746	Housing Authority of Bowling Green	4	Compliant	HA Exempt	
3747	Hickman Electric System	3	Compliant	Exempt	
3750	Housing Authority of Vanceburg	2	Compliant	HA Exempt	
3751	Housing Authority of Versailles	1	Compliant	HA Exempt	
3754	Barbourville Utility Commission	3	Compliant	Compliant	
3755	Housing Authority of Corbin	2	Compliant	HA Exempt	
3756	Fulton Electric System	3	Compliant	Exempt	
3758	Housing Authority of Maysville	1	Compliant	HA Exempt	
3759	Union County Planning Commission	3	Compliant	Compliant	
3760	Hancock County Tourism Commission	3	Compliant	Compliant	
3761	Richmond Utilities	3	Compliant	Compliant	
3762	Princeton Caldwell County Airport	3	Compliant	Compliant	
3763	Lexington-Fayette Urban County Housing Authority	3	Compliant	HA Exempt	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
3764	Paris-Bourbon County Tourism Commission	3	Compliant	Compliant	
3765	Housing Authority of Horse Cave	2	Compliant	HA Exempt	
3766	Central City Municipal Housing Commission	2	Compliant	HA Exempt	
3767	Tri-County Economic Development Corporation	3	Compliant	Compliant	
3768	Housing Authority of Paris	2	Compliant	HA Exempt	
3770	City of Richmond - Tourism Commission	3	Compliant	Compliant	
3771	Housing Authority of Owensboro	3	Compliant	HA Exempt	
3775	Uniontown Rescue Squad	3	Compliant	Compliant	
3776	Glasgow/ Barren County Industrial Development & Economic Authority	3	Compliant	Compliant	
3777	Allen County-Scottsville Industrial Development Authority	3	Compliant	Compliant	
3778	Morehead Utility Plant Board	3	Compliant	Compliant	
3780	Ashland/Boyd County Tourism Commission	3	Compliant	Compliant	
3781	Manchester Housing Authority	2	Compliant	HA Exempt	
3782	Housing Authority of Springfield	3	Compliant	HA Exempt	
3786	Housing Authority of Liberty	3	Compliant	HA Exempt	
3787	Bell County Rescue Squad Inc.	3	Compliant	Compliant	
3788	Edmonson County Tourist and Convention Commission	3	Compliant	Compliant	
3791	Powell County Tourism Commission	3	Compliant	Compliant	
3792	Rocky J. Adkins Public Library	3	Compliant	Compliant	
3796	Crossroads La Grange Main Street Program Inc DBA La Grange Kentucky Main Street Program	3	Compliant	Compliant	
3806	Rowan County Enhanced 911 Surcharge Board	3	Compliant	Compliant	
3808	Ohio County Tourism Commission	3	Compliant	Compliant	
3811	Housing Authority of Newport	2	Compliant	HA Exempt	
3818	Lakeside Park - Crestview Hills Police Authority	3	Compliant	Compliant	
3822	Kenton County Planning Commission	3	Compliant	Compliant	
3823	LINK-GIS/Kenton County Partnership	3	Compliant	Compliant	
3824	LINK-GIS/Campbell County Partnership	3	Compliant	Compliant	
3825	Princeton Water and Wastewater Commission	3	Compliant	Compliant	
3827	Knox County Hospital Taxing District	3	Compliant	Compliant	
3829	Owensboro Metropolitan Planning Commission	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
3836	Wolfe County Search and Rescue	3	Compliant	Compliant
3840	Riverview Village, Inc.	1	Compliant	HA Exempt
3847	Ohio County Regional Wastewater District, INC.	3	Compliant	Compliant
3851	Ohio County Airport Board	3	Compliant	Compliant
3853	The City of Beaver Dam Tourism Commission	3	Compliant	Compliant
3858	Monticello/Wayne County E911 Board	3	Compliant	Compliant
3859	Electric Plant Board of the City of Paducah, Kentucky	3	Compliant	Exempt
3862	Logan Industrial Development Authority, Inc.	3	Compliant	Compliant
3863	Mason County Port Authority	3	Compliant	Compliant
3865	Humane Society of Henderson County	3	Compliant	Compliant
3867	Warren County Downtown Economic Development Authority, Inc.	3	Compliant	Compliant
3868	Northern Kentucky Drug Strike Force	3	Compliant	Compliant
3870	Boone-Florence Water Commission	3	Compliant	Compliant
3871	Cave Run Water Commission, Inc.	3	Compliant	Compliant
3873	Operation P.R.I.D.E., Inc.	3	Compliant	Compliant
3880	Bracken County Health Department	3	Fee Exempt	Compliant
3881	Buffalo Trace District Board of Health	3	Fee Exempt	Compliant
3883	Madison County Health Department	3	Fee Exempt	Compliant
3884	Oldham County Environmental Authority	3	Compliant	Compliant
3885	Wolfe County Sanitation District	3	Compliant	Compliant
3889	Clay County Public Library	3	Compliant	Compliant
3890	Three Rivers Regional Health District	3	Fee Exempt	Compliant
3891	Muhlenberg County Health Department	3	Fee Exempt	Compliant
3892	Mercer County Health Department	3	Fee Exempt	Compliant
3893	Lake Cumberland District Health Department	3	Fee Exempt	Compliant
3895	Powell County Health Department	3	Fee Exempt	Compliant
3896	Bourbon County Health Department	3	Fee Exempt	Compliant
3897	Lawrence County Health Department	3	Fee Exempt	Compliant
3899	Danville-Boyle County Parks and Recreation Commission	3	Compliant	Compliant
3900	Kentucky River District Health Department	3	Fee Exempt	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
3901	Monroe County Health Department	3	Fee Exempt	Compliant	
3902	Bullitt County Health Department	3	Fee Exempt	Compliant	
3904	Whitley County Health Department	3	Fee Exempt	Compliant	
3905	Campbell County Dispatching Board	3	Compliant	Compliant	
3906	Lewis County Health Department	3	Fee Exempt	Compliant	
3907	Floyd County Health Department	3	Fee Exempt	Compliant	
3908	Breathitt County Health Department	3	Fee Exempt	Compliant	
3909	Lincoln Trail District Health Department	3	Fee Exempt	Compliant	
3912	Shepherd Place, Inc.	3	Compliant	Compliant	
3914	Bowling Green SPE II, Inc.- Economic Development	3	Compliant	Compliant	
3915	Green River District Health Department	3	Fee Exempt	Compliant	
3917	Calloway County Health Department	3	Fee Exempt	Compliant	
3919	North Central District Health Department	3	Fee Exempt	Compliant	
3922	Cynthiana- Harrison County- Berry Joint Planning Commission	3	Compliant	Compliant	
3924	Laurel County Health Department	3	Fee Exempt	Compliant	
3925	Cynthiana Main Street, Inc.	3	Compliant	Compliant	
3926	Jessamine County Health Department	3	Fee Exempt	Compliant	
3927	Estill County Health Department	3	Fee Exempt	Compliant	
3950	Allen County Health Department	3	Fee Exempt	Compliant	
3955	Grayson County Health Taxing District	3	Compliant	Compliant	
3956	Graves County Health Department	3	Fee Exempt	Compliant	
3976	Mt Sterling/Montgomery County Parks and Recreation	3	Compliant	Compliant	
3977	Clark County Health Department	3	Fee Exempt	Compliant	
3979	Pike County Health Department	3	Fee Exempt	Compliant	
3985	Anderson County Health Department	3	Fee Exempt	Compliant	
3990	Electric Plant Board of the City of Princeton	3	Compliant	Exempt	
3994	Heart of Scottsville	3	Compliant	Compliant	
3995	North Metcalfe Rescue Squad	3	Compliant	Compliant	
4004	Greenup County Health Department	3	Fee Exempt	Compliant	
4007	Todd County Health Department	3	Fee Exempt	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
4013	Martin Tourist and Recreation Commission	3	Compliant	Compliant
4028	Somerset Pulaski County Rescue Squad, Inc	3	Compliant	Compliant
4030	Woodford County Health Department	3	Fee Exempt	Compliant
4039	Troublesome Creek Environmental Authority	3	Compliant	Compliant
4043	Pennyrile District Health Department	3	Fee Exempt	Compliant
4045	Shelby Main Street	3	Compliant	Compliant
4048	Campbell County Cable Board	3	Compliant	Compliant
4052	Somerset Pulaski County Special Response Team	3	Compliant	Compliant
4054	Marion County Rescue Squad	3	Compliant	Compliant
4056	Bell County Health Department	3	Fee Exempt	Compliant
4057	Cumberland Valley District Health Department	3	Fee Exempt	Compliant
4072	Gateway District Health Department	3	Fee Exempt	Compliant
4074	Western Mason Water District	1	Compliant	Compliant
4076	Franklin County Health Department	3	Fee Exempt	Compliant
4084	Lincoln County Sanitation District	3	Compliant	Compliant
4087	Danville-Boyle County Planning and Zoning Commission	3	Compliant	Compliant
4102	Hart County Rescue Squad, Inc.	3	Compliant	Compliant
4115	Purchase District Health Department	3	Fee Exempt	Compliant
4117	WEDCO District Health Department and Home Health Agency	3	Fee Exempt	Compliant
4120	Johnson County Health Department	3	Fee Exempt	Compliant
4123	Marshall County Health Department	3	Fee Exempt	Compliant
4136	Carrollton Main Street Program, Inc.	3	Compliant	Compliant
4139	Montgomery County Health Department	3	Fee Exempt	Compliant
4140	Edmonton Metcalfe County 911 Dispatch	3	Compliant	Compliant
4142	Hopkins County Health Department	3	Fee Exempt	Compliant
4145	Fulton County-City of Hickman Rescue Squad	3	Exempt	Exempt
4152	Oldham County Health Department	3	Fee Exempt	Compliant
4153	Bourbon County-Nicholas County Regional Jail Authority	3	Compliant	Compliant
4174	Christian County Health Department	3	Fee Exempt	Compliant
4176	Elkton-Todd County Recreation Commission	3	Compliant	Compliant

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
4180	Downtown Henderson Project Main Street	3	Compliant	Compliant	
4185	Boyle County Health Department	3	Fee Exempt	Compliant	
4186	Barren River District Health Department	3	Fee Exempt	Compliant	
4187	Garrard County Health Department	3	Fee Exempt	Compliant	
4188	Fleming County Health Department	3	Fee Exempt	Compliant	
4189	Lincoln County Health Department	3	Fee Exempt	Compliant	
4190	Ashland-Boyd County Health Department	3	Fee Exempt	Compliant	
4191	Harlan County Health Department	3	Fee Exempt	Compliant	
4199	Danville-Boyle County Economic Development Partnership, Inc.	3	Compliant	Compliant	
4200	Knox County Health Department	3	Fee Exempt	Compliant	
4209	City County Planning Commission of Warren County	3	Compliant	Compliant	
4210	Hickman County Economic Development Authority, Inc.	3	Compliant	Compliant	
4214	Bardstown/Nelson County Recreation, Tourist & Convention Commission	3	Compliant	Compliant	
4216	Southgate Wilder Emergency Medical Service, LLC	3	Compliant	Compliant	
4227	Magoffin County Health Department	3	Fee Exempt	Compliant	
4232	Breckinridge County Health Department	3	Fee Exempt	Compliant	
4236	Nelson County Economic Development Agency	3	Compliant	Compliant	
4241	Bardstown Industrial Development Corporation	3	Compliant	Compliant	
4263	Boone County Urban Forest Commission	3	Compliant	Compliant	
4264	Logan County Search & Rescue Inc.	3	Compliant	Compliant	
4269	Carlisle-Nicholas County Tourism Inc.	3	Compliant	Compliant	
4320	Housing Authority of Greensburg	3	Compliant	HA Exempt	
4322	Scott County United, Inc.	3	Compliant	Compliant	
4324	Heart of Danville Main Street Program	3	Compliant	Compliant	
4328	Greenup Joint Sewer Agency	3	Compliant	Compliant	
4331	Springfield Tourism Commission	3	Compliant	Compliant	
4332	Louisville Metro Affordable Housing Trust Fund, Inc.	3	Compliant	Compliant	
4333	Frankfort/Franklin County Planning Commission	3	Compliant	Compliant	
4334	Jeffersontown Economic Development Authority	3	Compliant	Compliant	
4335	Franklin-Simpson Parks Board, Inc.	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
4336	Inter-Modal Transportation Authority, Inc.	3	Compliant	Compliant	
4337	South Central Kentucky Regional Development Authority, Inc.	3	Compliant	Compliant	
4338	Mercer County Sanitation District	3	Compliant	Compliant	
4347	Franklin-Simpson Renaissance	3	Compliant	Compliant	
4349	Mill Springs Battlefield Association. Inc.	3	Compliant	Compliant	
4352	City of London Tourism and Convention Commission	3	Exempt	Exempt	
4359	Paducah-McCracken County Convention Center Corporation	3	Compliant	Compliant	
4361	Buffalo Trace Covered Wooden Bridge Authority	3	Compliant	Compliant	
4364	Georgetown Scott County Museum	3	Compliant	Compliant	
4371	Hopkinsville-Christian County Conference Center Corporation	3	Compliant	Compliant	
4374	Floyd County Senior Citizens, Inc.	3	Compliant	Compliant	
4378	Owingsville/Bath County Recreation, Tourism & Convention Commission	3	Compliant	Compliant	
4380	Owingsville/Bath County Industrial Development Authority	3	Compliant	Compliant	
4381	Barren County Search and Rescue	3	Compliant	Compliant	
4383	Campbell County Economic Progress Authority, Inc.	3	Compliant	Exempt	
4384	Edmonson County Health Taxing District	3	Compliant	Compliant	
4387	One Water	3	Compliant	Compliant	
4390	McLean County Water Commission	3	Compliant	Compliant	
4391	Cumberland County Tourism and Convention Commission	3	Exempt	Exempt	
4392	Nelson County E 911 Dispatch Center	3	Compliant	Compliant	
4395	Woodford Economic Development Authority	3	Compliant	Compliant	
4396	Southern Kentucky Performing Arts Center, Inc	3	Compliant	Compliant	
4398	Park City Tourist & Convention Commission	3	Compliant	Compliant	
4400	Perry County Ambulance Authority	3	Compliant	Compliant	
4401	Georgetown Municipal Water Sewer Service	3	Compliant	Compliant	
4402	Liberty Tourism and Convention Commission	3	Compliant	Compliant	
4403	Martin County Housing Authority	4	Compliant	HA Exempt	
4404	Montgomery County 911 Dispatch	3	Compliant	Compliant	
4406	Menifee County Ambulance Service	3	Compliant	Compliant	
4422	McCreary County Extension District	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates	
4423	Anderson Dean Community Park	3	Compliant	Compliant	
4424	Manchester Tourism Commission	3	Compliant	Compliant	
4425	Greenup County Environmental Commission	3	Compliant	Compliant	
4426	Housing Authority of Williamstown	3	Compliant	HA Exempt	
4427	City of Pikeville Exposition Center, Corporation	3	Compliant	Compliant	
4429	Paducah Area Community Reuse Organization	3	Compliant	Compliant	
4430	Oldham County Storm Water District	3	Compliant	Compliant	
4431	Owen County Convention and Visitors Bureau AKA Owen Co Tourism Commission	3	Compliant	Compliant	
4434	Pennyroyal Solid Waste Management Authority	3	Compliant	Compliant	
4436	City of Grayson Tourism and Convention Commission	3	Compliant	Compliant	
4437	Clinton County Tourism and Convention Commission	3	Compliant	Compliant	
4438	Carter County Tourism Commission	3	Compliant	Compliant	
4439	Housing Authority of Catlettsburg	2	Compliant	HA Exempt	
4440	Monticello-Wayne County Tourist Commission	3	Compliant	Compliant	
4441	Kuttawa Tourism Commission	3	Compliant	Compliant	
4442	Winchester-Clark County Parks and Recreation	3	Compliant	Compliant	
4443	Corbin Public Library	3	Compliant	Compliant	
4444	Muhlenberg County Tourism Commission	3	Compliant	Compliant	
4445	Cadiz/Trigg County Joint Parks and Recreation System	3	Compliant	Compliant	
4446	Carter County Health Department	3	Fee Exempt	Compliant	
4447	Greenup Waste Water District	3	Compliant	Compliant	
4448	Union County Industrial Development Authority	3	Compliant	Compliant	
4450	Webster County Industrial Development Authority	3	Compliant	Compliant	
4451	Lawrenceburg/Anderson County Tourism Commission	3	Compliant	Compliant	
4452	Laurel Gorge Heritage Center	3	Compliant	Compliant	
4454	Kentucky River Regional Jail	3	Compliant	Compliant	
4455	Special Barren County Ambulance Service Taxing District Board	3	Compliant	Compliant	
4457	Hart County Industrial Authority, Inc.	3	Compliant	Compliant	
4458	NWJC Joint Tourism	3	Compliant	Compliant	
4459	Fort Campbell Strong Defense Alliance	3	Compliant	Compliant	

EID	SPGE	Cycle	Registration/Payment	Budget Estimates
4460	Greater Muhlenberg Parks and Recreation System	3	Compliant	Compliant
4462	Henderson Tourist Commission	3	Compliant	Compliant
4464	City of Stanton Tourism and Convention Commission	3	Exempt	Exempt
4465	Haldeman/Hayes Crossing Community Center Foundation, Inc	3	Exempt	Exempt
4466	Marshall County Industrial Development Authority	3	Exempt	Exempt
4468	Whitley County Industrial Development Authority, Inc.	3	Compliant	Compliant
4469	City of Pikeville Economic and Industrial Development Authority Corporation	3	Exempt	Exempt
4470	Irvine-Estill County Tourism Commission	3	Compliant	Compliant
4471	Northern Kentucky Technical Rescue Team (NKYTRT) Inc.	3	Compliant	Compliant
4472	Paris-Bourbon County Parks and Recreation Board	3	Compliant	Compliant
4473	La Grange Tourism and Convention Commission	3	Compliant	Compliant
4474	Georgetown-Scott County Parks and Recreation	3	Compliant	Compliant
			Compliant	Compliant
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FY 2015			FY 2016		
Budget Amendments	Yearend Actuals	Audit	Registration/Payment2	Budget Estimates3	Budget Amendments4
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Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant

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

[illegible]

[illegible]

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	Compliant	Compliant	Compliant
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Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Exempt	Exempt	Compliant	Compliant	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	Compliant	Compliant	Compliant	Compliant

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

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

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

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

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	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Exempt	Exempt	Exempt	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant

FY 2015			FY 2016		
Budget Amendments	Yearend Actuals	Audit	Registration/Payment2	Budget Estimates3	Budget Amendments4
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Exempt	Exempt	Compliant	Compliant	exempt	Exempt
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Exempt	Exempt	Compliant	Compliant	Exempt	Exempt
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt

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

FY 2015			FY 2016		
Budget Amendments	Yearend Actuals	Audit	Registration/Payment2	Budget Estimates3	Budget Amendments4
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Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Exempt	Exempt	Compliant	Compliant	exempt	Exempt
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Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
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Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant

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

FY 2015			FY 2016		
Budget Amendments	Yearend Actuals	Audit	Registration/Payment2	Budget Estimates3	Budget Amendments4
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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	Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Not Applicable	Compliant	Compliant	Compliant
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
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Compliant	Compliant	Compliant	Compliant	Compliant	Compliant

FY 2015			FY 2016		
Budget Amendments	Yearend Actuals	Audit	Registration/Payment2	Budget Estimates3	Budget Amendments4
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Not Applicable	Compliant	Compliant	Compliant
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HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt
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FY 2015			FY 2016		
Budget Amendments	Yearend Actuals	Audit	Registration/Payment2	Budget Estimates3	Budget Amendments4
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		FY 2017				
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		FY 2017				
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HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt	HA Exempt
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		FY 2017				
Yearend Actuals5	Audit6	Registration/Payments7	Budget Estimates8	Budget Amendments9	Yearend Actuals10	Audit11
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		FY 2017				
Yearend Actuals5	Audit6	Registration/Payments7	Budget Estimates8	Budget Amendments9	Yearend Actuals10	Audit11
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		FY 2017				
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		FY 2017				
Yearend Actuals5	Audit6	Registration/Payments7	Budget Estimates8	Budget Amendments9	Yearend Actuals10	Audit11
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		FY 2017				
Yearend Actuals5	Audit6	Registration/Payment7	Budget Estimates8	Budget Amendments9	Yearend Actuals10	Audit11
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		FY 2017				
Yearend Actuals5	Audit6	Registration/Payment7	Budget Estimates8	Budget Amendments9	Yearend Actuals10	Audit11
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Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Compliant
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Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant	Compliant
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		FY 2017				
Yearend Actuals5	Audit6	Registration/Payment7	Budget Estimates8	Budget Amendments9	Yearend Actuals10	Audit11
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Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant	Compliant
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		FY 2017				
Yearend Actuals5	Audit6	Registration/Payments7	Budget Estimates8	Budget Amendments9	Yearend Actuals10	Audit11
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Exempt	Exempt	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Compliant
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Exempt	Exempt	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Compliant
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HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt	HA Exempt
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		FY 2017				
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Compliant	Non-Compliant	Fee Exempt	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
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Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
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		FY 2017				
Yearend Actuals5	Audit6	Registration/Payments7	Budget Estimates8	Budget Amendments9	Yearend Actuals10	Audit11
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
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FY 2018						
Administration/Payments	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16	Administration/Payments	Budget Estimates18
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FY 2018						
Administration/Payments	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16	Administration/Payments	Budget Estimates18
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Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
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Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant

FY 2018						
Administration/Payments	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16	Administration/Payments	Budget Estimates18
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Non-Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
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Fee Exempt	Compliant	Non-Compliant	Non-Compliant	Compliant	Fee Exempt	Compliant
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FY 2018						
Administration/Payments	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16	Administration/Payments	Budget Estimates18
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FY 2018						
Administration/Payments	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16	Administration/Payments	Budget Estimates18
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FY 2018						
Administration/Payments	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16	Administration/Payments	Budget Estimates18
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FY 2018						
Administration/Payments	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16	Administration/Payments	Budget Estimates18
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FY 2018						
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FY 2018						
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FY 2018					
Administration/Payments	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16	Administration/Payments
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Compliant	Exempt	Exempt	Exempt	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt

FY 2018						
Administration/Program	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16	Administration/Program	Budget Estimates18
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Non-Compliant	Fee Exempt	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Compliant	Non-Compliant	Non-Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Compliant	Compliant	Compliant	Compliant	Non-Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant

FY 2018						
Administration/Payments	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16	Administration/Payments	Budget Estimates18
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee 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	Compliant	Compliant	Compliant	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee Exempt	Compliant
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee 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	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	HA Exempt	HA Exempt	HA Exempt	HA Exempt	Compliant	HA 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	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

FY 2018						
Administration/Payments	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16	Administration/Payments	Budget Estimates18
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	Non-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	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	Compliant	Compliant	Exempt
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	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	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	HA Exempt	HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant

FY 2018						
Administration/Payments	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16	Administration/Payments	Budget Estimates18
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	HA Exempt	HA Exempt	HA Exempt	HA Exempt	Compliant	HA 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	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	HA Exempt	HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	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
Fee Exempt	Compliant	Compliant	Compliant	Compliant	Fee 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	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	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant

FY 2018						
Administration/Payments	Budget Estimates13	Budget Amendments14	Yearend Actuals15	Audit16	Administration/Payments	Budget Estimates18
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Non-Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	Non-Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Non-Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Non-Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Non-Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	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

[illegible]

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	Compliant	Compliant	Compliant	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	Non-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	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	In Process
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	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	In Process	In Process
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
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	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Non-Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
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	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
Compliant	Non-Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Non-Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Non-Compliant	Compliant	Compliant	Compliant	In Process	In Process
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	Compliant
Compliant	Compliant	Compliant	Non-Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
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	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	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Non-Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	In Process
Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Non-Compliant
Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
Non-Compliant	Non-Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
Non-Compliant	Non-Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant
Non-Compliant	Non-Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Non-Compliant
Non-Compliant	Non-Compliant	In Process	Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Non-Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Non-Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
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FY 2019				FY 2020		
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Compliant	Compliant	In Process	Fee Exempt	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	Compliant	Fee Exempt	Compliant	Non-Compliant	In Process

FY 2019				FY 2020		
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Compliant	Compliant	In Process	Fee Exempt	Compliant	Compliant	Non-Compliant
Non-Compliant	Non-Compliant	In Process	Fee Exempt	Compliant	Non-Compliant	Non-Compliant
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Compliant	Compliant	In Process	Fee Exempt	Compliant	Compliant	Compliant

FY 2019				FY 2020			
Budget Amendments19		Yearend Actuals20	Audit21	stration/Paym	Budget Estimates23	Budget Amendments24	Yearend Actuals25
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Compliant		Compliant	In Process	Fee Exempt	Compliant	Compliant	Compliant
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Compliant		Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant		Compliant	In Process	Fee Exempt	Compliant	In Process	In Process
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FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
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Compliant	Compliant	In Process	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
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FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
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HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
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FY 2019				FY 2020		
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HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
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Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant

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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Non-Compliant	Non-Compliant	In Process	Compliant	Compliant	In Process	In Process
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Non-Compliant	Non-Compliant	In Process	Compliant	Compliant	In Process	In Process
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Non-Compliant	Non-Compliant	Non-Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Non-Compliant	Compliant	Compliant	Compliant	In Process	In Process
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Non-Compliant	Non-Compliant	Non-Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Non-Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	In Process	Compliant	Compliant	In Process	In Process
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Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Non-Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	In Process	In Process
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Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
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Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Non-Compliant	In Process	Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Non-Compliant	In Process	Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Non-Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Non-Compliant
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Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Non-Compliant	In Process	Compliant	Non-Compliant	In Process	In Process

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Non-Compliant	Non-Compliant	Non-Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
Compliant	Non-Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Non-Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Paym	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	Compliant	Compliant	Compliant	In Process	In Process
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Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	In Process	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Non-Compliant
Non-Compliant	Non-Compliant	In Process	Compliant	Non-Compliant	In Process	In Process
Non-Compliant	Non-Compliant	In Process	Compliant	Compliant	In Process	In Process
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Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	In Process	In Process
Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant

[illegible]

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	In Process	Compliant	Compliant	In Process	In Process
Non-Compliant	Non-Compliant	In Process	Non-Compliant	Compliant	Compliant	Non-Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
Compliant	Non-Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	In Process	In Process
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Non-Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
Non-Compliant	Non-Compliant	In Process	Compliant	Non-Compliant	Non-Compliant	Non-Compliant
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Non-Compliant	Non-Compliant	In Process	Compliant	Compliant	In Process	In Process
Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
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Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
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Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Non-Compliant	Non-Compliant	In Process	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Non-Compliant	Non-Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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Compliant	Compliant	In Process	Compliant	Compliant	Compliant	Compliant
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FY 2019				FY 2020		
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FY 2019				FY 2020		
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Compliant	Compliant	In Process	Non-Compliant	Compliant	Compliant	Compliant
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FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Paym	Budget Estimates23	Budget Amendments24	Yearend Actuals25
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Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
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Compliant	Non-Compliant	Compliant	Compliant	Non-Compliant	In Process	In Process
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FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
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Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
Non-Compliant	Non-Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
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Exempt	Exempt	Compliant	Compliant	Exempt	Exempt	Exempt

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
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HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
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Non-Compliant	Non-Compliant	Compliant	Non-Compliant	Non-Compliant	In Process	In Process
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FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
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FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
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Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
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Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant

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Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Exempt	Exempt	Compliant	Compliant	Exempt	Exempt	Exempt
Non-Compliant	Non-Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	Compliant	Fee Exempt	Compliant	Non-Compliant	Non-Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Non-Compliant	Non-Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Non-Compliant	Non-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
Non-Compliant	Non-Compliant	Compliant	Fee Exempt	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	In Process	In Process
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	In Process
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Compliant	Non-Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Non-Compliant	Non-Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Non-Compliant	Non-Compliant
Compliant	Non-Compliant	Compliant	Fee Exempt	Compliant	Non-Compliant	Non-Compliant
Non-Compliant	Non-Compliant	Compliant	Fee Exempt	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Non-Compliant
Non-Compliant	Non-Compliant	Compliant	Fee Exempt	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Fee Exempt	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	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	Fee Exempt	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Fee 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	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
Compliant	Non-Compliant	Compliant	Compliant	Compliant	Compliant	Non-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	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
Non-Compliant	Non-Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	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	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Non-Compliant	Non-Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Exempt	Exempt	Compliant	Compliant	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Non-Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Non-Compliant	Non-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	Compliant	Compliant
Compliant	Compliant	Compliant	Non-Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Non-Compliant	Non-Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
Non-Compliant	Non-Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Non-Compliant	Non-Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
HA Exempt	HA Exempt	HA Exempt	Compliant	HA Exempt	HA Exempt	HA Exempt
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	Compliant	Compliant	Non-Compliant	In Process	In Process
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	Fee 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	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Non-Compliant	Non-Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	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
Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant

FY 2019				FY 2020		
Budget Amendments19	Yearend Actuals20	Audit21	stration/Payme	Budget Estimates23	Budget Amendments24	Yearend Actuals25
Compliant	Compliant	Compliant	Non-Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	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
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Non-Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Exempt	Exempt	e	e	Exempt	Exempt	Exempt
Compliant	Compliant	Compliant	Non-Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	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	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
Compliant	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
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In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Non-Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
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In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
In Process	In Process	In Process
In Process	Compliant	Non-Compliant
In Process	In Process	In Process
In Process	Inprocess	In Process

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Compliant	Compliant
In Process	Compliant	Compliant
Compliant	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
In Process	In Process	In Process
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Inprocess	In Process
In Process	Compliant	Non-Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Non-Compliant	Non-Compliant
In Process	Non-Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Non-Compliant	Non-Compliant
In Process	In Process	In Process

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
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In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
In Process	Non-Compliant	Non-Compliant
In Process	In Process	In Process
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	In Process	In Process
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant

	FY 2021				
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
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In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Non-Compliant			
In Process	In Process	In Process			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Inprocess	In Process			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	In Process	In Process			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			

		FY 2021			
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Compliant	Non-Compliant			
In Process	Compliant	Non-Compliant			
In Process	In Process	In Process			
In Process	Compliant	Compliant			
In Process	In Process	In Process			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	In Process	In Process			
In Process	In Process	In Process			
In Process	Compliant	Compliant			
In Process	In Process	In Process			
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In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	In Process	In Process			

	FY 2021				
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	In Process	In Process			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	In Process	In Process			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
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In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
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In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Compliant	Non-Compliant
In Process	Non-Compliant	Compliant
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Non-Compliant	Compliant
In Process	Non-Compliant	Compliant
Compliant	Compliant	Compliant
Compliant	Compliant	Compliant
In Process	In Process	In Process
In Process	In Process	In Process
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Non-Compliant	Non-Compliant
In Process	Compliant	Non-Compliant
In Process	In Process	In Process
In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
Compliant	Compliant	Compliant
In Process	Compliant	Compliant
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In Process	Compliant	Non-Compliant
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In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Non-Compliant
In Process	Non-Compliant	Non-Compliant
In Process	In Process	In Process
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	Inprocess	In Process
In Process	Non-Compliant	Non-Compliant
In Process	Inprocess	In Process
In Process	Non-Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Non-Compliant

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Compliant	Compliant
In Process	Compliant	Compliant
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In Process	Compliant	Compliant
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In Process	Non-Compliant	Non-Compliant
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In Process	In Process	In Process
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	In Process	In Process
In Process	Compliant	Compliant
In Process	Inprocess	In Process
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
Compliant	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Fee Exempt	Non-Compliant
In Process	In Process	In Process
In Process	Fee Exempt	Compliant
Compliant	Fee Exempt	Compliant
In Process	Inprocess	In Process

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
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In Process	Fee Exempt	Compliant
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In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Non-Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Non-Compliant
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In Process	Fee Exempt	Compliant
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In Process	Fee Exempt	Compliant
In Process	In Process	In Process
In Process	In Process	In Process
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Non-Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Non-Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Non-Compliant
In Process	Fee Exempt	Non-Compliant
In Process	Fee Exempt	Non-Compliant
In Process	Fee Exempt	Compliant

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Fee Exempt	Compliant
In Process	In Process	In Process
In Process	In Process	In Process
In Process	Fee Exempt	Non-Compliant
In Process	Inprocess	In Process
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Non-Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
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In Process	Fee Exempt	Compliant
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In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Non-Compliant	Non-Compliant
In Process	Compliant	Compliant

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	Compliant	Compliant
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In Process	In Process	In Process
In Process	Non-Compliant	Non-Compliant
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In Process	Non-Compliant	Non-Compliant
In Process	Non-Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	In Process	In Process

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	In Process	In Process
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Inprocess	In Process
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
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HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Non-Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Compliant	Compliant
In Process	In Process	In Process
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In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
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In Process	Compliant	Compliant
In Process	In Process	In Process

FY 2021					
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Non-Compliant			
In Process	Non-Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	In Process	In Process	Exempt	Exempt	
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
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In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	In Process	In Process			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			

	FY 2021				
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
HA Exempt	Compliant	HA Exempt			
In Process	Compliant	Compliant			
In Process	In Process	In Process			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Inprocess	In Process			
In Process	Compliant	Compliant			
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In Process	Compliant	Compliant			
In Process	In Process	In Process			
HA Exempt	Compliant	HA Exempt			
In Process	Compliant	Non-Compliant			
In Process	Inprocess	In Process			
In Process	Non-Compliant	Non-Compliant			
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In Process	In Process	In Process			
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In Process	In Process	In Process			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	In Process	In Process
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HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
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In Process	Compliant	Non-Compliant
In Process	Non-Compliant	Compliant
In Process	Compliant	Non-Compliant
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	FY 2021				
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Compliant	Compliant			
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HA Exempt	Compliant	HA Exempt			
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In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	Compliant	Non-Compliant
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In Process	Inprocess	In Process
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FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Compliant	Compliant
In Process	In Process	In Process
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FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Compliant	Compliant
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HA Exempt	Compliant	HA Exempt
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FY 2021		
Audit26	stration/Paym	Budget Estimates28
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FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Compliant	Non-Compliant
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In Process	Non-Compliant	Non-Compliant
HA Exempt	Compliant	HA Exempt
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In Process	Compliant	Non-Compliant
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In Process	Inprocess	In Process
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FY 2021		
Audit26	stration/Paym	Budget Estimates28
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	FY 2021				
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Inprocess	In Process			
In Process	Compliant	Non-Compliant			
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In Process	Inprocess	In Process			
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	FY 2021				
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Compliant	Compliant			
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	FY 2021				
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			
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HA Exempt	Compliant	HA Exempt			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			

	FY 2021				
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	In Process	In Process			
In Process	Compliant	Non-Compliant			
HA Exempt	Compliant	HA Exempt			
HA Exempt	Compliant	HA Exempt			
HA Exempt	Compliant	HA Exempt			
In Process	Compliant	Compliant			
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HA Exempt	Compliant	HA Exempt			
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HA Exempt	Compliant	HA Exempt			
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FY 2021					
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
HA Exempt	Compliant	HA Exempt			
In Process	Non-Compliant	Non-Compliant			
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FY 2021					
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Compliant	Compliant			
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In Process	Compliant	Compliant			
In Process	Fee Exempt	Compliant			
In Process	Non-Compliant	Non-Compliant			
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In Process	Compliant	Exempt	Exempt	Exempt	
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In Process	Compliant	Compliant			

FY 2021					
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Non-Compliant	Non-Compliant			
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In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			
HA Exempt	Compliant	HA Exempt			
HA Exempt	Compliant	HA Exempt			
HA Exempt	Compliant	HA Exempt			
HA Exempt	Compliant	HA Exempt			
HA Exempt	Compliant	HA Exempt			
HA Exempt	Compliant	HA Exempt			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
HA Exempt	Compliant	HA Exempt			
In Process	Compliant	Compliant			

FY 2021		
Audit26	stration/Paym	Budget Estimates28
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Non-Compliant	Non-Compliant
HA Exempt	Compliant	HA Exempt
In Process	Non-Compliant	Non-Compliant
In Process	Non-Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Non-Compliant	Non-Compliant
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Inprocess	In Process
In Process	In Process	In Process
HA Exempt	Compliant	HA Exempt
HA Exempt	Compliant	HA Exempt
HA Exempt	Compliant	HA Exempt

FY 2021		
Audit26	stration/Paym	Budget Estimates28
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	Compliant	Non-Compliant
In Process	Compliant	Non-Compliant
HA Exempt	Compliant	HA Exempt
HA Exempt	Compliant	HA Exempt
HA Exempt	Compliant	HA Exempt
HA Exempt	Compliant	HA Exempt
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
In Process	Non-Compliant	Compliant
In Process	Non-Compliant	Non-Compliant
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Non-Compliant	Compliant
HA Exempt	Compliant	HA Exempt
HA Exempt	Compliant	HA Exempt
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
In Process	Inprocess	In Process
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
HA Exempt	Compliant	HA Exempt
HA Exempt	Compliant	HA Exempt

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
HA Exempt	Compliant	HA Exempt
Compliant	Compliant	Compliant
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	In Process	In Process
In Process	Non-Compliant	Non-Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Exempt

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	In Process	In Process
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Non-Compliant
In Process	Compliant	Non-Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Non-Compliant	Non-Compliant
HA Exempt	Compliant	HA Exempt
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Non-Compliant

FY 2021		
Audit26	stration/Paym	Budget Estimates28
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Non-Compliant	Non-Compliant
In Process	Compliant	Compliant
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Exempt
HA Exempt	Compliant	HA Exempt
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Non-Compliant
HA Exempt	Compliant	HA Exempt
In Process	Compliant	Exempt
HA Exempt	Compliant	HA Exempt
In Process	Non-Compliant	Non-Compliant
In Process	Non-Compliant	Non-Compliant
In Process	Compliant	Non-Compliant
In Process	Non-Compliant	Non-Compliant
HA Exempt	Compliant	HA Exempt

FY 2021					
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Compliant	Non-Compliant			
HA Exempt	Compliant	HA Exempt			
HA Exempt	Compliant	HA Exempt			
In Process	Non-Compliant	Non-Compliant			
HA Exempt	Compliant	HA Exempt			
In Process	Compliant	Non-Compliant			
HA Exempt	Compliant	HA Exempt			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
HA Exempt	Compliant	HA Exempt			
HA Exempt	Compliant	HA Exempt			
HA Exempt	Compliant	HA Exempt			
In Process	Non-Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
HA Exempt	Compliant	HA Exempt			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			

FY 2021					
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Compliant	Compliant			
HA Exempt	Compliant	HA Exempt			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Inprocess	In Process			
In Process	Compliant	Compliant			
In Process	Compliant	Exempt			
In Process	Non-Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Fee Exempt	Non-Compliant			
In Process	Fee Exempt	Compliant			
In Process	Fee Exempt	Compliant			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Fee Exempt	Compliant			
In Process	Fee Exempt	Compliant			
In Process	Fee Exempt	Compliant			
In Process	Fee Exempt	Compliant			
In Process	Fee Exempt	Non-Compliant			
In Process	Fee Exempt	Non-Compliant			
In Process	Fee Exempt	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Fee Exempt	Compliant			

FY 2021		
Audit26	stration/Paym	Budget Estimates28
In Process	Fee Exempt	Compliant
Compliant	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Compliant	Non-Compliant
In Process	Fee Exempt	Non-Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Non-Compliant	Compliant
In Process	Compliant	Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Compliant
In Process	Compliant	Non-Compliant
In Process	Fee Exempt	Compliant
In Process	Non-Compliant	Non-Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Non-Compliant
In Process	Fee Exempt	Non-Compliant
In Process	Compliant	Compliant
In Process	Fee Exempt	Compliant
In Process	Compliant	Compliant
In Process	Fee Exempt	Non-Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Non-Compliant
In Process	Compliant	Exempt
In Process	Non-Compliant	Non-Compliant
In Process	Compliant	Non-Compliant
In Process	Fee Exempt	Compliant
In Process	Fee Exempt	Non-Compliant

FY 2021					
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Non-Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Fee Exempt	Compliant			
In Process	Compliant	Compliant			
In Process	Fee Exempt	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Fee Exempt	Non-Compliant			
In Process	Fee Exempt	Non-Compliant			
In Process	Fee Exempt	Non-Compliant			
In Process	In Process	In Process			
In Process	Fee Exempt	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Inprocess	In Process			
In Process	Non-Compliant	Non-Compliant			
In Process	Fee Exempt	Compliant			
In Process	Fee Exempt	Compliant			
In Process	Fee Exempt	Compliant			
In Process	Fee Exempt	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Fee Exempt	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Fee Exempt	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Fee Exempt	Non-Compliant			
In Process	Compliant	Non-Compliant			
In Process	Fee Exempt	Non-Compliant			
In Process	Compliant	Non-Compliant			

	FY 2021				
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Non-Compliant	Non-Compliant			
In Process	Fee Exempt	Compliant			
In Process	Fee Exempt	Non-Compliant			
In Process	Fee Exempt	Non-Compliant			
In Process	Fee Exempt	Non-Compliant			
In Process	Fee Exempt	Non-Compliant			
In Process	Fee Exempt	Compliant			
In Process	Fee Exempt	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Fee Exempt	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Fee Exempt	Compliant			
In Process	Fee Exempt	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Non-Compliant			
HA Exempt	Compliant	HA Exempt			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			

FY 2021					
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Non-Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
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In Process	Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Non-Compliant	Compliant			
In Process	Compliant	Exempt	Exempt	Exempt	
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
HA Exempt	Compliant	HA Exempt			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			

FY 2021					
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			
HA Exempt	Compliant	HA Exempt			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
HA Exempt	Compliant	HA Exempt			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Fee Exempt	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			

	FY 2021				
Audit26	stration/Paym	Budget Estimates28	Budget Amendments29	Yearend Actuals30	Audit31
In Process	Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
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In Process	Compliant	Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
In Process	Non-Compliant	Non-Compliant			
In Process	Compliant	Compliant			
In Process	Compliant	Non-Compliant			
Compliant	Compliant	Compliant			
Compliant	Compliant	Compliant			
Compliant	Compliant	Compliant			
Compliant	Compliant	Compliant			