GAAP Entities

Customer Name	# 1	# 2	#3	# 4	# 5	# 6	#7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	#17	# of Critical	# of Cautionary	Filing Status
Allen County																		0	3	Preliminary
Ashland County																		1	2	Final
shtabula County																		0	0	Final
Athens County																		1	4	Final
auglaize County																		1	2	Final *
Belmont County																		0	2	Final
Butler County																		4	1	Final
Carroll County																		0	3	Final
Clark County																		0	2	Final
Clermont County																		0	1	Final
Clinton County																		0	0	Final *
Columbiana County																		0	0	Incomplete Data
Coshocton County																		2	4	Final *
Crawford County																		0	1	Final
Cuyahoga County																		4	2	Final
Defiance County																		0	3	Final
Delaware County																		0	1	Final
rie County																		1	2	Final
airfield County																		0	1	Final
ranklin County																		0	0	Final
ulton County																		0	1	Final
Gallia County																		0	1	Final
Geauga County																		0	2	Final
Greene County																		0	0	Final
lamilton County																		1	2	Final *
lancock County																		0	0	Final
lenry County																		1	2	Final
locking County																		0	5	Final *
lolmes County																		0	2	Final
luron County																		0	1	Final
efferson County																		2	1	Final
Knox County																		0	1	Final

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Customer Name	# 1	# 2	#3	# 4	# 5	# 6	# 7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	#17	# of Critical	# of Cautionary	Filing Status
Lake County																		0	0	Final
Licking County																		0	1	Final
Logan County																		0	1	Final
Lorain County																		0	4	Final
Lucas County																		0	1	Final
Mahoning County																		1	5	Final *
Marion County																		0	0	Final
Medina County																		0	3	Final
Miami County																		0	1	Final
Monroe County																		0	0	Final
Montgomery County																		0	3	Final
Morrow County																		0	3	Final
Muskingum County																		0	1	Final
Noble County																		0	3	Final
Pickaway County																		1	0	Final
Pike County																		1	3	Final *
Portage County																		0	2	Final
Preble County																		0	0	Incomplete Data
Richland County																		0	2	Final *
Ross County																		0	1	Final
Sandusky County																		0	1	Final *
Scioto County																		0	0	Final
Seneca County																		0	0	Final
Shelby County																		0	1	Final
Stark County																		1	4	Final
Summit County																		0	1	Final
Trumbull County																		0	2	Final
Tuscarawas County																		0	1	Final
Union County																		0	4	Final
Van Wert County																		1	0	Final *
Warren County																		0	0	Final
Washington County																		0	1	Final
Wayne County																		0	1	Final
Wood County																		0	2	Final

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Cash & Modified Cash

22 County Cash and Modified Cash Entities

Customer Name	# 1	# 2	#3	# 4	# 5	# 6	# 7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	#17	# of Critical	# of Cautionary	Filing Status
Adams County																		2	3	Final *
Brown County																		0	1	Final *
Champaign County																		0	0	Final
Darke County																		0	0	Final
Fayette County																		2	2	Final *
Guernsey County																		0	2	Final *
Hardin County																		0	0	Final
Harrison County																		0	0	Incomplete Data
Highland County																		2	3	Final *
Jackson County																		1	2	Final
Lawrence County																		0	1	Final
Madison County																		1	0	Final *
Meigs County																		0	1	Final
Mercer County																		0	1	Final
Morgan County																		0	2	Final
Ottawa County																		1	3	Final
Paulding County																		0	0	Final *
Perry County																		0	1	Final
Putnam County																		1	3	Final *
Vinton County																		0	3	Final
Williams County																		1	1	Final
Wyandot County																		1	0	Final *

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Filing Status:

Final - The audit has been completed for the reporting year.

Preliminary - The entity has filed their unaudited financial statements; however, the audit has not been completed for the reporting year.

Not Started/In Progress - The entity has not filed their unaudited financial statements, and the audit has not been completed for the reporting year.

Incomplete Data - The entity's financial statements were not reported on a consistent accounting basis for seven (7) consecutive years by choice or due to changing from a village to a city or the entity reported on a regulatory basis of accounting; therefore, a FHI report cannot be generated.

* - The audit opinion issued for one or more of the years used in the Financial Health Indicator analysis for this entity was other than unmodified. Please refer to the accompanying spreadsheet to identify the year(s) affected.

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