

Findings	2009-	2010-	2011-	2012-	2013/2014	2015-2016
audit adjustments	x	x	x		x	
classified expenditures incorrectly		x (01)	x (001)	x (001)	x (001)	x (001)
appropriations exceed estimated resources	x (02)	x (02)	x (003)			x (002)
actual resources LESS THAN our estimated resources		x (03)	x (002)			
appropriations posted do not match approved appropriations			x (002)	x (003)	x (002)	
estimated receipts not matching posted receipts				x (003)		
Expenditures exceed appropriations			x (003)	x (002)	x (002)	x (002)
Then/Now & Blanket certificates			x (004)	x (005)	x (002)	
Findings on Federal Awards			x (005)(006)			
Loan without bond				x (004)		
Reimbursement of Health Insurance					x (003)	