

District	Auxiliaries	Audits: R = Returned for Correction M = Missing P = Validation Pending due to Missing/Incorrect Prior Audit	Audits				Audits			
			2nd Qtr 2021 (April-May-June)	3rd Qtr 2021 (July-Aug-Sept)	4th Qtr 2021 (Oct-Nov-Dec)	1st Qtr 2022 (Jan-Feb-March)	2nd Qtr 2022 (April-May-June) Due August 31, 2022	3rd Qtr 2022 (July-Aug-Sept) Due November 31, 2022	4th Qtr 2022 (Oct-Nov-Dec) Due February 28, 2023	1st Qtr 2023 (Jan-Feb-March) Dues May 30, 2023
3	2729		X	X	X	X	X			
3	5079		X	X	X	X	X			
3	5220		X	X	X	X	X			
3	8821		X	X	X	X				
3	9773		X	X	X	X	X			
D-3			X	X	X	X	X			
5	1293		X	X	X	X	X			
5	1307		X	X	X	X	X			
5	2298		X	X	X	X	X			
5	4308		X	X	X	X	X			
5	4551		X	X	X	X	X			
5	4600		X	X	X	X	X			
5	5040		X	X	X	X				
5	7448		X	X	X	X	X			
5	8741		X	X	X	X	X			
D-5			X	X	X	X				
6	540		X	X	X	X	X			
6	1461		X	X	X	X				
6	2665		X	X	X	X	X			
6	2955		X	X	X	X	X			
6	3878		X	X	X	X	X			
6	5149		X	X	X	X	X			
6	5300		X	X	X	X	X			
6	5418		X	X	X	X	X			
6	9759		X	X	X	X	X			
D-6			X	X	X	X	X			

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7	454		X	X	X	X	X			
7	630		X	X	X	X	X			
7	886		X	X	X	X				
7	2608		X	X	X	X				
7	2857		X	X	X	X				
7	4826		X	X	X	X	X			
7	5520		X	X	X	X				
7	6750		X	X	X	X				
7	8350		X	X	X	X	X			
7	9789		X	X	X	X	X			
7	9961		X	X	X	X	X			
D-7			X	X	X	X	X			
8	1422		X	X	X	X	X			
8	1571		X	X	X	X	X			
8	1921		X	X	X	X	X			
8	2153		X	X	X	X				
8	2257		X	X	X	X	X			
8	2301		X	X	X	X	X			
8	5001		X	X	X	X	X			
8	5083		X	X	X	X	X			
8	5117		X	X	X	X	R			
8	8078		X	X	X	X	X			
8	8890		X	X	X	X	X			
D-8			X	X	X	X	X			
9	2470		X	X	X	X	X			
9	3883		X	X	X	X	X			
9	4079		X	X	X	X	X			
9	4602		X	X	X	R				
9	4668		X	X	X	X	X			
9	4835		X	X	X	X				
9	4999		X	X	X	X	X			
9	6634		X	X	X	X	X			
D-9			X	X	X	X	R			

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10	755						X			
10	1239		X	X	X	X	X			
10	1379		X	X	X	X				
10	1756		X	X	X	X	X			
10	4763					X				
10	6408		X	X	X	X	X			
10	10302		X	X	X	X	X			
D-10			X	X	X	X				
11	99		X	X	X	X	X			
11	4431		X	X	X	X	X			
11	4495		X	X	X	X	X			
11	4829		X	X	X	R				
11	6190		X	X	X	X	X			
11	6410		X	X	X	X				
11	6577		X	X	X	X	X			
D11			X	X	X	X	X			
12	976		X	X	X	X	X			
12	1104				X	X	X			
12	1300		X	X	X	X	X			
12	1308		X	X	X	X	X			
12	1377		X	X	X	X	X			
12	2859		X	X	X	X	X			
12	3912		X	X	X	X	X			
12	5691		X	X	X	X	X			
12	5694		X	X	X	X	X			
12	7678		X	X	X	X	X			
D-12			X	X	X	X	X			

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13	2055		X	X	X	X	X			
13	2244		X	X	X	X	X			
13	3999		X	X	X	X	X			
13	4226		X	X	X	X	X			
13	4276		X	X	X	X				
13	4535		X	X	X	X	X			
13	8222		X	X	X	X				
13	9153		X	X	X	X	X			
D-13			X	X	X	X	X			
14	513		X	X	X	X	X			
14	805		X	X	X	X	X			
14	1117		X	X	X	X	X			
14	2698		X	X	X	X	X			
14	3480		X	X	X	X	X			
14	3523		X	X	X	X	X			
14	3553		X	X	X	X	X			
14	6504		X	X	X	X	X			
14	6632		X	X	X	X	X			
14	6865		X	X	X	X	X			
14	7682		X	X	X	X	X			
14	7710		X	X	X	X	X			
14	7980		X	X	X	X	X			
D-14			X	X	X	X	X	X		
15	1301		X	X	X	X	X			
15	1567		X	X	X	X				
15	2671		X	X	X	X				
15	3455		X	X	X	X	X			
15	3479		X	X	X	X	X			
15	4753						X			
15	5222		X	X	X	X	X			
15	7190		X	X	X	X	X			
15	9763		X	X	X	X				
D-15			X	X	X	X	X			

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16	311		X	X	X	X				
16	450		X	X	X	X	X			
16	2580		X	X	X	X	X			
16	2791		X	X	X	X	X			
16	8141		X	X	X	X	X			
16	8283		X	X	X	X				
16	9801		X	X	X	X	X			
D-16			X	X	X	X	X			
17	1592		X	X	X	X	X			
17	1769		X	X	X	X	X			
17	2876		X	X	X	X	X			
17	3601		X	X	X	X	X			
17	4325		X	X	X	X	X			
17	4549		X	X	X	X	X			
17	4598		X	X	X	X	X			
17	5762		X	X	X	X	X			
17	5975		X	X	X	X	X			
17	7862		X	X	X	X				
17	10009			X	X	X	X			
D-17			X	X	X	X	X			
18	367		X	X	X	X	X			
18	725		X	X	X	X	X			
18	1486		X	X	X	X				
18	5422		X	X	X	X	X			
18	5788		X	X	X	X	X			
18	6049		X	X	X	X	R			
18	9545		X	X	X	X				
D-18			X							

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19	503		X	X	X	X	X			
19	1197		X	X	X	X	X			
19	2164		X	X	X	X	X			
19	2801		X	X	X	X	X			
19	3873		X	X	X	X				
19	5768		X	X	X	X	X			
19	5815		X	X	X	X	X			
19	5819		X	X	X	X	X			
19	6791		X	X	X	X	X			
19	7446		X	X	X	X				
19	7452		X	X	X	X	X			
19	8081		X	X	X	X	X			
19	11018		X	X	X	X	X			
D-19			X	X	X	X	X			
IL	2868		X	X	X	X				
IL	3579		X	X	X	X	X			
IL	7186		X	X	X	X				
IL	9284		X	X	X	X	X			