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Unauditable list as of 05/09/2024 10:40 AM

This list of entities has been declared "unauditable," or, in other words, the condition of their financial records is not adequate to complete an audit. The notification date listed reflects the day the entity was notified through a letter that they have 90 days to provide the necessary information to be audited. An entity is removed from the unauditable list once the audit is completed and released to the public.

Customer Name	County	Entity Type	Audit Period Start Date	Audit Period End Date	Notification Date
Crestline Exempted Village School District	Crawford	School	07/01/2022	06/30/2023	02/23/2024
Dorset Township	Ashtabula	Township	01/01/2021	12/31/2022	12/05/2023
Paint Creek Joint EMS/Fire District	Highland	Police/Fire/EMS & Ambul Dist.	01/01/2018	12/31/2019	03/11/2021
Salem Township Public Library	Warren	Library	01/01/2019	12/31/2020	10/04/2021
Union Township	Brown	Township	01/01/2021	12/31/2022	10/04/2023
Union Township	Pike	Township	01/01/2019	12/31/2021	08/25/2021