



Dave Yost • Auditor of State

UNAUDITABLE LIST AS OF 01-20-12

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 dates listed reflect the day that the entity was notified through a letter that they have ninety 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.

Entity Name	County	Entity Type	Date Unauditable
Dover Township 2009-2010	Union	Township	7/22/11
Elite Academy 2007	Cuyahoga	Community School	11/3/10
Elite Academy 2008-2009	Cuyahoga	Community School	11/3/10
Franklin Township 2009-2010	Richland	Township	9/1/11
Greater Achievement Community School 2004-2010	Cuyahoga	Community School	10/9/08
Greater Heights Academy 2006	Cuyahoga	Community School	11/3/10
Greater Heights Academy 2007	Cuyahoga	Community School	11/3/10
Greater Heights Academy 2008	Cuyahoga	Community School	11/3/10
Greater Heights Academy 2009	Cuyahoga	Community School	11/3/10
Liberty Local School District 2010	Trumbull	School	2/7/11
Lion of Judah 2008 -2009	Cuyahoga	Community School	11/3/10
Madison Township 2010-2011	Richland	Township	1/17/12



Dave Yost • Auditor of State

Entity Name	County	Entity Type	Date Unauditable
Scott Township 2009-2010	Brown	Township	11/15/11
Toledo Area Regional Transit Authority 2010	Lucas	Airport/Transit/Port Authority	1/13/12
Village of Mount Pleasant 2008-2009	Jefferson	Village	7/8/11
Village of Saint Martin 2009-2010	Brown	Village	8/12/11
Village of South Bloomfield 2008-2009	Pickaway	Village	10/26/10
Village of Wayne Lakes 2009-2010	Darke	Village	8/9/11

