

MOON AREA SCHOOL DISTRICT



Audit Period: July 1, 2012 to June 30, 2015

BY THE NUMBERS



\$880,000+

Payments for 9 construction change orders with insufficient paperwork



\$450,000

Leave benefits during extension of district's winter break



\$247,724

Maintenance staff charges on procurement cards over 3-year period



\$87,000

Legal costs following unauthorized & duplicative hiring of attorneys



\$26,000

Payment for failure to cancel overlapping software contract



\$10,204

Charges placed on procurement cards for unauthorized rugby club