

SCHOOL DISTRICT of the CITY OF YORK

Audit results clearly demonstrate the need for proper recordkeeping, oversight, and more transparency.

IMPROVED FINANCIAL STANDING

The District has improved its financial standing, as indicated by an increase in its general fund balance & a decrease in its long-term debt.

2012-2015

Long-Term Debt

\$123 million

\$107 million

Long-term debt decreased by \$15.7 million, or 12 percent, since recovery status designation.

2012-2015

General Fund Balance

\$17 million

\$2.7 million

General fund balance increased from \$2.7 million in 2012-2013 to \$17 million in 2014-2015.

UNMONITORED CREDIT CARD USE

Credit card purchases were not monitored by district officials, resulting in thousands of dollars of unsubstantiated costs & possible misuse of public funds.

\$236,000

charges in 2015-16
(quadrupled from 2011-12)

\$10,000

in Amazon charges

July 2015:

9 out of 16 travel related charges had no supporting documentation.

9 out of 16

16,679
personal travel reward points

\$104,000*
undocumented charges in 3 months

* some documentation provided 8 months after requested

Annual Wireless Costs

nearly tripled over 3 years:

\$51,372

2013-14

\$84,172

2014-15

\$144,571

2015-16

\$25,000

How much the district pays per year for unused phone lines

41%

Percentage of IT equipment listed as missing or improperly recorded during audit review

\$25/month

How much employees pay for personal use of district phones

DISTRICT'S TECH ISSUES

Our review revealed an IT inventory in shambles & wireless services that were unmonitored.