



Pennsylvania Department of the

AUDITOR GENERAL

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News for Immediate Release

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Auditor General DePasquale Releases Audits for School Districts in Berks, Indiana, Potter, Westmoreland Counties

HARRISBURG – Auditor General Eugene DePasquale today announced the release of audit reports for school districts in Berks, Indiana, Potter and Westmoreland counties.

The Department of the Auditor General examines the records of school districts, charter schools, intermediate units, and area vocational-technical schools. The audits — among other things — assess whether or not school entities received the state subsidies and reimbursements to which they were entitled, accurately managed taxpayer funds, and complied with ethics codes. The audits also determine whether or not teachers and administrators were properly certified for the positions they held during the audit period.

The full audit reports are available online using the links provided below.

Berks County

[Antietam School District](#)

Properly implemented policies and procedures for internal controls, budgetary practices, Right-to-Know and Sunshine laws; and complied, in all significant respects, with relevant requirements.

Indiana County

[United School District](#)

Properly implemented policies and procedures for internal controls, budgetary practices, Right-to-Know and Sunshine laws; and complied, in all significant respects, with relevant requirements; except in the finding of the district failed to comply with the public school code by inaccurately reporting transportation data to the Pennsylvania Department of Education resulting in and underpayment to the district of \$100,529.

Potter County

[Oswayo Valley School District](#)

Properly implemented policies and procedures for internal controls, budgetary practices, Right-to-Know and Sunshine laws; and complied, in all significant respects, with relevant requirements.

Westmoreland County

[Franklin Regional School District](#)

Properly implemented policies and procedures for internal controls, budgetary practices, Right-to-Know and Sunshine laws; and complied, in all significant respects, with relevant requirements.

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