AUDITOR GENERAL

Twitter: @PaAuditorGen

Facebook: Pennsylvania Auditor General

News for Immediate Release

Oct. 26, 2017

Auditor General DePasquale Releases Audits for School Entities in Five Counties

HARRISBURG – Auditor General Eugene DePasquale today announced the release of audit reports for five school districts in Lebanon, Mercer, Northumberland and York counties; and one intermediate unit in Blair County.

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.

Blair County

Appalachia Intermediate Unit 8

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.

Lebanon County

Palmyra Area School District

Complied, in all significant respects, with applicable state laws, contracts, grant requirements and administrative procedures.

Mercer County

Hermitage 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.

Northumberland County

Shikellamy 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.

York County

West York Area 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.

###