



Pennsylvania Department of the

# AUDITOR GENERAL

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## News for Immediate Release

April 5, 2018

### **Auditor General DePasquale Releases Audits for School Entities in Allegheny, Berks, Delaware, Luzerne, Somerset Counties**

**HARRISBURG** – Auditor General Eugene DePasquale today announced the release of six audit reports for school entities in Allegheny, Berks, Delaware, Luzerne and Somerset 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.

#### **Allegheny County**

##### [Northgate 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.

##### [Parkway West Career and Technology Center](#)

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.

#### **Berks County**

##### [Fleetwood 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.

#### **Delaware County**

##### [Delaware County Intermediate Unit 25](#)

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.

#### **Luzerne County**

##### [Lake-Lehman 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.

#### **Somerset County**

##### [North Star 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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