AUDITOR GENERAL

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News for Immediate Release

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Auditor General DePasquale Releases Audits for School Entities in Four Counties

HARRISBURG – Auditor General Eugene DePasquale today announced the release of audit reports for a technical school in Venango County and school districts in Allegheny, Schuylkill, and Washington counties.

"My audits help ensure schools are being run efficiently and effectively, so that students and teachers can focus on learning and resources are focused on the classroom," DePasquale said.

The Department of the Auditor General audits school districts, charter schools, intermediate units, and area vocational-technical schools. The assessments include whether 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 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. Learn more about the Department of the Auditor General at www.paauditor.gov.

Allegheny County

North Allegheny School District – No findings.

Schuylkill County

Tri-Valley School District

Complied, in all significant respects, with applicable state laws, contracts, grant requirements and administrative procedures; except for one finding: the district's general fund balance decreased from \$1,616,320 on July 1, 2013 to \$765,458 as of June 30, 2018.

Venango County

<u>Venango Technology Center</u> – No findings.

Washington County

Burgettstown Area School District

Complied, in all significant respects, with applicable state laws, contracts, grant requirements and administrative procedures; except for two findings: a cumulative operating deficit reduced the district's general fund balance to negative \$1.2 million as of June 30, 2017; and the district paid its transportation contractor, which it used for approximately 10 years, over \$1 million without a contract and failed to solicit bids.