



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 Entities in Ten Counties

HARRISBURG – Auditor General Eugene DePasquale today announced the release of audit reports for school districts in Allegheny, Blair, Bradford, Bucks, Lycoming, Montgomery, Schuylkill, Washington and York counties; and a Technology Center in Indiana County.

“My school audits help ensure every available dollar of education funding is focused on students to improve their learning experience,” DePasquale said.

The Department of the Auditor General audits the records of school districts, charter schools, intermediate units, and area vocational-technical schools. The audit 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.

Allegheny County

[South Allegheny School District](#) – No findings

Blair County

[Bellwood-Antis School District](#) – No findings

Bradford County

[Sayre Area School District](#) – No findings

Bucks County

[Neshaminy School District](#) – No findings

Indiana County

[Indiana County Technology Center](#) – No findings

Lycoming County

[East Lycoming 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 for one finding: the district inaccurately reported student transportation data to the Department of Education (PDE), resulting in an underpayment to the district of \$25,043.

Montgomery Area School District

Complied, in all significant respects, with applicable state laws, contracts, grant requirements and administrative procedures except for one finding: the district inaccurately reported transportation data to PDE, resulting in an overpayment to the district of \$7,002.

Montgomery County

Central Montco Technical High School – No findings

Schuylkill County

Mahanoy 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 except for one finding: multiple student transportation data reporting errors by the district resulted in a net overpayment to the district of \$8,434 during the 2013-14 through 2016-17 school years.

Washington County

Avella Area School District – No findings

York County

South Western School District – No findings

To learn more about the Department of the Auditor General, please visit www.PaAuditor.gov.

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