

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 Delaware and Northampton Counties

HARRISBURG – Auditor General Eugene DePasquale today announced the release of audit reports for the Interboro School District in Delaware County and the Bangor Area School District in Northampton County.

"My audits help ensure every available dollar of education funding is focused on students to improve their learning experience," DePasquale said, noting that his audit team continues to work remotely with school district officials across Pennsylvania.

The Department of the Auditor General examines 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.

Delaware County

<u>Interboro School District</u> – Complied, in all significant respects, with applicable state laws, contracts, grant requirements and administrative procedures except for the following finding: the district failed to accurately report transportation data to the state Department of Education (PDE) and failed to retain the required supporting documentation for \$273,350 received in supplemental transportation reimbursements.

Northampton County

<u>Bangor Area School District</u> – Complied, in all significant respects, with applicable state laws, contracts, grant requirements and administrative procedures except for the following findings: the district failed to retain required documentation to support the number of nonpublic and charter school students transported during the 2014-15 through 2017-18 school years. The district lacked required documentation to verify \$45,026 paid by the state in nonresident foster student reimbursement. The district also failed to ensure bus drivers were qualified and cleared to transport students in accordance with state law.

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