News for Immediate Release

June 14, 2018

Auditor General DePasquale Releases Audits for School Entities in Clearfield, Northumberland, Pike Counties

HARRISBURG – Auditor General Eugene DePasquale today announced the release of audit reports for school districts in Clearfield, Northumberland and Pike 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.

Clearfield County

Moshannon Valley School District

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

Northumberland County

Line Mountain 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.

Pike County

Delaware Valley 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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