



STATE OF MAINE  
DEPARTMENT OF EDUCATION  
23 STATE HOUSE STATION  
AUGUSTA, ME 04333-0023

JANET T. MILLS  
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COMMISSIONER

## **SY 2021 Procurement Review Report MSAD 27 School Nutrition Program**

A procurement review of the MSAD 27 School Nutrition Department was conducted to ensure compliance with Federal Regulations 2 CFR 200, 7 CFR 210, as well as applicable local laws.

**Code of Conduct**- No findings

**Procurement Procedures**- No findings

**Small Purchases**- The MSAD 27 Food Service is purchasing items correctly in following USDA guidelines. Policies are being followed.

**Miscellaneous.:** During the review of expenses paid from the MSAD 27 Food Service account an expense was noted for Davis, Gates and Atwood. This expense is part of the yearly audit of the MSAD 27 School District. This is not an allowed expense to the Food Service account unless it is also charged to all Federal programs.

***Required Corrective Action-***

What steps will be taken in the future to prevent this from occurring again?

We appreciate the assistance provided throughout the review process. Feel free to contact me with any questions at [david.hartley@maine.gov](mailto:david.hartley@maine.gov).

Sincerely,

DocuSigned by:  
*Walter Beesley*  
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Walter Beesley, Child Nutrition Director

WB/DWH /pp

CC: Melanie Lagasse