

Paris-Union SD 95  
Agreement No.  
11-023-0950-25

### **School Nutrition Programs Resource Management Review**

This report summarizes the results of the meal compliance and accountability review for the School Nutrition Programs sponsored by the Paris-Union SD 95, RCDT number 11-023-0950-25, conducted on November 21, 2022, and December 19, 2022, by Toby Turek, Principal Consultant.

The purpose of the review was to monitor the sponsor's compliance with Federal and state program regulations. The following areas of program compliance were evaluated:

#### Maintenance of the Nonprofit School Food Service Account

#### **Unallowable expenditures**

<b>Vendor</b>	<b>Inv#</b>	<b>Description</b>	<b>Amount</b>
Bennett Electronic	55684	Access Panel football field	\$12,725.00
Bacon & Van Buskirk	56161	Replacement door at Memorial	\$21,075.00
Bacon & Van Buskirk	56161	Superintendent door	\$5,275.00
Edgar County Locker	55050	Hotdogs for athletics	\$424.20
Edgar County Locker	54997	Hotdog for softball	\$162.29
Edgar County Locker	55288	Meat for PAL cookout	\$319.34
Pro Acoustics	56228	Microphone Cable, amplifier	\$4,550.45
Area Wide	56160	28 Laptops/fiber/Wi-Fi	\$352,913.83
Pro Acoustics	56191	Sound system	\$13,237.48
Trane	56202	8 Cooling towers	\$360,450.00
Shl.com	55705	Computer equipment	\$9,411.71
Shl.com	55774	Computer equipment	\$118,900.00
SHI.com	55766	Computer equipment	\$18,499.00
Betty Jane's	55434	Dessert for Staff	\$268.13
Tonetti Ice Cream	56058	8th Grade	\$169.75
Tonetti Ice Cream	56058	Fun Day Memorial	\$579.50
Uline	56220	4 50gal landmark garbage	\$3,019.00
United Mechanical	56209	Replace boiler	\$36,700.05
Joe's Pizza	55056	Pizza for teachers	\$17,720.00
Joe's Pizza	55566	Pizza for teachers	\$14,001.92
Joe's Pizza	56104	Pizza for teachers	\$3,177.00
We Li Kit	55257	Ice Cream for baseball	\$626.50
Ztech	56154	Ladder Rack	\$5,833.30
House of Brisket	55765	Food day for staff	\$1,500.00

Kamp Eats	55691	gift cards	\$1,000.00
Kamp Eats	55271	gift cards	\$500.00
Kamp Eats	55057	food/beverage	\$768.54
Kamp Eats	55103	food/beverage	\$1,262.75
Kamp Eats	55318	food/beverage	\$1,307.06
Kamp Eats	55339	food/beverage	\$906.32
Kamp Eats	55368	food/beverage	\$862.65
Kamp Eats	55436	food/beverage	\$1,113.28
Kamp Eats	55489	food/beverage	\$1,314.48
Kamp Eats	55539	food/beverage	\$910.96
Kamp Eats	55243	food/beverage	\$675.60
Kamp Eats	55725	food/beverage	\$270.19
Kamp Eats	55918	food/beverage	\$401.37
Kamp Eats	55634	food/beverage	\$801.96
Kamp Eats	55918	food/beverage	\$2,117.35
Kamp Eats	56013	food/beverage	\$1,215.74
Kamp Eats	55183	food/beverage	\$631.47
Kamp Eats	55993	food/beverage	\$515.14
Bennett Electronic	55813	Football field	\$17,059.00
Card services	2102021	Subway	\$396.83
Card services	2102021	CVS-Texas Roadhouse gift card	\$300.00
Card services	121020	Jimmy John for staff	\$1,842.36
Card services	121020	Cookies for district	\$496.80
Sherwin Williams	56239	Paint	\$560.11
Remind	56221	Remind service/Subscription	\$22,380.00
Diepholz	56113	Cargo van	\$25,526.00
sassy to classy	55068	back to school breakfast	\$1,312.50
IXL Learning	56243	5 year service license	\$87,975.00
Intrado	56173	school messenger	\$71,970.00
Apple	56225	MacBook	\$5,198.00
Apple	56159	3-year apple care	\$538.00
Reliable Plumbing	56208	Water Heater	\$6,633.25
Reliable Plumbing	56208	isolation valve	\$2,306.00
Rocky's Bistro	56193	Staff dinner	\$1,282.50
Rocky's Bistro	55347	Staff dinner	\$900.00
Midwest Restoration	56181	cafeteria and computer renovation	\$85,750.00
Bennett Electronic	55770	Conduit Stubs	\$11,353.00
Dirt Poor Landscaping	56167	Composite Deck	\$45,500.00
Bloodworth Painting	56164	Paint Hallway	\$3,150.00
Midwest Restoration	56181	paint new room at wenz	\$4,070.00
Midwest Restoration	56181	additional room at wenz	\$22,920.00
Reliable Plumbing and Heating	56229	boiler memorial	\$40,698.00
We Li Kit	55088		\$275.00

We Li Kit	55395		\$990.00
Subway	55414	Lunch for Staff	\$793.66
Kamp Eats	55634	District 95 Days	\$1,163.24
Jeremy Larson	55796	Lunch for Staff	\$732.96
Amazon Capital Services	56096	Cable	\$413.97
Savoia's	56081	AR Students	\$490.00
Edgar County	56226	Edgar County Summer Food Program	\$24,000.00
K-Log INC	0000011280	2 Shelf cart	\$568.56
K-Log INC	0000011280	3 Shelf Cart	\$607.20
K-Log INC	0000011280	Horn/Drum Storage	\$1,840.52
K-Log INC	0000011280	5 tier lyric instrument	\$1,200.38
K-Log INC	0000011280	10ft Bike rack	\$3,510.72
K-Log INC	0000011280	Crescendo complete stage	\$15,479.92
K-Log INC	0000011280	modular mailroom	\$5,393.04
K-Log INC	0000011280	slot sorter	\$4,079.28

### Unallowable salaries

Vendor	Inv#	Description	Amount
Gross Pay Expense	1781	principal, custodian, maintenance, business mgr, admin asst, technology	\$47,840.00
Gross Pay Expense	1815	Principal, curriculum director, business mgr	\$66,000.00

## **Appeal Procedures National School Lunch Program**

If you do not agree with the administrative decision made by the Illinois State Board of Education regarding your organization's participation in the National School Lunch Program, you have the right to appeal that decision. You may either request 1) to have records reviewed; 2) a hearing which you may attend in person; or 3) records review and a hearing. The following are the appeal procedures with strict timelines.

- You must make a formal written request to have records reviewed or to have a hearing within fifteen (15) calendar days from the date you receive our notice of action.
- Mail your request to the Nutrition Programs, Illinois State Board of Education, 100 North First Street, Springfield, Illinois 62777. The State Superintendent or his designee will act as the review official and acknowledge the receipt of the request for appeal within ten (10) calendar days. The review official will be an independent and impartial officer other than, and not accountable to, any person authorized to make decisions that are subject to appeal.
- If you request a review of records, you must submit the written documents to the review official. In order to be considered, the written documents must be filed with the review official not later than thirty (30) calendar days after you receive our notice of action.
- You may retain legal counsel or be represented by another person.
- A hearing will be held by the review official, in addition to or in lieu of a review of written information submitted by you, only if you so specify in the letter of request for review.
- Any information on which our action was based shall be available to you for inspection from the date of receipt of the request for review.
- You will be notified by certified mail, return receipt requested, at least ten (10) calendar days prior to the time and place of the hearing.
- Failure by you or your representative to appear at a scheduled hearing shall constitute your institution's waiver of the right to a personal appearance before the review official unless the review official agrees to reschedule the hearing.
- The review official shall make a determination based on information provided by this office, by you, and according to program regulations.
- The review official will inform you of his/her decision of your appeal within sixty (60) calendar days of your request for a hearing.
- Our action will remain in effect during the appeal process. However, participating school food authorities, institutions and facilities may continue to operate under the program during an appeal of intent to terminate unless the action was based upon imminent dangers to the health or welfare of children. If this is the case, it will be specified in our notice of action.
- The determination by the state review official is the final administrative determination to be afforded to you.