



Child Nutrition & Wellness

Kansas State Department of Education
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February 20, 2015

Peggy Inglehart, Authorized Representative
D0289 Wellsville
602 Walnut St
Wellsville KS 66092-8323

Audit Number: D0289-14

The School Finance and Child Nutrition & Wellness Teams reviewed the fiscal year 2014 limited scope audit of school food service programs in D0289, Wellsville. Jim Fritton, a Kansas State Department of Education auditor, conducted this audit. The following items were reviewed during the audit:

- Eligibility for free & reduced price meals
- Verification of eligibility
- Use of food service funds
- Reporting requirements
- Other program compliance considerations
- Internal control

The reported findings indicate errors were made on one or more School Food Service Reimbursement Claims submitted during the audit period. The net number of meals that were adjusted is as follows:

-154 Reduced Price Lunches
+154 Free Lunches

The audit adjustments were computed by KSDE's School Finance Team. The adjustments resulted in an underpayment of \$61.59, which will be paid when funds become available. The audit is considered closed.

Thank you for your cooperation during the audit. Feel free to call School Finance or Child Nutrition & Wellness if we can provide assistance or answer questions about this audit.

Sincerely,

Carlene Eberspacher, Administrative Officer
Child Nutrition & Wellness

c: Julie Henry, CN Consultant
School Finance Team