

Administrative Review Updates

Common Findings, Upcoming Schedule

Taquasia Hicks

Director of Monitoring

mdek12.org



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June 2025



AR Updates

Common Findings; Upcoming Schedule

Districts Receiving an AR SY 25/26

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- Alcorn County School District
- Canton School District
- Clinton Public School District
- Desoto County School District
- Greenville Public School District
- Gulfport School District
- Hinds County Board of Supervisors
- Humphreys County School District
- Kosciusko School District
- Lauderdale County School District
- Leake County School District
- Leland School District
- Lincoln County School District
- Long Beach School District
- Louisville Municipal School District
- Meridian Public School District
- Neshoba County School District
- Newton County Schools
- Ocean Springs School District
- Pascagoula School District
- Pearl River County School District
- Perry County Schools
- Poplarville Separate School District
- Quitman School District (Clarke Co)
- Rankin County School District
- Richton Separate School District
- Smith County School District
- St. Vincent De Paul
- Stone County
- Tate County
- Union County School District
- Wayne County School District
- West Jasper
- Western Line School District
- Winona-Montgomery Consolidated School District
- Yazoo County School District

SA conducted reviews



Reviewed **21** Organizations (SFAs)

Identified **78** Total Findings

Procurement Updates

Common Findings; Upcoming Schedule

Aggregate Procurement Thresholds

6

Aggregate totals matter – not per transaction amount



- If you are only looking at per transaction amount, it is easy to make a mistake
- Need to do accurate forecasting at the beginning of the year to see if you anticipate exceeding the threshold
- What is an emergency and what requires quotes?
Must know what is written in your Procurement Plan

Illustrates difference between Federal, State & Local regulations

Descriptor	Federal	State	Local
Micro-purchases	Up to \$10,000.00	Up to \$5,000.00	Whatever your board approves
Small purchases	From 10,000.01 – 250,000.00	From \$5,000.01 – to \$75,000.00	Whatever your board approves
Formal purchases	\$250,000+	\$75,000+	Whatever your board approves

INFORMAL

- Micro-purchasing (no bids)
- Small purchase (bids)


FORMAL

- Competitive Sealed Bid
- Invitation for Bid (IFB)
- Request for Proposal (RFP)

Aggregate Procurement Thresholds

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For Example....



Vendor	Date	Amount	YTD Total or "Aggregate"
L & M Equipment	Aug 5, 2023	\$2,467.24	\$2,467.24
L & M Equipment	Sep 8, 2023	\$1,628.24	\$4,095.48
L & M Equipment	Oct 6, 2023	\$1,054.67	*\$5,150.15
L & M Equipment	Nov 14, 2023	\$251.61	\$5,401.76
L & M Equipment	Dec 2, 2023	\$45,478.02	\$50,879.78
L & M Equipment	Jan 4, 2024	\$28,162.05	**\$79,041.83
L & M Equipment	Feb 18, 2024	\$4,615.84	\$83,657.67

*By October they had exceeded the small purchase threshold

**By January, they had exceeded the formal purchase threshold

SA conducted reviews



Reviewed **36** Organizations (SFAs)

Identified **6** Total Findings

Findings and Technical Assistance

- Not having second quotes per regulations any purchase over \$5,000 up to \$75,000 is required to have second quote (not limited to one purchase from same vendor is it accumulative)
- Purchasing unallowable items- such as door prizes, decorations-inflatables have to promote child nutrition program, gift cards, greeting cards, coffee products for staff
- Technical Assistance was provided: Signing invoices, Thresholds, Procurement Plans, Purchasing from State Contract, Quotes, unallowable and allowable purchases

Districts Receiving an PR in SY 25/26

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- Amite County School District
- Bay St. Louis-Waveland School District
- Biloxi Public School District
- Canton Public School District
- Choctaw County School District
- Clinton Public School District
- Copiah County School District
- Greene County School District
- Harrison County School District
- Instant Impact
- Jones County School District
- Lee County School District
- Long Beach School District (FSMC)
- Monroe County School District
- Ms. School for Blind & Deaf (FSMC)
- Natchez-Adams School District
- New Albany
- New Jerusalem
- Okolona Public Schools
- Pearl Public School District (FSMC)
- Philadelphia Public School District

Non-Discrimination

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mail:
U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or
fax:
(800) 255-1065 or (202) 690-7442;
email:
program.intake@usda.gov.

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correo postal:
U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; o
fax:
(810) 255-1065 o (202) 690-7442;
correo electrónico:
program.intake@usda.gov.

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Form AD-3027—Revised Notice of Remedial September 2019



Taquasia Hicks

Director of Monitoring

thicks@mdek12.org

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