

FSMC Performance Review 2020 - 2023

Program Year	CEID	CENAME	FSMC	Any Procurement Findings	Total 400 - Meal Components & Quantities Findings	Total 300 - Meal Counting and Claiming Findings	Total Fiscal Action Amount (AR)	Total Unallowable Amount (AR)	Fiscal Comment for CE with PR Findings in PY (AR)
2021	00452	ABERNATHY ISD	Southwest Food Service Excellence	3	0	0	\$ -	\$ -	
2022	00452	ABERNATHY ISD	Southwest Food Service Excellence	0	0	1	\$ -	\$ -	
2023	00452	ABERNATHY ISD	Southwest Food Service Excellence	3	0	1	\$ -	\$ -	
2021	00078	ALAMO HEIGHTS ISD		3	0	1	\$ -	\$ -	
2024	00078	ALAMO HEIGHTS ISD	Southwest Food Service Excellence	3	0	0	\$ -	\$ -	
2021	00658	ALICE ISD		10	0	0	\$ -	\$ -	
2022	00658	ALICE ISD	Compass Group USA, dba Chartwells	0	2	1	\$ -	\$ -	
2024	00658	ALICE ISD	Compass Group USA, dba Chartwells	14	2	1	\$ -	\$ -	
2021	00918	AMARILLO ISD		3	0	0	\$ -	\$ -	
2023	00918	AMARILLO ISD	Compass Group USA, dba Chartwells	1	12	1	\$ 73,843.73	\$ -	FA is taken due to 21-day menu cycle deviation
2021	00672	ANSON ISD		5	0	0	\$ -	\$ -	
2023	00672	ANSON ISD	Aramark Educational Services	0	3	0	\$ -	\$ -	
2021	00591	ANTON ISD		4	0	0	\$ -	\$ -	
2023	00591	ANTON ISD	Southwest Food Service Excellence	4	1	0	\$ -	\$ -	
2021	00551	ATHENS ISD		2	0	0	\$ -	\$ -	
2024	00551	ATHENS ISD	Taher, Inc.	3	0	0	\$ -	\$ 5,406.34	FA is taken due to 21-day menu cycle deviation.
2022	00301	AUBREY ISD	Aramark Educational Services	1	0	0	\$ -	\$ -	
2021	00148	BAIRD ISD		2	0	0	\$ -	\$ -	
2024	00148	BAIRD ISD	Southwest Food Service Excellence	1	0	0	\$ -	\$ -	
2021	00946	BALLINGER ISD		2	0	0	\$ -	\$ -	
2023	00946	BALLINGER ISD	Southwest Food Service Excellence	1	0	0	\$ -	\$ -	
2022	00031	BANDERA ISD	Southwest Food Service Excellence	2	0	0	\$ -	\$ -	
2021	00032	BASTROP ISD		5	0	0	\$ -	\$ -	
2023	00032	BASTROP ISD	Taher, Inc.	3	0	0	\$ -	\$ -	
2021	00612	BIG SPRING ISD		4	0	0	\$ -	\$ -	
2023	00612	BIG SPRING ISD	Aramark Educational Services	2	0	0	\$ -	\$ -	CE had a CBI error (corrected prior to DOR); no fiscal action. Unallowable Amount: Employee travel charged by FSMC=\$741.71
2022	00867	BISHOP CONS ISD	Aramark Educational Services	1	1	0	\$ -	\$ -	MEF=#214.59
2021	00688	BOERNE ISD		3	0	0	\$ -	\$ -	
2024	00688	BOERNE ISD	Southwest Food Service Excellence	8	0	0	\$ -	\$ -	
2021	00129	BROOKS COUNTY ISD		5	0	0	\$ -	\$ -	
2023	00129	BROOKS COUNTY ISD	Compass Group USA, dba Chartwells	3	2	0	\$ -	\$ 1,701.12	
2021	01040	BROWNFIELD ISD	Taher, Inc.	4	0	0	\$ -	\$ -	
2024	01040	BROWNFIELD ISD	Taher, Inc.	8	0	0	\$ -	\$ -	
2021	00552	BROWNSBORO ISD		4	0	0	\$ -	\$ -	
2024	00552	BROWNSBORO ISD	Compass Group USA, dba Chartwells	5	0	0	\$ -	\$ 31,989.04	FA is taken due to 21-day menu cycle deviation Total of \$31,989.04.
2021	00131	BROWNWOOD ISD		4	0	0	\$ -	\$ -	
2024	00131	BROWNWOOD ISD	Southwest Food Service Excellence	4	0	0	\$ -	\$ -	
2021	00991	BULLARD ISD		6	0	0	\$ -	\$ 5,597.59	

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2023 00991	BULLARD ISD	Compass Group USA, dba Chartwells		1	6	1 \$	5,597.59 \$	-	Fiscal Action stemming from 21 day menu: August 2022 - \$3,434.06 September 2022 - \$2,163.53 Total FA: \$5,597.59
2021 00921	BUSHLAND ISD			2	0	0 \$	- \$	-	
2024 00921	BUSHLAND ISD	Taher, Inc.		2	0	0 \$	- \$	-	
2021 00145	CALHOUN CO ISD			8	0	0 \$	- \$	4,612.50	
2023 00145	CALHOUN CO ISD	Sodexo Services of Texas		1	1	2 \$	- \$	4,612.50	Fiscal Action was taken for FSMC 21-day menu deviations. Disregard was for NSLP counting and claiming errors.
2022 01100	CANTON ISD	Compass Group USA, dba Chartwells		2	0	0 \$	- \$	-	
2021 00925	CANYON ISD			5	0	0 \$	- \$	-	
2022 00925	CANYON ISD	Compass Group USA, dba Chartwells		0	5	0 \$	- \$	-	
2024 00925	CANYON ISD	Compass Group USA, dba Chartwells		9	1	1 \$	- \$	-	
2022 00956	CARLISLE ISD	Southwest Food Service Excellence		1	2	0 \$	- \$	-	
2021 00894	CARTHAGE ISD			4	0	0 \$	- \$	-	
2024 00894	CARTHAGE ISD	Sodexo Services of Texas		2	2	1 \$	- \$	-	
2022 01029	CASTLEBERRY ISD	Sodexo Services of Texas		5	0	3 \$	- \$	-	
2022 00275	CEDAR HILL ISD	Aramark Educational Services		3	3	1 \$	- \$	-	
2021 00793	CHINA SPRING ISD			3	0	0 \$	- \$	-	
2023 00793	CHINA SPRING ISD	Sodexo Services of Texas		3	0	0 \$	- \$	-	
2022 00345	CLINT ISD	Aramark Educational Services		2	0	1 \$	- \$	-	
2021 00191	COLEMAN ISD			1	0	0 \$	- \$	-	
2022 00191	COLEMAN ISD			0	3	0 \$	- \$	-	
2024 00191	COLEMAN ISD	Southwest Food Service Excellence		1	0	0 \$	- \$	-	
2021 00215	COMAL ISD			7	0	0 \$	- \$	-	
2022 00215	COMAL ISD			0	4	2 \$	- \$	-	
2024 00215	COMAL ISD	Compass Group USA, dba Chartwells		13	0	1 \$	- \$	-	
2021 00689	COMFORT ISD	Aramark Educational Services		4	0	0 \$	- \$	-	
2024 00689	COMFORT ISD	Aramark Educational Services		4	1	0 \$	- \$	-	
2021 00621	COMMERCE ISD	Compass Group USA, dba Chartwells		6	5	3 \$	3,210.90 \$	-	Total Fiscal Action (FA) for the Follow up AR (downward adjustment): SBP: \$3,103.88 NSLP: \$107.02 Total FA from all reviews (initial AR, Follow up AR, 2nd Follow up AR) has been processed as of June 13, 2022 in the following amounts: SBP: \$19,485.13 NSLP: \$19,549.77 SSO: \$2,903.01 CACFP At-Risk: \$5,121.09

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2022	00621	COMMERCE ISD	Compass Group USA, dba Chartwells	0	0	0	\$ -	\$ -	
2024	00621	COMMERCE ISD	Taher, Inc.	9	0	0	\$ -	\$ 51,279.06	AR - \$51,519.33 PR - \$51,279.06 Total: \$102,798.39
2023	06052	COMPASS ROSE EDUCATION INC.	SLA Management, Inc.	7	0	0	\$ -	\$ -	
2021	00794	CONNALLY ISD		8	1	0	\$ -	\$ -	
2024	00794	CONNALLY ISD	Aramark Educational Services	6	2	2	\$ -	\$ -	
2021	00914	CORRIGAN-CAMDEN ISD	Southwest Food Service Excellence	3	0	0	\$ -	\$ -	
2024	00914	CORRIGAN-CAMDEN ISD	Southwest Food Service Excellence	4	0	0	\$ -	\$ -	
2021	00607	CROCKETT ISD		2	0	0	\$ -	\$ -	
2024	00607	CROCKETT ISD	Compass Group USA, dba Chartwells	3	0	1	\$ -	\$ -	
2022	01025	CROWLEY ISD	Aramark Educational Services	6	0	2	\$ -	\$ -	
2021	01183	CRYSTAL CITY ISD		6	0	0	\$ 20,455.74	\$ 8,573.95	
2023	01183	CRYSTAL CITY ISD	Southwest Food Service Excellence	7	0	5	\$ 28,439.69	\$ 8,005.01	
2021	00242	DALHART ISD		3	0	0	\$ -	\$ -	
2024	00242	DALHART ISD	Southwest Food Service Excellence	5	0	0	\$ -	\$ -	NSLP \$2502.10 Result of Procurement Fiscal Action 21-Day Menu Deviation.
2021	00733	DAYTON ISD		2	0	0	\$ -	\$ -	
2022	00733	DAYTON ISD		0	2	3	\$ -	\$ -	
2024	00733	DAYTON ISD	Compass Group USA, dba Chartwells	8	1	1	\$ -	\$ -	
2021	01072	DEL VALLE ISD		4	4	10	\$ -	\$ -	
2024	01072	DEL VALLE ISD	Sodexo Services of Texas	9	0	0	\$ -	\$ 51,494.61	Fiscal Action: 21-day Menu Deviation - \$19,617.07 FSMC Invoices Nonprogram & Program Adults - \$31,877.54 □ Total: \$51,494.61
2022	00426	DENISON ISD	Aramark Educational Services	2	2	3	\$ -	\$ -	
2022	00277	DESOTO ISD	Aramark Educational Services	4	0	1	\$ -	\$ -	
2021	00800	DEVINE ISD		2	0	0	\$ -	\$ -	
2023	00800	DEVINE ISD	Taher, Inc.	1	1	0	\$ 4,417.75	\$ -	
2021	00394	DILLEY ISD	A+ Food Service LLC	3	0	0	\$ -	\$ -	
2024	00394	DILLEY ISD	A+ Food Service LLC	5	0	0	\$ -	\$ 6,654.36	CE did not competitively procure Cintas. Amount Child Nutrition spent with Cintas during the year under review was \$6,654.36.
2022	00637	EDNA ISD	Southwest Food Service Excellence	2	1	0	\$ -	\$ -	
2022	01127	EL CAMPO ISD	Aramark Educational Services	1	0	0	\$ -	\$ -	
2022	00002	ELKHART ISD	Southwest Food Service Excellence	7	0	3	\$ -	\$ -	
2021	00332	ENNIS ISD		6	0	0	\$ -	\$ -	
2022	00332	ENNIS ISD	Sodexo Services of Texas	0	2	1	\$ 5,612.75	\$ -	
2024	00332	ENNIS ISD	Sodexo Services of Texas	1	0	0	\$ 5,612.75	\$ 4,196.20	
2021	00149	EULA ISD		4	0	0	\$ -	\$ -	
2024	00149	EULA ISD	Southwest Food Service Excellence	1	0	0	\$ -	\$ -	
2021	01158	FLORESVILLE ISD		6	0	0	\$ -	\$ 18,021.25	
2022	01158	FLORESVILLE ISD		0	1	0	\$ 11,406.79	\$ 11,406.79	
2024	01158	FLORESVILLE ISD	Sodexo Services of Texas	4	1	0	\$ 18,021.25	\$ 18,021.25	

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2024	00682	FORNEY ISD	Aramark Educational Services	1	0	0	\$ -	\$ -	
									See Associated SSO Review ID: 44434 NSLP - Overclaim by \$25,470.00; SBP - Overclaim by \$26,319.96 Total: \$51,789.96
2021	01020	FORT WORTH ISD		12	4	1	\$ 51,789.96	\$ -	
2023	01020	FORT WORTH ISD	Aramark Educational Services	5	1	1	\$ -	\$ -	
2022	00755	FRENSHIP ISD	Aramark Educational Services	0	0	0	\$ -	\$ -	
2021	00410	FRIENDSWOOD ISD		4	2	0	\$ -	\$ 27,231.80	
2024	00410	FRIENDSWOOD ISD	Aramark Educational Services	1	0	2	\$ -	\$ -	
2022	00907	FRIONA ISD		4	0	0	\$ -	\$ -	
2024	00907	FRIONA ISD	Aramark Educational Services	4	0	0	\$ -	\$ -	
2021	00222	GAINESVILLE ISD		7	0	0	\$ -	\$ -	
2022	00222	GAINESVILLE ISD	Compass Group USA, dba Chartwells	0	0	0	\$ -	\$ -	
2024	00222	GAINESVILLE ISD	Compass Group USA, dba Chartwells	6	0	0	\$ -	\$ -	
2022	01250	GALVESTON COUNTY JUVENILE BOARD	Summit Food Service, LLC	4	0	0	\$ -	\$ -	
2021	00231	GATESVILLE ISD		4	0	0	\$ -	\$ -	
2024	00231	GATESVILLE ISD	Southwest Food Service Excellence	2	0	0	\$ -	\$ -	
									AR Unallowable Amount: \$33,034.00 PR FA amount: \$138,323.00 AR PR total Unallowable Amount: \$171,357.00
2022	01148	GEORGETOWN ISD	Southwest Food Service Excellence	5	0	0	\$ -	\$ 171,357.00	
2022	00521	GOOSE CREEK CISD	Aramark Educational Services	3	1	1	\$ -	\$ -	
2022	00280	GRAND PRAIRIE ISD	Southwest Food Service Excellence	1	0	0	\$ -	\$ -	
2022	01054	GRAPE CREEK ISD	Aramark Educational Services	3	0	0	\$ -	\$ -	
2023	04955	GREAT HEARTS AMERICA-TEXAS	SLA Management, Inc.	7	5	0	\$ 14,071.17	\$ 14,071.17	
2024	00808	GREENWOOD ISD	Southwest Food Service Excellence	2	0	0	\$ -	\$ -	
2021	00808	GREENWOOD ISD		5	0	0	\$ -	\$ -	
2021	00536	HALLSVILLE ISD		5	0	0	\$ -	\$ -	
									SSO 21 day menu Fiscal Action: August 2021: \$1519.76 September 2021: \$7270.67 Total FA: \$8790.43 The fiscal action chart is incorporated within the second CAD Letter and uploaded into Review Attachments.
2023	00536	HALLSVILLE ISD	Compass Group USA, dba Chartwells	1	0	0	\$ 8,790.43	\$ -	
2021	00673	HAMLIN ISD		7	0	0	\$ -	\$ -	
2023	00673	HAMLIN ISD	Aramark Educational Services	1	2	0	\$ -	\$ -	
2021	00497	HARMONY PUBLIC SCHOOLS	SLA Management, Inc.	1	0	0	\$ -	\$ -	
2021	01060	HARMONY PUBLIC SCHOOLS	Southwest Food Service Excellence	2	0	0	\$ -	\$ -	
2022	00508	HARMONY PUBLIC SCHOOLS	SLA Management, Inc.	1	0	0	\$ -	\$ -	
2022	00512	HARMONY PUBLIC SCHOOLS	Sodexo Services of Texas	1	0	0	\$ -	\$ -	
2023	00073	HARMONY PUBLIC SCHOOLS	SLA Management, Inc.	0	1	0	\$ 3,225.96	\$ -	
2023	00343	HARMONY PUBLIC SCHOOLS	SLA Management, Inc.	0	0	1	\$ 10.28	\$ -	

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2021	00171	HART ISD		3	0	0	\$ -	\$ -	
2022	00171	HART ISD	A+ Food Service LLC	0	2	2	\$ -	\$ -	
2024	00171	HART ISD	A+ Food Service LLC	1	0	0	\$ -	\$ -	
2021	00549	HAYS CONS ISD		6	0	1	\$ -	\$ -	
2022	00549	HAYS CONS ISD	Southwest Food Service Excellence	0	0	1	\$ -	\$ -	
2024	00549	HAYS CONS ISD	Southwest Food Service Excellence	4	0	1	\$ -	\$ -	
2022	01113	HEMPSTEAD ISD	Southwest Food Service Excellence	7	0	0	\$ -	\$ -	
2022	00291	HEREFORD ISD	Southwest Food Service Excellence	2	0	0	\$ -	\$ -	
2022	00582	HILLSBORO ISD	Compass Group USA, dba Chartwells	4	0	0	\$ -	\$ -	
2021	00407	HITCHCOCK ISD		6	0	0	\$ -	\$ -	
2022	00407	HITCHCOCK ISD		0	2	0	\$ -	\$ -	
2024	00407	HITCHCOCK ISD	Compass Group USA, dba Chartwells	0	2	0	\$ -	\$ -	
2021	00803	HONDO ISD		4	0	0	\$ -	\$ -	
2022	00803	HONDO ISD	Taher, Inc.	1	0	0	\$ -	\$ -	
2024	00803	HONDO ISD	Taher, Inc.	1	0	0	\$ -	\$ -	
2021	01112	HUNTSVILLE ISD		6	2	2	\$ 11,939.08	\$ 636.96	
2022	01112	HUNTSVILLE ISD		0	0	1	\$ 71.42	\$ -	
2024	01112	HUNTSVILLE ISD	Sodexo Services of Texas	3	1	0	\$ -	\$ -	
2021	01150	HUTTO ISD		6	0	0	\$ -	\$ -	
2023	01150	HUTTO ISD	Southwest Food Service Excellence	2	0	0	\$ -	\$ -	
2022	00758	IDALOU ISD	Aramark Educational Services	4	0	1	\$ -	\$ -	
2021	04581	INTERNATIONAL LEADERSHIP OF TEXAS, INC.		3	0	0	\$ -	\$ -	
2022	04581	INTERNATIONAL LEADERSHIP OF TEXAS, INC.	Sodexo Services of Texas	0	0	2	\$ -	\$ -	
2022	01151	JARRELL ISD	Southwest Food Service Excellence	8	0	0	\$ -	\$ -	
2021	00022	JOURDANTON ISD		3	0	0	\$ -	\$ -	
2024	00022	JOURDANTON ISD	Taher, Inc.	4	2	0	\$ -	\$ -	
2021	00683	KAUFMAN ISD		1	0	1	\$ -	\$ -	
2024	00683	KAUFMAN ISD	Southwest Food Service Excellence	2	0	0	\$ -	\$ -	
2021	01022	KELLER ISD		3	3	1	\$ -	\$ -	
2024	01022	KELLER ISD	Sodexo Services of Texas	1	1	0	\$ -	\$ -	
2021	00693	KERRVILLE ISD		6	2	0	\$ -	\$ -	
2024	00693	KERRVILLE ISD	Compass Group USA, dba Chartwells	3	0	0	\$ -	\$ -	
2022	01064	KIPP TEXAS PUBLIC SCHOOLS	SLA Management, Inc.	3	1	0	\$ -	\$ -	
2022	00783	LA VEGA ISD	Aramark Educational Services	3	5	1	\$ -	\$ -	
2022	00289	LAMESA ISD	Aramark Educational Services	2	1	0	\$ -	\$ 32,291.40	
2022	00282	LANCASTER ISD		3	3	4	\$ 111,388.88	\$ -	
2023	00282	LANCASTER ISD		4	0	3	\$ 109,550.84	\$ -	
2024	00282	LANCASTER ISD	Compass Group USA, dba Chartwells	0	0	2	\$ 2,400.30	\$ -	
2022	01156	LEANDER ISD	Southwest Food Service Excellence	3	0	0	\$ -	\$ -	
2022	00592	LEVELLAND ISD	Sodexo Services of Texas	1	1	0	\$ -	\$ -	
2021	00297	LEWISVILLE ISD	Aramark Educational Services	3	0	0	\$ -	\$ -	
2023	00297	LEWISVILLE ISD	Aramark Educational Services	1	0	1	\$ 2,362.08	\$ -	21 day menu fiscal action: August 2022: \$962.52 September 2022: \$1,399.56 Total: \$2,362.08
2022	00248	LIFE SCHOOL	Sodexo Services of Texas	5	0	0	\$ -	\$ -	
2022	00916	LIVINGSTON ISD	Southwest Food Service Excellence	4	0	0	\$ -	\$ -	
2022	00239	LORENZO ISD	Southwest Food Service Excellence	0	1	0	\$ -	\$ -	
2022	00154	LOS FRESNOS CONS ISD		0	0	1	\$ 12.30	\$ -	
2021	00154	LOS FRESNOS CONS ISD		5	0	0	\$ -	\$ -	
2024	00154	LOS FRESNOS CONS ISD	Southwest Food Service Excellence	2	0	0	\$ -	\$ -	
2022	00751	LUBBOCK ISD	Aramark Educational Services	7	0	3	\$ -	\$ -	
2021	00143	LULING ISD	Aramark Educational Services	3	0	0	\$ -	\$ -	
2022	00143	LULING ISD	Aramark Educational Services	0	2	1	\$ -	\$ -	
2024	00143	LULING ISD	Aramark Educational Services	1	0	0	\$ -	\$ -	
2022	01144	LYFORD ISD	Southwest Food Service Excellence	7	0	1	\$ -	\$ -	

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2021	00685	MABANK ISD		7	1	0	\$ -	\$ -	
2024	00685	MABANK ISD	Taher, Inc.	4	0	1	\$ -	\$ -	
2021	00534	MARSHALL ISD		4	0	0	\$ -	\$ -	
2022	00534	MARSHALL ISD	Southwest Food Service Excellence	5	0	0	\$ -	\$ -	
2022	00967	MATHIS ISD		2	0	0	\$ -	\$ -	
2022	00200	MCKINNEY ISD	Aramark Educational Services	1	4	0	\$ -	\$ -	
2022	01041	MEADOW ISD	A+ Food Service LLC	2	0	0	\$ -	\$ -	
2021	00201	MELISSA ISD		1	0	0	\$ -	\$ 3,262.24	
2023	00201	MELISSA ISD	Southwest Food Service Excellence	1	0	0	\$ -	\$ 3,262.24	FA is taken due to 21-day menu cycle deviation.
2021	00741	MEXIA ISD		3	0	0	\$ -	\$ -	
									2/27/23 Original 21 Day Menu Cycle FA: \$53,669.45 Aug: AB McBay- \$21,370.32 RQ Sims Elem- \$19,084.44 Sept: AB McBay- \$ 7,056.99 RQ Sims Elem- \$ 6,157.70 3/30/23 2nd 21 Day Menu Cycle FA: \$24,294.12 Aug: AB McBay- \$17,237.43 Sept: AB McBay- \$ 7,056.99 6/2/23 3rd 31 Day Menu Cycle FA: \$8,253.09 Aug: AB McBay- \$6,844.35 Sept: AB McBay-\$
2023	00741	MEXIA ISD	Southwest Food Service Excellence	5	0	0	\$ 8,253.09	\$ -	1,408.74
2021	00335	MIDLOTHIAN ISD	Aramark Educational Services	4	9	9	\$ -	\$ -	
2022	00335	MIDLOTHIAN ISD	Aramark Educational Services	0	0	2	\$ -	\$ -	
2024	00335	MIDLOTHIAN ISD	Aramark Educational Services	1	1	0	\$ -	\$ -	
2021	00782	MIDWAY ISD-WACO	Aramark Educational Services	7	1	0	\$ -	\$ -	
2024	00782	MIDWAY ISD-WACO	Aramark Educational Services	8	7	0	\$ -	\$ -	
2021	00187	MORTON ISD		4	0	0	\$ -	\$ -	
									RMCR - Nonprofit School Food Srvc Acct - 2 CFR 200 Subpart E - 100% of CN funds were used to purchase items that were not necessary for the operation of the food and nutrition program.
2024	00187	MORTON ISD	Southwest Food Service Excellence	4	0	0	\$ -	\$ 8,053.41	
2021	00029	MULESHOE ISD		5	0	0	\$ 6,407.16	\$ -	
2023	00029	MULESHOE ISD	Taher, Inc.	4	1	0	\$ 6,407.16	\$ -	
2021	00385	NEEDVILLE ISD		6	0	0	\$ -	\$ -	
2024	00385	NEEDVILLE ISD	Compass Group USA, dba Chartwells	8	2	0	\$ -	\$ -	
2021	00214	NEW BRAUNFELS ISD		3	0	0	\$ 28,988.31	\$ 7,518.42	
2022	00214	NEW BRAUNFELS ISD		0	9	5	\$ 28,988.31	\$ -	

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									FA disregard from follow-up AR: September 2022: NSLP (\$556.26)
									FA underclaim from follow-up AR: September 2022: SBP \$7.71
2023	00214	NEW BRAUNFELS ISD	Southwest Food Service Excellence	5	5	1	\$ 7.71	\$ -	
2022	00304	NORTHWEST ISD	Aramark Educational Services	4	3	0	\$ -	\$ -	
2022	01216	NUECES COUNTY JUVENILE	Aramark Educational Services	0	0	0	\$ -	\$ -	
2021	00660	ORANGE GROVE ISD		4	0	0	\$ -	\$ -	
2023	00660	ORANGE GROVE ISD	Aramark Educational Services	0	0	1	\$ -	\$ -	
2021	00772	PALACIOS ISD		3	0	0	\$ -	\$ -	
2023	00772	PALACIOS ISD	Southwest Food Service Excellence	1	0	1	\$ -	\$ -	
2022	00005	PALESTINE ISD	Compass Group USA, dba Chartwells	3	2	0	\$ -	\$ -	
2021	00163	PANHANDLE ISD		3	0	0	\$ -	\$ -	
2023	00163	PANHANDLE ISD	Southwest Food Service Excellence	2	0	0	\$ -	\$ -	21 day menu fiscal action disregard: \$574.63
2021	01069	PFLUGERVILLE ISD		4	0	0	\$ -	\$ -	
2023	01069	PFLUGERVILLE ISD	Aramark Educational Services	1	0	0	\$ -	\$ -	
2021	00298	PILOT POINT ISD		5	0	0	\$ -	\$ -	
2024	00298	PILOT POINT ISD	Taher, Inc.	2	0	0	\$ -	\$ -	
2022	00456	PLAINVIEW ISD	Southwest Food Service Excellence	3	0	0	\$ -	\$ -	
2022	00300	PONDER ISD	Taher, Inc.	1	2	0	\$ -	\$ -	
2021	00661	PREMONT ISD		3	0	0	\$ -	\$ -	
2022	00661	PREMONT ISD		0	0	2	\$ -	\$ -	
2024	00661	PREMONT ISD	Compass Group USA, dba Chartwells	2	0	1	\$ -	\$ -	
2022	00204	PROSPER ISD	Aramark Educational Services	6	0	0	\$ -	\$ -	
2022	00240	RALLS ISD	Southwest Food Service Excellence	0	0	0	\$ -	\$ -	
2021	00795	ROBINSON ISD		6	0	0	\$ -	\$ -	
2023	00795	ROBINSON ISD	Aramark Educational Services	3	0	0	\$ 2,736.02	\$ -	Fiscal action for 21 day menu: August 2022:\$1,354.85 September 2022: \$1,381.17 Total: \$2,736.02
2022	00873	ROBSTOWN ISD	Southwest Food Service Excellence	4	0	6	\$ -	\$ -	
2021	00812	ROCKDALE ISD		4	0	0	\$ -	\$ -	
2022	00812	ROCKDALE ISD		0	0	0	\$ -	\$ -	
2024	00812	ROCKDALE ISD	Southwest Food Service Excellence	2	0	1	\$ -	\$ -	
2022	00756	ROOSEVELT ISD	Southwest Food Service Excellence	0	0	2	\$ -	\$ -	
2021	00860	ROSCOE COLLEGIATE ISD		4	0	0	\$ -	\$ -	
2023	00860	ROSCOE COLLEGIATE ISD	Aramark Educational Services	2	2	2	\$ 7.90	\$ -	CE had eligibility benefit issuance errors, FA was for counting and claiming consolidation errors during the MOR, Disregard: NSLP 3.56 & SBP 4.34: \$7.90
2021	01153	ROUND ROCK ISD		14	0	0	\$ 7,011.62	\$ 2,061.00	
2023	01153	ROUND ROCK ISD	Aramark Educational Services	3	10	0	\$ 7,011.62	\$ 2,061.00	
2022	01115	ROYAL ISD	Compass Group USA, dba Chartwells	1	2	0	\$ -	\$ -	
2021	00320	SAN DIEGO ISD		6	0	0	\$ -	\$ -	
2023	00320	SAN DIEGO ISD	Aramark Educational Services	4	2	1	\$ 13,152.67	\$ -	
2021	01098	SAN FELIPE-DEL RIO		10	0	0	\$ -	\$ -	

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2023	01098	SAN FELIPE-DEL RIO	Southwest Food Service Excellence	5	0	0	\$	119,537.04	21-day menu violation in the amount of \$70,740.40.
2023	00396	SEAGRAVES	A+ Food Service LLC	0	0	0	\$	-	
2021	00027	SEALY ISD	Aramark Educational Services	2	0	0	\$	-	
2022	00428	SHERMAN ISD	Aramark Educational Services	10	0	3	\$	-	
2021	00467	SILSBEE ISD		4	0	0	\$	-	
2023	00467	SILSBEE ISD	Southwest Food Service Excellence	1	0	0	\$	5,776.82	SSO 21 day menu Fiscal Action: August 2021 - \$3,682.83 September 2021 - \$2,093.99 Total FA: \$5,776.82
2022	00594	SMYER ISD	Taher, Inc.	1	0	0	\$	-	
2022	00976	SNYDER ISD	Southwest Food Service Excellence	3	0	0	\$	-	
2022	00074	Somerset Academy, Inc.	Southwest Food Service Excellence	6	1	0	\$	-	
2021	00676	STAMFORD ISD		3	0	0	\$	-	
2023	00676	STAMFORD ISD	Aramark Educational Services	0	2	0	\$	-	
2021	00714	SUDAN ISD		3	0	0	\$	-	
2023	00714	SUDAN ISD	Taher, Inc.	2	1	0	\$	1,273.66	
2021	00285	SUNNYVALE ISD		2	0	0	\$	-	
2023	00285	SUNNYVALE ISD	Southwest Food Service Excellence	2	0	0	\$	-	
2021	00861	SWEETWATER ISD		7	1	0	\$	-	
2024	00861	SWEETWATER ISD	Southwest Food Service Excellence	4	0	0	\$	-	Resource Management Summary - Purchase of two Walk-in Freezers without Capital Expenditure Approval - \$31,531.76
2022	00970	TAFT ISD	Southwest Food Service Excellence	3	0	0	\$	-	
2021	01154	TAYLOR ISD		4	0	0	\$	-	
2023	01154	TAYLOR ISD		1	0	2	\$	34.71	
2024	01154	TAYLOR ISD	Sodexo Services of Texas	2	0	0	\$	-	
2021	01033	TEXAS COLLEGE PREPARATORY ACADEMIES		5	0	0	\$	-	
2022	01033	TEXAS COLLEGE PREPARATORY ACADEMIES		0	0	2	\$	-	
2024	01033	TEXAS COLLEGE PREPARATORY ACADEMIES	Aviands LLC dba K12 Elior	8	0	1	\$	-	
2021	01076	TRINITY ISD		4	0	0	\$	-	
2023	01076	TRINITY ISD	Southwest Food Service Excellence	6	1	0	\$	-	
2021	00874	TULOSO-MIDWAY ISD		7	0	0	\$	-	
2024	00874	TULOSO-MIDWAY ISD	Sodexo Services of Texas	8	1	0	\$	-	
2021	01096	UVALDE CONS ISD		7	0	0	\$	-	
2023	01096	UVALDE CONS ISD	Southwest Food Service Excellence	4	0	0	\$	-	
2022	00789	WACO ISD	Sodexo Services of Texas	8	0	0	\$	-	
2023	01057	WAYSIDE SCHOOLS	Taher, Inc.	4	0	0	\$	-	
2021	00884	WEST ORANGE-COVE CONS ISD		9	0	0	\$	-	
2022	00884	WEST ORANGE-COVE CONS ISD		0	2	0	\$	-	
2024	00884	WEST ORANGE-COVE CONS ISD	Aramark Educational Services	6	0	4	\$	-	
2021	00006	WESTWOOD ISD	Southwest Food Service Excellence	1	0	0	\$	-	
2024	00006	WESTWOOD ISD	Southwest Food Service Excellence	1	0	2	\$	117.45	11/13/2023 NSLP Total = - \$117.45 Underclaimed

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2021	01138	WICHITA FALLS ISD		6	0	0	\$ -	\$ -	
2023	01138	WICHITA FALLS ISD	Compass Group USA, dba Chartwells	4	1	0	\$ -	\$ 7,866.88	RM Unallowable Amount=\$7,866.88
2022	00845	WODEN ISD	Southwest Food Service Excellence	2	0	0	\$ -	\$ -	
2021	06362	YELLOWSTONE ACADEMY		2	0	0	\$ -	\$ -	
2023	06362	YELLOWSTONE ACADEMY	Healthy Lunch Box	4	0	2	\$ 4,080.03	\$ 4,080.03	
2023	06376	YELLOWSTONE EDUCATION FOUNDATION	Healthy Lunch Box	2	0	0	\$ -	\$ -	
2021	00496	YES PREP PUBLIC SCHOOLS, INC.		4	0	0	\$ -	\$ -	
2022	00496	YES PREP PUBLIC SCHOOLS, INC.		0	4	0	\$ -	\$ -	
2024	00496	YES PREP PUBLIC SCHOOLS, INC.	Sodexo Services of Texas	3	0	0	\$ -	\$ -	
Total			290	990	208	142	\$ 612,485.88	\$ 666,393.92	