

FSMC Performance Review 2020 - 2023

Program Year	CEID	CEName	FSMC	Any Procurement Findings	Total 100 - Certification and Benefit Issuance 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	0 \$	- \$	-
2022	00452	ABERNATHY	ISD	Southwest Food Service Excellence	0	0	0	1 \$	- \$	-
2023	00452	ABERNATHY	ISD	Southwest Food Service Excellence	3	0	0	1 \$	- \$	-
2021	00078	ALAMO HEIGHTS	ISD		3	2	0	1 \$	- \$	-
2024	00078	ALAMO HEIGHTS	ISD	Southwest Food Service Excellence	3	0	0	0 \$	- \$	-
2021	00658	ALICE	ISD		10	0	0	0 \$	- \$	-
2022	00658	ALICE	ISD	Compass Group USA, dba Chartwells	0	0	2	1 \$	- \$	-
2024	00658	ALICE	ISD	Compass Group USA, dba Chartwells	14	0	2	1 \$	- \$	-
2021	00918	AMARILLO	ISD		3	0	0	0 \$	- \$	-
2023	00918	AMARILLO	ISD	Compass Group USA, dba Chartwells	1	0	12	1 \$	73,843.73 \$	- FA is taken due to 21-day menu cycle deviation
2021	00672	ANSON	ISD		5	0	0	0 \$	- \$	-
2023	00672	ANSON	ISD	Aramark Educational Services	0	0	3	0 \$	- \$	-
2021	00591	ANTON	ISD		4	0	0	0 \$	- \$	-
2023	00591	ANTON	ISD	Southwest Food Service Excellence	4	0	1	0 \$	- \$	-
2021	00551	ATHENS	ISD		2	0	0	0 \$	- \$	-
2024	00551	ATHENS	ISD	Taher, Inc.	3	0	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	0 \$	- \$	-
2021	00148	BAIRD	ISD		2	0	0	0 \$	- \$	-
2024	00148	BAIRD	ISD	Southwest Food Service Excellence	1	0	0	0 \$	- \$	-
2021	00946	BALLINGER	ISD		2	0	0	0 \$	- \$	-
2023	00946	BALLINGER	ISD	Southwest Food Service Excellence	1	0	0	0 \$	- \$	-
2022	00031	BANDERA	ISD	Southwest Food Service Excellence	2	0	0	0 \$	- \$	-
2021	00032	BASTROP	ISD		5	0	0	0 \$	- \$	-
2023	00032	BASTROP	ISD	Taher, Inc.	3	0	0	0 \$	- \$	-
2021	00612	BIG SPRING	ISD		4	0	0	0 \$	- \$	-
2023	00612	BIG SPRING	ISD	Aramark Educational Services	2	1	0	0 \$	- \$	- CE had a CBI error (corrected prior to DOR); no fiscal action. Unallowable Amount: Employee travel charged by FSMC=\$741.71 MEF=#214.59
2022	00867	BISHOP CONS	ISD	Aramark Educational Services	1	0	1	0 \$	- \$	-
2021	00688	BOERNE	ISD		3	0	0	0 \$	- \$	-
2024	00688	BOERNE	ISD	Southwest Food Service Excellence	8	2	0	0 \$	- \$	-
2021	00129	BROOKS COUNTY	ISD		5	0	0	0 \$	- \$	-
2023	00129	BROOKS COUNTY	ISD	Compass Group USA, dba Chartwells	3	0	2	0 \$	- \$	1,701.12
2021	01040	BROWNFIELD	ISD	Taher, Inc.	4	0	0	0 \$	- \$	-
2024	01040	BROWNFIELD	ISD	Taher, Inc.	8	0	0	0 \$	- \$	-
2021	00552	BROWNSBORO	ISD		4	0	0	0 \$	- \$	-
2024	00552	BROWNSBORO	ISD	Compass Group USA, dba Chartwells	5	0	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	0 \$	- \$	-
2024	00131	BROWNWOOD	ISD	Southwest Food Service Excellence	4	0	0	0 \$	- \$	-
2021	00991	BULLARD	ISD		6	0	0	0 \$	- \$	5,597.59
2023	00991	BULLARD	ISD	Compass Group USA, dba Chartwells	1	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	0 \$	- \$	-
2024	00921	BUSHLAND	ISD	Taher, Inc.	2	0	0	0 \$	- \$	-
2021	00145	CALHOUN CO	ISD		8	0	0	0 \$	- \$	4,612.50
2023	00145	CALHOUN CO	ISD	Sodexo Services of Texas	1	0	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	0 \$	- \$	-
2021	00925	CANYON	ISD		5	0	0	0 \$	- \$	-
2022	00925	CANYON	ISD	Compass Group USA, dba Chartwells	0	1	5	0 \$	- \$	-
2024	00925	CANYON	ISD	Compass Group USA, dba Chartwells	9	0	1	1 \$	- \$	-
2022	00956	CARLISLE	ISD	Southwest Food Service Excellence	1	0	2	0 \$	- \$	-
2021	00894	CARTHAGE	ISD		4	0	0	0 \$	- \$	-
2024	00894	CARTHAGE	ISD	Sodexo Services of Texas	2	0	2	1 \$	- \$	-
2022	01029	CASTLEBERRY	ISD	Sodexo Services of Texas	5	0	0	3 \$	- \$	-
2022	00275	CEDAR HILL	ISD	Aramark Educational Services	3	2	3	1 \$	- \$	-
2021	00793	CHINA SPRING	ISD		3	0	0	0 \$	- \$	-
2023	00793	CHINA SPRING	ISD	Sodexo Services of Texas	3	0	0	0 \$	- \$	-
2022	00345	CLINT	ISD	Aramark Educational Services	2	0	0	1 \$	- \$	-
2021	00191	COLEMAN	ISD		1	0	0	0 \$	- \$	-
2022	00191	COLEMAN	ISD		0	0	3	0 \$	- \$	-
2024	00191	COLEMAN	ISD	Southwest Food Service Excellence	1	0	0	0 \$	- \$	-
2021	00215	COMAL	ISD		7	0	0	0 \$	- \$	-
2022	00215	COMAL	ISD		0	1	4	2 \$	- \$	-
2024	00215	COMAL	ISD	Compass Group USA, dba Chartwells	13	0	0	1 \$	- \$	-

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2021	00689	COMFORT ISD	Aramark Educational Services	4	0	0	0	\$ -	\$ -	
2024	00689	COMFORT ISD	Aramark Educational Services	4	0	1	0	\$ -	\$ -	
<p>Total Fiscal Action (FA) for the Follow up AR (downward adjustment):                      SBP: \$3,103.88                      NSLP: \$107.02</p> <p>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</p>										
2021	00621	COMMERCE ISD	Compass Group USA, dba Chartwells	6	1	5	3	\$ 3,210.90	\$ -	
2022	00621	COMMERCE ISD	Compass Group USA, dba Chartwells	0	0	0	1	\$ -	\$ -	
2024	00621	COMMERCE ISD	Taher, Inc.	9	0	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	0	\$ -	\$ -	
2021	00794	CONNALLY ISD		8	0	1	0	\$ -	\$ -	
2024	00794	CONNALLY ISD	Aramark Educational Services	6	0	2	2	\$ -	\$ -	
2021	00914	CORRIGAN-CAMDEN ISD	Southwest Food Service Excellence	3	0	0	0	\$ -	\$ -	
2024	00914	CORRIGAN-CAMDEN ISD	Southwest Food Service Excellence	4	0	0	0	\$ -	\$ -	
2021	00607	CROCKETT ISD		2	0	0	0	\$ -	\$ -	
2024	00607	CROCKETT ISD	Compass Group USA, dba Chartwells	3	0	0	1	\$ -	\$ -	
2022	01025	CROWLEY ISD	Aramark Educational Services	6	1	0	2	\$ -	\$ -	
2021	01183	CRYSTAL CITY ISD		6	0	0	0	\$ 20,455.74	\$ 8,573.95	
2023	01183	CRYSTAL CITY ISD	Southwest Food Service Excellence	7	0	0	5	\$ 28,439.69	\$ 8,005.01	
2021	00242	DALHART ISD		3	0	0	0	\$ -	\$ -	
2024	00242	DALHART ISD	Southwest Food Service Excellence	5	1	0	0	\$ -	\$ -	NSLP \$2502.10 Result of Procurement Fiscal Action 21-Day Menu Deviation.
2021	00733	DAYTON ISD		2	0	0	0	\$ -	\$ -	
2022	00733	DAYTON ISD		0	3	2	3	\$ -	\$ -	
2024	00733	DAYTON ISD	Compass Group USA, dba Chartwells	8	0	1	1	\$ -	\$ -	
2021	01072	DEL VALLE ISD		4	0	4	10	\$ -	\$ -	
<p>Fiscal Action: 21-day Menu Deviation - \$19,617.07                      FSMC Invoices Nonprogram &amp; Program Adults - \$31,877.54                      □ Total: \$51,494.61</p>										
2024	01072	DEL VALLE ISD	Sodexo Services of Texas	9	0	0	0	\$ -	\$ 51,494.61	
2022	00426	DENISON ISD	Aramark Educational Services	2	0	2	3	\$ -	\$ -	
2022	00277	DESOTO ISD	Aramark Educational Services	4	0	0	1	\$ -	\$ -	
2021	00800	DEVINE ISD		2	0	0	0	\$ -	\$ -	
2023	00800	DEVINE ISD	Taher, Inc.	1	0	1	0	\$ 4,417.75	\$ -	
2021	00394	DILLEY ISD	A+ Food Service LLC	3	0	0	0	\$ -	\$ -	
2024	00394	DILLEY ISD	A+ Food Service LLC	5	0	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	0	1	0	\$ -	\$ -	
2022	01127	EL CAMPO ISD	Aramark Educational Services	1	1	0	0	\$ -	\$ -	
2022	00002	ELKHART ISD	Southwest Food Service Excellence	7	0	0	3	\$ -	\$ -	
2021	00332	ENNIS ISD		6	0	0	0	\$ -	\$ -	
2022	00332	ENNIS ISD	Sodexo Services of Texas	0	0	2	1	\$ 5,612.75	\$ -	
2024	00332	ENNIS ISD	Sodexo Services of Texas	1	0	0	0	\$ 5,612.75	\$ 4,196.20	
2021	00149	EULA ISD		4	0	0	0	\$ -	\$ -	
2024	00149	EULA ISD	Southwest Food Service Excellence	1	0	0	0	\$ -	\$ -	
2021	01158	FLORESVILLE ISD		6	0	0	0	\$ -	\$ 18,021.25	
2022	01158	FLORESVILLE ISD		0	1	1	0	\$ 11,406.79	\$ 11,406.79	
2024	01158	FLORESVILLE ISD	Sodexo Services of Texas	4	0	1	0	\$ 18,021.25	\$ 18,021.25	
2024	00682	FORNEY ISD	Aramark Educational Services	1	0	0	0	\$ -	\$ -	
<p>See Associated SSO Review ID: 44434                      NSLP - Overclaim by \$25,470.00; SBP - Overclaim by \$26,319.96                      Total: \$51,789.96</p>										
2021	01020	FORT WORTH ISD		12	3	4	1	\$ 51,789.96	\$ -	
2023	01020	FORT WORTH ISD	Aramark Educational Services	5	1	1	1	\$ -	\$ -	
2022	00755	FRENSHIP ISD	Aramark Educational Services	0	0	0	0	\$ -	\$ -	
2021	00410	FRIENDSWOOD ISD		4	1	2	0	\$ -	\$ 27,231.80	
2024	00410	FRIENDSWOOD ISD	Aramark Educational Services	1	2	0	2	\$ -	\$ -	
2022	00907	FRIONA ISD		4	0	0	0	\$ -	\$ -	
2024	00907	FRIONA ISD	Aramark Educational Services	4	0	0	0	\$ -	\$ -	
2021	00222	GAINESVILLE ISD		7	0	0	0	\$ -	\$ -	

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2022	00222	GAINESVILLE ISD	Compass Group USA, dba Chartwells	0	1	0	0	0 \$	- \$	-
2024	00222	GAINESVILLE ISD	Compass Group USA, dba Chartwells	6	0	0	0	0 \$	- \$	-
2022	01250	GALVESTON COUNTY JUVENILE BOARD	Summit Food Service, LLC	4	1	0	0	0 \$	- \$	-
2021	00231	GATESVILLE ISD		4	0	0	0	0 \$	- \$	-
2024	00231	GATESVILLE ISD	Southwest Food Service Excellence	2	0	0	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	0		\$ 171,357.00	
2022	00521	GOOSE CREEK CISD	Aramark Educational Services	3	1	1	1	1 \$	- \$	-
2022	00280	GRAND PRAIRIE ISD	Southwest Food Service Excellence	1	1	0	0	0 \$	- \$	-
2022	01054	GRAPE CREEK ISD	Aramark Educational Services	3	0	0	0	0 \$	- \$	-
2023	04955	GREAT HEARTS AMERICA-TEXAS	SLA Management, Inc.	7	0	5	0	0 \$	14,071.17 \$	14,071.17
2024	00808	GREENWOOD ISD	Southwest Food Service Excellence	2	1	0	0	0 \$	- \$	-
2021	00808	GREENWOOD ISD		5	0	0	0	0 \$	- \$	-
2021	00536	HALLSVILLE ISD		5	0	0	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	0	0 \$	8,790.43 \$	-
2021	00673	HAMLIN ISD		7	0	0	0	0 \$	- \$	-
2023	00673	HAMLIN ISD	Aramark Educational Services	1	0	2	0	0 \$	- \$	-
2021	00497	HARMONY PUBLIC SCHOOLS	SLA Management, Inc.	1	0	0	0	0 \$	- \$	-
2021	01060	HARMONY PUBLIC SCHOOLS	Southwest Food Service Excellence	2	0	0	0	0 \$	- \$	-
2022	00508	HARMONY PUBLIC SCHOOLS	SLA Management, Inc.	1	0	0	0	0 \$	- \$	-
2022	00512	HARMONY PUBLIC SCHOOLS	Sodexo Services of Texas	1	0	0	0	0 \$	- \$	-
2023	00073	HARMONY PUBLIC SCHOOLS	SLA Management, Inc.	0	0	1	0	0 \$	3,225.96 \$	-
2023	00343	HARMONY PUBLIC SCHOOLS	SLA Management, Inc.	0	0	0	1	1 \$	10.28 \$	-
2021	00171	HART ISD		3	0	0	0	0 \$	- \$	-
2022	00171	HART ISD	A+ Food Service LLC	0	0	2	2	2 \$	- \$	-
2024	00171	HART ISD	A+ Food Service LLC	1	0	0	0	0 \$	- \$	-
2021	00549	HAYS CONS ISD		6	1	0	1	1 \$	- \$	-
2022	00549	HAYS CONS ISD	Southwest Food Service Excellence	0	0	0	1	1 \$	- \$	-
2024	00549	HAYS CONS ISD	Southwest Food Service Excellence	4	0	0	1	1 \$	- \$	-
2022	01113	HEMPSTEAD ISD	Southwest Food Service Excellence	7	0	0	0	0 \$	- \$	-
2022	00291	HEREFORD ISD	Southwest Food Service Excellence	2	0	0	0	0 \$	- \$	-
2022	00582	HILLSBORO ISD	Compass Group USA, dba Chartwells	4	0	0	0	0 \$	- \$	-
2021	00407	HITCHCOCK ISD		6	0	0	0	0 \$	- \$	-
2022	00407	HITCHCOCK ISD		0	0	2	0	0 \$	- \$	-
2024	00407	HITCHCOCK ISD	Compass Group USA, dba Chartwells	0	0	2	0	0 \$	- \$	-
2021	00803	HONDO ISD		4	0	0	0	0 \$	- \$	-
2022	00803	HONDO ISD	Taher, Inc.	1	0	0	0	0 \$	- \$	-
2024	00803	HONDO ISD	Taher, Inc.	1	0	0	0	0 \$	- \$	-
2021	01112	HUNTSVILLE ISD		6	1	2	2	2 \$	11,939.08 \$	636.96
2022	01112	HUNTSVILLE ISD		0	0	0	1	1 \$	71.42 \$	-
2024	01112	HUNTSVILLE ISD	Sodexo Services of Texas	3	1	1	0	0 \$	- \$	-
2021	01150	HUTTO ISD		6	0	0	0	0 \$	- \$	-
2023	01150	HUTTO ISD	Southwest Food Service Excellence	2	1	0	0	0 \$	- \$	-
2022	00758	IDALOU ISD	Aramark Educational Services	4	0	0	1	1 \$	- \$	-
2021	04581	INTERNATIONAL LEADERSHIP OF TEXAS, INC.		3	0	0	0	0 \$	- \$	-
2022	04581	INTERNATIONAL LEADERSHIP OF TEXAS, INC.	Sodexo Services of Texas	0	0	0	2	2 \$	- \$	-
2022	01151	JARRELL ISD	Southwest Food Service Excellence	8	1	0	0	0 \$	- \$	-
2021	00022	JOURDANTON ISD		3	0	0	0	0 \$	- \$	-
2024	00022	JOURDANTON ISD	Taher, Inc.	4	2	2	0	0 \$	- \$	-
2021	00683	KAUFMAN ISD		1	0	0	1	1 \$	- \$	-
2024	00683	KAUFMAN ISD	Southwest Food Service Excellence	2	0	0	0	0 \$	- \$	-
2021	01022	KELLER ISD		3	0	3	1	1 \$	- \$	-
2024	01022	KELLER ISD	Sodexo Services of Texas	1	0	1	0	0 \$	- \$	-
2021	00693	KERRVILLE ISD		6	2	2	0	0 \$	- \$	-
2024	00693	KERRVILLE ISD	Compass Group USA, dba Chartwells	3	0	0	0	0 \$	- \$	-
2022	01064	KIPP TEXAS PUBLIC SCHOOLS	SLA Management, Inc.	3	0	1	0	0 \$	- \$	-
2022	00783	LA VEGA ISD	Aramark Educational Services	3	0	5	1	1 \$	- \$	-
2022	00289	LAMESA ISD	Aramark Educational Services	2	0	1	0	0 \$	- \$	32,291.40
2022	00282	LANCASTER ISD		3	0	3	4	4 \$	111,388.88 \$	-
2023	00282	LANCASTER ISD		4	0	0	3	3 \$	109,550.84 \$	-
2024	00282	LANCASTER ISD	Compass Group USA, dba Chartwells	0	0	0	2	2 \$	2,400.30 \$	-
2022	01156	LEANDER ISD	Southwest Food Service Excellence	3	1	0	0	0 \$	- \$	-
2022	00592	LEVELLAND ISD	Sodexo Services of Texas	1	0	1	0	0 \$	- \$	-
2021	00297	LEWISVILLE ISD	Aramark Educational Services	3	0	0	0	0 \$	- \$	-

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2023	00297	LEWISVILLE ISD	Aramark Educational Services		1	0	0	1 \$	2,362.08	\$ -	21 day menu fiscal action: August 2022: \$962.62 September 2022: \$1,399.56 Total: \$2,362.08
2022	00248	LIFE SCHOOL	Sodexo Services of Texas		5	0	0	0 \$	-	\$ -	
2022	00916	LIVINGSTON ISD	Southwest Food Service Excellence		4	0	0	0 \$	-	\$ -	
2022	00239	LORENZO ISD	Southwest Food Service Excellence		0	0	1	0 \$	-	\$ -	
2022	00154	LOS FRESNOS CONS ISD			0	0	0	1 \$	12.30	\$ -	
2021	00154	LOS FRESNOS CONS ISD			5	0	0	0 \$	-	\$ -	
2024	00154	LOS FRESNOS CONS ISD	Southwest Food Service Excellence		2	0	0	0 \$	-	\$ -	
2022	00751	LUBBOCK ISD	Aramark Educational Services		7	0	0	3 \$	-	\$ -	
2021	00143	LULING ISD	Aramark Educational Services		3	0	0	0 \$	-	\$ -	
2022	00143	LULING ISD	Aramark Educational Services		0	0	2	1 \$	-	\$ -	
2024	00143	LULING ISD	Aramark Educational Services		1	0	0	0 \$	-	\$ -	
2022	01144	LYFORD ISD	Southwest Food Service Excellence		7	0	0	1 \$	-	\$ -	
2021	00685	MABANK ISD			7	1	1	0 \$	-	\$ -	
2024	00685	MABANK ISD	Taher, Inc.		4	0	0	1 \$	-	\$ -	
2021	00534	MARSHALL ISD			4	0	0	0 \$	-	\$ -	
2022	00534	MARSHALL ISD	Southwest Food Service Excellence		5	0	0	0 \$	-	\$ -	
2022	00967	MATHIS ISD	Aramark Educational Services		2	0	0	0 \$	-	\$ -	
2022	00200	MCKINNEY ISD	Aramark Educational Services		1	0	4	0 \$	-	\$ -	
2022	01041	MEADOW ISD	A+ Food Service LLC		2	0	0	0 \$	-	\$ -	
2021	00201	MELISSA ISD			1	0	0	0 \$	-	\$ -	3,262.24
2023	00201	MELISSA ISD	Southwest Food Service Excellence		1	0	0	0 \$	-	\$ -	3,262.24
2021	00741	MEXIA ISD			3	0	0	0 \$	-	\$ -	
2023	00741	MEXIA ISD	Southwest Food Service Excellence		5	0	0	0 \$	8,253.09	\$ -	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- \$ 1,408.74
2021	00335	MIDLOTHIAN ISD	Aramark Educational Services		4	0	9	9 \$	-	\$ -	
2022	00335	MIDLOTHIAN ISD	Aramark Educational Services		0	1	0	2 \$	-	\$ -	
2024	00335	MIDLOTHIAN ISD	Aramark Educational Services		1	0	1	0 \$	-	\$ -	
2021	00782	MIDWAY ISD-WACO	Aramark Educational Services		7	0	1	0 \$	-	\$ -	
2024	00782	MIDWAY ISD-WACO	Aramark Educational Services		8	0	7	0 \$	-	\$ -	
2021	00187	MORTON ISD			4	0	0	0 \$	-	\$ -	
2024	00187	MORTON ISD	Southwest Food Service Excellence		4	0	0	0		\$ 8,053.41	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.
2021	00029	MULESHOE ISD			5	0	0	0 \$	6,407.16	\$ -	
2023	00029	MULESHOE ISD	Taher, Inc.		4	0	1	0 \$	6,407.16	\$ -	
2021	00385	NEEDVILLE ISD			6	1	0	0 \$	-	\$ -	
2024	00385	NEEDVILLE ISD	Compass Group USA, dba Chartwells		8	0	2	0 \$	-	\$ -	
2021	00214	NEW BRAUNFELS ISD			3	0	0	0 \$	28,988.31	\$ 7,518.42	
2022	00214	NEW BRAUNFELS ISD			0	3	9	5 \$	28,988.31	\$ -	
2023	00214	NEW BRAUNFELS ISD	Southwest Food Service Excellence		5	1	5	1 \$	7.71	\$ -	FA disregard from follow-up AR: September 2022: NSLP (\$556.26)
2022	00304	NORTHWEST ISD	Aramark Educational Services		4	1	3	0 \$	-	\$ -	FA underclaim from follow-up AR: September 2022: SBP \$7.71
2022	01216	NUECES COUNTY JUVENILE	Aramark Educational Services		0	0	0	0 \$	-	\$ -	
2021	00660	ORANGE GROVE ISD			4	0	0	0 \$	-	\$ -	
2023	00660	ORANGE GROVE ISD	Aramark Educational Services		0	0	0	1 \$	-	\$ -	
2021	00772	PALACIOS ISD			3	0	0	0 \$	-	\$ -	
2023	00772	PALACIOS ISD	Southwest Food Service Excellence		1	0	0	1 \$	-	\$ -	
2022	00005	PALESTINE ISD	Compass Group USA, dba Chartwells		3	0	2	0 \$	-	\$ -	
2021	00163	PANHANDLE ISD			3	0	0	0 \$	-	\$ -	
2023	00163	PANHANDLE ISD	Southwest Food Service Excellence		2	0	0	0 \$	-	\$ -	21 day menu fiscal action disregard: \$574.63
2021	01069	PFLUGERVILLE ISD			4	0	0	0 \$	-	\$ -	

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2023 01069		PFLUGERVILLE ISD	Aramark Educational Services	1	1	0	0 \$	- \$	-	
2021 00298		PILOT POINT ISD		5	0	0	0 \$	- \$	-	
2024 00298		PILOT POINT ISD	Taher, Inc.	2	0	0	0 \$	- \$	-	
2022 00456		PLAINVIEW ISD	Southwest Food Service Excellence	3	0	0	0 \$	- \$	-	
2022 00300		PONDER ISD	Taher, Inc.	1	0	2	0 \$	- \$	-	
2021 00661		PREMONT ISD		3	0	0	0 \$	- \$	-	
2022 00661		PREMONT ISD		0	0	0	2 \$	- \$	-	
2024 00661		PREMONT ISD	Compass Group USA, dba Chartwells	2	0	0	1 \$	- \$	-	
2022 00204		PROSPER ISD	Aramark Educational Services	6	1	0	0 \$	- \$	-	
2022 00240		RALLS ISD	Southwest Food Service Excellence	0	0	0	0 \$	- \$	-	
2021 00795		ROBINSON ISD		6	0	0	0 \$	- \$	-	
2023 00795		ROBINSON ISD	Aramark Educational Services	3	0	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	0	6 \$	- \$	-	
2021 00812		ROCKDALE ISD		4	0	0	0 \$	- \$	-	
2022 00812		ROCKDALE ISD		0	1	0	0 \$	- \$	-	
2024 00812		ROCKDALE ISD	Southwest Food Service Excellence	2	0	0	1 \$	- \$	-	
2022 00756		ROOSEVELT ISD	Southwest Food Service Excellence	0	0	0	2 \$	- \$	-	
2021 00860		ROSCOE COLLEGIATE ISD		4	0	0	0 \$	- \$	-	
2023 00860		ROSCOE COLLEGIATE ISD	Aramark Educational Services	2	4	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	0 \$	7,011.62 \$	2,061.00	
2023 01153		ROUND ROCK ISD	Aramark Educational Services	3	0	10	0 \$	7,011.62 \$	2,061.00	
2022 01115		ROYAL ISD	Compass Group USA, dba Chartwells	1	0	2	0 \$	- \$	-	
2021 00320		SAN DIEGO ISD		6	0	0	0 \$	- \$	-	
2023 00320		SAN DIEGO ISD	Aramark Educational Services	4	0	2	1 \$	13,152.67 \$	-	
2021 01098		SAN FELIPE-DEL RIO		10	0	0	0 \$	- \$	-	
2023 01098		SAN FELIPE-DEL RIO	Southwest Food Service Excellence	5	1	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	0 \$	- \$	-	
2021 00027		SEALY ISD	Aramark Educational Services	2	0	0	0 \$	- \$	-	
2022 00428		SHERMAN ISD	Aramark Educational Services	10	0	0	3 \$	- \$	-	
2021 00467		SILSBEE ISD		4	0	0	0 \$	- \$	-	
2023 00467		SILSBEE ISD	Southwest Food Service Excellence	1	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	0 \$	- \$	-	
2022 00976		SNYDER ISD	Southwest Food Service Excellence	3	2	0	0 \$	- \$	-	
2022 00074		Somerset Academy, Inc.	Southwest Food Service Excellence	6	1	1	0 \$	- \$	-	
2021 00676		STAMFORD ISD		3	0	0	0 \$	- \$	-	
2023 00676		STAMFORD ISD	Aramark Educational Services	0	0	2	0 \$	- \$	-	
2021 00714		SUDAN ISD		3	0	0	0 \$	- \$	-	
2023 00714		SUDAN ISD	Taher, Inc.	2	0	1	0 \$	1,273.66 \$	-	
2021 00285		SUNNYVALE ISD		2	0	0	0 \$	- \$	-	
2023 00285		SUNNYVALE ISD	Southwest Food Service Excellence	2	0	0	0 \$	- \$	-	
2021 00861		SWEETWATER ISD		7	0	1	0 \$	- \$	-	
2024 00861		SWEETWATER ISD	Southwest Food Service Excellence	4	0	0	0 \$	- \$	31,531.76	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	0 \$	- \$	-	
2021 01154		TAYLOR ISD		4	0	0	0 \$	- \$	-	
2023 01154		TAYLOR ISD		1	0	0	2 \$	34.71 \$	-	
2024 01154		TAYLOR ISD	Sodexo Services of Texas	2	0	0	0 \$	- \$	-	
2021 01033		TEXAS COLLEGE PREPARATORY ACADEMIES		5	0	0	0 \$	- \$	-	
2022 01033		TEXAS COLLEGE PREPARATORY ACADEMIES		0	0	0	2 \$	- \$	-	
2024 01033		TEXAS COLLEGE PREPARATORY ACADEMIES	Aviands LLC dba K12 Elor	8	2	0	1 \$	- \$	-	
2021 01076		TRINITY ISD		4	0	0	0 \$	- \$	-	
2023 01076		TRINITY ISD	Southwest Food Service Excellence	6	0	1	0 \$	- \$	-	
2021 00874		TULOSO-MIDWAY ISD		7	0	0	0 \$	- \$	-	
2024 00874		TULOSO-MIDWAY ISD	Sodexo Services of Texas	8	0	1	0 \$	- \$	-	
2021 01096		UVALDE CONS ISD		7	0	0	0 \$	- \$	-	
2023 01096		UVALDE CONS ISD	Southwest Food Service Excellence	4	0	0	0 \$	- \$	-	
2022 00789		WACO ISD	Sodexo Services of Texas	8	0	0	0 \$	- \$	-	
2023 01057		WAYSIDE SCHOOLS	Taher, Inc.	4	0	0	0 \$	- \$	-	
2021 00884		WEST ORANGE-COVE CONS ISD		9	0	0	0 \$	- \$	-	
2022 00884		WEST ORANGE-COVE CONS ISD		0	0	2	0 \$	- \$	-	
2024 00884		WEST ORANGE-COVE CONS ISD	Aramark Educational Services	6	0	0	4 \$	- \$	-	

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2021	00006	WESTWOOD ISD	Southwest Food Service Excellence		1	0	0	\$ -	\$ -	
2024	00006	WESTWOOD ISD	Southwest Food Service Excellence		1	0	0	\$ 117.45	\$ -	11/13/2023 NSLP Total = -\$117.45 Underclaimed
2021	01138	WICHITA FALLS ISD			6	0	0	\$ -	\$ -	
2023	01138	WICHITA FALLS ISD	Compass Group USA, dba Chartwells		4	1	1	\$ -	\$ 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	0	\$ 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	0	14	\$ -	\$ -	
2024	00496	YES PREP PUBLIC SCHOOLS, INC.	Sodexo Services of Texas		3	0	0	\$ -	\$ -	
<b>Total</b>					<b>290</b>	<b>63</b>	<b>208</b>	<b>\$ 612,485.88</b>	<b>\$ 666,393.92</b>	