

Findings, Fiscal Action Amount, and Unallowable Amount by Program Year								
Program Year	Count of CEID	Sum of Total 300 - Meal Counting and Claiming Findings	Sum of Total 400 - Meal Components & Quantities Findings	Sum of Any Procurement Findings	Distinct Count of Fiscal Comment for CE with PR Findings in PY (AR)	Sum of Total Fiscal Action Amount (AR)	Sum of Total Unallowable Amount (AR)	
2021	590	127	230	2,052	13	\$ 289,264.27	\$ 389,633.94	
2022	303	191	398	619	16	\$ 998,484.65	\$ 1,075,484.52	
2023	251	67	264	478	32	\$ 335,857.81	\$ 167,426.78	
2024	133	40	84	365	17	\$ 66,556.33	\$ 243,648.27	
2025	48	2	26	89	40	\$ -	\$ -	
Grand Total	1,325	427	1,002	3,603	113	\$ 1,690,163.06	\$ 1,876,193.51	

Findings, Fiscal Action Amount, and Unallowable Amount by Program Year and CE								
Program Year	CEID	CEName	Total 300 - Meal Counting and Claiming Findings	Total 400 - Meal Components & Quantities Findings	Any Procurement Findings	Fiscal Comment for CE with PR Findings in PY (AR)	Sum of Total Fiscal Action Amount (AR)	Sum of Total Unallowable Amount (AR)
2021	00006	WESTWOOD ISD	0	0	0	1 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00022	JOURDANTON ISD	0	0	0	3 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00027	SEALY ISD	0	0	0	2 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00029	MULESHOE ISD	0	0	0	5 SBP fiscal action: \$11,939.08	\$ 6,407.16	\$ -
	00032	BASTROP ISD	0	0	0	5 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00078	ALAMO HEIGHTS ISD	1	0	0	3 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00107	LIBERTY-EYLAU ISD	0	0	0	7 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00129	BROOKS COUNTY ISD	0	0	0	5 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00131	BROWNWOOD ISD	0	0	0	4 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00143	LULING ISD	0	0	0	3 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00145	CALHOUN CO ISD	0	0	0	8 SBP fiscal action: \$11,939.08	\$ -	\$ 4,612.50
	00148	BAIRD ISD	0	0	0	2 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00149	EULA ISD	0	0	0	4 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00154	LOS FRESNOS CONS ISD	0	0	0	5 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00163	PANHANDLE ISD	0	0	0	3 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00171	HART ISD	0	0	0	3 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00187	MORTON ISD	0	0	0	4 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00201	MELISSA ISD	0	0	0	1 SBP fiscal action: \$11,939.08	\$ -	\$ 3,262.24
	00214	NEW BRAUNFELS ISD	0	0	0	3 SBP fiscal action: \$11,939.08	\$ 28,988.31	\$ 7,518.42
	00215	COMAL ISD	0	0	0	7 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00222	GAINESVILLE ISD	0	0	0	7 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00231	GATESVILLE ISD	0	0	0	4 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00242	DALHART ISD	0	0	0	3 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00285	SUNNYVALE ISD	0	0	0	2 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00297	LEWISVILLE ISD	0	0	0	3 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00298	PILOT POINT ISD	0	0	0	5 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00320	SAN DIEGO ISD	0	0	0	6 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00332	ENNIS ISD	0	0	0	6 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00335	MIDLOTHIAN ISD	9	9	9	4 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00381	FLOYDADA ISD	0	0	0	1 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00385	NEEDVILLE ISD	0	0	0	6 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00394	DILLEY ISD	0	0	0	3 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00407	HITCHCOCK ISD	0	0	0	6 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00410	FRIENDSWOOD ISD	0	2	2	4 SBP fiscal action: \$11,939.08	\$ -	\$ 27,231.80
	00452	ABERNATHY ISD	0	0	0	3 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00467	SILSBEE ISD	0	0	0	4 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00496	YES PREP PUBLIC SCHOOLS, INC.	0	0	0	4 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00497	HARMONY PUBLIC SCHOOLS	0	0	0	1 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00534	MARSHALL ISD	0	0	0	4 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00536	HALLSVILLE ISD	0	0	0	5 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00549	HAYS CONS ISD	1	0	0	6 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00551	ATHENS ISD	0	0	0	2 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00552	BROWNSBORO ISD	0	0	0	4 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00591	ANTON ISD	0	0	0	4 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00604	COMO-PICKTON ISD	0	0	1	1 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00607	CROCKETT ISD	0	0	0	2 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00612	BIG SPRING ISD	0	0	0	4 SBP fiscal action: \$11,939.08	\$ -	\$ -

FSMC Performance Report for Program Year 2021 to 2025

Program Year	CEID	CEName	Total 300 - Meal Counting and Claiming Findings	Total 400 - Meal Components & Quantities Findings	Any Procurement Findings	Fiscal Comment for CE with PR Findings in PY (AR)	Sum of Total Fiscal Action Amount (AR)	Sum of Total Unallowable Amount (AR)
						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		
2021	00621	COMMERCE ISD	3	5	6	CACFP At-Risk: \$5,121.09	\$ 3,210.90	\$ -
	00658	ALICE ISD	0	0	10	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00660	ORANGE GROVE ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00661	PREMONT ISD	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00663	ALVARADO ISD	0	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00672	ANSON ISD	0	0	5	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00673	HAMLIN ISD	0	0	7	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00676	STAMFORD ISD	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00683	KAUFMAN ISD	1	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00684	KEMP ISD	1	0	5	NSLP (-\$21.18); SBP (-13.56)	\$ -	\$ -
	00685	MABANK ISD	0	1	7	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00688	BOERNE ISD	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00689	COMFORT ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00693	KERRVILLE ISD	0	2	6	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00713	SPRINGLAKE-EARTH ISD	0	0	6	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00714	SUDAN ISD	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00724	GIDDINGS ISD	0	0	5	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00733	DAYTON ISD	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00741	MEXIA ISD	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00772	PALACIOS ISD	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00782	MIDWAY ISD-WACO	0	1	7	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00793	CHINA SPRING ISD	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00794	CONNALLY ISD	0	1	8	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00795	ROBINSON ISD	0	0	6	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00800	DEVINE ISD	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00803	HONDO ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00808	GREENWOOD ISD	0	0	5	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00812	ROCKDALE ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00860	ROSCOE COLLEGIATE ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00861	SWEETWATER ISD	0	1	7	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00874	TULOSO-MIDWAY ISD	0	0	7	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00884	WEST ORANGE-COVE CONS ISD	0	0	9	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00894	CARTHAGE ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00914	CORRIGAN-CAMDEN ISD	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00918	AMARILLO ISD	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00921	BUSHLAND ISD	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00925	CANYON ISD	0	0	5	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00946	BALLINGER ISD	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00991	BULLARD ISD	0	0	6	SBP fiscal action: \$11,939.08	\$ -	\$ 5,597.59
						See Associated SSO Review ID: 44434 NSLP - Overclaim by \$25,470.00; SBP - Overclaim by \$26,319.96 Total: \$51,789.96	\$ 51,789.96	\$ -
	01020	FORT WORTH ISD	1	4	12			
	01022	KELLER ISD	1	3	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01040	BROWNFIELD ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01060	HARMONY PUBLIC SCHOOLS	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01069	PFLUGERVILLE ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01072	DEL VALLE ISD	10	4	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01073	LAGO VISTA ISD	0	1	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01076	TRINITY ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01096	UVALDE CONS ISD	0	0	7	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01098	SAN FELIPE-DEL RIO	0	0	10	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01112	HUNTSVILLE ISD	2	2	6	SBP fiscal action: \$11,939.08	\$ 11,939.08	\$ 636.96
	01138	WICHITA FALLS ISD	0	0	6	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01150	HUTTO ISD	0	0	6	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01152	LIBERTY HILL ISD	0	0	1	FA for 23-24 review	\$ 4.18	\$ -

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2021	01153	ROUND ROCK ISD	0	0	14	SBP fiscal action: \$11,939.08	\$ 7,011.62	\$ 2,061.00
	01154	TAYLOR ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01158	FLORESVILLE ISD	0	0	6	SBP fiscal action: \$11,939.08	\$ -	\$ 18,021.25
	01183	CRYSTAL CITY ISD	0	0	6	SBP fiscal action: \$11,939.08	\$ 20,455.74	\$ 8,573.95
	01346	ECTOR COUNTY JUVENILE PROBATION	0	1	6	SBP fiscal action: \$11,939.08	\$ 13.44	\$ -
	04581	INTERNATIONAL LEADERSHIP OF TEXAS, INC.	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	06362	YELLOWSTONE ACADEMY	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
2022	00002	ELKHART ISD	3	0	7	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00005	PALESTINE ISD	0	2	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00031	BANDERA ISD	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00074	Somerset Academy, Inc.	0	1	6	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00143	LULING ISD	1	2	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00154	LOS FRESNOS CONS ISD	1	0	0	SBP fiscal action: \$11,939.08	\$ 12.30	\$ -
	00171	HART ISD	2	2	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00200	MCKINNEY ISD	0	4	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00204	PROSPER ISD	0	0	6	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00214	NEW BRAUNFELS ISD	5	9	0	SBP fiscal action: \$11,939.08	\$ 28,988.31	\$ -
	00215	COMAL ISD	2	4	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00222	GAINESVILLE ISD	0	0	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00239	LORENZO ISD	0	1	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00248	LIFE SCHOOL	0	0	5	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00275	CEDAR HILL ISD	1	3	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00277	DESOTO ISD	1	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00280	GRAND PRAIRIE ISD	0	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00282	LANCASTER ISD	4	3	3	SBP fiscal action: \$11,939.08	\$ 111,388.88	\$ -
	00289	LAMESA ISD	0	1	2	SBP fiscal action: \$11,939.08	\$ -	\$ 32,291.40
	00291	HEREFORD ISD	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00300	PONDER ISD	0	2	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00301	AUBREY ISD	0	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00304	NORTHWEST ISD	0	3	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00332	ENNIS ISD	1	2	0	SBP fiscal action: \$11,939.08	\$ 5,612.75	\$ -
	00335	MIDLOTHIAN ISD	2	0	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00345	CLINT ISD	1	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00407	HITCHCOCK ISD	0	2	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00426	DENISON ISD	3	2	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00428	SHERMAN ISD	3	0	10	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00452	ABERNATHY ISD	1	0	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00456	PLAINVIEW ISD	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00496	YES PREP PUBLIC SCHOOLS, INC.	0	14	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00508	HARMONY PUBLIC SCHOOLS	0	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00512	HARMONY PUBLIC SCHOOLS	0	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00521	GOOSE CREEK CISD	1	1	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00523	HUMBLE ISD	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00534	MARSHALL ISD	0	0	5	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00549	HAYS CONS ISD	1	0	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00582	HILLSBORO ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00592	LEVELLAND ISD	0	1	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00594	SMYER ISD	0	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00621	COMMERCE ISD	1	0	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00637	EDNA ISD	0	1	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00658	ALICE ISD	1	2	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00661	PREMONT ISD	2	0	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00663	ALVARADO ISD	0	1	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00724	GIDDINGS ISD	1	0	0	SBP fiscal action: \$11,939.08	\$ 25.91	\$ -
	00733	DAYTON ISD	3	2	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00751	LUBBOCK ISD	3	0	7	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00756	ROOSEVELT ISD	2	0	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00758	IDALOU ISD	1	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00783	LA VEGA ISD	1	5	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00789	WACO ISD	0	0	8	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00803	HONDO ISD	0	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00812	ROCKDALE ISD	0	0	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00845	WODEN ISD	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00867	BISHOP CONS ISD	0	1	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00873	ROBSTOWN ISD	6	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00884	WEST ORANGE-COVE CONS ISD	0	2	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00907	FRIONA ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -

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2022	00916	LIVINGSTON ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00920	HIGHLAND PARK ISD	0	0	2	4 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00925	CANYON ISD	0	0	5	0 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00956	CARLISLE ISD	0	0	2	1 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00967	MATHIS ISD	0	0	2	2 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00970	TAFT ISD	0	0	3	3 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00976	SNYDER ISD	0	0	3	3 SBP fiscal action: \$11,939.08	\$ -	\$ -
	01025	CROWLEY ISD	2	0	6	6 SBP fiscal action: \$11,939.08	\$ -	\$ -
	01041	MEADOW ISD	0	0	2	2 SBP fiscal action: \$11,939.08	\$ -	\$ -
	01054	GRAPE CREEK ISD	0	0	3	3 SBP fiscal action: \$11,939.08	\$ -	\$ -
	01064	KIPP TEXAS PUBLIC SCHOOLS	0	1	3	3 SBP fiscal action: \$11,939.08	\$ -	\$ -
	01100	CANTON ISD	0	0	2	2 SBP fiscal action: \$11,939.08	\$ -	\$ -
	01112	HUNTSVILLE ISD	1	0	0	0 SBP fiscal action: \$11,939.08	\$ 71.42	\$ -
	01113	HEMPSTEAD ISD	0	0	7	7 SBP fiscal action: \$11,939.08	\$ -	\$ -
	01115	ROYAL ISD	0	0	2	1 SBP fiscal action: \$11,939.08	\$ -	\$ -
	01127	EL CAMPO ISD	0	0	1	1 SBP fiscal action: \$11,939.08	\$ -	\$ -
	01144	LYFORD ISD	1	0	7	7 SBP fiscal action: \$11,939.08	\$ -	\$ -
	01148	GEORGETOWN ISD	0	0	5	AR Unallowable Amount: \$33,034.00 PR FA amount: \$138,323.00 AR PR total Unallowable Amount: \$171,357.00	\$ -	\$ 171,357.00
	01151	JARRELL ISD	0	0	8	8 SBP fiscal action: \$11,939.08	\$ -	\$ -
01156	LEANDER ISD	0	0	3	3 SBP fiscal action: \$11,939.08	\$ -	\$ -	
01158	FLORESVILLE ISD	0	1	0	0 SBP fiscal action: \$11,939.08	\$ 11,406.79	\$ 11,406.79	
01250	GALVESTON COUNTY JUVENILE BOARD	0	0	4	4 SBP fiscal action: \$11,939.08	\$ -	\$ -	
04581	INTERNATIONAL LEADERSHIP OF TEXAS, INC.	2	0	0	0 SBP fiscal action: \$11,939.08	\$ -	\$ -	
2023	00029	MULESHOE ISD	0	1	4	4 SBP fiscal action: \$11,939.08	\$ 6,407.16	\$ -
	00032	BASTROP ISD	0	0	3	3 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00073	HARMONY PUBLIC SCHOOLS	0	1	0	0 SBP fiscal action: \$11,939.08	\$ 3,225.96	\$ -
	00107	LIBERTY-EYLAU ISD	0	0	3	3 SBP fiscal action: \$11,939.08	\$ -	\$ -
	00129	BROOKS COUNTY ISD	0	2	3	3 SBP fiscal action: \$11,939.08	\$ -	\$ 1,701.12
	00145	CALHOUN CO ISD	2	1	1	Fiscal Action was taken for FSMC 21-day menu deviations. Disregard was for NSLP counting and claiming errors.	\$ -	\$ 4,612.50
	00163	PANHANDLE ISD	0	0	2	21 day menu fiscal action disregard: \$574.63	\$ -	\$ -
	00201	MELISSA ISD	0	0	1	FA is taken due to 21-day menu cycle deviation.	\$ -	\$ 3,262.24
00214	NEW BRAUNFELS ISD	1	5	5	FA disregard from follow-up AR: September 2022: NSLP (\$556.26) FA underclaim from follow-up AR: September 2022: SBP \$7.71	\$ 7.71	\$ -	
00282	LANCASTER ISD	3	0	4	4 SBP fiscal action: \$11,939.08	\$ 109,550.84	\$ -	
00285	SUNNYVALE ISD	0	0	2	2 SBP fiscal action: \$11,939.08	\$ -	\$ -	
00297	LEWISVILLE ISD	1	0	1	21 day menu fiscal action: August 2022: \$962.52 September 2022: \$1,399.56 Total: \$2,362.08	\$ 2,362.08	\$ -	
00320	SAN DIEGO ISD	1	2	4	4 SBP fiscal action: \$11,939.08	\$ 13,152.67	\$ -	
00343	HARMONY PUBLIC SCHOOLS	1	0	0	0 SBP fiscal action: \$11,939.08	\$ 10.28	\$ -	
00381	FLOYDADA ISD	0	0	2	2 SBP fiscal action: \$11,939.08	\$ -	\$ -	
00452	ABERNATHY ISD	1	0	3	3 SBP fiscal action: \$11,939.08	\$ -	\$ -	
00467	SILSBEE ISD	0	0	1	SSO 21 day menu Fiscal Action: August 2021 - \$3,682.83 September 2021 - \$2,093.99 Total FA: \$5,776.82	\$ 5,776.82	\$ -	
00536	HALLSVILLE ISD	0	0	1	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.	\$ 8,790.43	\$ -	
00591	ANTON ISD	0	1	4	4 SBP fiscal action: \$11,939.08	\$ -	\$ -	

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Program Year	CEID	CEName	Total 300 - Meal Counting and Claiming Findings	Total 400 - Meal Components & Quantities Findings	Any Procurement Findings	Fiscal Comment for CE with PR Findings in PY (AR)	Sum of Total Fiscal Action Amount (AR)	Sum of Total Unallowable Amount (AR)
2023	00612	BIG SPRING ISD	0	0	2	CE had a CBI error (corrected prior to DOR); no fiscal action. Unallowable Amount: Employee travel charged by FSMC=\$741.71 MEF=#214.59	\$ -	\$ -
	00660	ORANGE GROVE ISD	1	0	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00672	ANSON ISD	0	3	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00673	HAMLIN ISD	0	2	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00676	STAMFORD ISD	0	2	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00714	SUDAN ISD	0	1	2	SBP fiscal action: \$11,939.08	\$ 1,273.66	\$ -
	00741	MEXIA ISD	0	0	5	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	\$ 8,253.09	\$ -
00772	PALACIOS ISD	1	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -	
00793	CHINA SPRING ISD	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -	
00795	ROBINSON ISD	0	0	3	Fiscal action for 21 day menu: August 2022:\$1,354.85 September 2022: \$1,381.17 Total: \$2,736.02	\$ 2,736.02	\$ -	
00800	DEVINE ISD	0	1	1	SBP fiscal action: \$11,939.08	\$ 4,417.75	\$ -	
00860	ROSCOE COLLEGIATE ISD	2	2	2	4.34: \$7.90	\$ 7.90	\$ -	
00918	AMARILLO ISD	1	12	1	FA is taken due to 21-day menu cycle deviation	\$ 73,843.73	\$ -	
00946	BALLINGER ISD	0	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -	
00991	BULLARD ISD	1	6	1	Fiscal Action stemming from 21 day menu: August 2022 - \$3,434.06 September 2022 - \$2,163.53 Total FA: \$5,597.59	\$ 5,597.59	\$ -	
01020	FORT WORTH ISD	1	1	5	SBP fiscal action: \$11,939.08	\$ -	\$ -	
01057	WAYSIDE SCHOOLS	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -	
01069	PFLUGERVILLE ISD	0	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -	
01076	TRINITY ISD	0	1	6	SBP fiscal action: \$11,939.08	\$ -	\$ -	
01096	UVALDE CONS ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -	
01098	SAN FELIPE-DEL RIO	0	0	5	21-day menu violation in the amount of \$70,740.40.	\$ -	\$ 119,537.04	
01138	WICHITA FALLS ISD	0	1	4	RM Unallowable Amount=\$7,866.88	\$ -	\$ 7,866.88	
01150	HUTTO ISD	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -	
01153	ROUND ROCK ISD	0	10	3	SBP fiscal action: \$11,939.08	\$ 7,011.62	\$ 2,061.00	
01154	TAYLOR ISD	2	0	1	SBP fiscal action: \$11,939.08	\$ 34.71	\$ -	
01183	CRYSTAL CITY ISD	5	0	7	SBP fiscal action: \$11,939.08	\$ 28,439.69	\$ 8,005.01	
04955	GREAT HEARTS AMERICA-TEXAS	0	5	7	SBP fiscal action: \$11,939.08	\$ 14,071.17	\$ 14,071.17	
06362	YELLOWSTONE ACADEMY	2	0	4	SBP fiscal action: \$11,939.08	\$ 4,080.03	\$ 4,080.03	
06376	YELLOWSTONE EDUCATION FOUNDATION	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -	
2024	00006	WESTWOOD ISD	2	0	1	11/13/2023 NSLP Total = -\$117.45 Underclaimed	\$ 117.45	\$ -
	00022	JOURDANTON ISD	0	2	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00078	ALAMO HEIGHTS ISD	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00131	BROWNWOOD ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00143	LULING ISD	0	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00148	BAIRD ISD	0	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00149	EULA ISD	0	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00154	LOS FRESNOS CONS ISD	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00171	HART ISD	0	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -

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2024	00187	MORTON ISD	0	0	4	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.		\$ 8,053.41
	00215	COMAL ISD	1	0	13	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00222	GAINESVILLE ISD	0	0	6	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00231	GATESVILLE ISD	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00242	DALHART ISD	0	0	5	NSLP \$2502.10 Result of Procurement Fiscal Action 21-Day Menu Deviation.	\$ -	\$ -
	00282	LANCASTER ISD	2	0	0	SBP fiscal action: \$11,939.08	\$ 2,400.30	\$ -
	00298	PILOT POINT ISD	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00332	ENNIS ISD	0	0	1	SBP fiscal action: \$11,939.08	\$ 5,612.75	\$ 4,196.20
	00335	MIDLOTHIAN ISD	0	1	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00385	NEEDVILLE ISD	0	2	8	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00394	DILLEY ISD	0	0	5	CE did not competitively procure Cintas. Amount Child Nutrition spent with Cintas during the year under review was \$6,654.36.	\$ -	\$ 6,654.36
	00407	HITCHCOCK ISD	0	2	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00410	FRIENDSWOOD ISD	2	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00496	YES PREP PUBLIC SCHOOLS, INC.	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00549	HAYS CONS ISD	1	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00551	ATHENS ISD	0	0	3	FA is taken due to 21-day menu cycle deviation.	\$ -	\$ 5,406.34
	00552	BROWNSBORO ISD	0	0	5	FA is taken due to 21-day menu cycle deviation	\$ -	\$ 31,989.04
	00607	CROCKETT ISD	1	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00621	COMMERCE ISD	0	0	9	AR - \$51,519.33 PR - \$51,279.06 Total: \$102,798.39	\$ -	\$ 51,279.06
	00658	ALICE ISD	1	2	14	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00661	PREMONT ISD	1	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00682	FORNEY ISD	0	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00683	KAUFMAN ISD	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00685	MABANK ISD	1	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00688	BOERNE ISD	0	0	8	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00689	COMFORT ISD	0	1	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00693	KERRVILLE ISD	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00713	SPRINGLAKE-EARTH ISD	0	1	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00724	GIDDINGS ISD	1	0	1	April 2023 - Giddings HS: NSLP underclaim requiring an upward adjustment of \$364.68 for the April 2023 claim and was reviewed as part of the FSMC invoice validation process.	\$ 364.68	\$ -
	00733	DAYTON ISD	1	1	8	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00782	MIDWAY ISD-WACO	0	7	8	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00794	CONNALLY ISD	2	2	6	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00803	HONDO ISD	0	0	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00808	GREENWOOD ISD	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00812	ROCKDALE ISD	1	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00861	SWEETWATER ISD	0	0	4	Resource Management Summary - Purchase of two Walk-in Freezers without Capital Expenditure Approval - \$31,531.76	\$ -	\$ 31,531.76
	00874	TULOSO-MIDWAY ISD	0	1	8	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00884	WEST ORANGE-COVE CONS ISD	4	0	6	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00894	CARTHAGE ISD	1	2	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00907	FRIONA ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00914	CORRIGAN-CAMDEN ISD	0	0	4	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00921	BUSHLAND ISD	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	00925	CANYON ISD	1	1	9	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01022	KELLER ISD	0	1	1	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01040	BROWNFIELD ISD	0	0	8	SBP fiscal action: \$11,939.08	\$ -	\$ -

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2024	01072	DEL VALLE ISD	0	0	9	Fiscal Action: 21-day Menu Deviation - \$19,617.07 FSMC Invoices Nonprogram & Program Adults - \$31,877.54 □ Total: \$51,494.61	\$ -	\$ 51,494.61
	01073	LAGO VISTA ISD	1	0	4	21-day menu deviation during the Procurement Review	\$ -	\$ 591.43
	01112	HUNTSVILLE ISD	0	0	3	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01152	LIBERTY HILL ISD	2	0	1	SBP Total = \$4.18 underclaimed	\$ 4.18	\$ -
	01154	TAYLOR ISD	0	0	2	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01158	FLORESVILLE ISD	0	1	4	SBP fiscal action: \$11,939.08	\$ 18,021.25	\$ 18,021.25
2025	00005	PALESTINE ISD	0	1	4	Fiscal action taken for 21-day menu deviation: \$10,596.30. Fiscal Action taken for unallowable costs: \$3,438.03	\$ -	\$ -
	00027	SEALY ISD	0	0	1	(blank)	\$ -	\$ -
	00127	EL CAMPO ISD	0	4	2	21-day menu: \$75,385.05. Unallowable costs: \$2,504.67.	\$ -	\$ -
	00145	CALHOUN CO ISD	0	0	2	(blank)	\$ -	\$ -
	00200	MCKINNEY ISD	0	0	3	Fiscal Action for 21-day menu: \$10,059.00. Unallowable costs: \$12,320.80	\$ -	\$ -
	00204	PROSPER ISD	0	3	2	Unallowable costs: \$12,900.00	\$ -	\$ -
	00214	NEW BRAUNFELS ISD	0	0	3	21-day menu: \$1,142.60	\$ -	\$ -
	00239	LORENZO ISD	0	0	2	21-day menu: \$579.64	\$ -	\$ -
	00248	LIFE SCHOOL	0	0	1	21-day menu: \$3,141.91.	\$ -	\$ -
	00275	CEDAR HILL ISD	0	0	2	21-day menu: \$66,503.39	\$ -	\$ -
	00277	DESOTO ISD	0	2	2	21-day menu fiscal action pending	\$ -	\$ -
	00280	GRAND PRAIRIE ISD	0	0	3	21-day menu: \$50,529.25. Unallowable costs: \$3.88	\$ -	\$ -
	00289	LAMESA ISD	0	0	4	Unallowable costs: \$5,249.07	\$ -	\$ -
	00291	HEREFORD ISD	0	0	1	21-day menu: \$8,238.20	\$ -	\$ -
	00300	PONDER ISD	0	0	1	21-day menu: 3,802.74	\$ -	\$ -
	00304	NORTHWEST ISD	0	0	3	Unallowable costs: \$311,756.34	\$ -	\$ -
	00426	DENISON ISD	0	0	2	Unallowable costs: \$143,967.55	\$ -	\$ -
	00497	HARMONY PUBLIC SCHOOLS	0	1	2	21-day menu: \$8,831.40	\$ -	\$ -
	00508	HARMONY PUBLIC SCHOOLS	0	1	1	21-day menu: \$25,920.76	\$ -	\$ -
	00512	HARMONY PUBLIC SCHOOLS	0	1	1	21-day menu: \$12,773.22	\$ -	\$ -
	00521	GOOSE CREEK CISD	0	2	1	21-day menu: \$89,339.25	\$ -	\$ -
	00534	MARSHALL ISD	0	1	3	(blank)	\$ -	\$ -
	00592	LEVELLAND ISD	0	0	1	Unallowable costs: \$386.83	\$ -	\$ -
	00594	SMYER ISD	0	0	1	Unallowable costs: \$608.80	\$ -	\$ -
	00637	EDNA ISD	0	0	2	21-day menu: \$965.70	\$ -	\$ -
	00755	ROOSEVELT ISD	0	0	2	21-day menu: \$46,324.66. Unallowable costs: \$1,485.29	\$ -	\$ -
	00758	IDALOU ISD	0	1	2	21-day menu: \$14,850.60. Unallowable costs: \$4,360.79	\$ -	\$ -
	00783	LA VEGA ISD	0	2	3	21-day menu: \$59,226.64. Unallowable costs: \$11,747.13.	\$ -	\$ -
	00845	WODEN ISD	0	0	1	(blank)	\$ -	\$ -
	00916	LIVINGSTON ISD	1	0	2	21-day menu: \$106,078.50. Unallowable costs: \$13.62.	\$ -	\$ -
	00967	MATHIS ISD	0	0	1	(blank)	\$ -	\$ -
	00970	TAFT ISD	0	0	2	21-day menu: \$1,886.26.	\$ -	\$ -
	00976	SNYDER ISD	0	0	1	(blank)	\$ -	\$ -
	01041	MEADOW ISD	0	0	3	21-day menu: \$9,482.40.	\$ -	\$ -
	01054	GRAPE CREEK ISD	0	0	2	21-day menu: \$31,727.64.	\$ -	\$ -
	01060	HARMONY PUBLIC SCHOOLS	0	0	1	21-day menu fiscal action pending	\$ -	\$ -
	01064	KIPP TEXAS PUBLIC SCHOOLS	0	2	4	21-day menu: \$61,427.00	\$ -	\$ -
	01144	LYFORD ISD	0	1	1	21-day menu: \$22,897.85.	\$ -	\$ -
	01148	GEORGETOWN ISD	0	0	1	Unallowable costs: \$1,685.31.	\$ -	\$ -
	01151	JARRELL ISD	0	0	2	Unallowable costs: \$1,241.42.	\$ -	\$ -
	01153	ROUND ROCK ISD	0	1	1	(blank)	\$ -	\$ -
	01156	LEANDER ISD	0	0	0	SBP fiscal action: \$11,939.08	\$ -	\$ -
	01231	GALVESTON COUNTY JUVENILE BOARD	0	2	3	21-day menu: \$1,840.32.	\$ -	\$ -
Grand Total							\$ 612,898.27	\$ 666,985.35