

FSMC Performance Report  
Program Years 2021 to 2025

Program Year	CEID	CENAME	FSMC Name	Any PR Findings	Total AR Unallowable Amount	Total PR Unallowable Amount	Total AR and PR Unallowable Amount	Total Fiscal Action Based on Claim Adjustments	Fiscal Comment for CE with PR Findings in PY (AR)2
2025	00005	PALESTINE ISD	Compass Group USA, Inc. by/through Chartwells Division	4		\$14,034.33	\$ 14,034.33		Unallowable costs \$3,438.03. 21-day menu: \$10,596.30
2025	00027	SEALY ISD	ARAMARK Educational Services, LLC	1			\$ -	\$ -	
2025	00074	Somerset Academy, Inc.	Southwest Foodservice Excellence, LLC	0			\$ -	\$ -	
2025	00145	CALHOUN CO ISD	Taher, Inc	2			\$ -	\$ -	
2025	00200	MCKINNEY ISD	ARAMARK Educational Services, LLC	2		\$10,059.00	\$ 10,059.00	\$ -	21-day menu: \$10,059.00
2025	00204	PROSPER ISD	ARAMARK Educational Services, LLC	2		\$12,939.70	\$ 12,939.70		Unallowable costs: \$12,939.70
2025	00214	NEW BRAUNFELS ISD	Southwest Foodservice Excellence, LLC	3		\$39,404.64	\$ 39,404.64	\$ -	Unallowable costs: \$38,262.04. 21-day menu: \$1,142.60.
2025	00239	LORENZO ISD	Southwest Foodservice Excellence, LLC	2	\$4,056.30	579.64	\$ 4,635.94	\$ -	Unallowable costs: \$4056.30. 21-day menu: \$579.64
2025	00240	RALLS ISD	Southwest Foodservice Excellence, LLC	2	\$725.35	\$25,453.12	\$ 26,178.47	\$ -	Unallowable costs: \$725.35. 21-day menu: \$25,453.12
2025	00248	LIFE SCHOOL	SODEXO Services of TX Limited Partnership, a TX limited partner	1		\$3,141.91	\$ 3,141.91	\$ -	21-day menu: \$3,141.91
2025	00275	CEDAR HILL ISD	ARAMARK Educational Services, LLC	2		\$65,831.39	\$ 65,831.39	\$ -	21-day menu: \$65,831.39
2025	00277	DESOTO ISD	Whitsons Nutrition, LLC	3		\$90,561.20	\$ 90,561.20	\$ -	21-day menu: \$86,306.20. Unallowable cost: \$4,255.00
2025	00280	GRAND PRAIRIE ISD	Southwest Foodservice Excellence, LLC	3		\$50,533.13	\$ 50,533.13	\$ -	21-day menu: \$50,529.25. Unallowable costs: \$3.88
2025	00282	LANCASTER ISD	Compass Group USA, Inc. by/through Chartwells Division	4		\$5,645	\$ 5,645.00	\$ -	21-day menu: \$5645.12
2025	00289	LAMESA ISD	ARAMARK Educational Services, LLC	4		\$4,529.97	\$ 4,529.97	\$ -	Unallowable costs: \$4,529.07
2025	00291	HEREFORD ISD	Southwest Foodservice Excellence, LLC	1		\$8,238.20	\$ 8,238.20		21-day menu: \$8,238.20
2025	00300	PONDER ISD	Taher, Inc	1			\$ -	\$ -	
2025	00304	NORTHWEST ISD	ARAMARK Educational Services, LLC	3		\$311,756.34	\$ 311,756.34	\$ -	Unallowable costs: \$311,756.34
2025	00345	CLINT ISD	ARAMARK Educational Services, LLC	2		\$162,246.19	\$ 162,246.19	\$ -	Unallowable costs: \$124,984.96. 21-day menu: \$37,261.23
2025	00426	DENISON ISD	Aramark Education	2			\$ -	\$ -	
2025	00428	SHERMAN ISD	ARAMARK Educational Services, LLC	3		\$24,989.64	\$ 24,989.64	\$ -	Unallowable costs: \$24,989.64
2025	00497	HARMONY PUBLIC SCHOOLS	SLA Management, LLC	2		\$8,831.40	\$ 8,831.40	\$ -	21-day menu: \$8,831.40
2025	00508	HARMONY PUBLIC SCHOOLS	SLA Management, LLC	1		25,920.76	\$ 25,920.76	\$ -	21-day menu: \$25,920.76
2025	00512	HARMONY PUBLIC SCHOOLS	SLA Management, LLC	1		\$12,773.22	\$ 12,773.22	\$ -	21-day menu: \$12,773.22
2025	00521	GOOSE CREEK CISD	ARAMARK Educational Services, LLC	1		\$89,339.25	\$ 89,339.25	\$ -	21-day menu: \$89,339.25
2025	00534	MARSHALL ISD	Southwest Foodservice Excellence, LLC	3			\$ -	\$ -	
2025	00592	LEVELLAND ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	1		\$386.83	\$ 386.83	\$ -	Unallowable costs: \$386.83
2025	00594	SMYER ISD	Southwest Foodservice Excellence, LLC	1		\$1,280.23	\$ 1,280.23	\$ -	Unallowable costs: \$1,280.23

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2025	00637	EDNA ISD	Southwest Foodservice Excellence, LLC	2		\$965.70	\$ 965.70	\$ -	21-day menu: \$965.70 21
2025	00751	LUBBOCK ISD	ARAMARK Educational Services, LLC	6		\$26,311.24	\$ 26,311.24	\$ -	21-day menu: \$24,319.78. Unallowable costs: \$1,991.46 Unallowable costs: \$1,038.73
2025	00755	FRENSHIP ISD	ARAMARK Educational Services, LLC	2		\$1,038.73	\$ 1,038.73	\$ -	
2025	00756	ROOSEVELT ISD	Southwest Foodservice Excellence, LLC	2		\$47,809.95	\$ 47,809.95	\$ -	21-day menu: \$46,324.66. Unallowable costs: \$1,485.29
2025	00758	IDALOU ISD	ARAMARK Educational Services, LLC	2		\$14,558.04	\$ 14,558.04		Unallowable costs: \$6,274.68. 21-day menu: \$14,558.04.
2025	00783	LA VEGA ISD	Aramark Education Program Management Office	3		\$59,571.19	\$ 59,571.19	\$ -	21-day menu: \$59,226.64. Unallowable costs: \$344.55
2025	00789	WACO ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	2		\$69,013.28	\$ 69,013.28	\$ -	21-day menu: \$69,013.28
2025	00845	WODEN ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ -	
2025	00916	LIVINGSTON ISD	Southwest Foodservice Excellence, LLC	2		\$106,078.50	\$ 106,078.50	\$ -	21-day menu: \$106,078.50
2025	00967	MATHIS ISD	ARAMARK Educational Services, LLC	1			\$ -	\$ -	
2025	00970	TAFT ISD	Southwest Foodservice Excellence, LLC	2		\$1,884.26	\$ 1,884.26	\$ -	21-day menu: \$1,884.26
2025	00976	SNYDER ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ -	
2025	01029	CASTLEBERRY ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	1		\$54,999.87	\$ 54,999.87	\$ -	21-day menu: \$54,999.87.
2025	01041	MEADOW ISD	A + Food Service LLC	3		\$9,482.40	\$ 9,482.40	\$ -	21-day menu: \$9,482.40
2025	01054	GRAPE CREEK ISD	ARAMARK Educational Services, LLC	2		\$31,727.64	\$ 31,727.64	\$ -	21-day menu: \$31,727.64.
2025	01060	HARMONY PUBLIC SCHOOLS	SODEXO Services of TX Limited Partnership, a TX limited partner	1		\$45,432.23	\$ 45,432.23	\$ -	21-day menu: \$45,432.23
2025	01064	KIPP TEXAS PUBLIC SCHOOLS	SLA Management, LLC	4		\$61,652.00	\$ 61,652.00		21-day menu: \$61,427.00
2025	01113	HEMPSTEAD ISD	Southwest Foodservice Excellence, LLC	3			\$ -	\$ -	
2025	01127	EL CAMPO ISD	ARAMARK Educational Services, LLC	3		\$57,395.32	\$ 57,395.32		21-day menu: \$57,385.05. Unallowable costs: \$10.27
2025	01144	LYFORD ISD	Southwest Foodservice Excellence, LLC	2		\$30,397.15	\$ 30,397.15	\$ -	21-day menu: \$30,397.15
2025	01148	GEORGETOWN ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ -	
2025	01151	JARRELL ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	
2025	01153	ROUND ROCK ISD	ARAMARK Educational Services, LLC	1			\$ -	\$ -	
2025	01156	LEANDER ISD	Southwest Foodservice Excellence, LLC	0			\$ -	\$ -	
2025	01216	NUECES COUNTY JUVENILE PROBATION DEPT	ARAMARK Correctional Service, LLC	2		\$1,125.18	\$ 1,125.18		21-day menu: \$1,125.18
2025	01250	GALVESTON COUNTY JUVENILE BOARD	A'viands LLC dba K12 by Elior	3		\$1,840.32	\$ 1,840.32	\$ -	21-day menu: \$1,840.32
2024	00006	WESTWOOD ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ 117.45	11/13/2023 NSLP Total = -\$117.45 Underclaimed
2024	00022	JOURDANTON ISD	Taher, Inc	4			\$ -	\$ -	21-day menu: \$16,447.62.

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2024	00078	ALAMO HEIGHTS ISD	Southwest Foodservice Excellence, LLC	3			\$ -	\$ -	\$3,152.72 in unallowable costs from Procurement review being recovered via NSLP claim adjustment.
2024	00131	BROWNWOOD ISD	Southwest Foodservice Excellence, LLC	4			\$ -	\$ -	
2024	00143	LULING ISD	ARAMARK Educational Services, LLC	1			\$ -	\$ -	
2024	00148	BAIRD ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ -	
2024	00149	EULA ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ -	
2024	00154	LOS FRESNOS CONS ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	FA: Procurement Review Formal #1 - Terra Cooling \$31,690.84 and G&R A/C Refrigeration \$27,580.70
2024	00171	HART ISD	A + Food Service LLC	1			\$ -	\$ -	
2024	00187	MORTON ISD	Southwest Foodservice Excellence, LLC	4			\$ -	\$ 6,169.71	Resource Management FA - \$8,053.41 RMCR - Nonprofit School Food Srvcs 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	00191	COLEMAN ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ 17,024.73	6/19/24- Fiscal Action of \$71.37 was applied to the Afterschool Care Program, FA is taken due to 21-day menu cycle deviation
2024	00215	COMAL ISD	Compass Group USA, Inc. by/through Chartwells Division	14			\$ -	\$ -	FA Unallowable costs: AR: Refrigerator/cooler\$26,005.00 Cafeteria tables\$3,983.10 BuyBoard Rebates\$3,399.86 PR: Buckhead Meats, \$18,967.27 Overtime Labor Reimbursement \$538.16
2024	00222	GAINESVILLE ISD	Chartwells School Dining Services	6			\$ -	\$ -	
2024	00231	GATESVILLE ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	
2024	00242	DALHART ISD	Southwest Foodservice Excellence, LLC	5			\$ -	\$ -	NSLP \$2502.10 Result of Procurement Fiscal Action 21-Day Menu Deviation.
2024	00282	LANCASTER ISD	Compass Group USA, Inc. by/through Chartwells Division	0			\$ -	\$ 731.67	
2024	00298	PILOT POINT ISD	Taheer, Inc	2			\$ -	\$ -	
2024	00332	ENNIS ISD	SODEXO EDUCATION	1			\$ -	\$ -	
2024	00335	MIDLOTHIAN ISD	Aramark Education Program Management Office	1			\$ -	\$ -	
2024	00385	NEEDVILLE ISD	Chartwells School Dining Services	6			\$ -		21 day cycle menu deviations. Needville Elementary Lunch-8/17/22- \$1,156.62 and 9/7/22- \$1,761.17 Needville Middle School Lunch-9/8/2022- \$1,271.48 Total- \$4,189.27
2024	00385	NEEDVILLE ISD	Chartwells School Dining Services	8			\$ -	\$ -	21 day cycle menu deviations. Needville Elementary Lunch-8/17/22- \$1,156.62 and 9/7/22- \$1,761.17 Needville Middle School Lunch-9/8/2022- \$1,271.48 Total- \$4,189.27
2024	00394	DILLEY ISD	A + Food Service LLC	5			\$ -	\$ -	CE did not competitively procure Cintas. Amount Child Nutrition spent with Cintas
2024	00407	HITCHCOCK ISD	Chartwells School Dining Services	8			\$ -	\$ -	
2024	00410	FRIENDSWOOD ISD	ARAMARK Educational Services, LLC	1			\$ -	\$ -	Findings that required FA zeroed out; therefore no FA taken.
2024	00496	YES PREP PUBLIC SCHOOLS, INC.	SODEXO Services of TX Limited Partnership, a TX limited partner	3			\$ -	\$ -	
2024	00549	HAYS CONS ISD	Southwest Foodservice Excellence, LLC	4			\$ -	\$ 1,799.24	Fiscal Action taken for 21-day menu: unallowable 1799.24
2024	00551	ATHENS ISD	Taheer, Inc	3			\$ -	\$ -	Unallowed Fiscal Action is taken due to 21-day menu cycle deviation via NSLP Claim.

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2024	00552	BROWNSBORO ISD	Chartwells School Dining Services	5			\$ -	\$ -	FA is taken due to 21-day menu cycle deviation Total of \$31,989.04 which will be
2024	00607	CROCKETT ISD	Chartwells School Dining Services	3			\$ -	\$ -	
2024	00621	COMMERCE ISD	Taher, Inc	9			\$ -	\$ -	AR - \$51,519.33 PR - \$51,279.06 Total: \$102,798.39
2024	00658	ALICE ISD	Compass Group USA, Inc. by/through Chartwells Division	14			\$ -	\$ 3,756.64	Unallowable expenses due to PR - FMSC 21 day menu, processed on 1/31
2024	00661	PREMONT ISD	Compass Group USA, Inc. by/through Chartwells Division	2			\$ -	\$ -	CE had an unallowable amount on the AR side for equipment purchases that did not have TDA approval: \$13,695. The CE appealed and TDA's decision was upheld.
2024	00663	ALVARADO ISD	Chartwells School Dining Services	0			\$ -	\$ -	
2024	00682	FORNEY ISD	ARAMARK Educational Services, LLC	1			\$ -	\$ -	
2024	00683	KAUFMAN ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	FA is taken due to 21-day menu cycle deviation via NSLP claim adjustment for \$29,726.94.
2024	00685	MABANK ISD	Taher, Inc	4			\$ -	\$ -	
2024	00688	BOERNE ISD	Southwest Foodservice Excellence, LLC	8			\$ -	\$ 8,202.80	FA at CAD: Unallowable food truck costs of total \$848.98: (\$57.00, \$125.00, \$150.00, \$433.50, \$83.48)
2024	00689	COMFORT ISD	Aramark Education Program Management Office	4			\$ -	\$ -	
2024	00693	KERRVILLE ISD	Chartwells School Dining Services	3			\$ -	\$ -	CE had \$196.89 in unallowable costs due to 21-Day Menu finding in PR. this falls under the Fiscal disregard for NSLP. NO FA will be taken.
2024	00724	GIDDINGS ISD	Compass Group USA, Inc. by/through Chartwells Division	1			\$ -	\$ 364.68	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
2024	00733	DAYTON ISD	Chartwells School Dining Services	8			\$ -	\$ -	
2024	00751	LUBBOCK ISD	ARAMARK Educational Services, LLC	0			\$ -	\$ -	
2024	00782	MIDWAY ISD-WACO	ARAMARK Educational Services, LLC	8			\$ -	\$ -	21 Day Cycle Menu Deviations Midway-Waco High School: Lunch (9/6/22)- \$2,535.99 Midway-Waco Middle School: Lunch (9/6/22)- \$1,672.05 Total- \$4,208.04
2024	00794	CONNALLY ISD	Aramark Education	6			\$ -	\$ -	The CE had 21-day menu errors when operating under SSO and Covid-19 waivers.
2024	00803	HONDO ISD	Taher, Inc	1			\$ -	\$ -	
2024	00808	GREENWOOD ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	
2024	00812	ROCKDALE ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	
2024	00861	SWEETWATER ISD	Southwest Foodservice Excellence, LLC	4			\$ -	\$ 31,531.76	Resource Management Summary - Purchase of two Walk-in Freezers without Capital Expenditure Approval - \$31,531.76.
2024	00874	TULOSO-MIDWAY ISD	SODEXO EDUCATION	8			\$ -	\$ 34,412.50	Unallowable cost for equipment: \$35,034.00 (transfer from general fund) 21-day menu fiscal action from base year contract with FSMC: \$34,412.50
2024	00884	WEST ORANGE-COVE CONS ISD	Aramark Education Program Management Office	6			\$ -	\$ -	FA - FSMC 21 Day Menu Deviations West Orange Stark Elementary- 4 days, 2957 meals, \$13099.51 West Orange Middle School- 5 days, 1717 meals, \$7606.31 West Orange High School- 5 days, 1695 meals, \$7508.85 Total Number of meals 6369, Fiscal action total \$28214.67  FA for BIC overclaim: \$1108.38, taken on 10/15/24 CACFP FA: \$1213.52, taken on 10/15/24
2024	00894	CARTHAGE ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	2			\$ -	\$ -	SBP Breakfast in the classroom counts for August and September 2023.
2024	00907	FRIONA ISD	ARAMARK Educational Services, LLC	4			\$ -	\$ -	Total fiscal action for 21-day menu deviation = \$1,267.70
2024	00914	CORRIGAN-CAMDEN ISD	Southwest Foodservice Excellence, LLC	4			\$ -	\$ -	

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2024	00916	LIVINGSTON ISD	Southwest Foodservice Excellence, LLC	0			\$ -	\$ -	
2024	00921	BUSHLAND ISD	Taher, Inc	1			\$ -	\$ -	
2024	00925	CANYON ISD	Chartwells School Dining Services	9			\$ -	\$ 1,563.62	
2024	01022	KELLER ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	1			\$ -	\$ -	
2024	01033	TEXAS COLLEGE PREPARATORY ACADEMIES	A'viands LLC dba K12 by Elior	9			\$ -	\$ -	Claim was submitted correctly, the accuclaim numbers were correct but needed to be reformatted to match the claim.
2024	01040	BROWNFIELD ISD	Taher, Inc	8			\$ -	\$ 155,771.63	The CE had a 21-day menu deviation for 2 days and the total amount was under the
2024	01072	DEL VALLE ISD	Sodexo Operations, LLC (Sodexo Services of Tx Lmt Partnership)	9			\$ -	\$ -	Fiscal Action: 21-day Menu Deviation - \$19,617.07
2024	01073	LAGO VISTA ISD	ARAMARK Educational Services, LLC	4			\$ -	\$ -	21-day menu deviation during the Procurement Review
2024	01112	HUNTSVILLE ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	4			\$ -	\$ -	
2024	01152	LIBERTY HILL ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ 4.18	SBP Total = \$4.18 underclaimed
2024	01154	TAYLOR ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	2			\$ -		
2024	01158	FLORESVILLE ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	4			\$ -	\$ 18,021.25	PR FSMC fiscal action - \$18,021.25
2024	04581	INTERNATIONAL LEADERSHIP OF TEXAS, INC.	SODEXO Services of TX Limited Partnership, a TX limited partner	1			\$ -	\$ 7,213.78	FA is taken due to 21-day menu cycle deviation
2023	00029	MULESHOE ISD	Taher, Inc	4			\$ -	\$ 6,407.16	NSLP 21-Day menu fiscal action: August NSLP Total = \$2,966.12 September NSLP Total = \$3,441.04 Total fiscal amount = \$6,407.16
2023	00032	BASTROP ISD	Aramark Education Program Management Office	3			\$ -	\$ -	
2023	00107	LIBERTY-EYLAU ISD	Taher, Inc	3			\$ -	\$ -	
2023	00129	BROOKS COUNTY ISD	Compass Group USA, Inc. by/through Chartwells Division	3			\$ -	\$ -	The CE had 21-day menu deviations resulting in \$1701.12. The CE overcharged CN for an unallowable cost of \$791.65.
2023	00145	CALHOUN CO ISD	SODEXO EDUCATION	1			\$ -	\$ -	Fiscal Action was taken for FSMC 21-day menu deviations. Disregard was for NSLP counting and claiming errors.
2023	00163	PANHANDLE ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	21 day menu fiscal action disregard: \$574.63
2023	00201	MELISSA ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ -	FA is taken due to 21-day menu cycle deviation.
2023	00214	NEW BRAUNFELS ISD	Aramark Education Program Management Office	5			\$ -	\$ 7.71	FA disregard from follow-up AR: September 2022: NSLP (\$556.26) FA underclaim from follow-up AR: September 2022: SBP \$7.71
2023	00282	LANCASTER ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	3			\$ -		
2023	00282	LANCASTER ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	4			\$ -	\$ 109,550.84	Follow-up AR fiscal action: Meal counting and claiming for breakfast and lunch for all claimed months (August 2022-May 2023) for the 22-23 school year. NSLP: \$98,337.14 SBP: \$10,651.44
2023	00285	SUNNYVALE ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	

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2023	00297	LEWISVILLE ISD	ARAMARK Educational Services, LLC	1			\$ -	\$ 2,362.08	21 day menu fiscal action: August 2022: \$962.52 September 2022: \$1,399.56 Total: \$2,362.08
2023	00315	CARRIZO SPRINGS CONS ISD	Southwest Foodservice Excellence, LLC	4			\$ -	\$ 21,104.52	Carrizo Springs Elem., Carrizo Springs Elem. Intermediate, Carrizo Spring JH, Carrizo Spring HS. Total \$21,104.52
2023	00320	SAN DIEGO ISD	ARAMARK Educational Services, LLC	4			\$ -	\$ 13,152.67	FA is taken due to 21 day menu cycle deviation: August 2022: \$10,543.40 September 2022: \$2,609.27 Total FA: \$13,152.67
2023	00381	FLOYDADA ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	
2023	00396	SEAGRAVES ISD	A + Food Service LLC	0			\$ -	\$ -	
2023	00426	DENISON ISD	Aramark Education	0			\$ -	\$ -	
2023	00452	ABERNATHY ISD	Southwest Foodservice Excellence, LLC	3			\$ -	\$ -	
2023	00467	SILSBEE ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ 5,776.82	SSO 21 day menu Fiscal Action: August 2021 - \$3,682.83 September 2021 - \$2,093.99 Total FA: \$5,776.82
2023	00536	HALLSVILLE ISD	Compass Group USA, Inc. by/through Chartwells Division	1			\$ -	\$ 8,790.43	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
2023	00591	ANTON ISD	Southwest Foodservice Excellence, LLC	4			\$ -	\$ -	
2023	00612	BIG SPRING ISD	ARAMARK Educational Services, LLC	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
2023	00625	WOLFE CITY ISD	A'viands, LLC	7			\$ -	\$ -	
2023	00660	ORANGE GROVE ISD	Aramark Education	0			\$ -	\$ -	
2023	00668	KEENE ISD	Southwest Foodservice Excellence, LLC	5			\$ -	\$ -	
2023	00672	ANSON ISD	ARAMARK Correctional Service, LLC	0			\$ -	\$ -	
2023	00673	HAMLIN ISD	ARAMARK Educational Services, LLC	1			\$ -	\$ -	
2023	00676	STAMFORD ISD	Aramark Education Program Management Office	0			\$ -	\$ -	
2023	00712	OLTON ISD	A + Food Service LLC	5			\$ -	\$ -	
2023	00714	SUDAN ISD	Taher, Inc	2			\$ -	\$ 1,273.66	NSLP 21-Day menu fiscal action: August NSLP Total = \$721.02 September NSLP Total = \$552.64 Total fiscal amount = \$1,273.66 FA was from SY 21-22. Therefore FA workbook was not completed. 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
2023	00741	MEXIA ISD	Southwest Foodservice Excellence, LLC	5			\$ -	\$ 8,253.09	

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2023	00772	PALACIOS ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ -	
2023	00793	CHINA SPRING ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	3			\$ -	\$ -	
2023	00795	ROBINSON ISD	ARAMARK Educational Services, LLC	3			\$ -	\$ 2,736.02	Fiscal action for 21 day menu: August 2022:\$1,354.85 September 2022: \$1,381.17 Total: \$2,736.02
2023	00800	DEVINE ISD	Taher, Inc	1			\$ -	\$ 4,417.75	NSLP 21-Day menu fiscal action: August NSLP Total = \$938.45 September NSLP Total = \$3,479.30 Total fiscal amount = \$4,417.75
2023	00860	ROSCOE COLLEGIATE ISD	Aramark Education Program Management Office	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
2023	00918	AMARILLO ISD	Chartwells School Dining Services	1			\$ -	\$ -	FA is taken due to 21-day menu cycle deviation
2023	00946	BALLINGER ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ -	
2023	00980	CENTER ISD	Southwest Foodservice Excellence, LLC	4			\$ -	\$ -	
2023	00991	BULLARD ISD	Taher, Inc	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
2023	01020	FORT WORTH ISD	ARAMARK Educational Services, LLC	5			\$ -	\$ -	
2023	01069	PFLUGERVILLE ISD	Aramark Education	1			\$ -	\$ -	
2023	01076	TRINITY ISD	Southwest Foodservice Excellence, LLC	6			\$ -	\$ -	
2023	01096	UVALDE CONS ISD	Southwest Foodservice Excellence, LLC	4			\$ -	\$ -	
2023	01098	SAN FELIPE-DEL RIO	Southwest Foodservice Excellence, LLC	5			\$ -	\$ 70,740.40	21-day menu violation in the amount of \$70,740.40.
2023	01138	WICHITA FALLS ISD	Chartwells School Dining Services	4			\$ -	\$ -	RM Unallowable Amount=\$7,866.88
2023	01150	HUTTO ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	
2023	01153	ROUND ROCK ISD	ARAMARK Educational Services, LLC	3			\$ -	\$ 7,011.62	SSO NSLP 21-day menu fiscal action: August and September 2021: Initial determination of \$947,047.94 reduced to \$7,011.62.
2023	01154	TAYLOR ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	1			\$ -	\$ 34.71	11/29/2022 SBP Total = \$34.71
2023	01183	CRYSTAL CITY ISD	Southwest Foodservice Excellence, LLC	7			\$ -	\$ 28,439.69	Dr. Thomas Rivera Elementary-Eight days of fiscal action taken due to 7 CFR 210.16 (b) (1) 21-day cycle menu (8 days in August) for amount of \$8,005.01. No days were taken in September due to Counting & Claiming errors that were identified and taken from that month. Dr. Thomas Rivera Elementary-4,613 meals x \$4.43=\$20,435.59 Overclaim in NSLP: Oct \$4.43 Overclaim in SBP: Oct \$5.34
2023	04955	GREAT HEARTS AMERICA-TEXAS	SLA Management, LLC	7			\$ -	\$ 14,071.17	21-day Menu finding_Fiscal Action
2023	06052	COMPASS ROSE EDUCATION INC.	SLA Management, LLC	7			\$ -	\$ -	
2023	06362	YELLOWSTONE ACADEMY	Healthy Lunch Box, Inc. dba The Healthy Lunch Box	4			\$ -	\$ 4,080.03	Disregard SBP: (\$5.34) Disregard NSLP: (\$48.73)
2023	06376	YELLOWSTONE EDUCATION FOUNDATION	Healthy Lunch Box, Inc. dba The Healthy Lunch Box	2			\$ -	\$ 2,365.62	
2022	00002	ELKHART ISD	Southwest Foodservice Excellence, LLC	7			\$ -	\$ -	



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2022	00005	PALESTINE ISD	Compass Group USA, Inc. by/through Chartwells Division	3			\$ -	\$ -	
2022	00031	BANDERA ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	
2022	00131	BROWNWOOD ISD	Southwest Foodservice Excellence, LLC	0			\$ -	\$ -	
2022	00142	LOCKHART ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	
2022	00143	LULING ISD	ARAMARK Educational Services, LLC	0			\$ -	\$ -	
2022	00154	LOS FRESNOS CONS ISD	Southwest Foodservice Excellence, LLC	0			\$ -	\$ 12.30	
2022	00171	HART ISD	A + Food Service LLC	0			\$ -	\$ -	
2022	00200	MCKINNEY ISD	ARAMARK Educational Services, LLC	1			\$ -	\$ -	
2022	00204	PROSPER ISD	Aramark Education	6			\$ -	\$ -	
2022	00214	NEW BRAUNFELS ISD	Aramark Education Program Management Office	0			\$ -	\$ 28,988.31	
2022	00215	COMAL ISD	Chartwells School Dining Services	0			\$ -	\$ -	
2022	00222	GAINESVILLE ISD	Chartwells School Dining Services	0			\$ -	\$ -	
2022	00231	GATESVILLE ISD	Southwest Foodservice Excellence, LLC	0			\$ -	\$ -	
2022	00238	CROSBYTON ISD	A + Food Service LLC	2			\$ -	\$ -	
2022	00239	LORENZO ISD	Southwest Foodservice Excellence, LLC	0			\$ -	\$ -	
2022	00240	RALLS ISD	Southwest Foodservice Excellence, LLC	0			\$ -	\$ -	
2022	00242	DALHART ISD	Southwest Foodservice Excellence, LLC	0			\$ -	\$ -	
2022	00248	LIFE SCHOOL	SODEXO EDUCATION	5			\$ -	\$ -	
2022	00275	CEDAR HILL ISD	Compass Group USA, Inc. by/through Chartwells Division	3			\$ -	\$ -	
2022	00277	DESOTO ISD	ARAMARK Educational Services, LLC	4			\$ -	\$ -	
2022	00280	GRAND PRAIRIE ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ -	
2022	00282	LANCASTER ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	3			\$ -	\$ -	
2022	00289	LAMESA ISD	ARAMARK Educational Services, LLC	2			\$ -	\$ -	Fiscal Action possible on nonallowable purchase of Capital Expenditure equipment above \$5,000. Capital Expenditure = \$24,686.72
2022	00291	HEREFORD ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	
2022	00298	PILOT POINT ISD	Aramark Education Program Management Office	0			\$ -	\$ -	
2022	00301	AUBREY ISD	Aramark Education Program Management Office	1			\$ -	\$ -	
2022	00304	NORTHWEST ISD	ARAMARK Educational Services, LLC	4			\$ -	\$ -	
2022	00332	ENNIS ISD	SODEXO EDUCATION	0			\$ -	\$ 5,612.75	
2022	00335	MIDLOTHIAN ISD	Aramark Education Program Management Office	0			\$ -	\$ -	
2022	00345	CLINT ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	
2022	00395	PEARSALL ISD	A + Food Service LLC	0			\$ -	\$ -	
2022	00407	HITCHCOCK ISD	Chartwells School Dining Services	0			\$ -	\$ 1,057.79	
2022	00426	DENISON ISD	Aramark Education	2			\$ -	\$ -	



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2022	00428	SHERMAN ISD	ARAMARK Educational Services, LLC	10			\$ -	\$ 1,642.50	
2022	00452	ABERNATHY ISD	Southwest Foodservice Excellence, LLC	0			\$ -	\$ -	
2022	00456	PLAINVIEW ISD	Southwest Foodservice Excellence, LLC	3			\$ -	\$ -	
2022	00496	YES PREP PUBLIC SCHOOLS, INC.	Preferred Meal Systems, Inc. dba K-12 by Elior	0			\$ -	\$ 1,286.62	
2022	00521	GOOSE CREEK CISD	ARAMARK Educational Services, LLC	3			\$ -	\$ -	
2022	00523	HUMBLE ISD	ARAMARK Educational Services, LLC	3			\$ -	\$ -	
2022	00534	MARSHALL ISD	Southwest Foodservice Excellence, LLC	5			\$ -	\$ -	
2022	00549	HAYS CONS ISD	Southwest Foodservice Excellence, LLC	0			\$ -	\$ -	
2022	00551	ATHENS ISD	Southwest Foodservice Excellence, LLC	0			\$ -	\$ -	
2022	00552	BROWNSBORO ISD	Chartwells School Dining Services	0			\$ -	\$ -	
2022	00582	HILLSBORO ISD	Chartwells School Dining Services	4			\$ -	\$ -	
2022	00592	LEVELLAND ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	1			\$ -	\$ -	
2022	00594	SMYER ISD	A + Food Service LLC	1			\$ -	\$ -	
2022	00621	COMMERCE ISD	Chartwells School Dining Services	0			\$ -	\$ -	
2022	00637	EDNA ISD	Taher, Inc	2			\$ -	\$ -	
2022	00658	ALICE ISD	Compass Group USA, Inc. by/through Chartwells Division	0			\$ -	\$ -	
2022	00661	PREMONT ISD	Chartwells School Dining Services	0			\$ -	\$ -	
2022	00663	ALVARADO ISD	Chartwells School Dining Services	0			\$ -	\$ -	
2022	00676	STAMFORD ISD	Aramark Education Program Management Office	0			\$ -	\$ -	
2022	00689	COMFORT ISD	Aramark Education Program Management Office	0			\$ -	\$ -	
2022	00724	GIDDINGS ISD	Chartwells School Dining Services	0			\$ -	\$ 25.91	
2022	00733	DAYTON ISD	Chartwells School Dining Services	0			\$ -	\$ -	
2022	00751	LUBBOCK ISD	Aramark Education Program Management Office	7			\$ -	\$ 22,451.74	
2022	00754	LUBBOCK-COOPER ISD	Southwest Foodservice Excellence, LLC	5			\$ -	\$ -	Fiscal Action: PR-TD Industries - \$15,164.52 PR-Systems Design - \$12,514.04 AR-Cell Phone - \$1,124.88
2022	00755	FRENSHIP ISD	ARAMARK Educational Services, LLC	0			\$ -	\$ -	
2022	00756	ROOSEVELT ISD	Southwest Foodservice Excellence, LLC	0			\$ -	\$ -	
2022	00758	IDALOU ISD	ARAMARK Educational Services, LLC	4			\$ -	\$ -	
2022	00783	LA VEGA ISD	Aramark Education Program Management Office	3			\$ -	\$ -	
2022	00789	WACO ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	8			\$ -	\$ -	
2022	00803	HONDO ISD	Taher, Inc	1			\$ -	\$ -	
2022	00807	MIDLAND ISD	Chartwells School Dining Services	0			\$ -	\$ -	
2022	00808	GREENWOOD ISD	Southwest Foodservice Excellence, LLC	0			\$ -	\$ -	
2022	00812	ROCKDALE ISD	Southwest Foodservice Excellence, LLC	0			\$ -	\$ -	

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2022	00845	WODEN ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	
2022	00867	BISHOP CONS ISD	Aramark Education Program Management Office	1			\$ -	\$ -	
2022	00873	ROBSTOWN ISD	Southwest Foodservice Excellence, LLC	4			\$ -	\$ -	
2022	00874	TULOSO-MIDWAY ISD	ARAMARK Educational Services, LLC	0			\$ -	\$ -	
2022	00884	WEST ORANGE-COVE CONS ISD	Aramark Education Program Management Office	0			\$ -	\$ -	
2022	00905	BOVINA ISD	A + Food Service LLC	2			\$ -	\$ -	
2022	00906	FARWELL ISD	A + Food Service LLC	2			\$ -	\$ -	
2022	00907	FRIONA ISD	ARAMARK Educational Services, LLC	4			\$ -	\$ -	
2022	00916	LIVINGSTON ISD	Southwest Foodservice Excellence, LLC	4			\$ -	\$ -	
2022	00920	HIGHLAND PARK ISD	ARAMARK Educational Services, LLC	4			\$ -	\$ -	Disregard for PR for \$495 for software renewal
2022	00925	CANYON ISD	Chartwells School Dining Services	0			\$ -	\$ -	
2022	00956	CARLISLE ISD	Chartwells School Dining Services	0			\$ -	\$ -	
2022	00956	CARLISLE ISD	Chartwells School Dining Services	1			\$ -	\$ -	
2022	00967	MATHIS ISD	ARAMARK Educational Services, LLC	2			\$ -	\$ -	
2022	00970	TAFT ISD	Southwest Foodservice Excellence, LLC	3			\$ -	\$ -	
2022	00976	SNYDER ISD	Southwest Foodservice Excellence, LLC	3			\$ -	\$ -	
2022	01020	FORT WORTH ISD	ARAMARK Educational Services, LLC	0			\$ -	\$ -	
2022	01025	CROWLEY ISD	Aramark Education	6			\$ -	\$ -	
2022	01027	AZLE ISD	Southwest Foodservice Excellence, LLC	0			\$ -	\$ -	
2022	01029	CASTLEBERRY ISD	SODEXO EDUCATION	5			\$ -	\$ -	
2022	01041	MEADOW ISD	A + Food Service LLC	2			\$ -	\$ -	
2022	01054	GRAPE CREEK ISD	ARAMARK Educational Services, LLC	3			\$ -	\$ -	
2022	01064	KIPP TEXAS PUBLIC SCHOOLS	SODEXO EDUCATION	3			\$ -	\$ -	
2022	01100	CANTON ISD	Chartwells School Dining Services	2			\$ -	\$ -	
2022	01112	HUNTSVILLE ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	0			\$ -	\$ 71.42	
2022	01113	HEMPSTEAD ISD	Southwest Foodservice Excellence, LLC	7			\$ -	\$ -	
2022	01115	ROYAL ISD	Chartwells School Dining Services	1			\$ -	\$ -	
2022	01127	EL CAMPO ISD	ARAMARK Educational Services, LLC	1			\$ -	\$ -	
2022	01130	SHAMROCK ISD	A + Food Service LLC	0			\$ -	\$ -	
2022	01144	LYFORD ISD	Southwest Foodservice Excellence, LLC	7			\$ -	\$ -	
2022	01148	GEORGETOWN ISD	Southwest Foodservice Excellence, LLC	5			\$ -	\$ 171,357.00	AR Unallowable Amount: \$33,034.00 PR FA amount: \$138,323.00 AR PR total Unallowable Amount: \$171,357.00
2022	01151	JARRELL ISD	Southwest Foodservice Excellence, LLC	8			\$ -	\$ -	
2022	01156	LEANDER ISD	Southwest Foodservice Excellence, LLC	3			\$ -	\$ -	

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2022	01158	FLORESVILLE ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	0			\$ -	\$ 11,406.79	
2022	01216	NUECES COUNTY JUVENILE PROBATION DEPT	ARAMARK Correctional Service, LLC	0			\$ -	\$ -	
2022	01250	GALVESTON COUNTY JUVENILE BOARD	Summit Food Service, LLC	4			\$ -	\$ -	
2022	04581	INTERNATIONAL LEADERSHIP OF TEXAS, INC.	SODEXO Services of TX Limited Partnership, a TX limited partner	0			\$ -	\$ -	
2021	00006	WESTWOOD ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ -	
2021	00022	JOURDANTON ISD	Southwest Foodservice Excellence, LLC	3			\$ -	\$ -	
2021	00027	SEALY ISD	Southwest Foodservice Excellence, LLC	2			\$ -	\$ -	
2021	00029	MULESHOE ISD	Southwest Foodservice Excellence, LLC	5			\$ -		
2021	00032	BASTROP ISD	Southwest Foodservice Excellence, LLC	5			\$ -	\$ -	
2021	00078	ALAMO HEIGHTS ISD	Southwest Foodservice Excellence, LLC	3			\$ -	\$ -	
2021	00107	LIBERTY-EYLAU ISD	Chartwells School Dining Services	7			\$ -		
2021	00109	PLEASANT GROVE ISD	Chartwells School Dining Services	5			\$ -		
2021	00129	BROOKS COUNTY ISD	Chartwells School Dining Services	5			\$ -		
2021	00131	BROWNWOOD ISD	Southwest Foodservice Excellence, LLC	4			\$ -		
2021	00143	LULING ISD	ARAMARK Educational Services, LLC	3			\$ -		
2021	00145	CALHOUN CO ISD	SODEXO EDUCATION	8			\$ -		
2021	00154	LOS FRESNOS CONS ISD	Southwest Foodservice Excellence, LLC	5			\$ -		
2021	00163	PANHANDLE ISD	Southwest Foodservice Excellence, LLC	3			\$ -		
2021	00171	HART ISD	A + Food Service LLC	3			\$ -		
2021	00187	MORTON ISD	Southwest Foodservice Excellence, LLC	4			\$ -	\$ -	
2021	00201	MELISSA ISD	Southwest Foodservice Excellence, LLC	1			\$ -		
2021	00214	NEW BRAUNFELS ISD	Aramark Education Program Management Office	3			\$ -		
2021	00215	COMAL ISD	Chartwells School Dining Services	7			\$ -		
2021	00222	GAINESVILLE ISD	Chartwells School Dining Services	7			\$ -		
2021	00231	GATESVILLE ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	4			\$ -		
2021	00242	DALHART ISD	Southwest Foodservice Excellence, LLC	3			\$ -		
2021	00285	SUNNYVALE ISD	Chartwells School Dining Services	2			\$ -		
2021	00297	LEWISVILLE ISD	Aramark Education	3			\$ -		
2021	00298	PILOT POINT ISD	Aramark Education Program Management Office	5			\$ -		
2021	00315	CARRIZO SPRINGS CONS ISD	Southwest Foodservice Excellence, LLC	9			\$ -		

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2021	00320	SAN DIEGO ISD	ARAMARK Educational Services, LLC	6			\$ -		
2021	00332	ENNIS ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	6			\$ -		
2021	00335	MIDLOTHIAN ISD	Aramark Education Program Management Office	4			\$ -	\$ -	
2021	00381	FLOYDADA ISD	Southwest Foodservice Excellence, LLC	1			\$ -		
2021	00385	NEEDVILLE ISD	Chartwells School Dining Services	6			\$ -	\$ -	
2021	00394	DILLEY ISD	A + Food Service LLC	3			\$ -	\$ -	
2021	00395	PEARSALL ISD	A + Food Service LLC	5			\$ -		
2021	00396	SEAGRAVES ISD	A + Food Service LLC	0			\$ -		
2021	00407	HITCHCOCK ISD	Chartwells School Dining Services	6			\$ -		
2021	00410	FRIENDSWOOD ISD	Aramark Education Program Management Office	4			\$ -	\$ -	
2021	00452	ABERNATHY ISD	Southwest Foodservice Excellence, LLC	3			\$ -		
2021	00467	SILSBEE ISD	Southwest Foodservice Excellence, LLC	4			\$ -		
2021	00496	YES PREP PUBLIC SCHOOLS, INC.	Preferred Meal Systems, Inc. dba K-12 by Eloor	4			\$ -		
2021	00536	HALLSVILLE ISD	Chartwells School Dining Services	5			\$ -		
2021	00549	HAYS CONS ISD	Southwest Foodservice Excellence, LLC	6			\$ -	\$ -	
2021	00551	ATHENS ISD	Southwest Foodservice Excellence, LLC	2			\$ -		
2021	00552	BROWNSBORO ISD	Chartwells School Dining Services	4			\$ -		
2021	00591	ANTON ISD	Southwest Foodservice Excellence, LLC	4			\$ -		
2021	00604	COMO-PICKTON ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ -	
2021	00607	CROCKETT ISD	Chartwells School Dining Services	2			\$ -	\$ -	
2021	00612	BIG SPRING ISD	Aramark Education Program Management Office	4			\$ -		
									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
2021	00621	COMMERCE ISD	Chartwells School Dining Services	6			\$ -	\$ 3,210.90	
2021	00622	GREENVILLE ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	6			\$ -		
2021	00625	WOLFE CITY ISD	A'viands, LLC	3			\$ -		
2021	00656	HAMSHIRE-FANNETT ISD	Aramark Education Program Management Office	4			\$ -	\$ -	
2021	00658	ALICE ISD	Aramark Education Program Management Office	10			\$ -		
2021	00660	ORANGE GROVE ISD	Aramark Education	4			\$ -		
2021	00661	PREMONT ISD	Chartwells School Dining Services	3			\$ -		
2021	00663	ALVARADO ISD	Chartwells School Dining Services	1			\$ -		
2021	00672	ANSON ISD	Aramark Education Program Management Office	5			\$ -		

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2021	00673	HAMLIN ISD	ARAMARK Educational Services, LLC	7			\$ -		
2021	00676	STAMFORD ISD	Aramark Education Program Management Office	3			\$ -		
2021	00683	KAUFMAN ISD	Southwest Foodservice Excellence, LLC	1			\$ -	\$ -	
2021	00684	KEMP ISD	Chartwells School Dining Services	5			\$ -	\$ -	NSLP (-\$21.18); SBP (-13.56)
2021	00685	MABANK ISD	Chartwells School Dining Services	7			\$ -	\$ -	
2021	00688	BOERNE ISD	Southwest Foodservice Excellence, LLC	3			\$ -	\$ -	
2021	00689	COMFORT ISD	Aramark Education Program Management Office	4			\$ -		
2021	00693	KERRVILLE ISD	Chartwells School Dining Services	6			\$ -	\$ -	
2021	00712	OLTON ISD	A + Food Service LLC	5			\$ -		
2021	00713	SPRINGLAKE-EARTH ISD	A + Food Service LLC	6			\$ -		
2021	00714	SUDAN ISD	Southwest Foodservice Excellence, LLC	3			\$ -		
2021	00724	GIDDINGS ISD	Chartwells School Dining Services	5			\$ -		
2021	00733	DAYTON ISD	Chartwells School Dining Services	2			\$ -		
2021	00741	MEXIA ISD	Southwest Foodservice Excellence, LLC	3			\$ -		
2021	00772	PALACIOS ISD	Southwest Foodservice Excellence, LLC	3			\$ -		
2021	00782	MIDWAY ISD-WACO	ARAMARK Educational Services, LLC	7			\$ -	\$ -	
2021	00793	CHINA SPRING ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	3			\$ -		
2021	00794	CONNALLY ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	8			\$ -	\$ -	
2021	00795	ROBINSON ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	6			\$ -		
2021	00800	DEVINE ISD	Southwest Foodservice Excellence, LLC	2			\$ -		
2021	00803	HONDO ISD	Taher, Inc	4			\$ -		
2021	00808	GREENWOOD ISD	Southwest Foodservice Excellence, LLC	5			\$ -		
2021	00812	ROCKDALE ISD	Southwest Foodservice Excellence, LLC	4			\$ -		
2021	00860	ROSCOE COLLEGIATE ISD	Aramark Education Program Management Office	4			\$ -	\$ -	
2021	00861	SWEETWATER ISD	Southwest Foodservice Excellence, LLC	7			\$ -	\$ -	
2021	00874	TULOSO-MIDWAY ISD	ARAMARK Educational Services, LLC	7			\$ -		
2021	00884	WEST ORANGE-COVE CONS ISD	Aramark Education Program Management Office	9			\$ -		
2021	00894	CARTHAGE ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	4			\$ -		
2021	00914	CORRIGAN-CAMDEN ISD	Southwest Foodservice Excellence, LLC	3			\$ -	\$ -	
2021	00918	AMARILLO ISD	Chartwells School Dining Services	3			\$ -		
2021	00921	BUSHLAND ISD	ARAMARK Educational Services, LLC	2			\$ -	\$ -	
2021	00925	CANYON ISD	Chartwells School Dining Services	5			\$ -		
2021	00946	BALLINGER ISD	Southwest Foodservice Excellence, LLC	2			\$ -		

FSMC Performance Report  
Program Years 2021 to 2025

Program Year	CEID	CEName	FSMC Name	Any PR Findings	Total AR Unallowable Amount	Total PR Unallowable Amount	Total AR and PR Unallowable Amount	Total Fiscal Action Based on Claim Adjustments	Fiscal Comment for CE with PR Findings in PY (AR)2
2021	00956	CARLISLE ISD	Chartwells School Dining Services	0			\$ -	\$ -	
2021	00980	CENTER ISD	Southwest Foodservice Excellence, LLC	2			\$ -		
2021	00991	BULLARD ISD	Chartwells School Dining Services	6			\$ -		
2021	01020	FORT WORTH ISD	SodexoMagic, LLC	12			\$ -	\$ 51,789.96	See Associated SSO Review ID: 44434 NSLP - Overclaim by \$25,470.00; SBP - Overclaim by \$26,319.96 Total: \$51,789.96
2021	01022	KELLER ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	3			\$ -	\$ 2,303.76	
2021	01027	AZLE ISD	Southwest Foodservice Excellence, LLC	1			\$ -		
2021	01035	MERKEL ISD	Aramark Education Program Management Office	6			\$ -		
2021	01069	PFLUGERVILLE ISD	Aramark Education	4			\$ -		
2021	01072	DEL VALLE ISD	SODEXO EDUCATION	4			\$ -	\$ 220.83	
2021	01073	LAGO VISTA ISD	Aramark Education Program Management Office	3			\$ -	\$ -	
2021	01076	TRINITY ISD	Southwest Foodservice Excellence, LLC	4			\$ -		
2021	01096	UVALDE CONS ISD	Southwest Foodservice Excellence, LLC	7			\$ -		
2021	01098	SAN FELIPE-DEL RIO	Southwest Foodservice Excellence, LLC	10			\$ -		
2021	01112	HUNTSVILLE ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	6			\$ -	\$ 11,939.08	
2021	01130	SHAMROCK ISD	A + Food Service LLC	1			\$ -		
2021	01138	WICHITA FALLS ISD	Chartwells School Dining Services	6			\$ -		
2021	01150	HUTTO ISD	SODEXO EDUCATION	6			\$ -		
2021	01152	LIBERTY HILL ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	1			\$ -	\$ -	
2021	01153	ROUND ROCK ISD	Aramark Education Program Management Office	14			\$ -		
2021	01154	TAYLOR ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	4			\$ -		
2021	01158	FLORESVILLE ISD	SODEXO Services of TX Limited Partnership, a TX limited partner	6			\$ -		
2021	01183	CRYSTAL CITY ISD	Southwest Foodservice Excellence, LLC	6			\$ -		
2021	01346	ECTOR COUNTY JUVENILE PROBATION	ABL Management, Inc.	6			\$ -	\$ 13.44	After School Snack Program - missing component.
2021	04581	INTERNATIONAL LEADERSHIP OF TEXAS, INC.	SODEXO Services of TX Limited Partnership, a TX limited partner	3			\$ -		
2021	06329	VALOR TEXAS EDUCATION FOUNDATION	Revolution Foods	1			\$ -	\$ -	
2021	06329	VALOR TEXAS EDUCATION FOUNDATION	Revolution Foods	1			\$ -		
2021	06748	Houston Classical, Inc.	Revolution Foods	0			\$ -	\$ -	
2021	06760	San Antonio Preparatory Charter School	Revolution Foods	0			\$ -	\$ -	