

**Milk Audit Summary**  
**From 12/1/2022 to 12/31/2022**

**Test Childcare Services**  
**(972) 111-1111**

| Center # | Center Name                              | Claim Month | Milk Type       | Required | Purchased | Previous Month | Written Off | Ending Balance | Short    | Short %  |
|----------|--|-------------|-----------------|----------|-----------|----------------|-------------|----------------|----------|----------|
| 1234     | Peppa's Play Yard TX #9999               | Dec 2022    | 1% or Skim Milk | 175.8438 | 22.5000   | 0.0000         | 0.0000      | 0.0000         | 153.3438 | 87.2046  |
| 1234     | Peppa's Play Yard TX #9999               | Dec 2022    | Whole Milk      | 12.2528  | 15.3750   | 0.0000         | 0.0000      | 3.1222         | 0.0000   | 0.0000   |
| 1234     | Peppa's Play Yard TX #9999               | Dec 2022    | Milk Substitute | 0.0000   | 8.0000    | 0.0000         | 0.0000      | 8.0000         | 0.0000   | 0.0000   |
| 11       | DND SFSP Site - Children Enrolled - Test | Dec 2022    | 1% or Skim Milk | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 11       | DND SFSP Site - Children Enrolled - Test | Dec 2022    | Whole Milk      | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 11       | DND SFSP Site - Children Enrolled - Test | Dec 2022    | Milk Substitute | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 4562     | DND At-Risk - No Children - GA           | Dec 2022    | 1% or Skim Milk | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 4562     | DND At-Risk - No Children - GA           | Dec 2022    | Whole Milk      | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 4562     | DND At-Risk - No Children - GA           | Dec 2022    | Milk Substitute | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 5555     | DND LA Center - Test                     | Dec 2022    | 1% or Skim Milk | 48.3274  | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 48.3274  | 100.0000 |
| 5555     | DND LA Center - Test                     | Dec 2022    | Whole Milk      | 7.6250   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 7.6250   | 100.0000 |
| 5555     | DND LA Center - Test                     | Dec 2022    | Milk Substitute | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 8555     | Hannah's Angels                          | Dec 2022    | 1% or Skim Milk | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 8555     | Hannah's Angels                          | Dec 2022    | Whole Milk      | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 8555     | Hannah's Angels                          | Dec 2022    | Milk Substitute | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 1487     | Katie's Little Tots                      | Dec 2022    | 1% or Skim Milk | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 1487     | Katie's Little Tots                      | Dec 2022    | Whole Milk      | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 1487     | Katie's Little Tots                      | Dec 2022    | Milk Substitute | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 12       | Test Center Playground                   | Dec 2022    | 1% or Skim Milk | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 12       | Test Center Playground                   | Dec 2022    | Whole Milk      | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 12       | Test Center Playground                   | Dec 2022    | Milk Substitute | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 123      | Jordans Headstart                        | Dec 2022    | 1% or Skim Milk | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 123      | Jordans Headstart                        | Dec 2022    | Whole Milk      | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 123      | Jordans Headstart                        | Dec 2022    | Milk Substitute | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 55512    | Megan's Test Center                      | Dec 2022    | 1% or Skim Milk | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 55512    | Megan's Test Center                      | Dec 2022    | Whole Milk      | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 55512    | Megan's Test Center                      | Dec 2022    | Milk Substitute | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 23       | Washington Kids Club                     | Dec 2022    | 1% or Skim Milk | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |
| 23       | Washington Kids Club                     | Dec 2022    | Whole Milk      | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000   | 0.0000   |

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|----------|---|-------------|-----------------|----------|-----------|----------------|-------------|----------------|--------|---------|
| 23       | Washington Kids Club                      | Dec 2022    | Milk Substitute | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |
| 15       | SFSP - Open Enrolled - No Kids            | Dec 2022    | 1% or Skim Milk | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |
| 15       | SFSP - Open Enrolled - No Kids            | Dec 2022    | Whole Milk      | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |
| 15       | SFSP - Open Enrolled - No Kids            | Dec 2022    | Milk Substitute | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |
| 1487     | Comet Test Center                         | Dec 2022    | 1% or Skim Milk | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |
| 1487     | Comet Test Center                         | Dec 2022    | Whole Milk      | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |
| 1487     | Comet Test Center                         | Dec 2022    | Milk Substitute | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |
| 23       | Harvey's Hounds                           | Dec 2022    | 1% or Skim Milk | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |
| 23       | Harvey's Hounds                           | Dec 2022    | Whole Milk      | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |
| 23       | Harvey's Hounds                           | Dec 2022    | Milk Substitute | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |
| 12       | Colorado Kidz                             | Dec 2022    | 1% or Skim Milk | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |
| 12       | Colorado Kidz                             | Dec 2022    | Whole Milk      | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |
| 12       | Colorado Kidz                             | Dec 2022    | Milk Substitute | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |
| 154      | Charlyssa's Sunshine Kids Learning Center | Dec 2022    | 1% or Skim Milk | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |
| 154      | Charlyssa's Sunshine Kids Learning Center | Dec 2022    | Whole Milk      | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |
| 154      | Charlyssa's Sunshine Kids Learning Center | Dec 2022    | Milk Substitute | 0.0000   | 0.0000    | 0.0000         | 0.0000      | 0.0000         | 0.0000 | 0.0000  |