

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

ARMADA AREA SCHOOLS
 NORENE MSAL
 ARMADA, MI 48005

SPONSOR AGREEMENT NUMBER: 50050

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	4,518	0	4,518	9,862
August	457	109	0	566	9,296
September	2,258	0	0	2,258	7,038
QTD: 1	2,715	4,627	0	7,342	
October	2,323	0	7	2,323	4,715
November	2,270	815	0	3,085	1,630
December	495	0	0	495	1,135
QTD: 2	5,087	815	7	5,902	
January	0	259	0	259	877
February	0	0	0	0	877
March	0	0	74	0	877
QTD: 3	0	259	74	259	
April	0	298	0	298	579
May	0	0	0	0	579
June	0	0	0	0	579
QTD: 4	0	298	0	298	
TOTAL	7,802	5,999	80	13,801	

ENTITLEMENT = MEAL COUNT x RATE
 \$14,380 71899 0.2
 \$13,801 : TOTAL DISTRIBUTION TO DATE

 \$579 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
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SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

CANTON CHARTER ACADEMY

SPONSOR AGREEMENT NUMBER: 82968

ANN ARBOR, MI 48105

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	149	0	149	5,427
August	367	243	0	610	4,817
September	1,117	0	0	1,117	3,700
QTD: 1	1,484	393	0	1,877	
October	1,712	358	0	2,071	1,629
November	174	459	0	633	996
December	0	0	0	0	996
QTD: 2	1,886	817	0	2,704	
January	58	0	0	58	938
February	0	0	0	0	938
March	0	0	0	0	938
QTD: 3	58	0	0	58	
April	0	11	0	11	927
May	0	0	0	0	927
June	0	0	0	0	927
QTD: 4	0	11	0	11	
TOTAL	3,429	1,221	0	4,650	

ENTITLEMENT = MEAL COUNT x RATE
 \$5,576 27882 0.2
\$4,650 : TOTAL DISTRIBUTION TO DATE
 \$927 : BALANCE OF ENTITLEMENT

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SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

CAPAC COMMUNITY SCHOOL
 WENDY CHRISTENSEN
 CAPAC, MI 48014

SPONSOR AGREEMENT NUMBER: 74040

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	4,227	0	4,227	28,574
August	3,544	1,819	503	5,362	23,211
September	4,638	0	0	4,638	18,573
QTD: 1	8,182	6,046	503	14,227	
October	2,725	963	65	3,688	14,885
November	3,533	2,752	0	6,285	8,600
December	89	0	0	89	8,511
QTD: 2	6,346	3,716	65	10,062	
January	99	491	0	590	7,921
February	126	0	0	126	7,795
March	0	0	3,570	0	7,795
QTD: 3	224	491	3,570	716	
April	0	119	0	119	7,677
May	0	0	0	0	7,677
June	0	0	0	0	7,677
QTD: 4	0	119	0	119	
TOTAL	14,752	10,371	4,138	25,123	

ENTITLEMENT = MEAL COUNT x RATE
 \$32,800 164002 0.2
 \$25,123 : TOTAL DISTRIBUTION TO DATE
 \$7,677 : BALANCE OF ENTITLEMENT

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SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

CLAWSON PUBLIC SCHOOLS
 HEATHER HOLLAND
 CLAWSON, MI 48017

SPONSOR AGREEMENT NUMBER: 63270

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	448	0	448	19,343
August	0	5,840	0	5,840	13,502
September	1,663	0	0	1,663	11,840
QTD: 1	1,663	6,288	0	7,951	
October	2,067	0	0	2,067	9,773
November	2,389	4,974	0	7,363	2,410
December	0	0	0	0	2,410
QTD: 2	4,456	4,974	0	9,430	
January	0	0	0	0	2,410
February	825	0	0	825	1,585
March	0	0	0	0	1,585
QTD: 3	825	0	0	825	
April	0	0	618	0	1,585
May	0	0	0	0	1,585
June	0	0	0	0	1,585
QTD: 4	0	0	618	0	
TOTAL	6,944	11,262	618	18,206	

ENTITLEMENT = MEAL COUNT x RATE
 \$19,791 98954 0.2
 \$18,206 : TOTAL DISTRIBUTION TO DATE
 \$1,585 : BALANCE OF ENTITLEMENT

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SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

CRANBROOK SCHOOLS
 PAUL GONINO
 BLOOMFIELD HILLS, MI 4

SPONSOR AGREEMENT NUMBER: 630800823

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	363	0	363	44,172
August	12,022	2,761	0	14,783	29,389
September	6,086	0	0	6,086	23,303
QTD: 1	18,107	3,124	0	21,231	
October	3,484	9,979	7	13,463	9,840
November	744	3,196	0	3,940	5,900
December	0	0	0	0	5,900
QTD: 2	4,228	13,175	7	17,403	
January	0	750	0	750	5,150
February	44	7	0	51	5,099
March	0	0	12	0	5,099
QTD: 3	44	757	12	801	
April	0	0	0	0	5,099
May	0	0	0	0	5,099
June	0	0	0	0	5,099
QTD: 4	0	0	0	0	
TOTAL	22,380	17,055	19	39,435	

ENTITLEMENT = MEAL COUNT x RATE
 \$44,535 222673 0.2
 \$39,435 : TOTAL DISTRIBUTION TO DATE
 \$5,099 : BALANCE OF ENTITLEMENT

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SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

CROSWELL-LEXINGTON COMM
 LOUANN MAIER
 CROSWELL, MI 48422

SPONSOR AGREEMENT NUMBER: 76080

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	448	0	448	45,119
August	7,636	7,005	1,296	14,641	30,478
September	6,724	0	611	6,724	23,754
QTD: 1	14,361	7,453	1,907	21,814	
October	4,685	5,668	13	10,353	13,400
November	1,043	5,548	0	6,590	6,810
December	0	825	0	825	5,985
QTD: 2	5,728	12,041	13	17,769	
January	0	440	0	440	5,545
February	0	0	0	0	5,545
March	0	0	0	0	5,545
QTD: 3	0	440	0	440	
April	0	124	0	124	5,422
May	0	0	0	0	5,422
June	0	0	0	0	5,422
QTD: 4	0	124	0	124	
TOTAL	20,088	20,058	1,920	40,146	

ENTITLEMENT = MEAL COUNT x RATE
 \$45,567 227837 0.2
 \$40,146 : TOTAL DISTRIBUTION TO DATE

 \$5,422 : BALANCE OF ENTITLEMENT

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SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

DECKERVILLE COMMUNITY S
 CHERI WEDGE
 DECKERVILLE, MI 48427

SPONSOR AGREEMENT NUMBER: 76090

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	1,008	0	1,008	15,741
August	1,963	1,031	0	2,993	12,748
September	1,514	0	13	1,514	11,234
QTD: 1	3,477	2,039	13	5,515	
October	5,019	896	0	5,915	5,319
November	777	2,378	0	3,155	2,164
December	0	0	0	0	2,164
QTD: 2	5,796	3,274	0	9,070	
January	0	0	0	0	2,164
February	560	0	0	560	1,605
March	0	0	0	0	1,605
QTD: 3	560	0	0	560	
April	0	47	0	47	1,557
May	0	0	0	0	1,557
June	0	0	0	0	1,557
QTD: 4	0	47	0	47	
TOTAL	9,832	5,360	13	15,192	

ENTITLEMENT = MEAL COUNT x RATE
 \$16,749 83747 0.2
 \$15,192 : TOTAL DISTRIBUTION TO DATE
 \$1,557 : BALANCE OF ENTITLEMENT

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DISTRIBUTOR: SYSCO GRAND RAPIDS

DETROIT ENTERPRISE ACAD
 ASHANTI BRYANT
 FRASER, MI 48026

SPONSOR AGREEMENT NUMBER: 82979

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	149	0	149	9,699
August	684	242	0	926	8,772
September	845	0	0	845	7,927
QTD: 1	1,530	391	0	1,921	
October	1,832	224	0	2,056	5,870
November	160	228	0	388	5,482
December	0	0	0	0	5,482
QTD: 2	1,992	452	0	2,444	
January	58	0	0	58	5,424
February	0	0	0	0	5,424
March	0	0	0	0	5,424
QTD: 3	58	0	0	58	
April	0	4	0	4	5,420
May	0	0	0	0	5,420
June	0	0	0	0	5,420
QTD: 4	0	4	0	4	
TOTAL	3,581	847	0	4,428	

ENTITLEMENT = MEAL COUNT x RATE
 \$9,848 49240 0.2
 \$4,428 : TOTAL DISTRIBUTION TO DATE

 \$5,420 : BALANCE OF ENTITLEMENT

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DISTRIBUTOR: SYSCO GRAND RAPIDS

DETROIT MERIT CHARTER A
 HEIDI BENSER
 FRASER, MI 48026

SPONSOR AGREEMENT NUMBER: 82974

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	149	0	149	11,699
August	1,374	485	0	1,859	9,840
September	1,897	0	0	1,897	7,943
QTD: 1	3,270	635	0	3,905	
October	2,434	1,344	0	3,778	4,165
November	335	1,361	0	1,696	2,469
December	0	0	0	0	2,469
QTD: 2	2,769	2,705	0	5,474	
January	99	0	0	99	2,370
February	0	0	0	0	2,370
March	0	0	0	0	2,370
QTD: 3	99	0	0	99	
April	0	17	0	17	2,353
May	0	0	0	0	2,353
June	0	0	0	0	2,353
QTD: 4	0	17	0	17	
TOTAL	6,138	3,357	0	9,495	

ENTITLEMENT = MEAL COUNT x RATE
 \$11,848 59241 0.2
 \$9,495 : TOTAL DISTRIBUTION TO DATE
 \$2,353 : BALANCE OF ENTITLEMENT

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DISTRIBUTOR: SYSCO GRAND RAPIDS

DETROIT PREMIER ACADEMY
 KECIA EVANS
 ANN ARBOR, MI 48105

SPONSOR AGREEMENT NUMBER: 82985

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	149	0	149	9,483
August	710	485	0	1,195	8,288
September	1,975	0	0	1,975	6,313
QTD: 1	2,685	635	0	3,320	
October	2,757	896	0	3,653	2,659
November	607	910	0	1,517	1,143
December	0	0	0	0	1,143
QTD: 2	3,364	1,806	0	5,170	
January	117	0	0	117	1,026
February	304	0	0	304	722
March	0	0	0	0	722
QTD: 3	421	0	0	421	
April	0	14	0	14	708
May	0	0	0	0	708
June	0	0	0	0	708
QTD: 4	0	14	0	14	
TOTAL	6,470	2,454	0	8,925	

ENTITLEMENT = MEAL COUNT x RATE
 \$9,633 48163 0.2
 \$8,925 : TOTAL DISTRIBUTION TO DATE
 \$708 : BALANCE OF ENTITLEMENT

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SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

ECORSE PUBLIC SCHOOLS
 HENRY HICKMAN
 ECORSE, MI 48229

SPONSOR AGREEMENT NUMBER: 82250

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	402	0	402	35,080
August	3,686	1,951	0	5,638	29,443
September	5,157	0	0	5,157	24,285
QTD: 1	8,844	2,353	0	11,197	
October	4,246	1,019	0	5,265	19,020
November	3,825	4,658	0	8,483	10,537
December	544	0	0	544	9,993
QTD: 2	8,615	5,677	0	14,292	
January	157	1,086	0	1,243	8,750
February	419	0	0	419	8,331
March	0	0	0	0	8,331
QTD: 3	576	1,086	0	1,663	
April	0	361	0	361	7,970
May	0	0	0	0	7,970
June	0	0	0	0	7,970
QTD: 4	0	361	0	361	
TOTAL	18,035	9,477	0	27,512	

ENTITLEMENT = MEAL COUNT x RATE
 \$35,482 177411 0.2
 \$27,512 : TOTAL DISTRIBUTION TO DATE
 \$7,970 : BALANCE OF ENTITLEMENT

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SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

FERNDALE PUBLIC SCHOOLS
 RICHARD BROWDER
 FERNDALE, MI 48220

SPONSOR AGREEMENT NUMBER: 63020

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	1,008	0	1,008	47,559
August	0	3,734	0	3,734	43,825
September	4,031	0	0	4,031	39,794
QTD: 1	4,031	4,742	0	8,773	
October	10,762	1,792	13	12,554	27,240
November	4,086	8,083	0	12,169	15,071
December	0	0	0	0	15,071
QTD: 2	14,848	9,876	13	24,723	
January	0	1,784	0	1,784	13,287
February	1,769	0	0	1,769	11,518
March	0	0	1,499	0	11,518
QTD: 3	1,769	1,784	1,499	3,553	
April	0	215	0	215	11,303
May	0	0	0	0	11,303
June	0	0	0	0	11,303
QTD: 4	0	215	0	215	
TOTAL	20,648	16,617	1,512	37,265	

ENTITLEMENT = MEAL COUNT x RATE
 \$48,568 242838 0.2
 \$37,265 : TOTAL DISTRIBUTION TO DATE
 \$11,303 : BALANCE OF ENTITLEMENT

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SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

FRASER PUBLIC SCHOOLS
 THOMAS CLINE
 FRASER, MI 48026

SPONSOR AGREEMENT NUMBER: 50100

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	597	0	597	47,301
August	3,976	6,994	0	10,970	36,331
September	6,723	0	0	6,723	29,608
QTD: 1	10,699	7,591	0	18,290	
October	6,461	1,411	0	7,873	21,735
November	3,858	4,207	0	8,064	13,671
December	593	0	0	593	13,078
QTD: 2	10,912	5,618	0	16,530	
January	145	1,060	0	1,205	11,872
February	344	0	0	344	11,529
March	0	0	123	0	11,529
QTD: 3	489	1,060	123	1,549	
April	0	192	0	192	11,337
May	0	0	0	0	11,337
June	0	0	0	0	11,337
QTD: 4	0	192	0	192	
TOTAL	22,100	14,462	123	36,561	

ENTITLEMENT = MEAL COUNT x RATE
 \$47,898 239490 0.2
 \$36,561 : TOTAL DISTRIBUTION TO DATE
 \$11,337 : BALANCE OF ENTITLEMENT

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SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

GARDEN CITY SCHOOL DIST
 MICHELLE ABEL
 GARDEN CITY, MI 48135

SPONSOR AGREEMENT NUMBER: 82050

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	597	0	597	50,505
August	435	9,006	0	9,442	41,064
September	5,808	0	111	5,808	35,256
QTD: 1	6,243	9,604	111	15,847	
October	19,072	0	0	19,072	16,183
November	5,029	332	18	5,362	10,822
December	0	0	18	0	10,822
QTD: 2	24,102	332	37	24,434	
January	145	0	18	145	10,676
February	1,534	0	18	1,534	9,143
March	0	0	491	0	9,143
QTD: 3	1,679	0	528	1,679	
April	0	332	0	332	8,810
May	0	0	0	0	8,810
June	0	0	0	0	8,810
QTD: 4	0	332	0	332	
TOTAL	32,024	10,269	675	42,293	

ENTITLEMENT = MEAL COUNT x RATE
 \$51,103 255514 0.2
 \$42,293 : TOTAL DISTRIBUTION TO DATE
 \$8,810 : BALANCE OF ENTITLEMENT

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SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

GIBRALTOR SCHOOL DISTRI
 SUSAN MCCAUSLAND
 , MI

SPONSOR AGREEMENT NUMBER: 82290

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	448	0	448	41,916
August	8,700	3,568	0	12,268	29,648
September	4,458	0	0	4,458	25,190
QTD: 1	13,158	4,016	0	17,174	
October	7,706	726	0	8,432	16,758
November	1,911	3,031	0	4,942	11,816
December	495	0	0	495	11,322
QTD: 2	10,112	3,756	0	13,868	
January	73	440	0	512	10,810
February	510	0	0	510	10,300
March	0	0	0	0	10,300
QTD: 3	583	440	0	1,022	
April	0	71	50	71	10,228
May	0	0	0	0	10,228
June	0	0	0	0	10,228
QTD: 4	0	71	50	71	
TOTAL	23,853	8,283	50	32,136	

ENTITLEMENT = MEAL COUNT x RATE
 \$42,364 211822 0.2
 \$32,136 : TOTAL DISTRIBUTION TO DATE
 \$10,228 : BALANCE OF ENTITLEMENT

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DISTRIBUTOR: SYSCO GRAND RAPIDS

GREAT OAKS ACADEMY

SPONSOR AGREEMENT NUMBER: 63922

ANN ARBOR, MI 48105

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	149	0	149	3,688
August	213	121	0	334	3,354
September	170	0	0	170	3,184
QTD: 1	383	270	0	653	
October	1,768	0	0	1,768	1,417
November	134	4	0	138	1,279
December	0	0	0	0	1,279
QTD: 2	1,901	4	0	1,905	
January	18	0	0	18	1,261
February	0	0	0	0	1,261
March	0	0	0	0	1,261
QTD: 3	18	0	0	18	
April	0	4	0	4	1,257
May	0	0	0	0	1,257
June	0	0	0	0	1,257
QTD: 4	0	4	0	4	
TOTAL	2,302	278	0	2,581	

ENTITLEMENT = MEAL COUNT x RATE
 \$3,837 19187 0.2
 \$2,581 : TOTAL DISTRIBUTION TO DATE
 \$1,257 : BALANCE OF ENTITLEMENT

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SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

GROSSE POINTE PUBLIC SC
 MARK HOLDEN
 GROSSE POINT, MI 48230

SPONSOR AGREEMENT NUMBER: 82055

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	4,518	0	4,518	35,106
August	0	5,679	0	5,679	29,428
September	2,981	0	0	2,981	26,446
QTD: 1	2,981	10,197	0	13,178	
October	4,951	0	0	4,951	21,495
November	5,551	6,039	0	11,589	9,906
December	0	0	0	0	9,906
QTD: 2	10,502	6,039	0	16,540	
January	0	0	0	0	9,906
February	756	0	0	756	9,150
March	0	0	0	0	9,150
QTD: 3	756	0	0	756	
April	0	79	0	79	9,071
May	0	0	0	0	9,071
June	0	0	0	0	9,071
QTD: 4	0	79	0	79	
TOTAL	14,239	16,315	0	30,554	

ENTITLEMENT = MEAL COUNT x RATE
 \$39,625 198123 0.2
 \$30,554 : TOTAL DISTRIBUTION TO DATE
 \$9,071 : BALANCE OF ENTITLEMENT

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DISTRIBUTOR: SYSCO GRAND RAPIDS

HAMTRAMCK ACADEMY
 S. GLENN
 FRASER, MI 48026

SPONSOR AGREEMENT NUMBER: 82977

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	149	0	149	7,405
August	1,026	242	0	1,268	6,137
September	1,472	0	0	1,472	4,665
QTD: 1	2,498	391	0	2,890	
October	2,334	448	0	2,782	1,883
November	403	596	0	1,000	883
December	0	0	0	0	883
QTD: 2	2,737	1,044	0	3,782	
January	58	0	0	58	825
February	157	0	0	157	668
March	0	0	0	0	668
QTD: 3	216	0	0	216	
April	0	14	0	14	654
May	0	0	0	0	654
June	0	0	0	0	654
QTD: 4	0	14	0	14	
TOTAL	5,451	1,449	0	6,901	

ENTITLEMENT = MEAL COUNT x RATE
 \$7,555 37773 0.2
 \$6,901 : TOTAL DISTRIBUTION TO DATE

 \$654 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

HOLLY AREA SCHOOLS
 ANN SMITH
 HOLLY, MI 48442

SPONSOR AGREEMENT NUMBER: 63210

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	6,049	0	6,049	54,492
August	6,929	5,900	1,449	12,829	41,663
September	9,831	0	656	9,831	31,832
QTD: 1	16,760	11,949	2,105	28,709	
October	2,735	3,304	0	6,039	25,793
November	6,295	6,210	0	12,505	13,287
December	0	0	0	0	13,287
QTD: 2	9,030	9,514	0	18,545	
January	0	0	0	0	13,287
February	0	0	0	0	13,287
March	0	0	1,311	0	13,287
QTD: 3	0	0	1,311	0	
April	0	474	181	474	12,813
May	0	0	0	0	12,813
June	0	0	0	0	12,813
QTD: 4	0	474	181	474	
TOTAL	25,790	21,938	3,598	47,728	

ENTITLEMENT = MEAL COUNT x RATE
 \$60,541 302706 0.2
 \$47,728 : TOTAL DISTRIBUTION TO DATE
 \$12,813 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

KEYSTONE ACADEMY
 PHIL PRICE
 YPSILANTI, MI 48197

SPONSOR AGREEMENT NUMBER: 82976

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	149	0	149	6,478
August	988	242	0	1,230	5,248
September	1,279	0	0	1,279	3,970
QTD: 1	2,267	391	0	2,658	
October	1,951	0	0	1,951	2,018
November	244	583	0	827	1,191
December	0	0	0	0	1,191
QTD: 2	2,195	583	0	2,779	
January	77	0	0	77	1,115
February	0	0	0	0	1,115
March	0	0	0	0	1,115
QTD: 3	77	0	0	77	
April	0	135	0	135	979
May	0	0	0	0	979
June	0	0	0	0	979
QTD: 4	0	135	0	135	
TOTAL	4,538	1,110	0	5,648	

ENTITLEMENT = MEAL COUNT x RATE
 \$6,628 33138 0.2
 \$5,648 : TOTAL DISTRIBUTION TO DATE
 \$979 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

LAKE SHORE PUBLIC SCHOO
 MARK PLATT
 ST.CLAIR SHORES, MI 48

SPONSOR AGREEMENT NUMBER: 50120

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	5,041	0	5,041	37,321
August	3,365	2,076	0	5,441	31,880
September	3,237	0	25	3,237	28,643
QTD: 1	6,602	7,117	25	13,719	
October	6,886	2,241	13	9,127	19,516
November	5,812	1,687	0	7,499	12,016
December	0	0	0	0	12,016
QTD: 2	12,699	3,927	13	16,626	
January	0	0	0	0	12,016
February	2,488	0	0	2,488	9,528
March	0	0	0	0	9,528
QTD: 3	2,488	0	0	2,488	
April	0	253	0	253	9,275
May	0	0	0	0	9,275
June	0	0	0	0	9,275
QTD: 4	0	253	0	253	
TOTAL	21,789	11,297	38	33,086	

ENTITLEMENT = MEAL COUNT x RATE
 \$42,362 211808 0.2
 \$33,086 : TOTAL DISTRIBUTION TO DATE
 \$9,275 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

LAPEER COMMUNITY SCHOOL
 SCOTT SMITH
 LAPEER, MI 48446

SPONSOR AGREEMENT NUMBER: 44010

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	8,570	0	8,570	123,578
August	18,324	12,487	0	30,811	92,767
September	29,564	0	128	29,564	63,204
QTD: 1	47,888	21,056	128	68,944	
October	28,396	4,615	85	33,011	30,193
November	3,917	12,978	0	16,895	13,298
December	0	275	-20	275	13,023
QTD: 2	32,313	17,868	65	50,181	
January	0	879	0	879	12,144
February	648	0	0	648	11,495
March	0	0	4,390	0	11,495
QTD: 3	648	879	4,390	1,527	
April	0	158	495	158	11,337
May	0	0	0	0	11,337
June	0	0	0	0	11,337
QTD: 4	0	158	495	158	
TOTAL	80,849	39,962	5,078	120,811	

ENTITLEMENT = MEAL COUNT x RATE
 \$132,148 660740 0.2
 \$120,811 : TOTAL DISTRIBUTION TO DATE
 \$11,337 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

LAURUS ACADEMY
 JAQUELINE CASSELL
 ANN ARBOR, MI 48105

SPONSOR AGREEMENT NUMBER: 63918

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	149	0	149	8,570
August	972	242	0	1,214	7,357
September	1,243	0	0	1,243	6,113
QTD: 1	2,215	391	0	2,606	
October	2,008	448	0	2,456	3,657
November	227	462	0	688	2,969
December	0	0	0	0	2,969
QTD: 2	2,234	910	0	3,144	
January	58	0	0	58	2,911
February	0	0	0	0	2,911
March	0	0	0	0	2,911
QTD: 3	58	0	0	58	
April	0	14	0	14	2,897
May	0	0	0	0	2,897
June	0	0	0	0	2,897
QTD: 4	0	14	0	14	
TOTAL	4,508	1,315	0	5,823	

ENTITLEMENT = MEAL COUNT x RATE
 \$8,720 43598 0.2
 \$5,823 : TOTAL DISTRIBUTION TO DATE
 \$2,897 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

MADISON PUBLIC SCHOOLS

SPONSOR AGREEMENT NUMBER: 63140

, MI

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	2,016	0	2,016	28,179
August	1,681	4,486	65	6,167	22,011
September	3,788	0	0	3,788	18,223
QTD: 1	5,469	6,503	65	11,972	
October	4,735	1,143	13	5,877	12,346
November	3,189	2,390	0	5,580	6,766
December	495	0	0	495	6,272
QTD: 2	8,419	3,533	13	11,952	
January	109	78	0	186	6,085
February	693	0	0	693	5,392
March	0	0	0	0	5,392
QTD: 3	802	78	0	880	
April	0	14	0	14	5,378
May	0	0	0	0	5,378
June	0	0	0	0	5,378
QTD: 4	0	14	0	14	
TOTAL	14,690	10,127	78	24,817	

ENTITLEMENT = MEAL COUNT x RATE
 \$30,195 150975 0.2
 \$24,817 : TOTAL DISTRIBUTION TO DATE
 \$5,378 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

MARYSVILLE PUBLIC SCHOO
 TINA TALLMAN
 MARYSVILLE, MI 48040

SPONSOR AGREEMENT NUMBER: 74100

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	1,815	0	1,815	34,868
August	1,067	6,049	0	7,116	27,752
September	3,941	0	0	3,941	23,811
QTD: 1	5,008	7,864	0	12,872	
October	8,936	896	65	9,832	13,979
November	2,840	3,519	0	6,358	7,621
December	593	0	0	593	7,027
QTD: 2	12,368	4,415	65	16,784	
January	54	0	0	54	6,973
February	962	0	0	962	6,011
March	0	0	0	0	6,011
QTD: 3	1,017	0	0	1,017	
April	0	158	0	158	5,852
May	0	0	0	0	5,852
June	0	0	0	0	5,852
QTD: 4	0	158	0	158	
TOTAL	18,393	12,437	65	30,831	

ENTITLEMENT = MEAL COUNT x RATE
 \$36,683 183415 0.2
 \$30,831 : TOTAL DISTRIBUTION TO DATE
 \$5,852 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

MAYVILLE COMMUNITY SCHO
 BARB PETER
 MAYVILLE, MI 48744

SPONSOR AGREEMENT NUMBER: 79090

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	448	0	448	18,109
August	1,860	1,857	0	3,717	14,392
September	2,666	0	6	2,666	11,726
QTD: 1	4,526	2,306	6	6,831	
October	3,727	349	20	4,077	7,649
November	300	1,767	0	2,067	5,582
December	129	110	0	239	5,343
QTD: 2	4,156	2,226	20	6,382	
January	18	362	0	380	4,963
February	0	0	0	0	4,963
March	0	0	0	0	4,963
QTD: 3	18	362	0	380	
April	0	102	0	102	4,862
May	0	0	0	0	4,862
June	0	0	0	0	4,862
QTD: 4	0	102	0	102	
TOTAL	8,700	4,995	26	13,695	

ENTITLEMENT = MEAL COUNT x RATE
 \$18,557 92785 0.2
 \$13,695 : TOTAL DISTRIBUTION TO DATE
 \$4,862 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

METRO CHARTER ACADEMY
 ANDREW COOK
 YPSILANTI, MI 48197

SPONSOR AGREEMENT NUMBER: 82967

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	149	0	149	8,596
August	1,026	351	0	1,377	7,219
September	1,496	0	0	1,496	5,723
QTD: 1	2,522	500	0	3,023	
October	2,037	807	0	2,843	2,879
November	248	1,000	0	1,248	1,632
December	0	0	0	0	1,632
QTD: 2	2,285	1,806	0	4,091	
January	58	0	0	58	1,573
February	0	0	0	0	1,573
March	0	0	0	0	1,573
QTD: 3	58	0	0	58	
April	0	104	0	104	1,470
May	0	0	0	0	1,470
June	0	0	0	0	1,470
QTD: 4	0	104	0	104	
TOTAL	4,865	2,410	0	7,276	

ENTITLEMENT = MEAL COUNT x RATE
 \$8,745 43727 0.2
 \$7,276 : TOTAL DISTRIBUTION TO DATE
 \$1,470 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

MILLINGTON COMMUNITY SC
 KAREN HESS
 MILLINGTON, MI 48746

SPONSOR AGREEMENT NUMBER: 79100

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	3,589	0	3,589	26,748
August	3,370	5,571	0	8,942	17,806
September	6,105	0	19	6,105	11,702
QTD: 1	9,475	9,160	19	18,636	
October	1,066	1,568	0	2,634	9,068
November	778	4,716	0	5,494	3,574
December	0	0	0	0	3,574
QTD: 2	1,844	6,284	0	8,127	
January	0	0	0	0	3,574
February	324	0	0	324	3,250
March	0	0	0	0	3,250
QTD: 3	324	0	0	324	
April	0	55	0	55	3,195
May	0	0	0	0	3,195
June	0	0	0	0	3,195
QTD: 4	0	55	0	55	
TOTAL	11,643	15,500	19	27,143	

ENTITLEMENT = MEAL COUNT x RATE
 \$30,337 151686 0.2
 \$27,143 : TOTAL DISTRIBUTION TO DATE
 \$3,195 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

MOUNT CLEMENS COMMUNITY
 FARAI SITHOLE
 MT. CLEMENS, MI 48043

SPONSOR AGREEMENT NUMBER: 50160

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	1,008	0	1,008	58,821
August	3,716	8,362	0	12,078	46,743
September	10,274	0	13	10,274	36,469
QTD: 1	13,990	9,370	13	23,360	
October	14,409	134	0	14,544	21,926
November	6,440	5,214	0	11,655	10,271
December	989	0	92	989	9,282
QTD: 2	21,839	5,348	92	27,187	
January	109	957	0	1,066	8,216
February	0	0	0	0	8,216
March	0	0	983	0	8,216
QTD: 3	109	957	983	1,066	
April	0	190	0	190	8,027
May	0	0	0	0	8,027
June	0	0	0	0	8,027
QTD: 4	0	190	0	190	
TOTAL	35,937	15,865	1,087	51,803	

ENTITLEMENT = MEAL COUNT x RATE
 \$59,829 299146 0.2
 \$51,803 : TOTAL DISTRIBUTION TO DATE
 \$8,027 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

PONTIAC SCHOOL DISTRICT
 JODY WILES
 PONTIAC, MI 48342

SPONSOR AGREEMENT NUMBER: 63030

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	4,481	0	4,481	206,755
August	20,986	7,438	0	28,425	178,330
September	25,237	0	63	25,237	153,093
QTD: 1	46,223	11,919	63	58,142	
October	41,841	6,722	63	48,563	104,530
November	13,126	6,865	0	19,991	84,540
December	198	0	0	198	84,342
QTD: 2	55,165	13,586	63	68,751	
January	0	647	0	647	83,695
February	5,631	0	0	5,631	78,064
March	0	0	0	0	78,064
QTD: 3	5,631	647	0	6,277	
April	0	15	0	15	78,049
May	0	0	0	0	78,049
June	0	0	0	0	78,049
QTD: 4	0	15	0	15	
TOTAL	107,019	26,167	127	133,186	

ENTITLEMENT = MEAL COUNT x RATE
 \$211,235 1056177 0.2
 \$133,186 : TOTAL DISTRIBUTION TO DATE
 \$78,049 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

PREVAIL ACADEMY
 CATHERINE WITT
 FRASER, MI 48026

SPONSOR AGREEMENT NUMBER: 50909

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	149	0	149	6,038
August	552	121	0	673	5,364
September	572	0	0	572	4,792
QTD: 1	1,124	270	0	1,395	
October	1,566	0	0	1,566	3,226
November	158	106	0	264	2,962
December	0	0	0	0	2,962
QTD: 2	1,724	106	0	1,830	
January	40	0	0	40	2,922
February	0	0	0	0	2,922
March	0	0	0	0	2,922
QTD: 3	40	0	0	40	
April	0	106	0	106	2,816
May	0	0	0	0	2,816
June	0	0	0	0	2,816
QTD: 4	0	106	0	106	
TOTAL	2,889	483	0	3,371	

ENTITLEMENT = MEAL COUNT x RATE
 \$6,187 30935 0.2
 \$3,371 : TOTAL DISTRIBUTION TO DATE
 \$2,816 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

ROYAL OAK SCHOOLS
 MIKE JACOBS
 ROYAL OAK, MI 48073

SPONSOR AGREEMENT NUMBER: 63040

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	3,308	0	3,308	52,104
August	11,369	4,033	0	15,402	36,702
September	8,944	0	32	8,944	27,758
QTD: 1	20,313	7,341	32	27,655	
October	463	0	19	463	27,295
November	1,889	3,150	0	5,040	22,255
December	0	0	0	0	22,255
QTD: 2	2,352	3,150	19	5,503	
January	0	0	0	0	22,255
February	0	0	0	0	22,255
March	0	0	0	0	22,255
QTD: 3	0	0	0	0	
April	0	14	0	14	22,241
May	0	0	0	0	22,241
June	0	0	0	0	22,241
QTD: 4	0	14	0	14	
TOTAL	22,665	10,505	51	33,171	

ENTITLEMENT = MEAL COUNT x RATE
 \$55,412 277061 0.2
 \$33,171 : TOTAL DISTRIBUTION TO DATE
 \$22,241 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

SANDUSKY COMMUNITY SCHO
 BEVERLY LEGAULT
 SANDUSKY, MI 48471

SPONSOR AGREEMENT NUMBER: 76210

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	504	0	504	28,655
August	673	5,446	0	6,119	22,536
September	2,449	0	19	2,449	20,087
QTD: 1	3,122	5,950	19	9,072	
October	1,827	40	0	1,867	18,220
November	294	2,655	0	2,949	15,271
December	0	73	0	73	15,198
QTD: 2	2,121	2,769	0	4,889	
January	0	0	0	0	15,198
February	173	0	0	173	15,024
March	0	0	0	0	15,024
QTD: 3	173	0	0	173	
April	0	11	0	11	15,013
May	0	0	0	0	15,013
June	0	0	0	0	15,013
QTD: 4	0	11	0	11	
TOTAL	5,416	8,730	19	14,146	

ENTITLEMENT = MEAL COUNT x RATE
 \$29,159 145796 0.2
 \$14,146 : TOTAL DISTRIBUTION TO DATE
 \$15,013 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

SOUTH REDFORD SCHOOLS
 KATHY NORRED
 REDFORD, MI 48239

SPONSOR AGREEMENT NUMBER: 82140

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	3,017	0	3,017	48,332
August	0	4,845	0	4,845	43,487
September	4,195	0	0	4,195	39,292
QTD: 1	4,195	7,862	0	12,057	
October	25,955	0	13	25,955	13,336
November	4,427	2,755	0	7,181	6,155
December	0	0	0	0	6,155
QTD: 2	30,382	2,755	13	33,137	
January	0	1,422	0	1,422	4,733
February	2,108	0	0	2,108	2,625
March	0	0	0	0	2,625
QTD: 3	2,108	1,422	0	3,530	
April	0	40	54	40	2,585
May	0	0	0	0	2,585
June	0	0	0	0	2,585
QTD: 4	0	40	54	40	
TOTAL	36,685	12,079	67	48,764	

ENTITLEMENT = MEAL COUNT x RATE
 \$51,349 256745 0.2
 \$48,764 : TOTAL DISTRIBUTION TO DATE
 \$2,585 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

WALTON CHARTER ACADEMY
 APRIL BUTLER
 PONTIAC, MI 48340

SPONSOR AGREEMENT NUMBER: 63913

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	149	0	149	11,927
August	1,320	485	0	1,805	10,122
September	1,846	0	0	1,846	8,276
QTD: 1	3,166	635	0	3,800	
October	2,531	896	0	3,428	4,848
November	473	934	0	1,407	3,441
December	0	0	0	0	3,441
QTD: 2	3,004	1,830	0	4,834	
January	99	0	0	99	3,343
February	189	0	0	189	3,154
March	0	0	0	0	3,154
QTD: 3	287	0	0	287	
April	0	38	0	38	3,116
May	0	0	0	0	3,116
June	0	0	0	0	3,116
QTD: 4	0	38	0	38	
TOTAL	6,457	2,503	0	8,960	

ENTITLEMENT = MEAL COUNT x RATE
 \$12,076 60380 0.2
 \$8,960 : TOTAL DISTRIBUTION TO DATE
 \$3,116 : BALANCE OF ENTITLEMENT

U.S.D.A. FOOD DISTRIBUTION
 RECIPIENT ENTITLEMENT BALANCE REPORT

RUN DATE: 4/6/2007

SCHOOL YEAR 2007

DISTRIBUTOR: SYSCO GRAND RAPIDS

WARRENDALE CHARTER ACAD

SPONSOR AGREEMENT NUMBER: 82970

ANN ARBOR, MI 48105

Month	Group A	Group B	(BONUS)	Total = A + B	Balance
July	0	149	0	149	11,744
August	2,020	1,352	0	3,372	8,372
September	2,835	0	0	2,835	5,537
QTD: 1	4,855	1,501	0	6,356	
October	2,323	896	0	3,219	2,318
November	347	2,254	0	2,601	-283
December	0	0	0	0	-283
QTD: 2	2,669	3,150	0	5,820	
January	117	0	0	117	-400
February	0	0	0	0	-400
March	0	0	0	0	-400
QTD: 3	117	0	0	117	
April	0	14	0	14	-414
May	0	0	0	0	-414
June	0	0	0	0	-414
QTD: 4	0	14	0	14	
TOTAL	7,641	4,665	0	12,307	

ENTITLEMENT = MEAL COUNT x RATE
 \$11,893 59465 0.2
 \$12,307 : TOTAL DISTRIBUTION TO DATE
 (\$414) : BALANCE OF ENTITLEMENT