CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 4600200		FAITH SCHOOL DISTRICT 46-					PGM: 01
02-15-2013	14B45	WMELON EA SDLS	20.68	8	8	0	165.47
		*****	MONTHLY TOTAL				165.47
*****	GRAND TOTAL FOR ORGANIZATION		4600200				165.47
*****	ORIGINAL (ADJ) D ENTITLEMENT						500.00
*****	ENTITLEMENT BALANCE					+	334.53

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 5000300		FLANDREAU SCHOOL DISTRICT					PGM: 01
10-15-2012	14B45	WMELON EA SDLS	28.50	9	9	0	256.56
		*****	MONTHLY TOTAL				256.56
11-15-2012	14B45	WMELON EA SDLS	21.82	48	48	0	1047.47
		*****	MONTHLY TOTAL				1047.47
12-15-2012	14B45	WMELON EA SDLS	25.22	13	13	0	327.92
		*****	MONTHLY TOTAL				327.92
01-15-2013	14B45	WMELON EA SDLS	21.29	36	36	0	766.47
		*****	MONTHLY TOTAL				766.47
02-15-2013	14B45	WMELON EA SDLS	21.67	25	25	0	541.78
		*****	MONTHLY TOTAL				541.78
04-15-2013	14B45	WMELON EA SDLS	22.54	26	26	0	586.10
		*****	MONTHLY TOTAL				586.10
05-15-2013	14B45	WMELON EA SDLS	22.29	72	72	0	1605.50
		*****	MONTHLY TOTAL				1605.50
*****	GRAND TOTAL FOR ORGANIZATION		5000300				5131.80
*****	ORIGINAL (ADJ) D ENTITLEMENT						8000.00
*****	ENTITLEMENT BALANCE					+	2868.20

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 0600200		FREDERICK AREA SCHOOL					PGM: 01
08-15-2012	14B45	WMELON EA SDLS	1.37	89	89	0	122.50
		*****	MONTHLY TOTAL				122.50
10-15-2012	14B45	WMELON EA SDLS	17.32	11	11	0	190.59
		*****	MONTHLY TOTAL				190.59
11-15-2012	14B45	WMELON EA SDLS	21.46	6	6	0	128.80
		*****	MONTHLY TOTAL				128.80
12-15-2012	14B45	WMELON EA SDLS	20.83	13	13	0	270.82
		*****	MONTHLY TOTAL				270.82
01-15-2013	14B45	WMELON EA SDLS	21.70	4	4	0	86.82
		*****	MONTHLY TOTAL				86.82
*****	GRAND TOTAL FOR ORGANIZATION		0600200				799.53
*****	ORIGINAL (ADJ) D ENTITLEMENT						800.00
*****	ENTITLEMENT BALANCE					+	0.47

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 3300100		FREEMAN SCHOOL DISTRICT 3					PGM: 01
01-15-2013	14B45	WMELON EA SDLS	25.62	8	8	0	205.00
		*****	MONTHLY TOTAL				205.00
02-15-2013	14B45	WMELON EA SDLS	28.24	7	7	0	197.69
		*****	MONTHLY TOTAL				197.69
04-15-2013	14B45	WMELON EA SDLS	28.17	7	7	0	197.21
		*****	MONTHLY TOTAL				197.21
*****	GRAND TOTAL FOR ORGANIZATION		3300100				599.90
*****	ORIGINAL (ADJ) D ENTITLEMENT						600.00
*****	ENTITLEMENT BALANCE					+	0.10

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 4900400		GARRETSON SCHOOL DISTRICT					PGM: 01
09-15-2012	14B45	WMELON EA SDLS	20.38	65	65	0	1325.02
		*****	MONTHLY TOTAL				1325.02
10-15-2012	14B45	WMELON EA SDLS	23.34	68	68	0	1587.41
		*****	MONTHLY TOTAL				1587.41
11-15-2012	14B45	WMELON EA SDLS	25.65	28	28	0	718.46
		*****	MONTHLY TOTAL				718.46
12-15-2012	14B45	WMELON EA SDLS	22.05	16	16	0	352.91
		*****	MONTHLY TOTAL				352.91
01-15-2013	14B45	WMELON EA SDLS	26.22	12	12	0	314.71
		*****	MONTHLY TOTAL				314.71
02-15-2013	14B45	WMELON EA SDLS	24.91	18	18	0	448.43
		*****	MONTHLY TOTAL				448.43
03-15-2013	14B45	WMELON EA SDLS	20.98	12	12	0	251.82
		*****	MONTHLY TOTAL				251.82
*****	GRAND TOTAL FOR ORGANIZATION		4900400				4998.76
*****	ORIGINAL (ADJ) D ENTITLEMENT						5000.00
*****	ENTITLEMENT BALANCE					+	1.24

C H I L D & A D U L T N U T R I T I O N S E R V I C E S

DE032390 FFV ISSUES FOR PERIOD COVERING 07-01-2012 THRU 06-30-2013 DE03JS36

ORG#: 5300100 GETTYSBURG SCHOOL DISTRIC PGM: 01

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CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 5300100		GETTYSBURG SCHOOL DISTRIC					PGM: 01
08-15-2012	14B45	WMELON EA SDLS	1.19	212	212	0	252.57
		*****	MONTHLY TOTAL				252.57
04-15-2013	14B45	WMELON EA SDLS	17.81	11	11	0	195.93
		*****	MONTHLY TOTAL				195.93
05-15-2013	14B45	WMELON EA SDLS	18.43	13	13	0	239.65
		*****	MONTHLY TOTAL				239.65
*****	GRAND TOTAL FOR ORGANIZATION		5300100				688.15
*****	ORIGINAL (ADJ) D ENTITLEMENT						1200.00
*****	ENTITLEMENT BALANCE					+	511.85

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 2600400		GREGORY SCHOOL DISTRICT					PGM: 01
11-15-2012	14B45	WMELON EA SDLS	24.10	27	27	0	650.78
		*****	MONTHLY TOTAL				650.78
01-15-2013	14B45	WMELON EA SDLS	22.37	14	14	0	313.20
		*****	MONTHLY TOTAL				313.20
02-15-2013	14B45	WMELON EA SDLS	23.67	27	27	0	639.16
		*****	MONTHLY TOTAL				639.16
03-15-2013	14B45	WMELON EA SDLS	31.78	14	14	0	445.04
		*****	MONTHLY TOTAL				445.04
*****	GRAND TOTAL FOR ORGANIZATION		2600400				2048.18
*****	ORIGINAL (ADJ) D ENTITLEMENT						2000.00
*****	ENTITLEMENT BALANCE					-	48.18

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 0600600		GROTON AREA SCHOOL DISTRI					PGM: 01
08-15-2012	14B45	WMELON EA SDLS	1.23	262	262	0	324.21
		*****	MONTHLY TOTAL				324.21
09-15-2012	14B45	WMELON EA SDLS	23.22	26	26	0	603.75
		*****	MONTHLY TOTAL				603.75
10-15-2012	14B45	WMELON EA SDLS	25.29	9	9	0	227.69
		*****	MONTHLY TOTAL				227.69
12-15-2012	14B45	WMELON EA SDLS	22.29	20	20	0	445.99
		*****	MONTHLY TOTAL				445.99
01-15-2013	14B45	WMELON EA SDLS	19.02	70	70	0	1331.57
		*****	MONTHLY TOTAL				1331.57
02-15-2013	14B45	WMELON EA SDLS	29.49	9	9	0	265.42
		*****	MONTHLY TOTAL				265.42
03-15-2013	14B45	WMELON EA SDLS	24.52	24	24	0	588.48
		*****	MONTHLY TOTAL				588.48
04-15-2013	14B45	WMELON EA SDLS	23.19	41	41	0	950.95
		*****	MONTHLY TOTAL				950.95
05-15-2013	14B45	WMELON EA SDLS	26.63	8	8	0	213.10
		*****	MONTHLY TOTAL				213.10
*****	GRAND TOTAL FOR ORGANIZATION		0600600				4951.16
*****	ORIGINAL (ADJ) D ENTITLEMENT						4000.00
*****	ENTITLEMENT BALANCE					-	951.16

CALL DATE	COMM CODE	ITEM DESCRIPTION		CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 3100100		HARDING COUNTY SCHOOL DIS						PGM: 01
08-15-2012	14B45	WMELON EA SDLS		0.66	579	579	0	387.30
			*****	MONTHLY TOTAL				387.30
09-15-2012	14B45	WMELON EA SDLS		24.64	17	17	0	418.95
			*****	MONTHLY TOTAL				418.95
10-15-2012	14B45	WMELON EA SDLS		27.47	14	14	0	384.58
			*****	MONTHLY TOTAL				384.58
11-15-2012	14B45	WMELON EA SDLS		27.68	5	5	0	138.40
			*****	MONTHLY TOTAL				138.40
02-15-2013	14B45	WMELON EA SDLS		23.04	9	9	0	207.41
			*****	MONTHLY TOTAL				207.41
03-15-2013	14B45	WMELON EA SDLS		23.49	21	21	0	493.35
			*****	MONTHLY TOTAL				493.35
04-15-2013	14B45	WMELON EA SDLS		25.93	9	9	0	233.42
			*****	MONTHLY TOTAL				233.42
05-15-2013	14B45	WMELON EA SDLS		24.52	18	18	0	441.50
			*****	MONTHLY TOTAL				441.50
*****	GRAND TOTAL FOR ORGANIZATION			3100100				2704.91
*****	ORIGINAL (ADJ) D ENTITLEMENT							1500.00
*****	ENTITLEMENT BALANCE						-	1204.91

C H I L D & A D U L T N U T R I T I O N S E R V I C E S

DE032390 FFV ISSUES FOR PERIOD COVERING 07-01-2012 THRU 06-30-2013 DE03JS36

ORG#: 4100202 HARRISBURG MIDDLE SCHOOL PGM: 01

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CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 4100202		HARRISBURG MIDDLE SCHOOL					PGM: 01
02-15-2013	14B45	WMELON EA SDLS	28.17	93	93	0	2620.01
		*****	MONTHLY TOTAL				2620.01
03-15-2013	14B45	WMELON EA SDLS	27.07	375	375	0	10154.12
		*****	MONTHLY TOTAL				10154.12
04-15-2013	14B45	WMELON EA SDLS	25.76	33	33	0	850.22
		*****	MONTHLY TOTAL				850.22
*****	GRAND TOTAL FOR ORGANIZATION		4100202				13624.35
*****	ORIGINAL (ADJ) D ENTITLEMENT						13626.00
*****	ENTITLEMENT BALANCE					+	1.65

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 3400200		HIGHMORE-HARROLD SCHOOL					PGM: 01
10-15-2012	14B45	WMELON EA SDLS	20.48	13	13	0	266.33
		*****	MONTHLY TOTAL				266.33
11-15-2012	14B45	WMELON EA SDLS	19.84	11	11	0	218.32
		*****	MONTHLY TOTAL				218.32
12-15-2012	14B45	WMELON EA SDLS	21.07	11	11	0	231.80
		*****	MONTHLY TOTAL				231.80
02-15-2013	14B45	WMELON EA SDLS	16.72	11	11	0	183.92
		*****	MONTHLY TOTAL				183.92
03-15-2013	14B45	WMELON EA SDLS	17.13	11	11	0	188.53
		*****	MONTHLY TOTAL				188.53
04-15-2013	14B45	WMELON EA SDLS	17.98	6	6	0	107.88
		*****	MONTHLY TOTAL				107.88
*****	GRAND TOTAL FOR ORGANIZATION		3400200				1196.78
*****	ORIGINAL (ADJ) D ENTITLEMENT						1200.00
*****	ENTITLEMENT BALANCE					+	3.22

CALL DATE	COMM CODE	ITEM DESCRIPTION		CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 5600600		HITCHCOCK-TULARE SCHOOL						PGM: 01
09-15-2012	14B45	WMELON EA SDLS		28.55	11	11	0	314.07
			*****	MONTHLY TOTAL				314.07
11-15-2012	14B45	WMELON EA SDLS		25.45	14	14	0	356.33
			*****	MONTHLY TOTAL				356.33
12-15-2012	14B45	WMELON EA SDLS		26.59	10	10	0	265.90
			*****	MONTHLY TOTAL				265.90
01-15-2013	14B45	WMELON EA SDLS		26.10	14	14	0	365.41
			*****	MONTHLY TOTAL				365.41
02-15-2013	14B45	WMELON EA SDLS		22.02	9	9	0	198.25
			*****	MONTHLY TOTAL				198.25
*****	GRAND TOTAL FOR ORGANIZATION			5600600				1499.96
*****	ORIGINAL (ADJ) D ENTITLEMENT							1500.00
*****	ENTITLEMENT BALANCE						+	0.04

CALL DATE	COMM CODE	ITEM DESCRIPTION		CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 2300200		HOT SPRINGS SCHOOL DISTRI						PGM: 01
02-15-2013	14B45	WMELON EA SDLS		26.76	18	18	0	481.77
			*****	MONTHLY TOTAL				481.77
03-15-2013	14B45	WMELON EA SDLS		26.68	33	33	0	880.63
			*****	MONTHLY TOTAL				880.63
04-15-2013	14B45	WMELON EA SDLS		29.29	46	46	0	1347.62
			*****	MONTHLY TOTAL				1347.62
05-15-2013	14B45	WMELON EA SDLS		27.64	26	26	0	718.72
			*****	MONTHLY TOTAL				718.72
*****	GRAND TOTAL FOR ORGANIZATION			2300200				3428.74
*****	ORIGINAL (ADJ) D ENTITLEMENT							4000.00
*****	ENTITLEMENT BALANCE						+	571.26

C H I L D & A D U L T N U T R I T I O N S E R V I C E S

DE032390 FFV ISSUES FOR PERIOD COVERING 07-01-2012 THRU 06-30-2013 DE03JS36

ORG#: 4800300 HOWARD SCHOOL DISTRICT 48 PGM: 01

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CALL DATE	COMM CODE	ITEM DESCRIPTION		CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 4800300		HOWARD SCHOOL DISTRICT 48						PGM: 01
09-15-2012	14B45	WMELON EA SDLS		17.94	12	12	0	215.37
			*****	MONTHLY TOTAL				215.37
10-15-2012	14B45	WMELON EA SDLS		19.62	57	57	0	1118.48
			*****	MONTHLY TOTAL				1118.48
11-15-2012	14B45	WMELON EA SDLS		13.81	12	12	0	165.79
			*****	MONTHLY TOTAL				165.79
03-15-2013	14B45	WMELON EA SDLS		22.30	19	19	0	423.77
			*****	MONTHLY TOTAL				423.77
04-15-2013	14B45	WMELON EA SDLS		19.75	43	43	0	849.51
			*****	MONTHLY TOTAL				849.51
*****	GRAND TOTAL FOR ORGANIZATION			4800300				2772.92
*****	ORIGINAL (ADJ) D ENTITLEMENT							1500.00
*****	ENTITLEMENT BALANCE						-	1272.92

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 1430700		HUMAN SERVICE AGENCY / AT					PGM: 01
01-15-2013	14B45	WMELON EA SDLS	17.50	14	14	0	245.13
		*****	MONTHLY TOTAL				245.13
02-15-2013	14B45	WMELON EA SDLS	18.66	6	6	0	111.98
		*****	MONTHLY TOTAL				111.98
03-15-2013	14B45	WMELON EA SDLS	23.82	7	7	0	166.74
		*****	MONTHLY TOTAL				166.74
04-15-2013	14B45	WMELON EA SDLS	20.03	14	14	0	280.48
		*****	MONTHLY TOTAL				280.48
05-15-2013	14B45	WMELON EA SDLS	23.32	4	4	0	93.30
		*****	MONTHLY TOTAL				93.30
*****	GRAND TOTAL FOR ORGANIZATION		1430700				897.63
*****	ORIGINAL (ADJ) D ENTITLEMENT						1000.00
*****	ENTITLEMENT BALANCE					+	102.37

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 0200200		HURON SCHOOL DISTRICT					PGM: 01
09-15-2012	14B45	WMELON EA SDLS	28.58	44	44	0	1257.56
		*****	MONTHLY TOTAL				1257.56
10-15-2012	14B45	WMELON EA SDLS	30.37	141	141	0	4283.00
		*****	MONTHLY TOTAL				4283.00
11-15-2012	14B45	WMELON EA SDLS	31.47	95	95	0	2989.69
		*****	MONTHLY TOTAL				2989.69
12-15-2012	14B45	WMELON EA SDLS	28.02	79	79	0	2213.89
		*****	MONTHLY TOTAL				2213.89
01-15-2013	14B45	WMELON EA SDLS	24.11	42	42	0	1012.99
		*****	MONTHLY TOTAL				1012.99
02-15-2013	14B45	WMELON EA SDLS	39.75	6	6	0	238.50
		*****	MONTHLY TOTAL				238.50
03-15-2013	14B45	WMELON EA SDLS	30.95	97	97	0	3002.89
		*****	MONTHLY TOTAL				3002.89
*****	GRAND TOTAL FOR ORGANIZATION		0200200				14998.52
*****	ORIGINAL (ADJ) D ENTITLEMENT						12000.00
*****	ENTITLEMENT BALANCE					-	2998.52

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 1430400		IMMACULATE CONCEPTION SCH					PGM: 01
10-15-2012	14B45	WMELON EA SDLS	21.45	6	6	0	128.72
		*****	MONTHLY TOTAL				128.72
03-15-2013	14B45	WMELON EA SDLS	27.99	6	6	0	167.95
		*****	MONTHLY TOTAL				167.95
04-15-2013	14B45	WMELON EA SDLS	23.53	17	17	0	400.13
		*****	MONTHLY TOTAL				400.13
*****	GRAND TOTAL FOR ORGANIZATION		1430400				696.80
*****	ORIGINAL (ADJ) D ENTITLEMENT						700.00
*****	ENTITLEMENT BALANCE					+	3.20

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 1300300		IRENE/WAKONDA SCHOOLS					PGM: 01
09-15-2012	14B45	WMELON EA SDLS	20.88	20	20	0	417.71
		*****	MONTHLY TOTAL				417.71
10-15-2012	14B45	WMELON EA SDLS	19.38	30	30	0	581.67
		*****	MONTHLY TOTAL				581.67
11-15-2012	14B45	WMELON EA SDLS	26.03	17	17	0	442.62
		*****	MONTHLY TOTAL				442.62
12-15-2012	14B45	WMELON EA SDLS	23.88	16	16	0	382.22
		*****	MONTHLY TOTAL				382.22
*****	GRAND TOTAL FOR ORGANIZATION		1300300				1824.22
*****	ORIGINAL (ADJ) D ENTITLEMENT						2300.00
*****	ENTITLEMENT BALANCE					+	475.78

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 0200300		IROQUOIS SCHOOL DISTRICT					PGM: 01
03-15-2013	14B45	WMELON EA SDLS	26.24	13	13	0	341.17
		*****	MONTHLY TOTAL				341.17
04-15-2013	14B45	WMELON EA SDLS	22.23	16	16	0	355.73
		*****	MONTHLY TOTAL				355.73
*****	GRAND TOTAL FOR ORGANIZATION		0200300				696.90
*****	ORIGINAL (ADJ) D ENTITLEMENT						700.00
*****	ENTITLEMENT BALANCE					+	3.10

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 0230400		JAMES VALLEY CHRISTIAN SC					PGM: 01
10-15-2012	14B45	WMELON EA SDLS	27.60	15	15	0	414.10
		*****	MONTHLY TOTAL				414.10
11-15-2012	14B45	WMELON EA SDLS	34.45	11	11	0	378.97
		*****	MONTHLY TOTAL				378.97
04-15-2013	14B45	WMELON EA SDLS	23.16	26	26	0	602.16
		*****	MONTHLY TOTAL				602.16
*****	GRAND TOTAL FOR ORGANIZATION		0230400				1395.23
*****	ORIGINAL (ADJ) D ENTITLEMENT						800.00
*****	ENTITLEMENT BALANCE					-	595.23

C H I L D & A D U L T N U T R I T I O N S E R V I C E S

DE032390 FFV ISSUES FOR PERIOD COVERING 07-01-2012 THRU 06-30-2013 DE03JS36

ORG#: 3700300 JONES COUNTY SCHOOL PGM: 01

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CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 3700300		JONES COUNTY SCHOOL					PGM: 01
02-15-2013	14B45	WMELON EA SDLS	20.52	14	14	0	287.30
		*****	MONTHLY TOTAL				287.30
03-15-2013	14B45	WMELON EA SDLS	20.49	17	17	0	348.44
		*****	MONTHLY TOTAL				348.44
04-15-2013	14B45	WMELON EA SDLS	24.15	25	25	0	603.94
		*****	MONTHLY TOTAL				603.94
*****	GRAND TOTAL FOR ORGANIZATION		3700300				1239.68
*****	ORIGINAL (ADJ) D ENTITLEMENT						1700.00
*****	ENTITLEMENT BALANCE					+	460.32

C H I L D & A D U L T N U T R I T I O N S E R V I C E S

DE032390 FFV ISSUES FOR PERIOD COVERING 07-01-2012 THRU 06-30-2013 DE03JS36

ORG#: 3500200 KADOKA MIDLAND SCHOOLS PGM: 01

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CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 3500200		KADOKA MIDLAND SCHOOLS					PGM: 01
09-15-2012	14B45	WMELON EA SDLS	30.57	12	12	0	366.89
		*****	MONTHLY TOTAL				366.89
10-15-2012	14B45	WMELON EA SDLS	33.05	10	10	0	330.56
		*****	MONTHLY TOTAL				330.56
11-15-2012	14B45	WMELON EA SDLS	36.48	2	2	0	72.96
		*****	MONTHLY TOTAL				72.96
03-15-2013	14B45	WMELON EA SDLS	38.18	2	2	0	76.36
		*****	MONTHLY TOTAL				76.36
04-15-2013	14B45	WMELON EA SDLS	31.31	8	8	0	250.52
		*****	MONTHLY TOTAL				250.52
05-15-2013	14B45	WMELON EA SDLS	33.47	6	6	0	200.82
		*****	MONTHLY TOTAL				200.82
*****	GRAND TOTAL FOR ORGANIZATION		3500200				1298.11
*****	ORIGINAL (ADJ) D ENTITLEMENT						1200.00
*****	ENTITLEMENT BALANCE					-	98.11

CALL DATE	COMM CODE	ITEM DESCRIPTION		CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 3800300		LAKE PRESTON SCHOOL DISTR						PGM: 01
09-15-2012	14B45	WMELON EA SDLS		19.54	10	10	0	195.41
			*****	MONTHLY TOTAL				195.41
10-15-2012	14B45	WMELON EA SDLS		18.77	7	7	0	131.40
			*****	MONTHLY TOTAL				131.40
11-15-2012	14B45	WMELON EA SDLS		25.34	5	5	0	126.70
			*****	MONTHLY TOTAL				126.70
01-15-2013	14B45	WMELON EA SDLS		22.05	6	6	0	132.30
			*****	MONTHLY TOTAL				132.30
02-15-2013	14B45	WMELON EA SDLS		18.14	9	9	0	163.26
			*****	MONTHLY TOTAL				163.26
*****	GRAND TOTAL FOR ORGANIZATION			3800300				749.07
*****	ORIGINAL (ADJ) D ENTITLEMENT							800.00
*****	ENTITLEMENT BALANCE						+	50.93

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 4500500		LANGFORD AREA SCHOOL					PGM: 01
03-15-2013	14B45	WMELON EA SDLS	19.44	14	14	0	272.20
		*****	MONTHLY TOTAL				272.20
04-15-2013	14B45	WMELON EA SDLS	20.62	35	35	0	721.91
		*****	MONTHLY TOTAL				721.91
*****	GRAND TOTAL FOR ORGANIZATION		4500500				994.11
*****	ORIGINAL (ADJ) D ENTITLEMENT						1000.00
*****	ENTITLEMENT BALANCE					+	5.89

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 5200400		LEMMON SCHOOL DISTRICT					PGM: 01
10-15-2012	14B45	WMELON EA SDLS	25.63	9	9	0	230.69
		*****	MONTHLY TOTAL				230.69
01-15-2013	14B45	WMELON EA SDLS	24.34	7	7	0	170.39
		*****	MONTHLY TOTAL				170.39
02-15-2013	14B45	WMELON EA SDLS	22.67	9	9	0	204.03
		*****	MONTHLY TOTAL				204.03
03-15-2013	14B45	WMELON EA SDLS	26.67	5	5	0	133.36
		*****	MONTHLY TOTAL				133.36
04-15-2013	14B45	WMELON EA SDLS	25.08	30	30	0	752.62
		*****	MONTHLY TOTAL				752.62
*****	GRAND TOTAL FOR ORGANIZATION		5200400				1491.09
*****	ORIGINAL (ADJ) D ENTITLEMENT						1500.00
*****	ENTITLEMENT BALANCE					+	8.91

CALL DATE	COMM CODE	ITEM DESCRIPTION		CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 4100400		LENNOX SCHOOL DISTRICT 41						PGM: 01
09-15-2012	14B45	WMELON EA SDLS		19.25	53	53	0	1020.51
			*****	MONTHLY TOTAL				1020.51
10-15-2012	14B45	WMELON EA SDLS		25.51	49	49	0	1250.00
			*****	MONTHLY TOTAL				1250.00
12-15-2012	14B45	WMELON EA SDLS		26.81	31	31	0	831.39
			*****	MONTHLY TOTAL				831.39
01-15-2013	14B45	WMELON EA SDLS		27.35	39	39	0	1066.83
			*****	MONTHLY TOTAL				1066.83
02-15-2013	14B45	WMELON EA SDLS		26.06	42	42	0	1094.66
			*****	MONTHLY TOTAL				1094.66
03-15-2013	14B45	WMELON EA SDLS		33.28	22	22	0	732.18
			*****	MONTHLY TOTAL				732.18
*****	GRAND TOTAL FOR ORGANIZATION			4100400				5995.57
*****	ORIGINAL (ADJ) D ENTITLEMENT							6000.00
*****	ENTITLEMENT BALANCE						+	4.43

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 4400200		LEOLA SCHOOL DISTRICT 44-					PGM: 01
04-15-2013	14B45	WMELON EA SDLS	22.21	16	16	0	355.39
		*****	MONTHLY TOTAL				355.39
05-15-2013	14B45	WMELON EA SDLS	22.07	22	22	0	485.67
		*****	MONTHLY TOTAL				485.67
*****	GRAND TOTAL FOR ORGANIZATION		4400200				841.06
*****	ORIGINAL (ADJ) D ENTITLEMENT						2000.00
*****	ENTITLEMENT BALANCE					+	1158.94

CALL DATE	COMM CODE	ITEM DESCRIPTION	CASE PRICE	QTY ORD	QTY ISS	QTY DMGD	DOLLAR VALUE
ORG#: 4200100		LYMAN SCHOOL DISTRICT					PGM: 01
09-15-2012	14B45	WMELON EA SDLS	25.88	21	21	0	543.58
		*****	MONTHLY TOTAL				543.58
10-15-2012	14B45	WMELON EA SDLS	28.12	16	16	0	450.00
		*****	MONTHLY TOTAL				450.00
11-15-2012	14B45	WMELON EA SDLS	30.91	14	14	0	432.80
		*****	MONTHLY TOTAL				432.80
12-15-2012	14B45	WMELON EA SDLS	29.80	10	10	0	298.08
		*****	MONTHLY TOTAL				298.08
*****	GRAND TOTAL FOR ORGANIZATION		4200100				1724.46
*****	ORIGINAL (ADJ) D ENTITLEMENT						1626.00
*****	ENTITLEMENT BALANCE					-	98.46