Attachment B

Delivery Order Status Report

1. Round Survey: 01 Delivery Year: N Commodity Group: 40 Commodity: A173 - POTATO WEDG FAT FREE

Order Number	Status Code	Delivery Period	Program	Adj Code	Quantity	Priority #	Delivery Location	Annc. Num.	Inv. Num	Contract Number	Allocation Num	Notice To Deliver	Received Date
A173111N001	VP	07/15/2011	SCH		1,320	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		
1 Record(s):					1,320								

2. Round Survey: 02 Delivery Year: N Commodity Group: 39 Commodity: A130 - CORN FRZ

Order Number	Status Code	Delivery Period	Program	Adj Code	Quantity	Priority #	Delivery Location	Annc. Num.	Inv. Num	Contract Number	Allocation Num	Notice To Deliver	Received Date
A130111N001	VP	08/31/2011	SCH		1,320	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		
1 Record(s):					1,320								

3. Round Survey: 02 Delivery Year: N Commodity Group: 89 Commodity: A232 - POTATO BLK PROC FRZ

Order Number	Status Code	Delivery Period	Program	Adj Code	Quantity	Priority #	Delivery Location	Annc. Num.	Inv. Num	Contract Number	Allocation Num	Notice To Deliver	Received Date
A232111N001	VP	09/30/2011	SCH		40,000	000	451360-CONAGRA FOODS/LAMB WESTON CONNELL WA 993261601		000		0000-0000		
A232111N002	VP	10/15/2011	SCH		40,000	000	451360-CONAGRA FOODS/LAMB WESTON CONNELL WA 993261601		000		0000-0000		
A232111N003	VP	11/15/2011	SCH		40,000	000	451360-CONAGRA FOODS/LAMB WESTON		000		0000-0000		

3. Round Survey: 02 Delivery Year: N Commodity Group: 89 Commodity: A232 - POTATO BLK PROC FRZ

Order Number	Status Code	Delivery Period	Program	Adj Code	Quantity	Priority #	Delivery Location	Annc. Num.	Inv. Num	Contract Number	Allocation Num	Notice To Deliver	Received Date
							CONNELL WA 993261601						
A232111N004	VP	11/30/2011	SCH		40,000	000	451360-CONAGRA FOODS/LAMB WESTON CONNELL WA 993261601		000		0000-0000		
4 Record(s):					160,000								

4. Round Survey: 03 Delivery Year: N Commodity Group: 41 Commodity: A091 - BEANS VEG 10

Order Number	Status Code	Delivery Period	Program	Adj Code	Quantity	Priority #	Delivery Location	Annc. Num.	Inv. Num	Contract Number	Allocation Num	Notice To Deliver	Received Date
A091111N001	VP	10/15/2011	SCH		864	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		
1 Record(s):					864								

5. Round Survey: 12 Delivery Year: N Commodity Group: 30 Commodity: A350 - APPLESAUCE 10

Order Number	Status Code	Delivery Period	Program	Adj Code	Quantity	Priority #	Delivery Location	Annc. Num.	Inv. Num	Contract Number	Allocation Num	Notice To Deliver	Received Date
A350111N001	VP	07/31/2011	SCH		912	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		
A350111N002	VP	08/31/2011	SCH		912	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		
A350111N003	VP	09/15/2011	SCH		912	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD		000		0000-0000		

5. Round Survey: 12 Delivery Year: N Commodity Group: 30 Commodity: A350 - APPLESAUCE 10

Order Number	Status Code	Delivery Period	Program	Adj Code	Quantity	Priority #	Delivery Location	Annc. Num.	Inv. Num	Contract Number	Allocation Num	Notice To Deliver	Received Date
							217768901						
A350111N004	VP	10/31/2011	SCH		912	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		

4 Record(s): 3,648

6. Round Survey: 12 Delivery Year: N Commodity Group: 36 Commodity: A245 - TOMATO PASTE BULK

Order Number	Status Code	Delivery Period	Program	Adj Code	Quantity	Priority #	Delivery Location	Annc. Num.	Inv. Num	Contract Number	Allocation Num	Notice To Deliver	Received Date
A245111N001	VP	08/31/2011	SCH		14	000	451163-SCHWAN'S FOOD SERVICE INC SALINA KS 674011702		000		0000-0000		

1 Record(s): 14

7. Round Survey: 13 Delivery Year: N Commodity Group: 30 Commodity: A434 - PEARS DICE

Order Number	Status Code	Delivery Period	Program	Adj Code	Quantity	Priority #	Delivery Location	Annc. Num.	Inv. Num	Contract Number	Allocation Num	Notice To Deliver	Received Date
A434111N001	VP	09/30/2011	SCH		912	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		
A434111N002	VP	09/30/2011	SCH		912	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		
A434111N003	VP	10/31/2011	SCH		912	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		

7. Round Survey: 13 Delivery Year: N Commodity Group: 30 Commodity: A434 - PEARS DICE

Order Number	Status Code	Delivery Period	Program	Adj Code	Quantity	Priority #	Delivery Location	Annc. Num.	Inv. Num	Contract Number	Allocation Num	Notice To Deliver	Received Date
A434111N004	VP	11/15/2011	SCH		912	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		

4 Record(s): 3,648

8. Round Survey: 16 Delivery Year: N Commodity Group: 30 Commodity: A409 - PEACHES CLING DICE

Order Number	Status Code	Delivery Period	Program	Adj Code	Quantity	Priority #	Delivery Location	Annc. Num.	Inv. Num	Contract Number	Allocation Num	Notice To Deliver	Received Date
A409111N001	VP	08/15/2011	SCH		912	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		
A409111N002	VP	09/15/2011	SCH		912	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		
A409111N003	VP	09/30/2011	SCH		912	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		
A409111N004	VP	11/15/2011	SCH		912	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		

4 Record(s): 3,648

9. Round Survey: 17 Delivery Year: N Commodity Group: 30 Commodity: A470 - FRUIT MIX 10

Order Number	Status Code	Delivery Period	Program	Adj Code	Quantity	Priority #	Delivery Location	Annc. Num.	Inv. Num	Contract Number	Allocation Num	Notice To Deliver	Received Date
A470111N001	VP	09/15/2011	SCH		912	000	451829-PERFORMANCE		000		0000-0000		

9. Round Survey: 17 Delivery Year: N Commodity Group: 30 Commodity: A470 - FRUIT MIX 10

Order Number	Status Code	Delivery Period	Program	Adj Code	Quantity	Priority #	Delivery Location	Annc. Num.	Inv. Num	Contract Number	Allocation Num	Notice To Deliver	Received Date
							FOOD GROUP- NEW WINDSOR MD 217768901						
A470111N002	VP	09/15/2011	SCH		912	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		
A470111N003	VP	10/31/2011	SCH		912	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		
A470111N004	VP	11/15/2011	SCH		912	000	451829-PERFORMANCE FOOD GROUP- NEW WINDSOR MD 217768901		000		0000-0000		

4 Record(s): 3,648

There are 24 record(s) on this report.

Detail Level	PROCESSOR	COMMODITY	USDA Code	Sharing with Charters	**ENDING INVENTORY Monthly/YTD**	YTD RECEIVED	YTD TRANS IN	YTD TRANS OUT	YTD USED	Monthly Usage	Months of Usage on hand/Exce	Excess Alert	End Products	
Main	Advance Food Company	Beef Bulk Course	A594	No	**42000.00**	42,000.00	0.00	0	0.00	0.00	0.00	OK	burgers, strips	
Main	Bosco Pizza Company	Mozarella	B077	No	**62007.25**	0.00	0.00	0	0.00	0.00	0.00	OK	Pizza	
Main	ConAgra Foods/Lamb Weston	Potatoes, Bulk	A232	No	**51.95**	0.00	0.00	0	65732.65	5477.72	0.01	OK	Fries, hash browns, etc	
Main	DONN LEE FARMS - Inglewood, CA	Beef Bulk Course	A594	No	**9297.84**	42,000.00	1,705.00	7740	86510.76	7209.23	1.29	OK	burgers, strips	
Main	Gold Kist	Chicken Bulk Large Birds	A522	No	**19655.45**	0.00	0.00	0	57683.00	4806.92	4.09	OK	nuggets, tenders, strips	
Main	Integrated Food Service	Cheddar Cheese	B072	Yes(first come, first serve)	**(1726.43)**	0.00	0.00	0	476.39	39.70	-43.49	OK	cheese sticks, sandwiches	
Main	Integrated Food Service	Mozarella	B077	Yes(first come, first serve)	**33382.56**	0.00	0.00	0	2427.94	202.33	**164.99**	EXCESS	cheese sticks, sandwiches	
Main	Integrated Food Service	Processed Cheese	B119	Yes(first come, first serve)	**63512.29**	0.00	38,070.00	0	10270.21	855.85	**74.21**	EXCESS	cheese sticks, sandwiches	
Main	Integrated Food Service	Beef Bulk Course	A594	Friendship PCS Only	**40360.23**	42,000.00	7,740.00	0	9379.77	781.65	**51.63**	EXCESS	cheese sticks, sandwiches	
Main	Jennie-O Turkey Store	Turkey Bulk	A534	Yes(first come, first serve)	**27564.67**	36,000.00	0.00	0	61686.57	5140.55	5.36	OK	patties, sausage links, turkey hams	
Main	JM Smucker Co.	Peanut Butter Drum	B480	Yes(first come, first serve)	**17245.98**	0.00	0.00	0	2682.90	223.58	**77.14**	EXCESS	sandwhiches	
Main	Kings Delight	Chicken Bulk Large Birds	A522	No	**(12047.27)**	0.00	14,559.00	0	98606.27	8217.19	-1.47	OK	nuggets, tenders, strips	
Main	LandO'Lakes	Non Fat Dry Milk	B114	No	**110.23**	110.23	0.00	0	0.00	0.00	0.00	OK	reduced fat mac & cheese	
Main	LandO'Lakes	Cheese Barrel 500	B049	No	**33446.88**	0.00	0.00	0	58842.92	4903.58	6.82	EXCESS	mac & cheese , cheese rolls, slices,loafs	
Main	McCain Foods USA Inc.	Potatoes Bulk	A232	No	**371.70**	0.00	0.00	0	66372.65	5531.05	0.07	OK	Fries, hash browns, etc	
Main	Michael Foods, Inc.	Whole Eggs	A566	No	**52,993.29**	99,263.61	0.00	0	46270.32	3855.86	**13.74**	EXCESS	egg patties, wraps, ect	
Main	NARDONE Bros., Wilkes-Barre, PA	Mozarella	B077	State, available to all if needed	**36765.38**	0.00	0.00	0	0.00	0.00	0.00	OK	Pizza	
Main	Pierre Foods, Inc.	Beef Bulk Course	A594	No	**26.74**	0.00	0.00	0	56113.90	4676.16	0.01	OK	burgers, strips	
Main	Schwan's Food Service	Mozarella	B077	No	**26486.62**	0.00	0.00	0	61844.50	5153.71	5.14	OK	Pizza	
Main	Schwan's Food Service	Tomato Paste	A249	No	**54823.11**	0.00	0.00	0	10739.84	894.99	**61.26**	EXCESS	Pizza	
Main	Schwan's Food Service	BHW Flour	B285	Yes(first come, first serve)	**40,641.89**	45,000.00	0.00	0	4358.11	363.18	**111.91**	EXCESS	Pizza	
Main	TYSON FOODS, INC., New Holland, PA	Chicken Bulk Small Birds	A521	No	**(9666.11)**	0.00	0.00	0	9666.11	805.51	-12.00	OK	nuggets, tenders, strips	
Main	TYSON FOODS, INC., New Holland, PA	Chicken Bulk Large Birds	A522	Yes(first come, first serve)	**103578.82**	36,000.00	0.00	0	31445.10	2620.43	39.53	EXCESS	nuggets, tenders, strips	