



Hallmark/Westland Class 2 Recall  
Final/Phase II Report

Part Code	Lot Number	Cust No	Customer	St	Order No	Date	Customer Ref	2nd PO	Qty	Recipient Agency	I/II
1-155-425-20	L00480640Y5	24383	AFC KY COMMODITY	KY	432545	26-Aug-07	COMMODITY OR		35		I
1-155-425-20	L00480725Y5	24383	AFC KY COMMODITY	KY	432545	26-Aug-07	COMMODITY OR		35		I
1-155-425-20	L00480950Y5	24383	AFC KY COMMODITY	KY	432545	26-Aug-07	COMMODITY OR		35		I
1-155-425-20	L00481010Y5	24383	AFC KY COMMODITY	KY	432545	26-Aug-07	COMMODITY OR		16		I
1-155-425-20	L00690825Y5	24383	AFC KY COMMODITY	KY	434360	6-Oct-07	42342 COMMOD		35		I
1-155-425-20	L10211100Y5	24383	AFC KY COMMODITY	KY	440399	4-Dec-07	COMMODITY OR		1		I
1-155-425-20	L10320845Y5	24383	AFC KY COMMODITY	KY	440399	4-Dec-07	COMMODITY OR		35		I
1-155-425-20	L10321005Y5	24383	AFC KY COMMODITY	KY	440399	4-Dec-07	COMMODITY OR		35		I
1-155-425-20	L10321035Y5	24383	AFC KY COMMODITY	KY	440399	4-Dec-07	COMMODITY OR		3		I
1-155-425-20	L10321115Y5	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		1		I
1-155-425-20	L11221420Y5	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		14		I
1-155-425-20	L11320835Y5	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		14		I
1-155-425-20	L11320835Y5	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		21		I
1-155-425-20	L11321020Y5	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		4		I
1-155-425-20	L11321355Y5	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		2		I
1-155-425-20	L11321355Y5	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		7		I
1-155-425-20	L11410930Y5	24383	AFC KY COMMODITY	KY	440399	4-Dec-07	COMMODITY OR		13		I
1-155-525-20	L00911025Y5	24383	AFC KY COMMODITY	KY	409878	10-Mar-07	COMMODITY OR		35		I
1-155-525-20	L00911045Y5	24383	AFC KY COMMODITY	KY	409878	10-Mar-07	COMMODITY OR		35		I
1-155-525-20	L00911240Y5	24383	AFC KY COMMODITY	KY	409878	10-Mar-07	COMMODITY OR		31		I
1-155-525-20	L00981453GT01	24383	AFC KY COMMODITY	KY	440399	4-Dec-07	COMMODITY OR		1		I
1-155-525-20	L00981850GT01	24383	AFC KY COMMODITY	KY	440399	4-Dec-07	COMMODITY OR		9		I
1-155-525-20	L02671016GT01	24383	AFC KY COMMODITY	KY	440399	4-Dec-07	COMMODITY OR		34		I
1-155-525-20	L11322040GT01	24383	AFC KY COMMODITY	KY	440417	30-Dec-07	773358		28		I
1-155-525-20	L11322230GT01	24383	AFC KY COMMODITY	KY	440417	30-Dec-07	773358		7		I
1-15-924-20	L00310925Y1	24383	AFC KY COMMODITY	KY	409877	11-Feb-07	COMMODITY OR		35		I
1-15-924-20	L00311040Y1	24383	AFC KY COMMODITY	KY	409877	11-Feb-07	COMMODITY OR		3		I
1-15-924-20	L00311420Y1	24383	AFC KY COMMODITY	KY	409876	15-Jan-07	COMMODITY OR		35		I
1-15-924-20	L00311455Y1	24383	AFC KY COMMODITY	KY	409876	15-Jan-07	COMMODITY OR		6		I
1-15-930-20	L11021741GT06	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		20		I
1-17-305-0	L11800930Y3	24383	AFC KY COMMODITY	KY	440399	4-Dec-07	COMMODITY OR		14		I
1-17-305-0	L11801135Y3	24383	AFC KY COMMODITY	KY	440399	4-Dec-07	COMMODITY OR		5		I
1-17-305-0	L11801135Y3	24383	AFC KY COMMODITY	KY	440551	26-Jan-08	COMMODITY OR		1		I
1-320400-20	L02791243CD2	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		1		I
1-320400-20	L12020002CD2	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		5		I
32412-328	L10811115CD6	24383	AFC KY COMMODITY	KY	440415	4-Dec-07	767028		30		I
1-155-425-20	L01070750Y1	24383	AFC KY COMMODITY	KY	440399	4-Dec-07	COMMODITY OR		1		II
1-155-425-20	L01070945Y1	24383	AFC KY COMMODITY	KY	432545	26-Aug-07	COMMODITY OR		4		II
1-155-425-20	L11420720Y5	24383	AFC KY COMMODITY	KY	439827	28-Dec-07	46020		35		II
1-155-425-20	L11420930Y5	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		35		II
1-155-425-20	L11420955Y5	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		9		II
1-155-425-20	L11421025Y5	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		35		II
1-155-425-20	L11421145Y5	24383	AFC KY COMMODITY	KY	439827	28-Dec-07	46020		3		II
1-155-425-20	L11421350Y5	24383	AFC KY COMMODITY	KY	439827	28-Dec-07	46020		35		II
1-155-425-20	L11720005GT05	24383	AFC KY COMMODITY	KY	439827	28-Dec-07	46020		27		II
1-155-425-20	L11721250GT05	24383	AFC KY COMMODITY	KY	440417	30-Dec-07	773358		28		II
1-155-425-20	L11721358GT05	24383	AFC KY COMMODITY	KY	440417	30-Dec-07	773358		28		II
1-155-425-20	L11721503GT05	24383	AFC KY COMMODITY	KY	440417	30-Dec-07	773358		28		II
1-155-425-20	L11721524GT05	24383	AFC KY COMMODITY	KY	440417	30-Dec-07	773358		28		II
1-155-425-20	L11901445Y5	24383	AFC KY COMMODITY	KY	438810	5-Nov-07	COMMODITY OR		35		II
1-155-425-20	L11901459Y5	24383	AFC KY COMMODITY	KY	438810	5-Nov-07	COMMODITY OR		12		II
1-155-425-20	L12201020Y5	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		3		II
1-155-425-20	L12500740Y1	24383	AFC KY COMMODITY	KY	440399	4-Dec-07	COMMODITY OR		4		II
1-155-425-20	L12500825Y1	24383	AFC KY COMMODITY	KY	440399	4-Dec-07	COMMODITY OR		35		II
1-155-425-20	L12620850GT05	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		6		II
1-155-425-20	L12620935GT05	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		3		II



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Part Code	Lot Number	Cust No	Customer	St	Order No	Date	Customer Ref	2nd PO	Qty	Recipient Agency	I/II
1-155-425-20	L12621430GT05	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		3		II
1-155-425-20	L12721629GT05	24383	AFC KY COMMODITY	KY	439829	26-Jan-08	46947		35		II
1-155-425-20	L12721804GT05	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		35		II
1-155-425-20	L12721943GT05	24383	AFC KY COMMODITY	KY	440551	26-Jan-08	COMMODITY OR		35		II
1-155-425-20	L12722007GT05	24383	AFC KY COMMODITY	KY	439829	26-Jan-08	46947		35		II
1-155-425-20	L12722026GT05	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		20		II
1-155-425-20	L12722204GT05	24383	AFC KY COMMODITY	KY	439829	26-Jan-08	46947		35		II
1-155-425-20	L12722310GT05	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		35		II
1-155-425-20	L12901455Y5	24383	AFC KY COMMODITY	KY	438810	5-Nov-07	COMMODITY OR		3		II
1-155-425-20	L13001425Y1	24383	AFC KY COMMODITY	KY	438810	5-Nov-07	COMMODITY OR		19		II
1-155-425-20	M00212220GT05	24383	AFC KY COMMODITY	KY	440551	26-Jan-08	COMMODITY OR		35		II
1-155-425-20	M00212241GT05	24383	AFC KY COMMODITY	KY	440551	26-Jan-08	COMMODITY OR		35		II
1-155-425-20	M00212303GT05	24383	AFC KY COMMODITY	KY	440551	26-Jan-08	COMMODITY OR		16		II
1-155-425-20	M00312053GT05	24383	AFC KY COMMODITY	KY	439829	26-Jan-08	46947		3		II
1-155-425-20	M00312053GT05	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		9		II
1-155-525-20	L10620929GT05	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		11		II
1-155-525-20	L10620945GT05	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		28		II
1-155-525-20	L10621020GT05	24383	AFC KY COMMODITY	KY	440551	26-Jan-08	COMMODITY OR		28		II
1-155-525-20	L10621046GT01	24383	AFC KY COMMODITY	KY	440551	26-Jan-08	COMMODITY OR		18		II
1-155-525-20	L10621231GT01	24383	AFC KY COMMODITY	KY	440551	26-Jan-08	COMMODITY OR		24		II
1-155-525-20	L10621347GT01	24383	AFC KY COMMODITY	KY	440551	26-Jan-08	COMMODITY OR		28		II
1-155-525-20	L10621417GT01	24383	AFC KY COMMODITY	KY	440551	26-Jan-08	COMMODITY OR		28		II
1-155-525-20	L10622022GT05	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		28		II
1-155-525-20	L10622153GT05	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		12		II
1-155-525-20	L10622215GT05	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		2		II
1-155-525-20	L10622215GT05	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		3		II
1-155-525-20	L10622215GT05	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		6		II
1-155-525-20	L10811335GT04	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		1		II
1-155-525-20	L10911050GT01	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		2		II
1-155-525-20	L10911050GT01	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		2		II
1-155-525-20	L10911454GT01	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		16		II
1-155-525-20	L10911620GT01	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		28		II
1-155-525-20	L10911730GT05	24383	AFC KY COMMODITY	KY	440415	4-Dec-07	767028		6		II
1-155-525-20	L10911947GT05	24383	AFC KY COMMODITY	KY	440415	4-Dec-07	767028		28		II
1-155-525-20	L11120035GT01	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		7		II
1-155-525-20	L11120035GT01	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		7		II
1-155-525-20	L11120035GT01	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		14		II
1-155-525-20	L11122345GT01	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		12		II
1-155-525-20	L11122345GT01	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		16		II
1-155-525-20	L12721713GT01	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		1		II
1-155-525-20	L13000918GT01	24383	AFC KY COMMODITY	KY	440415	4-Dec-07	767028		28		II
1-155-525-20	L13001653GT01	24383	AFC KY COMMODITY	KY	440415	4-Dec-07	767028		28		II
1-155-525-20	M00211414GT01	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		21		II
1-15-924-20	L02511330Y1	24383	AFC KY COMMODITY	KY	409878	10-Mar-07	COMMODITY OR		6		II
1-16-530-0	L01771950GT06	24383	AFC KY COMMODITY	KY	440415	4-Dec-07	767028		1		II
1-16-530-0	L10511647GT05	24383	AFC KY COMMODITY	KY	440415	4-Dec-07	767028		6		II
1-16-530-0	L10511817GT05	24383	AFC KY COMMODITY	KY	440415	4-Dec-07	767028		28		II
1-17-305-0	L11101000Y3	24383	AFC KY COMMODITY	KY	440551	26-Jan-08	COMMODITY OR		9		II
1-17-305-0	L11101110Y3	24383	AFC KY COMMODITY	KY	440550	28-Dec-07	COMMODITY OR		34		II
1-17-305-0	L11101140Y3	24383	AFC KY COMMODITY	KY	440551	26-Jan-08	COMMODITY OR		7		II
1-17-305-0	L11610650Y3	24383	AFC KY COMMODITY	KY	440551	26-Jan-08	COMMODITY OR		1		II
1-25-530-20	L01110635Y1	24383	AFC KY COMMODITY	KY	409876	15-Jan-07	COMMODITY OR		35		II
1-25-530-20	L01110715Y1	24383	AFC KY COMMODITY	KY	409876	15-Jan-07	COMMODITY OR		5		II
1-25-530-20	L01110715Y1	24383	AFC KY COMMODITY	KY	409877	11-Feb-07	COMMODITY OR		20		II
1-25-530-20	L01110740Y1	24383	AFC KY COMMODITY	KY	409878	10-Mar-07	COMMODITY OR		20		II
1-79020-20	L11311225Y2	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		6		II



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Part Code	Lot Number	Cust No	Customer	St	Order No	Date	Customer Ref	2nd PO	Qty	Recipient Agency	I/II
1-79020-20	L12400830Y3	24383	AFC KY COMMODITY	KY	440417	30-Dec-07	773358		2		II
1-79020-20	L12400925Y3	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		7		II
1-79020-20	M01811230Y2	24383	AFC KY COMMODITY	KY	440552	26-Jan-08	COMMODITY OR		14		II
1-155-525-20	L00971327GT01	32576	ANDERSON COUNTY (KY)	KY	438394	22-Oct-07	ADV-3375		10	KY-003-0100	II
1-17-505-0	L11501040Y3	32576	ANDERSON COUNTY (KY)	KY	438394	22-Oct-07	ADV-3375		10	KY-003-0100	II
1-155-425-20	L02291125Y1	27669	BOYLE COUNTY SCHOOLS (KY)	KY	438402	22-Oct-07	ADV-3376		35	KY-011-0100	I
1-155-425-20	L02291425Y1	27669	BOYLE COUNTY SCHOOLS (KY)	KY	438402	22-Oct-07	ADV-3376		15	KY-011-0100	I
1-155-425-20	M02511233GT05	25990	BRECKINRIDGE COUNTY SCHOOLS	KY	429815	4-Feb-08	3-FEBRUARY_2		35	KY-014-0100	I
1-155-425-20	M02511345GT05	25990	BRECKINRIDGE COUNTY SCHOOLS	KY	429815	4-Feb-08	3-FEBRUARY_2		35	KY-014-0100	I
1-155-425-20	M02511405GT05	25990	BRECKINRIDGE COUNTY SCHOOLS	KY	429815	4-Feb-08	3-FEBRUARY_2		10	KY-014-0100	I
1-155-425-20	L00280910Y1	25990	BRECKINRIDGE COUNTY SCHOOLS	KY	429813	6-Aug-07	1-AUGUST_234		34	KY-014-0100	II
1-155-425-20	L00281025Y1	25990	BRECKINRIDGE COUNTY SCHOOLS	KY	429813	6-Aug-07	1-AUGUST_234		35	KY-014-0100	II
1-155-425-20	L00281100Y1	25990	BRECKINRIDGE COUNTY SCHOOLS	KY	429813	6-Aug-07	1-AUGUST_234		35	KY-014-0100	II
1-155-425-20	L11500830Y5	25990	BRECKINRIDGE COUNTY SCHOOLS	KY	429814	5-Nov-07	2-NOVEMBER_2		35	KY-014-0100	II
1-155-425-20	L13001425Y1	25990	BRECKINRIDGE COUNTY SCHOOLS	KY	429814	5-Nov-07	2-NOVEMBER_2		16	KY-014-0100	II
1-155-525-20	L02081134GT01	24298	CLARK CO-KY	KY	438770	3-Nov-07	ADV-3434		35	KY-025-0100	I
1-155-525-20	L02081521GT01	24298	CLARK CO-KY	KY	438770	3-Nov-07	ADV-3434		3	KY-025-0100	I
1-155-525-20	L02281132GT01	24298	CLARK CO-KY	KY	438770	3-Nov-07	ADV-3434		35	KY-025-0100	I
1-155-525-20	L03171956GT01	24298	CLARK CO-KY	KY	438396	22-Oct-07	ADV-3377		1	KY-025-0100	I
1-155-525-20	L01380745GT01	24298	CLARK CO-KY	KY	438396	22-Oct-07	ADV-3377		35	KY-025-0100	II
1-155-525-20	L01381051GT01	24298	CLARK CO-KY	KY	438396	22-Oct-07	ADV-3377		35	KY-025-0100	II
1-17-305-0	L00691415Y3	348	CLEM'S REFRIGERATED FOODS	KY	433030	9-Sep-07	COMMODITY OR		34		I
1-155-425-20	L02561010Y1	348	CLEM'S REFRIGERATED FOODS	KY	432470	25-Aug-07	COMMODITY OR		35		II
1-155-425-20	L02561405Y1	348	CLEM'S REFRIGERATED FOODS	KY	432470	25-Aug-07	COMMODITY OR		15		II
1-155-525-20	L00370655Y5	348	CLEM'S REFRIGERATED FOODS	KY	433030	9-Sep-07	COMMODITY OR		35		II
1-155-525-20	L00371355Y5	348	CLEM'S REFRIGERATED FOODS	KY	433030	9-Sep-07	COMMODITY OR		1		II
1-15-930-20	L00591337GT04	348	CLEM'S REFRIGERATED FOODS	KY	433030	9-Sep-07	COMMODITY OR		20		II
1-14-531-0	L03070940Y1	275	CRS FROZEN FOODS	KY	433021	9-Sep-07	COMMODITY OR		5		I
1-155-425-20	L00481115Y5	275	CRS FROZEN FOODS	KY	432472	26-Aug-07	COMMODITY OR		35		I
1-155-425-20	L00281315Y1	275	CRS FROZEN FOODS	KY	432472	26-Aug-07	COMMODITY OR		35		II
1-155-425-20	L00980845Y5	275	CRS FROZEN FOODS	KY	432472	26-Aug-07	COMMODITY OR		8		II
1-155-425-20	L01781005Y5	275	CRS FROZEN FOODS	KY	433021	9-Sep-07	COMMODITY OR		7		II
1-155-425-20	L01781025Y5	275	CRS FROZEN FOODS	KY	433021	9-Sep-07	COMMODITY OR		35		II
1-155-425-20	L01781105Y5	275	CRS FROZEN FOODS	KY	433021	9-Sep-07	COMMODITY OR		35		II
1-155-425-20	L01781135Y5	275	CRS FROZEN FOODS	KY	433021	9-Sep-07	COMMODITY OR		35		II
1-155-525-20	L00370635Y5	275	CRS FROZEN FOODS	KY	432472	26-Aug-07	COMMODITY OR		35		II
1-155-525-20	L00370655Y5	275	CRS FROZEN FOODS	KY	432472	26-Aug-07	COMMODITY OR		25		II
1-16-530-0	L01772156GT06	275	CRS FROZEN FOODS	KY	432472	26-Aug-07	COMMODITY OR		28		II
1-16-530-0	L01772250GT06	275	CRS FROZEN FOODS	KY	432472	26-Aug-07	COMMODITY OR		7		II
1-79020-20	L02881035Y3	275	CRS FROZEN FOODS	KY	433021	9-Sep-07	COMMODITY OR		2		II
1-17-305-0	L00481335Y3	70395	ERLANGER ELSMERE SCHOOLS	KY	433032	26-Aug-07	26486		8	KY-059-0202	I
1-155-425-20	L01480900Y5	70395	ERLANGER ELSMERE SCHOOLS	KY	433032	26-Aug-07	26486		35	KY-059-0202	II
1-155-425-20	L01480940Y5	70395	ERLANGER ELSMERE SCHOOLS	KY	433032	26-Aug-07	26486		13	KY-059-0202	II
1-155-425-20	L01481053Y5	70395	ERLANGER ELSMERE SCHOOLS	KY	433032	26-Aug-07	26486		35	KY-059-0202	II
1-155-425-20	L11601015Y5	2826	FULTON COUNTY SCHOOLS	KY	436548	5-Nov-07	767027		5	KY-038-0100	I
1-14-531-0	L12601210Y1	2826	FULTON COUNTY SCHOOLS	KY	436548	5-Nov-07	767027		5	KY-038-0100	II
1-155-425-20	L00590835Y5	2826	FULTON COUNTY SCHOOLS	KY	434703	6-Oct-07	ADV-2470		12	KY-038-0100	II
1-155-425-20	L11900805Y5	2826	FULTON COUNTY SCHOOLS	KY	436548	5-Nov-07	767027		2	KY-038-0100	II
1-155-425-20	L11900805Y5	2826	FULTON COUNTY SCHOOLS	KY	436548	5-Nov-07	767027		5	KY-038-0100	II
1-14164-20	L02281200GT02	21886	GFS SHEPARDVILLE KY BERNSTADT	KY	432774	28-Aug-07	68457660		21		I
1-1444-20	L01291555GT03	21886	GFS SHEPARDVILLE KY BERNSTADT	KY	440726	11-Nov-07	69115850		21		I
1-1444-20	L01291747GT03	21886	GFS SHEPARDVILLE KY BERNSTADT	KY	446342	13-Jan-08	69614720		1		I
1-1444-20	L01292033GT03	21886	GFS SHEPARDVILLE KY BERNSTADT	KY	444367	17-Dec-07	69414440		10		I
1-1444-20	L02280005GT02	21886	GFS SHEPARDVILLE KY BERNSTADT	KY	432774	28-Aug-07	68457660		28		I
1-1444-20	L02280045GT02	21886	GFS SHEPARDVILLE KY BERNSTADT	KY	436996	8-Oct-07	68816090		28		I
1-1444-20	L02280115GT02	21886	GFS SHEPARDVILLE KY BERNSTADT	KY	444367	17-Dec-07	69414440		9		I



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Part Code	Lot Number	Cust No	Customer	St	Order No	Date	Customer Ref	2nd PO	Qty	Recipient Agency	I/II
1-1444-20	L02281705GT02	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	436996	8-Oct-07	68816090		14		I
1-1444-20	L02281705GT02	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	439816	3-Nov-07	69063750		14		I
1-1444-20	L02282215GT02	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432774	28-Aug-07	68457660		28		I
1-1444-20	L02282258GT02	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432774	28-Aug-07	68457660		28		I
1-1444-20	L02282341GT02	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	442060	25-Nov-07	69236470		21		I
1-1444-20	L02282351GT02	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432774	28-Aug-07	68457660		21		I
1-1444-20	L10200845GT03	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	444367	17-Dec-07	69414440		7		I
1-1444-20	L10200845GT03	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	444367	17-Dec-07	69414440		7		I
1-1444-20	L10200845GT03	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	446342	13-Jan-08	69614720		10		I
1-155-425-20	L00480920Y5	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		35		I
1-155-425-20	L00481135Y5	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		35		I
1-155-425-20	L00481250Y5	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		35		I
1-155-425-20	L00481340Y5	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		11		I
1-155-425-20	L01960900Y1	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		35		I
1-155-425-20	L01960915Y1	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		35		I
1-155-425-20	L01960935Y1	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		35		I
1-155-425-20	L01961145Y1	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		35		I
1-155-425-20	L01961300Y1	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		29		I
1-14164-20	L00980745Y2	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		28		II
1-14164-20	L00980835Y2	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		19		II
1-14164-20	L00980855Y2	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		28		II
1-1444-20	L00280825Y2	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432049	18-Aug-07	68395630		2		II
1-1444-20	L00591752GT03	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	434299	10-Sep-07	68570320		28		II
1-1444-20	L00591842GT03	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	434299	10-Sep-07	68570320		14		II
1-1444-20	L00591853GT03	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	446342	13-Jan-08	69614720		21		II
1-1444-20	L00592256GT03	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	446342	13-Jan-08	69614720		1		II
1-1444-20	L00980920Y2	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		28		II
1-1444-20	L00980955Y2	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		14		II
1-1444-20	L01171045Y2	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	430299	29-Jul-07	68214600		28		II
1-1444-20	L01171105Y2	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	430299	29-Jul-07	68214600		28		II
1-1444-20	L01171130Y2	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	430299	29-Jul-07	68214600		24		II
1-1444-20	L01171210Y2	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432049	18-Aug-07	68395630		7		II
1-1444-20	L01171220Y2	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	444367	17-Dec-07	69414440		9		II
1-1444-20	L01171240Y2	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432049	18-Aug-07	68395630		1		II
1-1444-20	L01680700Y3	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	446342	13-Jan-08	69614720		9		II
1-1444-20	L01680810Y3	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432049	18-Aug-07	68395630		28		II
1-1444-20	L01680825Y3	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432049	18-Aug-07	68395630		28		II
1-1444-20	L01680855Y3	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432049	18-Aug-07	68395630		18		II
1-1444-20	L02881855GT02	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	433694	3-Sep-07	68517500		27		II
1-1444-20	L02882030GT02	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	433694	3-Sep-07	68517500		28		II
1-1444-20	L02882046GT02	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	433694	3-Sep-07	68517500		28		II
1-1444-20	L02882205GT02	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	433694	3-Sep-07	68517500		1		II
1-1444-20	L02882323GT02	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	439816	3-Nov-07	69063750		28		II
1-1444-20	M00821344GT03	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	448991	14-Feb-08	69899710		35		II
1-1444-20	M00821402GT03	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	448991	14-Feb-08	69899710		7		II
1-155-425-20	L00980710Y5	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432049	18-Aug-07	68395630		35		II
1-155-425-20	L00980740Y5	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432049	18-Aug-07	68395630		35		II
1-155-425-20	L00980825Y5	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432049	18-Aug-07	68395630		25		II
1-155-425-20	L00981005Y5	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432049	18-Aug-07	68395630		35		II
1-155-425-20	L00981025Y5	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432049	18-Aug-07	68395630		35		II
1-155-425-20	L00981135Y5	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432049	18-Aug-07	68395630		35		II
1-155-425-20	L01070825Y1	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		26		II
1-155-425-20	L01071050Y1	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	431514	14-Aug-07	68332700		35		II
1-155-425-20	L01480840Y5	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432774	28-Aug-07	68457660		35		II
1-155-425-20	L01481035Y5	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	432774	28-Aug-07	68457660		21		II
1-155-425-20	M00121908GT05	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	449650	23-Feb-08	69958160		27		II



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1-155-425-20	M00122143GT05	21886	GFS SHEPARDSDVILLE KY BERNSTADT	KY	449650	23-Feb-08	69958160		1		II
1-155-525-20	L10321132GT01	25923	HARDIN CO SCHOOLS	KY	441950	10-Dec-07	ADV-4024		16	KY-047-0100	I
1-155-525-20	L10421609GT01	25923	HARDIN CO SCHOOLS	KY	447406	26-Jan-08	ADV-4237		23	KY-047-0100	I
1-155-525-20	L01871150GT01	25923	HARDIN CO SCHOOLS	KY	436176	1-Oct-07	ADV-3163		35	KY-047-0100	II
1-155-525-20	L01871208GT01	25923	HARDIN CO SCHOOLS	KY	436176	1-Oct-07	ADV-3163		35	KY-047-0100	II
1-155-525-20	L01871614GT01	25923	HARDIN CO SCHOOLS	KY	436176	1-Oct-07	ADV-3163		35	KY-047-0100	II
1-155-525-20	L01871625GT01	25923	HARDIN CO SCHOOLS	KY	436176	1-Oct-07	ADV-3163		35	KY-047-0100	II
1-155-525-20	L01871644GT01	25923	HARDIN CO SCHOOLS	KY	436176	1-Oct-07	ADV-3163		35	KY-047-0100	II
1-155-525-20	L01871748GT01	25923	HARDIN CO SCHOOLS	KY	436176	1-Oct-07	ADV-3163		25	KY-047-0100	II
1-155-525-20	L10621146GT01	25923	HARDIN CO SCHOOLS	KY	447406	26-Jan-08	ADV-4237		28	KY-047-0100	II
1-155-525-20	L10621231GT01	25923	HARDIN CO SCHOOLS	KY	447406	26-Jan-08	ADV-4237		4	KY-047-0100	II
1-155-525-20	L10621326GT05	25923	HARDIN CO SCHOOLS	KY	447406	26-Jan-08	ADV-4237		11	KY-047-0100	II
1-155-525-20	L11122355GT05	25923	HARDIN CO SCHOOLS	KY	447406	26-Jan-08	ADV-4237		28	KY-047-0100	II
1-155-525-20	L12721343GT01	25923	HARDIN CO SCHOOLS	KY	447406	26-Jan-08	ADV-4237		28	KY-047-0100	II
1-155-525-20	L12721425GT01	25923	HARDIN CO SCHOOLS	KY	447406	26-Jan-08	ADV-4237		28	KY-047-0100	II
1-155-525-20	L13010020GT01	25923	HARDIN CO SCHOOLS	KY	441950	10-Dec-07	ADV-4024		28	KY-047-0100	II
1-155-525-20	L13012330GT01	25923	HARDIN CO SCHOOLS	KY	441950	10-Dec-07	ADV-4024		28	KY-047-0100	II
1-155-525-20	L13012355GT01	25923	HARDIN CO SCHOOLS	KY	441950	10-Dec-07	ADV-4024		28	KY-047-0100	II
1-16-530-0	L01771950GT06	25923	HARDIN CO SCHOOLS	KY	432552	26-Aug-07	102091_26113		22	KY-047-0100	II
1-16-530-0	L01871355GT06	25923	HARDIN CO SCHOOLS	KY	436176	1-Oct-07	ADV-3163		28	KY-047-0100	II
1-16-530-0	L01871530GT06	25923	HARDIN CO SCHOOLS	KY	436176	1-Oct-07	ADV-3163		12	KY-047-0100	II
1-16-530-0	L10511332GT05	25923	HARDIN CO SCHOOLS	KY	441950	10-Dec-07	ADV-4024		2	KY-047-0100	II
1-16-530-0	L10511450GT05	25923	HARDIN CO SCHOOLS	KY	441950	10-Dec-07	ADV-4024		28	KY-047-0100	II
1-16-530-0	L11921024GT06	25923	HARDIN CO SCHOOLS	KY	447406	26-Jan-08	ADV-4237		28	KY-047-0100	II
1-16-530-0	L11921213GT06	25923	HARDIN CO SCHOOLS	KY	447406	26-Jan-08	ADV-4237		12	KY-047-0100	II
33705-328	L02830745GT04	25923	HARDIN CO SCHOOLS	KY	422509	19-Apr-07	101956		3	KY-047-0100	II
33705-328	L02830917GT04	25923	HARDIN CO SCHOOLS	KY	422509	19-Apr-07	101956		17	KY-047-0100	II
1-155-525-20	L00881017GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881030GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881055GT05	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881110GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881127GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881140GT05	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881200GT05	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		5	KY-056-0100	I
1-155-525-20	L00881222GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881226GT05	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881319GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881320GT05	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881335GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881344GT05	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881351GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881405GT05	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881410GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881425GT05	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00881428GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00980731GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00980750GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00980828GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		19	KY-056-0100	I
1-155-525-20	L00980846GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00980904GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00981015GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	I
1-155-525-20	L00380015GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	II
1-155-525-20	L00380033GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		11	KY-056-0100	II
1-155-525-20	L00382155GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	II
1-155-525-20	L00382220GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	II
1-155-525-20	L00382243GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	II



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1-155-525-20	L00382305GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	II
1-155-525-20	L00382330GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	II
1-155-525-20	L00382350GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429781	2-Oct-07	JEFF OCTOBER		35	KY-056-0100	II
1-155-525-20	L01871225GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429788	1-Oct-07	JEFF OCTOBER		35	KY-056-0100	II
1-155-525-20	L01871330GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429788	1-Oct-07	JEFF OCTOBER		35	KY-056-0100	II
1-155-525-20	L01871444GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429788	1-Oct-07	JEFF OCTOBER		35	KY-056-0100	II
1-155-525-20	L01871508GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429788	1-Oct-07	JEFF OCTOBER		35	KY-056-0100	II
1-155-525-20	L01871748GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	429788	1-Oct-07	JEFF OCTOBER		5	KY-056-0100	II
1-155-525-20	L12710008GT05	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	447443	10-Feb-08	ADV-4243		3	KY-056-0100	II
1-155-525-20	L12711735GT05	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	447443	10-Feb-08	ADV-4243		28	KY-056-0100	II
1-155-525-20	L12711740GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	447443	10-Feb-08	ADV-4243		28	KY-056-0100	II
1-155-525-20	L12712150GT05	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	447443	10-Feb-08	ADV-4243		28	KY-056-0100	II
1-155-525-20	L12712210GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	447443	10-Feb-08	ADV-4243		28	KY-056-0100	II
1-155-525-20	L12712241GT05	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	447443	10-Feb-08	ADV-4243		1	KY-056-0100	II
1-155-525-20	L12712241GT05	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	447443	10-Feb-08	ADV-4243		24	KY-056-0100	II
1-155-525-20	L12712243GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	447443	10-Feb-08	ADV-4243		27	KY-056-0100	II
1-155-525-20	L12712256GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	447443	10-Feb-08	ADV-4243		28	KY-056-0100	II
1-155-525-20	L12712301GT05	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	447443	10-Feb-08	ADV-4243		28	KY-056-0100	II
1-155-525-20	M00720738GT01	33590	JEFFERSON COUNTY PUBLIC SCHOOL	KY	447443	10-Feb-08	ADV-4243		35	KY-056-0100	II
1-155-425-20	L02291425Y1	29454	JESSAMINE COUNTY SCHOOLS	KY	438398	22-Oct-07	ADV-3378		5	KY-057-0100	I
1-155-425-20	L11601045Y5	29454	JESSAMINE COUNTY SCHOOLS	KY	438774	3-Nov-07	ADV-3436		35	KY-057-0100	I
1-155-425-20	L11900720Y5	29454	JESSAMINE COUNTY SCHOOLS	KY	438774	3-Nov-07	ADV-3436		35	KY-057-0100	II
1-155-425-20	L11900745Y5	29454	JESSAMINE COUNTY SCHOOLS	KY	438774	3-Nov-07	ADV-3436		5	KY-057-0100	II
1-17-305-0	L11800730Y3	27666	MADISON COUNTY BOE	KY	438406	22-Oct-07	ADV-3379		19	KY-076-0100	I
1-17-305-0	L11100940Y3	27666	MADISON COUNTY BOE	KY	438769	3-Nov-07	ADV-3437		19	KY-076-0100	II
1-155-525-20	L02181335GT01	24299	MARION CO-KY	KY	438809	3-Nov-07	ADV-3438		35	KY-078-0100	I
1-155-525-20	L03171405GT05	24299	MARION CO-KY	KY	438405	22-Oct-07	ADV-3380		9	KY-078-0100	I
1-155-525-20	L03171506GT01	24299	MARION CO-KY	KY	438405	22-Oct-07	ADV-3380		35	KY-078-0100	I
1-155-425-20	L11601015Y5	29720	MARSHALL COUNTY SCHOOLS (KY)	KY	436545	5-Nov-07	767027	ADV-3174	30	KY-079-0100	I
1-155-425-20	L11900955Y5	29720	MARSHALL COUNTY SCHOOLS (KY)	KY	436545	5-Nov-07	767027	ADV-3174	35	KY-079-0100	II
1-155-425-20	L11901220Y5	29720	MARSHALL COUNTY SCHOOLS (KY)	KY	436545	5-Nov-07	767027	ADV-3174	35	KY-079-0100	II
1-155-525-20	L01862010GT01	25924	MAYFIELD ISD SCHOOLS	KY	435805	6-Oct-07	ADV-3063		35	KY-042-0200	I
1-155-525-20	L02180838GT01	25924	MAYFIELD ISD SCHOOLS	KY	436547	5-Nov-07	767027	ADV-3175	30	KY-042-0200	I
1-320400-20	L11201224CD2	24315	MONTGOMERY COUNTY (KY) SCHOOLS	KY	438804	3-Nov-07	ADV-3439		10	KY-087-0100	I
1-155-425-20	L11900745Y5	24315	MONTGOMERY COUNTY (KY) SCHOOLS	KY	438804	3-Nov-07	ADV-3439		30	KY-087-0100	II
1-15-930-20	L12401215GT04	24315	MONTGOMERY COUNTY (KY) SCHOOLS	KY	438804	3-Nov-07	ADV-3439		20	KY-087-0100	II
1-17-305-0	L11101055Y3	24315	MONTGOMERY COUNTY (KY) SCHOOLS	KY	438804	3-Nov-07	ADV-3439		15	KY-087-0100	II
1-79020-20	L11601115Y3	71420	NETCO COORDINATING DISTRICT	KY	438556	22-Oct-07	68945050		28	TN-0136	I
1-79020-20	L11601135Y3	71420	NETCO COORDINATING DISTRICT	KY	438556	22-Oct-07	68945050		28	TN-0136	I
1-79020-20	L11601200Y3	71420	NETCO COORDINATING DISTRICT	KY	438556	22-Oct-07	68945050		28	TN-0136	I
1-79020-20	L11601220Y3	71420	NETCO COORDINATING DISTRICT	KY	438556	22-Oct-07	68945050		28	TN-0136	I
1-79020-20	L11601230Y3	71420	NETCO COORDINATING DISTRICT	KY	438556	22-Oct-07	68945050		28	TN-0136	I
1-79020-20	L11601250Y3	71420	NETCO COORDINATING DISTRICT	KY	438556	22-Oct-07	68945050		28	TN-0136	I
1-79020-20	L11601310Y3	71420	NETCO COORDINATING DISTRICT	KY	438556	22-Oct-07	68945050		28	TN-0136	I
1-79020-20	L11601330Y3	71420	NETCO COORDINATING DISTRICT	KY	438556	22-Oct-07	68945050		4	TN-0136	I
1-79020-20	L11601330Y3	71420	NETCO COORDINATING DISTRICT	KY	438556	22-Oct-07	68945050		16	TN-0136	I
1-79020-20	L11601340Y3	71420	NETCO COORDINATING DISTRICT	KY	438556	22-Oct-07	68945050		28	TN-0136	I
1-79020-20	L01070645Y3	71420	NETCO COORDINATING DISTRICT	KY	428898	16-Jul-07	19338	68053040	14	TN-0136	II
1-79020-20	L01070705Y3	71420	NETCO COORDINATING DISTRICT	KY	428898	16-Jul-07	19338	68053040	6	TN-0136	II
1-79020-20	L01070725Y3	71420	NETCO COORDINATING DISTRICT	KY	428898	16-Jul-07	19338	68053040	28	TN-0136	II
1-79020-20	L01070740Y3	71420	NETCO COORDINATING DISTRICT	KY	428898	16-Jul-07	19338	68053040	28	TN-0136	II
1-79020-20	L01070810Y3	71420	NETCO COORDINATING DISTRICT	KY	428898	16-Jul-07	19338	68053040	28	TN-0136	II
1-79020-20	L01070820Y3	71420	NETCO COORDINATING DISTRICT	KY	428898	16-Jul-07	19338	68053040	28	TN-0136	II
1-79020-20	L01070830Y3	71420	NETCO COORDINATING DISTRICT	KY	428898	16-Jul-07	19338	68053040	28	TN-0136	II
1-79020-20	L01070920Y3	71420	NETCO COORDINATING DISTRICT	KY	428898	16-Jul-07	19338	68053040	28	TN-0136	II
1-79020-20	L01070935Y3	71420	NETCO COORDINATING DISTRICT	KY	428898	16-Jul-07	19338	68053040	28	TN-0136	II



Hallmark/Westland Class 2 Recall  
Final/Phase II Report

Part Code	Lot Number	Cust No	Customer	St	Order No	Date	Customer Ref	2nd PO	Qty	Recipient Agency	I/II
1-79020-20	L01070945Y3	71420	NETCO COORDINATING DISTRICT	KY	428898	16-Jul-07	19338	68053040	28	TN-0136	II
1-79020-20	L0107095Y3	71420	NETCO COORDINATING DISTRICT	KY	428898	16-Jul-07	19338	68053040	28	TN-0136	II
1-79020-20	L01071005Y3	71420	NETCO COORDINATING DISTRICT	KY	428898	16-Jul-07	19338	68053040	28	TN-0136	II
1-79020-20	L11310735Y2	71420	NETCO COORDINATING DISTRICT	KY	439777	17-Nov-07	69064900	NOV 07	28	TN-0136	II
1-79020-20	L11310745Y2	71420	NETCO COORDINATING DISTRICT	KY	439777	17-Nov-07	69064900	NOV 07	28	TN-0136	II
1-79020-20	L11310820Y2	71420	NETCO COORDINATING DISTRICT	KY	439777	17-Nov-07	69064900	NOV 07	28	TN-0136	II
1-79020-20	L11310915Y2	71420	NETCO COORDINATING DISTRICT	KY	439777	17-Nov-07	69064900	NOV 07	28	TN-0136	II
1-79020-20	L11310935Y2	71420	NETCO COORDINATING DISTRICT	KY	439777	17-Nov-07	69064900	NOV 07	28	TN-0136	II
1-79020-20	L11310945Y2	71420	NETCO COORDINATING DISTRICT	KY	439777	17-Nov-07	69064900	NOV 07	28	TN-0136	II
1-79020-20	L11311000Y2	71420	NETCO COORDINATING DISTRICT	KY	439777	17-Nov-07	69064900	NOV 07	28	TN-0136	II
1-79020-20	L11311110Y2	71420	NETCO COORDINATING DISTRICT	KY	439777	17-Nov-07	69064900	NOV 07	28	TN-0136	II
1-79020-20	L11311120Y2	71420	NETCO COORDINATING DISTRICT	KY	439777	17-Nov-07	69064900	NOV 07	28	TN-0136	II
1-79020-20	L11311130Y2	71420	NETCO COORDINATING DISTRICT	KY	439777	17-Nov-07	69064900	NOV 07	28	TN-0136	II
1-79020-20	L11311240Y2	71420	NETCO COORDINATING DISTRICT	KY	439777	17-Nov-07	69064900	NOV 07	20	TN-0136	II
1-320400-20	L02791109CD2	30429	PADUCAH BOE	KY	434693	6-Oct-07	ADV-2468		28	KY-073-0200	I
1-320400-20	L02791244CD2	30429	PADUCAH BOE	KY	434693	6-Oct-07	ADV-2468		28	KY-073-0200	I
1-320400-20	L02791327CD2	30429	PADUCAH BOE	KY	434693	6-Oct-07	ADV-2468		4	KY-073-0200	I
1-79020-20	L02881155Y3	30429	PADUCAH BOE	KY	434693	6-Oct-07	ADV-2468		1	KY-073-0200	II
1-79020-20	L02881155Y3	30429	PADUCAH BOE	KY	434693	6-Oct-07	ADV-2468		2	KY-073-0200	II
1-79020-20	L12400700Y3	30429	PADUCAH BOE	KY	438726	5-Nov-07	767027	ADV-3388	22	KY-073-0200	II
1-155-425-20	M02510745GT05	32896	PERRY CO KY	KY	443764	29-Jan-08	69719270		31	KY-064-0100	I
1-155-425-20	M02510810GT05	32896	PERRY CO KY	KY	443764	29-Jan-08	69719270		35	KY-064-0100	I
1-155-425-20	M02510850GT05	32896	PERRY CO KY	KY	443764	29-Jan-08	69719270		35	KY-064-0100	I
1-155-425-20	M02510915GT05	32896	PERRY CO KY	KY	443764	29-Jan-08	69719270		35	KY-064-0100	I
1-155-425-20	L11722051GT05	32896	PERRY CO KY	KY	446426	13-Jan-08	69625240		28	KY-064-0100	II
1-155-425-20	L11722143GT05	32896	PERRY CO KY	KY	446426	13-Jan-08	69625240		28	KY-064-0100	II
1-155-425-20	L12300700Y5	32896	PERRY CO KY	KY	443763	10-Dec-07	68613170		1	KY-064-0100	II
1-155-425-20	L12722249GT05	32896	PERRY CO KY	KY	446426	13-Jan-08	69625240		16	KY-064-0100	II
1-155-425-20	L13001130Y5	32896	PERRY CO KY	KY	443763	10-Dec-07	68613170		1	KY-064-0100	II
1-155-525-20	L01711155Y5	70969	PIKE COUNTY SCHOOLS	KY	416657	25-Mar-07	commodity or		1	KY-098-0100	II
1-155-525-20	L02211300Y5	70969	PIKE COUNTY SCHOOLS	KY	416657	25-Mar-07	commodity or		1	KY-098-0100	II
1-155-525-20	L02310720Y5	70969	PIKE COUNTY SCHOOLS	KY	416657	25-Mar-07	commodity or		7	KY-098-0100	II
1-155-425-20	L11320915Y5	29784	SHELBY CNTY MAINT AT SNOW HILL	KY	434692	16-Dec-07	ADV-3952		35	KY-106-0100	I
1-155-425-20	L11321000Y5	29784	SHELBY CNTY MAINT AT SNOW HILL	KY	434692	16-Dec-07	ADV-3952		35	KY-106-0100	I
1-155-425-20	L11321020Y5	29784	SHELBY CNTY MAINT AT SNOW HILL	KY	434692	16-Dec-07	ADV-3952		20	KY-106-0100	I
1-320630-20	L10201025CD2	29784	SHELBY CNTY MAINT AT SNOW HILL	KY	438392	22-Oct-07	ADV-3374		20	KY-106-0100	I
1-320630-20	L10201112CD2	29784	SHELBY CNTY MAINT AT SNOW HILL	KY	438392	22-Oct-07	ADV-3374		28	KY-106-0100	I
1-320630-20	L10201311CD2	29784	SHELBY CNTY MAINT AT SNOW HILL	KY	438392	22-Oct-07	ADV-3374		4	KY-106-0100	I
1-320630-20	L10300008CD2	29784	SHELBY CNTY MAINT AT SNOW HILL	KY	438392	22-Oct-07	ADV-3374		8	KY-106-0100	I
1-155-425-20	L01480800Y5	29784	SHELBY CNTY MAINT AT SNOW HILL	KY	432559	27-Aug-07	COMMODITY OR		35	KY-106-0100	II
1-155-425-20	L01481150Y5	29784	SHELBY CNTY MAINT AT SNOW HILL	KY	432559	27-Aug-07	COMMODITY OR		29	KY-106-0100	II
1-14164-20	L10200910GT02	2599	WARREN COUNTY SCHOOLS	KY	443769	29-Jan-08	69719270		19	KY-114-0100	I
1-14164-20	L10201600GT02	2599	WARREN COUNTY SCHOOLS	KY	443769	29-Jan-08	69719270		28	KY-114-0100	I
1-14164-20	L11410000GT02	2599	WARREN COUNTY SCHOOLS	KY	443769	29-Jan-08	69719270		28	KY-114-0100	I
1-14164-20	L01191145GT02	2599	WARREN COUNTY SCHOOLS	KY	443765	13-Jan-08	69605260		6	KY-114-0100	II
1-14164-20	L01191155GT02	2599	WARREN COUNTY SCHOOLS	KY	443765	13-Jan-08	69605260		9	KY-114-0100	II
1-14164-20	L01191725GT02	2599	WARREN COUNTY SCHOOLS	KY	443765	13-Jan-08	69605260		28	KY-114-0100	II
1-14164-20	L01191940GT02	2599	WARREN COUNTY SCHOOLS	KY	443765	13-Jan-08	69605260		18	KY-114-0100	II
1-14164-20	L01192310GT02	2599	WARREN COUNTY SCHOOLS	KY	443765	13-Jan-08	69605260		14	KY-114-0100	II