

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

In re
Rainbow Food Group, Inc

Case Number

03-10967

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor and Address

ROYAL FOODS INC
PO BOX 39
5500 WAYZATA BLVD
GOLDEN VALLEY MN 55416

0354429427858

 Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars Check box if you have never received any notices from the bankruptcy court in this case Check box if this address differs from the address on the envelope sent to you by the courts165961
Scheduled Claim Ref # 24 F2-14545

YOUR CLAIM IS SCHEDULED AS

\$123 741 17 UNSECURED

FILED

SEP 11 2003

BMC

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed a proof of claim must be filed

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

Creditor Telephone Number (952) 936-0336

CREDITOR TAX ID #

41-1513509

ACCOUNT OR OTHER NUMBER BY WHICH

CREDITOR IDENTIFIES DEBTOR
Rainbow FoodsCheck here
if this claim replaces
 or
 amends

a previously filed claim dated _____

1 BASIS FOR CLAIM

- Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Services performed Taxes Wages salaries and compensation (Fill out below)
 Money loaned Other (describe briefly)

Your social security number _____

Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED 8/13/02-3/31/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM \$ 95,407 92 \$ 33,496 79 \$ 128,904 71
AS OF PETITION DATE (unsecured) (secured) (unsecured priority) (total)

reclamation

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

 Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

- Real Estate
 Motor Vehicle
 Other _____

Value of collateral \$ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any \$ _____

6 UNSECURED PRIORITY CLAIM

 Check this box if you have an unsecured priority claim

Specify the priority of the claim

- Wages salaries or commissions (up to \$4,650) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U.S.C. § 507(a)(3)
 Contributions to an employee benefit plan 11 U.S.C. § 507(a)(4)
 Up to \$2,100 of deposits toward purchase lease or rental of property or services for personal family or household use 11 U.S.C. § 507(a)(6)
 Alimony maintenance or support owed to a spouse former spouse or child 11 U.S.C. § 507(a)(7)
 Taxes or penalties owed to governmental units 11 U.S.C. § 507(a)(8)
 Other Specify applicable paragraph of 11 U.S.C. § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS Attach copies of supporting documents such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available explain. If the documents are voluminous attach a summary.

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time

THIS SPACE FOR COURT
USE ONLY

BY MAIL TO

Bankruptcy Management Corporation
P O BOX 900
El Segundo CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO

Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo CA 90245

DATE SIGNED

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

9/10/03

T. Chay Stewart CORPORATE COUNSEL

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions

FILED
SEP 11 2003Fleming Companies Claim
10371

Royal Foods, Inc
325 Blake Road North
Hopkins, MN 55343

P (952) 936-0336
F (952) 936-0498
royalfoods@usfamily.net

Rainbow Foods

INVOICE DATE	INVOICE #	AMOUNT
8/13/02	925165	\$ 27 24
10/3/02	933472	\$ 22 14
10/9/02	934352	\$ 82 20
10/9/02	934358	\$ 120 50
10/25/02	937383	\$ 89 40
10/29/02	937958	\$ 375 52
11/1/02	938594	\$ 57 20
11/15/02	940866	\$ 113 40
11/15/02	940882	\$ 54 72
11/21/02	942045	\$ 88 56
11/21/02	942059	\$ 113 40
11/22/02	942255	\$ 113 40
11/26/02	942913	\$ 63 36
11/26/02	942914	\$ 318 56
11/29/02	943186	\$ 45 28
12/5/02	944278	\$ 19 44
12/5/02	944280	\$ 97 20
12/6/02	944441	\$ 32 28
12/12/02	945538	\$ 127 44
12/20/02	946978	\$ 45 36
12/20/02	947144	\$ 45 36
12/24/02	947760	\$ 68 04
12/24/02	947822	\$ 136 08
12/26/02	947924	\$ 113 40
12/26/02	948029	\$ 90 72
12/27/02	948181	\$ 68 04
12/27/02	948183	\$ 45 36
12/27/02	948217	\$ 44 20
12/27/02	948223	\$ 113 40
12/27/02	948245	\$ 136 08
12/30/02	948367	\$ 68 04
12/31/02	948755	\$ 68 04
12/31/02	948781	\$ 226 80
12/31/02	948782	\$ 113 28
12/31/02	948784	\$ 68 04
12/31/02	948799	\$ 68 04
12/31/02	948805	\$ 45 36
1/3/03	949139	\$ 113 40
1/3/03	949156	\$ 45 36
1/3/03	949167	\$ 68 04
1/3/03	949178	\$ 25 00
1/3/03	949179	\$ 147 76
1/3/03	949184	\$ 68 04
1/3/03	949212	\$ 136 08
1/7/03	949588	\$ 68 04
1/7/03	949609	\$ 45 36
1/7/03	949625	\$ 45 36

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INVOICE DATE	INVOICE #	AMOUNT
1/7/03	949629	\$ 68 04
1/7/03	949641	\$ 136 08
1/7/03	949646	\$ 22 68
1/7/03	949668	\$ 113 40
1/8/03	949894	\$ 68 04
1/10/03	950192	\$ 22 68
1/10/03	950201	\$ 45 36
1/10/03	950209	\$ 90 72
1/10/03	950219	\$ 90 72
1/10/03	950230	\$ 113 40
1/10/03	950253	\$ 408 24
1/10/03	950261	\$ 45 36
1/10/03	950270	\$ 45 36
1/10/03	950283	\$ 136 08
1/14/03	950670	\$ 68 04
1/14/03	950682	\$ 90 72
1/14/03	950690	\$ 68 04
1/14/03	950693	\$ 113 40
1/14/03	950699	\$ 113 40
1/14/03	950707	\$ 45 36
1/14/03	950713	\$ 226 80
1/14/03	950717	\$ 22 68
1/14/03	950724	\$ 136 08
1/14/03	950731	\$ 113 40
1/14/03	950739	\$ 90 72
1/14/03	950742	\$ 113 40
1/14/03	950747	\$ 90 72
1/14/03	950754	\$ 22 68
1/14/03	950762	\$ 136 08
1/16/03	951116	\$ 113 40
1/17/03	951258	\$ 136 08
1/17/03	951261	\$ 48 88
1/17/03	951268	\$ 22 68
1/17/03	951274	\$ 68 04
1/17/03	951280	\$ 52 20
1/17/03	951281	\$ 91 03
1/17/03	951285	\$ 68 04
1/17/03	951297	\$ 90 72
1/17/03	951305	\$ 136 08
1/17/03	951333	\$ 158 76
1/30/03	953258	\$ 318 16
2/14/03	955578	\$ 38 16
2/28/03	957857	\$ 68 04
3/1/03	958976	\$ 12 00
3/2/03	961280	\$ 184 82
3/4/03	958271	\$ 351 23
3/4/03	958304	\$ 20 28

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INVOICE DATE	INVOICE #	AMOUNT
3/5/03	958645	\$ 191 81
3/5/03	958646	\$ 378 90
3/5/03	958647	\$ 40 56
3/5/03	958648	\$ 67 00
3/5/03	958649	\$ 657 62
3/5/03	958650	\$ 7 08
3/6/03	958798	\$ 68 04
3/6/03	958799	\$ 121 89
3/6/03	958800	\$ 36 90
3/6/03	958801	\$ 100 74
3/6/03	958802	\$ 860 53
3/6/03	958804	\$ 22 14
3/6/03	958805	\$ 160 96
3/6/03	958806	\$ 42 72
3/6/03	958807	\$ 197 64
3/6/03	958808	\$ 444 52
3/6/03	958809	\$ 364 26
3/6/03	958810	\$ 60 84
3/6/03	958811	\$ 400 08
3/6/03	958812	\$ 26 28
3/6/03	958813	\$ 47 10
3/6/03	958814	\$ 309 11
3/6/03	958815	\$ 190 20
3/6/03	958847	\$ 88 40
3/6/03	958848	\$ 44 20
3/7/03	958956	\$ 60 84
3/7/03	958957	\$ 151 72
3/7/03	958958	\$ 50 74
3/7/03	958959	\$ 325 86
3/7/03	958960	\$ 168 58
3/7/03	958961	\$ 69 20
3/7/03	958962	\$ 45 90
3/7/03	958963	\$ 203 76
3/7/03	958964	\$ 68 04
3/7/03	958965	\$ 173 30
3/7/03	958966	\$ 50 37
3/7/03	958967	\$ 274 39
3/7/03	958968	\$ 65 46
3/7/03	958969	\$ 110 92
3/7/03	958970	\$ 124 68
3/7/03	958971	\$ 50 37
3/7/03	958972	\$ 101 44
3/7/03	958973	\$ 78 72
3/7/03	958974	\$ 151 69
3/7/03	958975	\$ 21 52
3/7/03	958977	\$ 52 44
3/7/03	958978	\$ 46 38

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INVOICE DATE	INVOICE #	AMOUNT
3/7/03	958979	\$ 270 65
3/7/03	958980	\$ 57 20
3/7/03	958981	\$ 119 34
3/7/03	958982	\$ 62 70
3/7/03	958983	\$ 60 72
3/7/03	958984	\$ 50 37
3/7/03	958985	\$ 132 67
3/7/03	958986	\$ 715 23
3/7/03	958987	\$ 12 00
3/7/03	958988	\$ 51 06
3/7/03	958989	\$ 184 86
3/7/03	958990	\$ 51 15
3/7/03	958991	\$ 2,326 73
3/7/03	958992	\$ 44 20
3/7/03	958993	\$ 84 69
3/7/03	958994	\$ 161 71
3/7/03	958995	\$ 21 52
3/7/03	958996	\$ 378 40
3/7/03	958997	\$ 29 76
3/7/03	958998	\$ 83 76
3/7/03	958999	\$ 1,744 92
3/7/03	959000	\$ 32 20
3/7/03	959001	\$ 124 65
3/7/03	959002	\$ 154 03
3/7/03	959003	\$ 167 21
3/7/03	959004	\$ 76 48
3/7/03	959005	\$ 81 23
3/7/03	959006	\$ 161 67
3/7/03	959007	\$ 46 52
3/7/03	959008	\$ 69 06
3/7/03	959009	\$ 50 01
3/7/03	959010	\$ 45 89
3/7/03	959011	\$ 460 50
3/7/03	959012	\$ 45 36
3/7/03	959013	\$ 32 20
3/7/03	959014	\$ 641 11
3/7/03	959015	\$ 40 56
3/7/03	959016	\$ 82 62
3/7/03	959017	\$ 157 97
3/7/03	959018	\$ 893 71
3/7/03	959019	\$ 68 04
3/7/03	959020	\$ 32 20
3/7/03	959021	\$ 75 48
3/7/03	959022	\$ 51 10
3/7/03	959023	\$ 128 93
3/7/03	959024	\$ 44 20
3/7/03	959025	\$ 87 06

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3/7/03	959026	\$ 86 08
3/7/03	959027	\$ 58 52
3/7/03	959028	\$ 48 55
3/7/03	959029	\$ 65 94
3/7/03	959030	\$ 66 72
3/7/03	959031	\$ 49 28
3/7/03	959032	\$ 99 56
3/7/03	959033	\$ 66 72
3/7/03	959034	\$ 67 08
3/7/03	959035	\$ 51 10
3/7/03	959036	\$ 67 53
3/7/03	959037	\$ 356 04
3/7/03	959038	\$ 90 72
3/7/03	959039	\$ 110 92
3/7/03	959040	\$ 1,122 86
3/7/03	959042	\$ 48 91
3/7/03	959043	\$ 465 91
3/7/03	959044	\$ 222 47
3/7/03	959045	\$ 40 56
3/7/03	959046	\$ 51 10
3/7/03	959047	\$ 80 41
3/7/03	959048	\$ 217 96
3/7/03	959049	\$ 220 26
3/7/03	959050	\$ 136 08
3/7/03	959051	\$ 53 72
3/7/03	959053	\$ 178 09
3/7/03	959054	\$ 145 01
3/7/03	959055	\$ 91 38
3/7/03	959056	\$ 84 36
3/7/03	959057	\$ 45 36
3/7/03	959058	\$ 88 40
3/7/03	959059	\$ 658 08
3/7/03	959060	\$ 50 63
3/7/03	959061	\$ 178 11
3/7/03	959062	\$ 51 47
3/7/03	959063	\$ 122 34
3/7/03	959064	\$ 32 20
3/7/03	959065	\$ 78 30
3/7/03	959066	\$ 57 73
3/7/03	959067	\$ 907 77
3/7/03	959068	\$ 50 00
3/7/03	959069	\$ 249 66
3/7/03	959070	\$ 45 36
3/7/03	959071	\$ 121 52
3/7/03	959072	\$ 20 28
3/7/03	959073	\$ 111 00
3/7/03	959074	\$ 45 36

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INVOICE DATE	INVOICE #	AMOUNT
3/7/03	959075	\$ 43 04
3/7/03	959076	\$ 270 10
3/7/03	959077	\$ 102 88
3/7/03	959078	\$ 82 20
3/7/03	959079	\$ 47 09
3/7/03	959080	\$ 200 75
3/7/03	959081	\$ 41 80
3/10/03	959231	\$ 60 84
3/10/03	959232	\$ 70 68
3/10/03	959233	\$ 162 76
3/10/03	959234	\$ 49 64
3/10/03	959235	\$ 1,107 32
3/10/03	959236	\$ 105 04
3/10/03	959237	\$ 354 92
3/10/03	959238	\$ 116 63
3/10/03	959239	\$ 123 30
3/10/03	959240	\$ 136 08
3/10/03	959330	\$ 151 70
3/10/03	959331	\$ 579 94
3/10/03	959332	\$ 71 63
3/10/03	959333	\$ 152 52
3/10/03	959334	\$ 32 20
3/10/03	959335	\$ 316 95
3/10/03	959336	\$ 70 21
3/10/03	959337	\$ 613 33
3/10/03	959338	\$ 20 82
3/11/03	959449	\$ 537 72
3/11/03	959450	\$ 176 08
3/11/03	959451	\$ 374 27
3/11/03	959452	\$ 40 56
3/11/03	959453	\$ 55 20
3/11/03	959454	\$ 387 51
3/11/03	959455	\$ 239 74
3/11/03	959456	\$ 71 52
3/11/03	959457	\$ 213 72
3/11/03	959458	\$ 283 44
3/11/03	959459	\$ 22 08
3/11/03	959460	\$ 191 72
3/11/03	959461	\$ 579 39
3/11/03	959463	\$ 136 08
3/11/03	959464	\$ 115 92
3/11/03	959465	\$ 14 88
3/11/03	959466	\$ 212 52
3/11/03	959467	\$ 22 68
3/11/03	959468	\$ 40 56
3/11/03	959469	\$ 93 24
3/11/03	959470	\$ 102 00

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INVOICE DATE	INVOICE #	AMOUNT
3/11/03	959471	\$ 429 39
3/11/03	959472	\$ 95 56
3/11/03	959473	\$ 62 70
3/11/03	959474	\$ 144 16
3/11/03	959475	\$ 90 72
3/11/03	959476	\$ 206 02
3/11/03	959477	\$ 24 08
3/11/03	959478	\$ 26 28
3/11/03	959479	\$ 136 08
3/11/03	959480	\$ 557 10
3/11/03	959481	\$ 150 24
3/11/03	959482	\$ 1,430 95
3/11/03	959483	\$ 37 00
3/11/03	959484	\$ 39 72
3/11/03	959485	\$ 90 72
3/11/03	959486	\$ 40 56
3/11/03	959487	\$ 175 84
3/11/03	959488	\$ 185 22
3/11/03	959489	\$ 45 36
3/11/03	959490	\$ 33 52
3/11/03	959491	\$ 130 92
3/11/03	959492	\$ 40 56
3/11/03	959493	\$ 167 18
3/11/03	959494	\$ 25 92
3/11/03	959495	\$ 22 68
3/11/03	959496	\$ 128 16
3/11/03	959497	\$ 25 92
3/11/03	959498	\$ 22 14
3/11/03	959499	\$ 134 90
3/11/03	959500	\$ 136 08
3/11/03	959501	\$ 55 99
3/11/03	959502	\$ 381 78
3/11/03	959504	\$ 154 44
3/11/03	959505	\$ 112 44
3/11/03	959506	\$ 22 68
3/11/03	959542	\$ 60 84
3/11/03	959543	\$ 31 50
3/11/03	959544	\$ 79 18
3/11/03	959545	\$ 357 57
3/11/03	959546	\$ 68 04
3/11/03	959547	\$ 271 29
3/11/03	959548	\$ 165 96
3/11/03	959549	\$ 90 72
3/11/03	959550	\$ 170 82
3/11/03	959551	\$ 148 10
3/11/03	959552	\$ 147 30
3/11/03	959553	\$ 56 04

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INVOICE DATE	INVOICE #	AMOUNT
3/11/03	959554	\$ 105 10
3/11/03	959555	\$ 80 14
3/11/03	959556	\$ 22 14
3/11/03	959557	\$ 62 94
3/11/03	959558	\$ 79 32
3/11/03	959559	\$ 236 04
3/11/03	959560	\$ 62 70
3/11/03	959561	\$ 126 38
3/11/03	959562	\$ 73 52
3/11/03	959563	\$ 187 93
3/11/03	959564	\$ 148 86
3/11/03	959565	\$ 259 73
3/11/03	959566	\$ 68 04
3/11/03	959567	\$ 110 04
3/11/03	959568	\$ 40 26
3/11/03	959569	\$ 45 36
3/11/03	959570	\$ 297 72
3/11/03	959571	\$ 73 98
3/11/03	959572	\$ 1,636 87
3/11/03	959573	\$ 69 20
3/11/03	959574	\$ 298 56
3/12/03	959728	\$ 687 23
3/12/03	959729	\$ 43 26
3/12/03	959730	\$ 150 22
3/13/03	959949	\$ 106 08
3/13/03	959950	\$ 484 66
3/13/03	959952	\$ 35 97
3/13/03	959953	\$ 473 79
3/13/03	959954	\$ 203 82
3/13/03	959955	\$ 78 18
3/13/03	959956	\$ 57 24
3/13/03	959957	\$ 69 24
3/13/03	959958	\$ 25 92
3/13/03	959959	\$ 116 76
3/13/03	959960	\$ 118 90
3/13/03	959961	\$ 82 76
3/13/03	959962	\$ 82 98
3/13/03	959963	\$ 45 36
3/13/03	959968	\$ 113 40
3/14/03	960066	\$ 161 68
3/14/03	960067	\$ 101 85
3/14/03	960068	\$ 323 43
3/14/03	960069	\$ 42 72
3/14/03	960070	\$ 50 00
3/14/03	960071	\$ 276 84
3/14/03	960072	\$ 62 70
3/14/03	960073	\$ 224 90

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INVOICE DATE	INVOICE #	AMOUNT
3/14/03	960074	\$ 54 02
3/14/03	960075	\$ 213 54
3/14/03	960076	\$ 326 22
3/14/03	960077	\$ 64 40
3/14/03	960078	\$ 20 28
3/14/03	960079	\$ 125 10
3/14/03	960080	\$ 119 72
3/14/03	960081	\$ 79 44
3/14/03	960082	\$ 54 78
3/14/03	960083	\$ 84 00
3/14/03	960084	\$ 40 51
3/14/03	960085	\$ 59 38
3/14/03	960086	\$ 51 58
3/14/03	960087	\$ 64 38
3/14/03	960088	\$ 38 16
3/14/03	960089	\$ 49 14
3/14/03	960090	\$ 85 14
3/14/03	960091	\$ 44 20
3/14/03	960092	\$ 50 00
3/14/03	960093	\$ 567 16
3/14/03	960094	\$ 64 38
3/14/03	960095	\$ 62 70
3/14/03	960096	\$ 276 42
3/14/03	960097	\$ 160 70
3/14/03	960098	\$ 45 36
3/14/03	960099	\$ 12 00
3/14/03	960100	\$ 433 96
3/14/03	960101	\$ 69 66
3/14/03	960102	\$ 42 68
3/14/03	960103	\$ 51 84
3/14/03	960104	\$ 45 36
3/14/03	960105	\$ 72 87
3/14/03	960106	\$ 152 64
3/14/03	960107	\$ 49 84
3/14/03	960108	\$ 307 63
3/14/03	960109	\$ 22 68
3/14/03	960110	\$ 12 00
3/14/03	960111	\$ 116 76
3/14/03	960113	\$ 138 88
3/14/03	960114	\$ 198 51
3/14/03	960115	\$ 157 02
3/14/03	960116	\$ 88 40
3/14/03	960117	\$ 183 69
3/14/03	960118	\$ 56 17
3/14/03	960119	\$ 112 90
3/14/03	960120	\$ 20 28
3/14/03	960121	\$ 351 28

Royal Foods, Inc
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INVOICE DATE	INVOICE #	AMOUNT
3/14/03	960122	\$ 258.86
3/14/03	960123	\$ 40.56
3/14/03	960124	\$ 64.74
3/14/03	960125	\$ 45.52
3/14/03	960126	\$ 94.35
3/14/03	960127	\$ 18.60
3/14/03	960128	\$ 108.20
3/14/03	960129	\$ 50.00
3/14/03	960130	\$ 357.90
3/14/03	960171	\$ 110.33
3/14/03	960172	\$ 89.83
3/14/03	960173	\$ 25.00
3/14/03	960174	\$ 121.92
3/14/03	960175	\$ 72.50
3/14/03	960176	\$ 12.00
3/14/03	960177	\$ 114.23
3/14/03	960178	\$ 20.28
3/14/03	960179	\$ 311.35
3/14/03	960180	\$ 194.36
3/14/03	960181	\$ 56.20
3/14/03	960182	\$ 52.93
3/14/03	960183	\$ 139.33
3/14/03	960184	\$ 53.72
3/14/03	960185	\$ 141.78
3/14/03	960186	\$ 81.03
3/14/03	960187	\$ 37.00
3/14/03	960188	\$ 109.46
3/14/03	960189	\$ 61.84
3/14/03	960190	\$ 25.00
3/14/03	960191	\$ 103.06
3/14/03	960192	\$ 57.20
3/14/03	960193	\$ 104.08
3/14/03	960194	\$ 105.04
3/14/03	960195	\$ 113.05
3/14/03	960196	\$ 109.98
3/14/03	960197	\$ 22.68
3/14/03	960198	\$ 57.20
3/14/03	960199	\$ 53.29
3/14/03	960200	\$ 336.83
3/14/03	960201	\$ 53.29
3/14/03	960202	\$ 158.03
3/14/03	960203	\$ 287.32
3/14/03	960204	\$ 71.28
3/14/03	960205	\$ 63.24
3/14/03	960206	\$ 114.66
3/14/03	960207	\$ 21.52
3/14/03	960208	\$ 53.30

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INVOICE DATE	INVOICE #	AMOUNT
3/14/03	960209	\$ 192 12
3/14/03	960210	\$ 40 56
3/14/03	960211	\$ 25 44
3/14/03	960212	\$ 64 38
3/14/03	960213	\$ 44 20
3/14/03	960214	\$ 322 51
3/14/03	960215	\$ 51 66
3/14/03	960216	\$ 101 48
3/14/03	960217	\$ 57 20
3/14/03	960218	\$ 52 89
3/14/03	960219	\$ 134 68
3/14/03	960236	\$ 704 59
3/14/03	960237	\$ 594 06
3/17/03	960362	\$ 40 56
3/17/03	960363	\$ 44 22
3/17/03	960364	\$ 138 08
3/17/03	960365	\$ 172 74
3/17/03	960366	\$ 68 04
3/17/03	960367	\$ 24 00
3/17/03	960368	\$ 308 80
3/17/03	960369	\$ 745 47
3/17/03	960371	\$ 62 70
3/17/03	960372	\$ 71 86
3/17/03	960373	\$ 225 84
3/17/03	960374	\$ 228 54
3/17/03	960375	\$ 22 44
3/17/03	960376	\$ 45 36
3/17/03	960455	\$ 22 14
3/17/03	960456	\$ 17 88
3/17/03	960457	\$ 70 11
3/17/03	960458	\$ 77 76
3/17/03	960459	\$ 18 78
3/17/03	960511	\$ 60 84
3/17/03	960512	\$ 280 64
3/17/03	960513	\$ 207 06
3/17/03	960514	\$ 66 71
3/17/03	960515	\$ 146 82
3/17/03	960516	\$ 336 43
3/18/03	960610	\$ 37 56
3/18/03	960611	\$ 87 00
3/18/03	960612	\$ 157 92
3/18/03	960613	\$ 40 56
3/18/03	960614	\$ 42 12
3/18/03	960615	\$ 39 54
3/18/03	960616	\$ 184 13
3/18/03	960617	\$ 91 68
3/18/03	960618	\$ 258 81

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INVOICE DATE	INVOICE #	AMOUNT
3/18/03	960619	\$ 251 70
3/18/03	960620	\$ 81 47
3/18/03	960621	\$ 60 84
3/18/03	960622	\$ 135 26
3/18/03	960623	\$ 307 11
3/18/03	960624	\$ 40 56
3/18/03	960625	\$ 73 12
3/18/03	960626	\$ 36 60
3/18/03	960627	\$ 22 68
3/18/03	960628	\$ 23 04
3/18/03	960629	\$ 40 56
3/18/03	960630	\$ 21 36
3/18/03	960631	\$ 64 40
3/18/03	960632	\$ 124 20
3/18/03	960633	\$ 22 68
3/18/03	960678	\$ 60 84
3/18/03	960679	\$ 77 76
3/18/03	960680	\$ 845 63
3/18/03	960681	\$ 76 32
3/18/03	960682	\$ 60 84
3/18/03	960683	\$ 38 16
3/18/03	960684	\$ 70 27
3/18/03	960685	\$ 76 54
3/18/03	960686	\$ 12 00
3/18/03	960687	\$ 136 14
3/18/03	960688	\$ 90 72
3/18/03	960689	\$ 153 70
3/18/03	960690	\$ 271 98
3/18/03	960691	\$ 42 92
3/18/03	960692	\$ 33 52
3/18/03	960693	\$ 68 01
3/18/03	960694	\$ 80 88
3/18/03	960695	\$ 112 62
3/18/03	960727	\$ 80 66
3/18/03	960728	\$ 215 41
3/18/03	960729	\$ 108 84
3/18/03	960730	\$ 123 54
3/18/03	960731	\$ 161 28
3/18/03	960732	\$ 51 84
3/18/03	960733	\$ 87 24
3/18/03	960734	\$ 63 00
3/18/03	960735	\$ 51 84
3/18/03	960736	\$ 223 50
3/18/03	960737	\$ 62 70
3/18/03	960738	\$ 288 02
3/18/03	960739	\$ 103 68
3/18/03	960740	\$ 222 04

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INVOICE DATE	INVOICE #	AMOUNT
3/18/03	960741	\$ 45.96
3/18/03	960742	\$ 52.20
3/18/03	960743	\$ 98.34
3/18/03	960744	\$ 93.36
3/18/03	960745	\$ 91.38
3/18/03	960746	\$ 151.36
3/18/03	960747	\$ 41.70
3/18/03	960748	\$ 114.64
3/18/03	960749	\$ 132.42
3/18/03	960750	\$ 22.14
3/18/03	960751	\$ 277.06
3/18/03	960752	\$ 22.68
3/18/03	960753	\$ 234.72
3/18/03	960754	\$ 134.82
3/18/03	960755	\$ 250.77
3/18/03	960756	\$ 140.38
3/18/03	960757	\$ 70.68
3/18/03	960758	\$ 181.44
3/18/03	960759	\$ 89.16
3/18/03	960760	\$ 51.84
3/18/03	960761	\$ 22.14
3/18/03	960762	\$ 16.56
3/18/03	960763	\$ 45.36
3/18/03	960764	\$ 177.72
3/18/03	960765	\$ 36.60
3/18/03	960766	\$ 42.42
3/18/03	960767	\$ 106.74
3/18/03	960768	\$ 22.68
3/18/03	960769	\$ 62.76
3/19/03	960977	\$ 129.12
3/19/03	960978	\$ 51.47
3/19/03	960979	\$ 57.00
3/19/03	960980	\$ 201.52
3/19/03	960981	\$ 185.88
3/19/03	960982	\$ 196.06
3/20/03	961084	\$ 68.04
3/20/03	961085	\$ 166.89
3/20/03	961086	\$ 55.35
3/20/03	961087	\$ 277.16
3/20/03	961088	\$ 71.28
3/20/03	961089	\$ 88.74
3/20/03	961090	\$ 219.12
3/20/03	961091	\$ 137.61
3/20/03	961092	\$ 41.88
3/20/03	961093	\$ 201.00
3/20/03	961094	\$ 41.88
3/20/03	961095	\$ 205.08

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INVOICE DATE	INVOICE #	AMOUNT
3/20/03	961096	\$ 28 14
3/20/03	961097	\$ 68 04
3/20/03	961098	\$ 22 14
3/20/03	961099	\$ 172 08
3/20/03	961113	\$ 45 52
3/20/03	961114	\$ 64 40
3/21/03	961244	\$ 83 76
3/21/03	961245	\$ 196 90
3/21/03	961246	\$ 21 52
3/21/03	961247	\$ 60 18
3/21/03	961248	\$ 51 83
3/21/03	961249	\$ 201 36
3/21/03	961250	\$ 160 25
3/21/03	961251	\$ 70 73
3/21/03	961252	\$ 65 72
3/21/03	961253	\$ 177 56
3/21/03	961254	\$ 33 52
3/21/03	961255	\$ 28 50
3/21/03	961256	\$ 22 68
3/21/03	961257	\$ 40 56
3/21/03	961258	\$ 188 34
3/21/03	961259	\$ 34 45
3/21/03	961260	\$ 127 89
3/21/03	961261	\$ 295 63
3/21/03	961262	\$ 42 92
3/21/03	961263	\$ 12 00
3/21/03	961264	\$ 14 16
3/21/03	961265	\$ 49 05
3/21/03	961266	\$ 78 72
3/21/03	961267	\$ 33 12
3/21/03	961268	\$ 62 70
3/21/03	961269	\$ 42 87
3/21/03	961270	\$ 165 24
3/21/03	961271	\$ 22 68
3/21/03	961272	\$ 37 00
3/21/03	961273	\$ 578 20
3/21/03	961275	\$ 25 44
3/21/03	961276	\$ 115 22
3/21/03	961277	\$ 88 92
3/21/03	961278	\$ 68 04
3/21/03	961279	\$ 109 96
3/21/03	961280	\$ 184 82
3/21/03	961281	\$ 43 04
3/21/03	961282	\$ 40 56
3/21/03	961283	\$ 136 56
3/21/03	961284	\$ 54 12
3/21/03	961285	\$ 69 23

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INVOICE DATE	INVOICE #	AMOUNT
3/21/03	961286	\$ 22 68
3/21/03	961287	\$ 25 00
3/21/03	961288	\$ 16 56
3/21/03	961289	\$ 81 32
3/21/03	961290	\$ 170 99
3/21/03	961291	\$ 45 36
3/21/03	961292	\$ 51 10
3/21/03	961293	\$ 51 84
3/21/03	961294	\$ 121 81
3/21/03	961295	\$ 127 43
3/21/03	961296	\$ 35 73
3/21/03	961297	\$ 80 71
3/21/03	961298	\$ 46 52
3/21/03	961299	\$ 157 39
3/21/03	961300	\$ 67 49
3/21/03	961301	\$ 79 80
3/21/03	961302	\$ 40 56
3/21/03	961303	\$ 18 78
3/21/03	961304	\$ 105 45
3/21/03	961305	\$ 139 26
3/21/03	961306	\$ 68 40
3/21/03	961307	\$ 68 04
3/21/03	961308	\$ 24 00
3/21/03	961309	\$ 150 21
3/21/03	961310	\$ 108 05
3/21/03	961311	\$ 260 81
3/21/03	961312	\$ 51 83
3/21/03	961313	\$ 170 87
3/21/03	961314	\$ 65 46
3/21/03	961315	\$ 158 76
3/21/03	961316	\$ 44 20
3/21/03	961317	\$ 107 14
3/21/03	961318	\$ 145 05
3/21/03	961319	\$ 60 84
3/21/03	961320	\$ 90 72
3/21/03	961321	\$ 53 71
3/21/03	961322	\$ 135 66
3/21/03	961323	\$ 20 28
3/21/03	961324	\$ 83 40
3/21/03	961325	\$ 44 20
3/21/03	961326	\$ 128 76
3/21/03	961327	\$ 45 36
3/21/03	961328	\$ 69 66
3/21/03	961329	\$ 21 52
3/21/03	961330	\$ 90 84
3/21/03	961331	\$ 222 66
3/21/03	961332	\$ 68 04

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INVOICE DATE	INVOICE #	AMOUNT
3/21/03	961333	\$ 81 12
3/21/03	961334	\$ 53 04
3/21/03	961335	\$ 107 30
3/21/03	961336	\$ 87 58
3/21/03	961337	\$ 76 92
3/24/03	961478	\$ 62 70
3/24/03	961479	\$ 75 00
3/24/03	961480	\$ 161 44
3/24/03	961481	\$ 247 18
3/24/03	961482	\$ 108 84
3/24/03	961483	\$ 90 72
3/24/03	961484	\$ 679 73
3/24/03	961486	\$ 256 54
3/24/03	961487	\$ 97 55
3/24/03	961488	\$ 111 00
3/24/03	961571	\$ 115 84
3/24/03	961572	\$ 263 02
3/24/03	961573	\$ 70 82
3/24/03	961574	\$ 293 13
3/24/03	961575	\$ 40 56
3/24/03	961576	\$ 68 17
3/24/03	961577	\$ 28 50
3/24/03	961578	\$ 33 24
3/25/03	961677	\$ 113 64
3/25/03	961678	\$ 143 22
3/25/03	961679	\$ 545 55
3/25/03	961682	\$ 33 12
3/25/03	961683	\$ 154 47
3/25/03	961684	\$ 29 12
3/25/03	961685	\$ 197 04
3/25/03	961686	\$ 113 40
3/25/03	961687	\$ 129 12
3/25/03	961688	\$ 114 00
3/25/03	961689	\$ 433 67
3/25/03	961690	\$ 40 56
3/25/03	961691	\$ 121 62
3/25/03	961692	\$ 52 20
3/25/03	961693	\$ 70 20
3/25/03	961694	\$ 82 52
3/25/03	961695	\$ 150 22
3/25/03	961696	\$ 22 14
3/25/03	961697	\$ 51 72
3/25/03	961698	\$ 277 45
3/25/03	961699	\$ 22 68
3/25/03	961700	\$ 244 92
3/25/03	961701	\$ 82 32
3/25/03	961702	\$ 80 34

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INVOICE DATE	INVOICE #	AMOUNT
3/25/03	961703	\$ 436 05
3/25/03	961705	\$ 96 49
3/25/03	961706	\$ 74 84
3/25/03	961707	\$ 81 12
3/25/03	961708	\$ 255 58
3/25/03	961709	\$ 107 36
3/25/03	961710	\$ 279 89
3/25/03	961711	\$ 781 02
3/25/03	961713	\$ 62 08
3/25/03	961714	\$ 136 82
3/25/03	961715	\$ 124 80
3/25/03	961716	\$ 53 40
3/25/03	961717	\$ 20 28
3/25/03	961718	\$ 68 04
3/25/03	961719	\$ 601 89
3/25/03	961721	\$ 22 14
3/25/03	961722	\$ 56 58
3/25/03	961723	\$ 284 00
3/25/03	961725	\$ 233 66
3/25/03	961726	\$ 96 04
3/25/03	961727	\$ 148 54
3/25/03	961728	\$ 22 68
3/25/03	961729	\$ 141 84
3/25/03	961730	\$ 97 21
3/25/03	961731	\$ 51 84
3/25/03	961732	\$ 114 72
3/25/03	961733	\$ 113 40
3/25/03	961804	\$ 60 84
3/25/03	961805	\$ 55 22
3/25/03	961806	\$ 203 22
3/25/03	961807	\$ 595 45
3/25/03	961809	\$ 106 56
3/25/03	961810	\$ 213 60
3/25/03	961811	\$ 68 04
3/25/03	961812	\$ 60 30
3/25/03	961813	\$ 20 28
3/25/03	961814	\$ 42 48
3/25/03	961815	\$ 157 35
3/25/03	961816	\$ 68 04
3/25/03	961817	\$ 118 02
3/25/03	961818	\$ 102 40
3/25/03	961819	\$ 254 00
3/25/03	961820	\$ 20 28
3/25/03	961821	\$ 33 12
3/25/03	961822	\$ 77 76
3/25/03	961823	\$ 45 36
3/25/03	961826	\$ 283 72

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INVOICE DATE	INVOICE #	AMOUNT
3/25/03	961827	\$ 36 84
3/25/03	961828	\$ 149 28
3/25/03	961829	\$ 215 92
3/25/03	961830	\$ 45 36
3/25/03	961831	\$ 116 68
3/25/03	961832	\$ 94 80
3/25/03	961833	\$ 334 33
3/25/03	961834	\$ 40 56
3/25/03	961835	\$ 31 02
3/25/03	961836	\$ 503 03
3/25/03	961838	\$ 68 04
3/25/03	961839	\$ 323 01
3/25/03	961840	\$ 20 28
3/25/03	961841	\$ 52 20
3/25/03	961842	\$ 67 49
3/25/03	961843	\$ 234 32
3/25/03	961844	\$ 37 00
3/25/03	961845	\$ 73 30
3/25/03	961846	\$ 90 72
3/25/03	961847	\$ 82 98
3/25/03	961848	\$ 86 16
3/25/03	961849	\$ 74 10
3/25/03	961850	\$ 46 52
3/25/03	961851	\$ 184 34
3/25/03	961852	\$ 45 36
3/25/03	961853	\$ 402 06
3/25/03	961854	\$ 44 16
3/25/03	961855	\$ 159 72
3/25/03	961856	\$ 68 04
3/25/03	961857	\$ 138 24
3/26/03	962089	\$ 299 52
3/26/03	962090	\$ 12 00
3/26/03	962091	\$ 36 84
3/26/03	962092	\$ 52 12
3/26/03	962093	\$ 11 88
3/26/03	962094	\$ 112 86
3/26/03	962095	\$ 22 68
3/27/03	962218	\$ 110 94
3/27/03	962219	\$ 12 00
3/27/03	962220	\$ 44 20
3/27/03	962221	\$ 267 04
3/27/03	962222	\$ 165 56
3/27/03	962223	\$ 190 68
3/27/03	962224	\$ 98 62
3/27/03	962225	\$ 12 72
3/27/03	962226	\$ 347 38
3/27/03	962227	\$ 31 44

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INVOICE DATE	INVOICE #	AMOUNT
3/27/03	962228	\$ 28 50
3/27/03	962229	\$ 73 26
3/27/03	962234	\$ 20 28
3/27/03	962235	\$ 68 04
3/28/03	962355	\$ 40 56
3/28/03	962356	\$ 196 62
3/28/03	962357	\$ 129 12
3/28/03	962358	\$ 46 52
3/28/03	962359	\$ 68 04
3/28/03	962360	\$ 87 90
3/28/03	962361	\$ 48 55
3/28/03	962362	\$ 187 51
3/28/03	962363	\$ 281 36
3/28/03	962364	\$ 90 72
3/28/03	962365	\$ 50 74
3/28/03	962366	\$ 127 10
3/28/03	962367	\$ 112 80
3/28/03	962368	\$ 78 72
3/28/03	962369	\$ 177 02
3/28/03	962370	\$ 49 00
3/28/03	962371	\$ 91 96
3/28/03	962372	\$ 81 96
3/28/03	962376	\$ 73 80
3/28/03	962377	\$ 60 84
3/28/03	962378	\$ 33 12
3/28/03	962379	\$ 45 95
3/28/03	962380	\$ 90 12
3/28/03	962381	\$ 69 20
3/28/03	962382	\$ 335 76
3/28/03	962383	\$ 62 70
3/28/03	962384	\$ 78 76
3/28/03	962385	\$ 52 08
3/28/03	962386	\$ 95 62
3/28/03	962387	\$ 90 72
3/28/03	962388	\$ 26 90
3/28/03	962389	\$ 21 52
3/28/03	962390	\$ 524 84
3/28/03	962391	\$ 82 98
3/28/03	962392	\$ 34 56
3/28/03	962393	\$ 113 33
3/28/03	962394	\$ 80 34
3/28/03	962395	\$ 45 36
3/28/03	962396	\$ 440 35
3/28/03	962397	\$ 242 67
3/28/03	962398	\$ 36 00
3/28/03	962399	\$ 48 55
3/28/03	962400	\$ 87 41

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INVOICE DATE	INVOICE #	AMOUNT
3/28/03	962401	\$ 69 20
3/28/03	962402	\$ 40 56
3/28/03	962403	\$ 67 08
3/28/03	962404	\$ 48 91
3/28/03	962405	\$ 47 31
3/28/03	962406	\$ 31 90
3/28/03	962407	\$ 57 20
3/28/03	962408	\$ 85 36
3/28/03	962409	\$ 85 92
3/28/03	962410	\$ 36 84
3/28/03	962411	\$ 128 84
3/28/03	962412	\$ 83 55
3/28/03	962413	\$ 36 96
3/28/03	962414	\$ 175 68
3/28/03	962415	\$ 136 28
3/28/03	962416	\$ 12 00
3/28/03	962417	\$ 82 04
3/28/03	962418	\$ 84 42
3/28/03	962419	\$ 103 50
3/28/03	962420	\$ 64 33
3/28/03	962421	\$ 75 00
3/28/03	962422	\$ 95 23
3/28/03	962423	\$ 41 72
3/28/03	962424	\$ 87 40
3/28/03	962425	\$ 100 03
3/28/03	962426	\$ 58 83
3/28/03	962427	\$ 352 44
3/28/03	962428	\$ 68 04
3/28/03	962429	\$ 24 00
3/28/03	962430	\$ 148 26
3/28/03	962431	\$ 138 40
3/28/03	962432	\$ 52 20
3/28/03	962433	\$ 264 99
3/28/03	962434	\$ 50 74
3/28/03	962435	\$ 132 94
3/28/03	962436	\$ 25 92
3/28/03	962437	\$ 158 76
3/28/03	962438	\$ 21 52
3/28/03	962439	\$ 76 89
3/28/03	962440	\$ 80 72
3/28/03	962441	\$ 62 14
3/28/03	962442	\$ 159 42
3/28/03	962443	\$ 24 00
3/28/03	962444	\$ 219 83
3/28/03	962445	\$ 50 01
3/28/03	962446	\$ 46 59
3/28/03	962447	\$ 126 00

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Rainbow Foods

INVOICE DATE	INVOICE #	AMOUNT
3/28/03	962449	\$ 39 48
3/28/03	962450	\$ 25 00
3/28/03	962451	\$ 141 60
3/28/03	962452	\$ 117 34
3/28/03	962453	\$ 12 00
3/28/03	962454	\$ 20 28
3/28/03	962455	\$ 125 32
3/28/03	962456	\$ 104 76
3/28/03	962457	\$ 46 33
3/28/03	962458	\$ 144 48
3/28/03	962459	\$ 171 68
3/28/03	962460	\$ 47 73
3/28/03	962461	\$ 451 70
3/28/03	962462	\$ 42 42
3/28/03	962463	\$ 192 54
3/28/03	962464	\$ 45 36
3/28/03	962465	\$ 359 19
3/28/03	962466	\$ 99 01
3/28/03	962467	\$ 57 20
3/28/03	962468	\$ 146 84
3/28/03	962469	\$ 12 00
3/31/03	962594	\$ 56 20
3/31/03	962595	\$ 719 52
3/31/03	962656	\$ 40 56
3/31/03	962657	\$ 101 04
3/31/03	962658	\$ 154 30
3/31/03	962659	\$ 200 61
3/31/03	962660	\$ 68 04
3/31/03	962662	\$ 116 18
3/31/03	962663	\$ 238 28
3/31/03	962664	\$ 140 16
3/31/03	962665	\$ 187 15
3/31/03	962700	\$ 22 14
3/31/03	962701	\$ 110 08
3/31/03	962702	\$ 90 72
3/31/03	962703	\$ 68 52
3/31/03	962704	\$ 134 84
3/31/03	962705	\$ 20 28
3/31/03	962706	\$ 441 34
	Total	\$ 128,904 71