

UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA

In re:	§	
	§	Case No. 09-02140 (HB)
BI-LO, LLC <i>et al.</i> ,	§	
	§	Chapter 11
Debtors. ¹	§	
	§	(Joint Administration)
	§	

MONTHLY OPERATING REPORT

March 29, 2009 to April 25, 2009²

FINANCIAL BACKGROUND INFORMATION

1. **NAISC CODE:** 445110 **NATURE OF BUSINESS:** Supermarket Operator
2. **PREPARER:** State the name, address, telephone number and position of the person who actually compiled the information contained in this report.

Kenneth E. Jones, SVP Finance and Treasurer and staff; 208 BI-LO Boulevard, Greenville, SC; (864) 987-8380

3. **NUMBER OF EMPLOYEES** paid during this period:

<u>Payment Date</u>	<u>Number of Employees Paid</u>
4/3/09	13,645
4/10/09	13,651
4/17/09	13,625

4. Have there been any **CHANGES IN THE NATURE OF YOUR BUSINESS** since the last reporting period? NO
5. Are all **BUSINESS LICENSES** current? YES
6. **PRE-PETITION ACCOUNTS RECEIVABLE:**

See attached Exhibit 1.

¹ The Debtors and the last four digits of their respective tax identification numbers are: BI-LO, LLC (0130); BI-LO Holding, LLC (5011); BG Cards, LLC (4159); ARP Ballentine LLC (6936); ARP James Island LLC (9163); ARP Moonville LLC (0930); ARP Chickamauga LLC (9515); ARP Morganton LLC (4010); ARP Hartsville LLC (7906); and ARP Winston Salem LLC (2540).

² As is customary in the retail industry, all of the Debtors' financial information is accumulated in 13 four-week periods with its fiscal year ending on the Saturday closest to December 31.



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Case No. 09-02140 (HB)

7. POST-PETITION ACCOUNTS RECEIVABLE:

See attached Exhibit 1.

8. POST-PETITION ACCOUNTS PAYABLE:

0-30 Days: \$31,988,000 31-60 Days: \$723,000 Over 60 Days: \$0

If there are any post-petition Accounts Payable over 30 days, provide schedule AP giving a listing of such accounts and explain the delinquencies.

NOTE: The accounts payable listed above in the 31-60 day category are not delinquent. These amounts represent payables to vendors who have extended the Debtors greater than 30 day terms.

See attached Exhibit 2 for a detail of court approved payments of pre-petition obligations.

9. TAXES. Are all taxes being paid to the proper taxing authorities when due? YES

See attached Exhibits 3(a) and 3(b).

10. ESCROW ACCOUNTS. Are you utilizing your tax account only for deposits and payment of payroll and sales taxes? NO

All payroll taxes are submitted directly to the relevant taxing authority by means of an ACH draft every Monday.

11. Are all BOOKS AND RECORDS of the debtors being maintained monthly and are all current? YES

12. INSURANCE EXPIRATION STATEMENT.

See attached Exhibit 4.

13. ACTIONS OF THE DEBTORS. During the last month, did the debtors:

(A) Fail to defend or not oppose any action seeking to dispossess the debtors from control or custody of any asset of the estate? NO

(B) Maintain such stock, inventory, raw materials, insurance, employees and other resources necessary to preserve and maintain the going-concern value of the assets of the debtors? YES

14. TRANSFER OR SALE OF PROPERTY. Did the debtors or any person with control over any of the debtors' assets transfer, convey or abandon any of the debtors' assets to another party during the period of this report other than as set forth herein (including sales by creditors)?

15. PAYMENTS TO SECURED CREDITORS during the reporting period:

See attached Exhibit 5.

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March 29, 2009 to April 25, 2009
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16. **PAYMENTS TO PROFESSIONALS** (Attorneys, Accountants, Real Estate Agents, Auctioneers, Appraisers, ect.) during the reporting period:

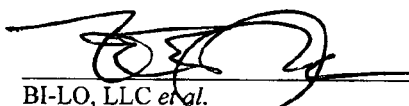
See attached Exhibit 6.

17. **QUARTERLY U.S. TRUSTEE FEES** paid during the reporting period:

\$32,925.00

18. **VERIFICATION:** I declare under penalty of perjury that the information contained in this monthly operating report (including the attached schedules) is true and correct to the best of my knowledge, information and belief.

5/20/09
Date



BI-LO, LLC *et al.*
By: Kenneth E. Jones, SVP Finance and Treasurer, BI-LO, LLC
208 BI-LO Boulevard
Greenville, SC 29607
(864) 987-8380

**UNITED STATES BANKRUPTCY COURT
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	§	
Debtors.¹	§	(Joint Administration)
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MONTHLY OPERATING REPORT

March 29, 2009 to APRIL 25, 2009²

**INCOME STATEMENT
PERIOD ENDED APRIL 25, 2009
UNAUDITED**

¹ The Debtors and the last four digits of their respective tax identification numbers are: BI-LO, LLC (0130); BI-LO Holding, LLC (5011); BG Cards, LLC (4159); ARP Ballentine LLC (6936); ARP James Island LLC (9163); ARP Moonville LLC (0930); ARP Chickamauga LLC (9515); ARP Morganton LLC (4010); ARP Hartsville LLC (7906); and ARP Winston Salem LLC (2540).

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BI-LO Holding, LLC and Subsidiaries
Period 4 ended April 25, 2009
Income Statement (Unaudited) Vs. Plan and Prior Year

(Amounts in thousands)

	Period 4 ended 4/25/2009	
	BI-LO Actual	
Total sales	\$ 201,751	
Cost of goods sold	146,619	72.67%
Gross profit pre-distribution	55,132	27.33%
Warehouse & transportation	4,446	2.20%
Gross profit after distribution	50,686	25.12%
Other net revenue	1,259	0.62%
Income before expenses	51,945	25.75%
Store labor and benefits	24,016	11.90%
Advertising	1,771	0.88%
Store rent expense	5,929	2.94%
Other store operating expenses	9,301	4.61%
Total costs and expenses	41,017	20.33%
Store EBITDA	10,928	5.42%
Administrative expenses	4,284	2.12%
Miscellaneous operating expenses	45	0.02%
Corporate Expenses	4,329	2.15%
Fully Loaded EBITDA	6,599	3.27%
Plus: Capital lease rent reversal	4,731	2.34%
EBITDA	\$ 11,330	5.62%
Non-Operating:		
Closed store expenses	455	
Gain/(loss) on asset disposals	(199)	
Other Nonoperating	(6,584)	
	(6,328)	
Depreciation/Amortization:		
Store/Other Depreciation/Amort.	(4,199)	
Capital Lease Amortization	(1,328)	
Total Depreciation/Amortization	(5,527)	
Income From Operations	(525)	
Interest Expense:		
Capital Lease Interest	(3,342)	
Bank/Cash Interest, net	141	
Non-cash/other Interest	-	
Continuing Operations Interest	(3,201)	
Discontinued Operations:		
Gain/(Loss) Closed Stores/Disc Ops.	1,325	
Capital Lease Interest - Closed Stores	(140)	
Discontinued Operations	1,185	
Earnings Before Taxes	(2,541)	
Income Tax (Expense) / Benefit	(1)	
Net Income / (Loss)	\$ (2,542)	

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BI-LO, LLC et al.,	§	Chapter 11
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Debtors.¹	§	(Joint Administration)
	§	

MONTHLY OPERATING REPORT

March 29, 2009 to APRIL 25, 2009²

**BALANCE SHEET
APRIL 25, 2009
UNAUDITED**

¹ The Debtors and the last four digits of their respective tax identification numbers are: BI-LO, LLC (0130); BI-LO Holding, LLC (5011); BG Cards, LLC (4159); ARP Ballentine LLC (6936); ARP James Island LLC (9163); ARP Moonville LLC (0930); ARP Chickamauga LLC (9515); ARP Morganton LLC (4010); ARP Hartsville LLC (7906); and ARP Winston Salem LLC (2540).

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BI-LO Holding, LLC and Subsidiaries

Balance Sheet

As of April 25, 2009

(Amounts in thousands)

	Actual (Unaudited)
	April 25,
	2009
	<hr/>
Assets	
Current assets	
Cash and cash equivalents	\$ 33,090
Accounts receivable, net of allowance for doubtful accounts	42,729
Receivable - related party	10,021
Inventories, net	171,326
Prepaid expenses and other current assets	14,152
Income taxes receivable	-
Deferred income taxes	7,004
Assets of discontinued operations	232
Total current assets	<hr/> 278,554 <hr/>
Noncurrent assets	
Property and equipment, net	446,604
Intangible assets, net	176,859
Other long-term assets	4,822
Assets of discontinued operations	10,549
Total noncurrent assets	<hr/> 638,834 <hr/>
Total assets	<hr/> \$ 917,388 <hr/>
Liabilities and membership interests	
Current liabilities	
Accounts payable	\$ 32,711
Accrued payroll and related expenses	26,180
Cash overdraft	5,478
Other accrued expenses	62,178
Reserve for income taxes	15,519
Current maturities of obligations under capital leases	20,687
Obligations under revolving credit facility	14,963
Current maturities of notes payable	-
Liabilities of discontinued operations	1,343
Total current liabilities	<hr/> 179,059 <hr/>
Noncurrent liabilities	
Obligations under capital leases	327,355
Land lease obligations	61,329
Deferred income taxes	23,824
Other long-term liabilities	35,269
Liabilities of discontinued operations	17,279
Total noncurrent liabilities	<hr/> 465,056 <hr/>
Total liabilities not subject to compromise	<hr/> 644,115 <hr/>
Liabilities subject to compromise	
Accounts payable	62,382
Other accrued expenses - lease rejection claims	5,612
Term Note	260,307
Total liabilities subject to compromise	<hr/> 328,301 <hr/>
Total liabilities	<hr/> 972,416 <hr/>
Commitments and contingencies	
Membership interests	
Membership interests	90,614
Retained earnings (Accumulated deficit)	(145,642)
Total membership interests	<hr/> (55,028) <hr/>
Total liabilities and membership interests	<hr/> \$ 917,388 <hr/>

Note: All amounts are unaudited and are subject to year-end audit adjustments.

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MONTHLY OPERATING REPORT

March 29, 2009 to APRIL 25, 2009²

**CASH SUMMARY AND BANK ACCOUNT REPORTS
APRIL 25, 2009**

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BELO, LLC ET AL. CASE NO. 09-02140 (HB)
 MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
 CASH RECONCILIATION REPORT BY BANK

	Webster	Bank of America	National City Bank	JP Morgan Chase	Macon Bank	Regions Bank	Georgia Bank	Capital City Bank	Bank of Dale	United Community Bank	Farmers & Merchants Bank	Williamsburg First National Bank	Total
Beginning Balance - 3/29/2009	19,721,561.39	265,438.24	23,681.21	10,000.00	32,226.00	97,970.59	19,250.75	28,840.03	18,049.84	12,470.10	37,773.13	16,530.48	20,302,791.76
DEPOSITS:													
Store Cash Deposits	96,537,332.15												96,537,332.15
Electronic Payment Receipts (Credit/Debit/EFT)	126,664,336.22				64,841.90	1,488,001.03	321,336.09	451,613.82	577,014.76	477,368.04	368,687.32	374,373.69	126,664,336.22
Account Receivable Receipts	15,434,057.88	10,775,702.54											15,434,057.88
Returned Items		1,039.13											1,039.13
Credit Facility Borrowings	103,000,000.00												103,000,000.00
DEBITMENTS:													
Payroll Disbursements	(1,003,930.99)												(1,003,930.99)
Operating Disbursements	(221,613,231.43)	(14,446,290.92)	(374,603.94)										(221,613,231.43)
Check Disbursements		(299,000.00)											(299,000.00)
Returned Items	(689,527.80)												(689,527.80)
Bank Fees	(119,235.56)	(13,849.62)		(9,167.22)									(119,235.56)
Credit Facility Repayments	(123,853,698.52)												(123,853,698.52)
Cash Concentration:													
Total Change	(81,306,057.84)	51,670.10	397.06	5,822.78	23,284.12	299,162.29	(374.45)	(46,383.37)	(3,288.38)	37,551.88	(24,890.82)	4,232.20	(81,306,057.84)
Ending Balance - 4/25/2009	8,415,503.55	314,108.34	24,078.17	15,822.78	55,510.12	397,132.88	18,876.30	75,456.66	50,968.22	50,021.68	12,882.31	20,762.68	9,471,065.77

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
CASH BALANCE REPORT BY BANK ACCOUNT**

Bank Name	Store #	Acct. #	Bank Balance at 4/25/2009	
Bank of America	n/a	5759	\$	5,000.00
Bank of America	n/a	3085	\$	328,988.34
Bank of America	n/a	3124	\$	120.00
Bank of America Total			\$	334,108.34
Bank of Dade	333	3145	\$	50,908.22
Bank of Dade Total			\$	50,908.22
Capital City Bank	224	0201	\$	75,425.40
Capital City Bank Total			\$	75,425.40
Farmers & Merchants Bank	431	0905	\$	12,882.31
Farmers & Merchants Bank Total			\$	12,882.31
JP Morgan Chase	n/a	4509	\$	4,999.95
JP Morgan Chase	n/a	3373	\$	10,832.83
JP Morgan Chase Total			\$	15,832.78
Macon Bank	11	3427	\$	55,510.32
Macon Bank Total			\$	55,510.32
National City Bank	n/a	7276	\$	24,078.27
National City Bank Total			\$	24,078.27
Northeast Georgia Bank	173	2643	\$	18,876.30
Northeast Georgia Bank Total			\$	18,876.30
Regions	31	2686	\$	22,142.18
Regions	291	7701	\$	29,949.36
Regions	577	4381	\$	345,041.34
Regions Total			\$	397,132.88
United Community Bank	415	3390	\$	50,021.68
United Community Bank Total			\$	50,021.68
Wachovia	6	0653	\$	-
Wachovia	12	0747	\$	-
Wachovia	16	0734	\$	-
Wachovia	22	2622	\$	-
Wachovia	26	1979	\$	-
Wachovia	32	1157	\$	-
Wachovia	41	3067	\$	-
Wachovia	42	1403	\$	-
Wachovia	46	1461	\$	-
Wachovia	57	0776	\$	-
Wachovia	64	1238	\$	-
Wachovia	65	1241	\$	-

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
CASH BALANCE REPORT BY BANK ACCOUNT**

Bank Name	Store #	Acct. #	Bank Balance at 4/25/2009	
Wachovia	74	1762	\$	-
Wachovia	85	3070	\$	-
Wachovia	89	1445	\$	-
Wachovia	92	0624	\$	-
Wachovia	93	1982	\$	-
Wachovia	97	0792	\$	-
Wachovia	99	1940	\$	-
Wachovia	101	2677	\$	-
Wachovia	103	1791	\$	-
Wachovia	104	1089	\$	-
Wachovia	105	1047	\$	-
Wachovia	107	1076	\$	-
Wachovia	108	0446	\$	-
Wachovia	113	1487	\$	-
Wachovia	116	1050	\$	-
Wachovia	135	1364	\$	-
Wachovia	150	0637	\$	-
Wachovia	153	1733	\$	-
Wachovia	156	0420	\$	-
Wachovia	158	2279	\$	-
Wachovia	161	0899	\$	-
Wachovia	164	2648	\$	-
Wachovia	167	1416	\$	-
Wachovia	168	1607	\$	-
Wachovia	172	0857	\$	-
Wachovia	178	1474	\$	-
Wachovia	181	0970	\$	-
Wachovia	182	1555	\$	-
Wachovia	185	1924	\$	-
Wachovia	188	0844	\$	-
Wachovia	195	0640	\$	-
Wachovia	199	0954	\$	-
Wachovia	200	0459	\$	-
Wachovia	202	0543	\$	-
Wachovia	206	1953	\$	-
Wachovia	211	1623	\$	-
Wachovia	214	1458	\$	-
Wachovia	217	1584	\$	-
Wachovia	218	1212	\$	-
Wachovia	219	2020	\$	-
Wachovia	228	1186	\$	-
Wachovia	229	0996	\$	-
Wachovia	232	2402	\$	-
Wachovia	237	0491	\$	-
Wachovia	242	0527	\$	-
Wachovia	246	1717	\$	-
Wachovia	256	0831	\$	-
Wachovia	259	3096	\$	-

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 CASH BALANCE REPORT BY BANK ACCOUNT**

Bank Name	Store #	Acct. #	Bank Balance at 4/25/2009
Wachovia	262	1885	\$ -
Wachovia	265	1539	\$ -
Wachovia	266	1775	\$ -
Wachovia	267	1432	\$ -
Wachovia	268	2415	\$ -
Wachovia	269	1128	\$ -
Wachovia	270	0598	\$ -
Wachovia	271	1209	\$ -
Wachovia	272	0718	\$ -
Wachovia	273	0705	\$ -
Wachovia	274	0860	\$ -
Wachovia	275	2651	\$ -
Wachovia	276	2114	\$ -
Wachovia	277	0608	\$ -
Wachovia	279	0462	\$ -
Wachovia	280	2512	\$ -
Wachovia	282	1254	\$ -
Wachovia	283	0938	\$ -
Wachovia	284	1704	\$ -
Wachovia	285	1335	\$ -
Wachovia	286	1694	\$ -
Wachovia	287	0530	\$ -
Wachovia	288	1610	\$ -
Wachovia	289	0763	\$ -
Wachovia	290	1267	\$ -
Wachovia	292	1856	\$ -
Wachovia	296	1199	\$ -
Wachovia	297	0873	\$ -
Wachovia	298	1348	\$ -
Wachovia	301	9923	\$ -
Wachovia	305	9910	\$ -
Wachovia	315	9907	\$ -
Wachovia	324	0048	\$ -
Wachovia	326	9884	\$ -
Wachovia	335	9871	\$ -
Wachovia	343	0051	\$ -
Wachovia	346	0187	\$ -
Wachovia	347	0284	\$ -
Wachovia	349	0190	\$ -
Wachovia	352	0307	\$ -
Wachovia	356	9978	\$ -
Wachovia	359	9868	\$ -
Wachovia	373	2389	\$ -
Wachovia	406	0213	\$ -
Wachovia	408	1542	\$ -
Wachovia	409	1759	\$ -
Wachovia	410	1681	\$ -
Wachovia	412	0035	\$ -

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 CASH BALANCE REPORT BY BANK ACCOUNT**

Bank Name	Store #	Acct. #	Bank Balance at 4/25/2009
Wachovia	413	0488	\$ -
Wachovia	417	1296	\$ -
Wachovia	419	0802	\$ -
Wachovia	420	0983	\$ -
Wachovia	421	3106	\$ -
Wachovia	423	1898	\$ -
Wachovia	427	4110	\$ -
Wachovia	430	2392	\$ -
Wachovia	432	3119	\$ -
Wachovia	437	1005	\$ -
Wachovia	442	1225	\$ -
Wachovia	444	0514	\$ -
Wachovia	445	0475	\$ -
Wachovia	446	1429	\$ -
Wachovia	448	2041	\$ -
Wachovia	461	1021	\$ -
Wachovia	510	9855	\$ -
Wachovia	513	1322	\$ -
Wachovia	514	1788	\$ -
Wachovia	519	1500	\$ -
Wachovia	521	3122	\$ -
Wachovia	522	1869	\$ -
Wachovia	525	2282	\$ -
Wachovia	526	1377	\$ -
Wachovia	530	0433	\$ -
Wachovia	534	2619	\$ -
Wachovia	536	3135	\$ -
Wachovia	538	0093	\$ -
Wachovia	539	0967	\$ -
Wachovia	542	1843	\$ -
Wachovia	547	1665	\$ -
Wachovia	550	1144	\$ -
Wachovia	552	0815	\$ -
Wachovia	553	0909	\$ -
Wachovia	554	2541	\$ -
Wachovia	555	0912	\$ -
Wachovia	558	1393	\$ -
Wachovia	559	1092	\$ -
Wachovia	560	1830	\$ -
Wachovia	563	0721	\$ -
Wachovia	566	0828	\$ -
Wachovia	567	2570	\$ -
Wachovia	568	0679	\$ -
Wachovia	578	1380	\$ -
Wachovia	580	1351	\$ -
Wachovia	581	0666	\$ -
Wachovia	582	2033	\$ -
Wachovia	587	1115	\$ -

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Bank Name	Store #	Acct. #	Bank Balance at 4/25/2009
Wachovia	593	1131	\$ -
Wachovia	603	1597	\$ -
Wachovia	604	1872	\$ -
Wachovia	605	1966	\$ -
Wachovia	606	9842	\$ -
Wachovia	607	2017	\$ -
Wachovia	608	0695	\$ -
Wachovia	612	0925	\$ -
Wachovia	613	0682	\$ -
Wachovia	614	9839	\$ -
Wachovia	615	1283	\$ -
Wachovia	617	0200	\$ -
Wachovia	620	1649	\$ -
Wachovia	623	1678	\$ -
Wachovia	624	2606	\$ -
Wachovia	625	1814	\$ -
Wachovia	626	0572	\$ -
Wachovia	627	0349	\$ -
Wachovia	631	2567	\$ -
Wachovia	633	0533	\$ -
Wachovia	634	1937	\$ -
Wachovia	637	2431	\$ -
Wachovia	638	2664	\$ -
Wachovia	639	0336	\$ -
Wachovia	640	1911	\$ -
Wachovia	645	1173	\$ -
Wachovia	653	0750	\$ -
Wachovia	655	1319	\$ -
Wachovia	661	9539	\$ -
Wachovia	673	7314	\$ -
Wachovia	700	0592	\$ -
Wachovia	701	3926	\$ -
Wachovia	702	9946	\$ -
Wachovia	703	9973	\$ -
Wachovia	704	9526	\$ -
Wachovia	707	1553	\$ -
Wachovia	709	0100	\$ -
Wachovia	712	2486	\$ -
Wachovia	713	0080	\$ -
Wachovia	714	6185	\$ -
Wachovia	715	6198	\$ -
Wachovia	716	0556	\$ -
Wachovia	717	6143	\$ -
Wachovia	718	6172	\$ -
Wachovia	719	6224	\$ -
Wachovia	720	6211	\$ -
Wachovia	721	6208	\$ -
Wachovia	722	6156	\$ -

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<u>Bank Name</u>	<u>Store #</u>	<u>Acct. #</u>	<u>Bank Balance at 4/25/2009</u>
Wachovia	723	6169	\$ -
Wachovia	726	2859	\$ -
Wachovia		3368	\$ 1,937,101.67
Wachovia		4170	\$ -
Wachovia		0046	\$ 4,978,404.88
Wachovia		1601	\$ 1,500,000.00
Wachovia Total			\$ 8,415,506.55
Wachovia Capital Markets		7402	\$ -
Wachovia Capital Markets Total			\$ -
Williamsburg First National	441	0107	\$ 20,782.68
Williamsburg First National Total			\$ 20,782.68
Grand Total			\$ 9,471,065.73

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA**

In re:	§	
	§	Case No. 09-02140 (HB)
	§	
BI-LO, LLC <i>et al.</i>,	§	Chapter 11
	§	
Debtors.¹	§	(Joint Administration)
	§	

MONTHLY OPERATING REPORT

March 29, 2009 to APRIL 25, 2009²

EXHIBITS

¹ The Debtors and the last four digits of their respective tax identification numbers are: BI-LO, LLC (0130); BI-LO Holding, LLC (5011); BG Cards, LLC (4159); ARP Ballentine LLC (6936); ARP James Island LLC (9163); ARP Moonville LLC (0930); ARP Chickamauga LLC (9515); ARP Morganton LLC (4010); ARP Hartsville LLC (7906); and ARP Winston Salem LLC (2540).

² As is customary in the retail industry, all of the Debtors' financial information is accumulated in 13 four-week periods with its fiscal year ending on the Saturday closest to December 31.

**BI-LO, LLC ET AL., CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 1 - ACCOUNTS RECEIVABLE AGING REPORT**

Account name	Account Number	Ending Balance	Post-petition			Pre-petition		Total
			3/27 - 4/25 0-30	2/25 - 3/26 31-60	1/26 - 2/24 61-90	Pre-petition before 1/26 over 91		
A/R - Trade receivable	1105090	\$ 28,212,541.80	\$ 22,007,982.14	\$ 3,783,365.29	\$ 1,286,597.97	\$ 1,134,596.40	\$ 28,212,541.80	
A/R - Pharmacy	1105006	\$ 8,828,777.43	\$ 8,330,950.19	\$ 420,538.13	\$ 50,838.55	\$ 26,450.56	\$ 8,828,777.43	
AR - Pharmacy Reclamation	1105085	\$ 710,748.41	\$ 609,370.73			\$ 101,377.68	\$ 710,748.41	
A/R - Customers	1105043	\$ 690,222.26	\$ 714,327.86	\$ 24,119.46	\$ 15,258.53	\$ (63,483.59)	\$ 690,222.26	
A/R - Central check unit	1105082	\$ 370,180.50	\$ 298,928.90	\$ 71,251.60			\$ 370,180.50	
A/R - Travel Advances	1105003	\$ (500.00)	\$ (500.00)				\$ (500.00)	
A/R - Vendor coupons	1105004	\$ 1,974,886.54	\$ 1,563,253.74	\$ 332,230.60	\$ 79,402.20		\$ 1,974,886.54	
A/R - EZ Pik	1105005	\$ 306.40	\$ 306.40				\$ 306.40	
A/R - Gift Certificates	1105056	\$ 8,262.00	\$ 8,262.00				\$ 8,262.00	
A/R - Corporate Receivable	1105089	\$ 1,346,369.26	\$ 1,287,523.36			\$ 58,843.90	\$ 1,346,369.26	
A/R - Coin Machines	1105115	\$ 606,610.17	\$ 606,610.17				\$ 606,610.17	
A/R CLR - AP deduction	1110019	\$ (709,784.35)	\$ (709,784.35)				\$ (709,784.35)	
A/R CLR - PRC	1110020	\$ 650,980.72	\$ 163,360.00	\$ 154,595.76	\$ 148,019.16	\$ 185,005.80	\$ 650,980.72	
Interest Receivable - Other	1150002	\$ -	\$ 140,178.28				\$ -	
Other C/A - BILO Charities	1405105	\$ 287,742.35		\$ 82,240.71	\$ 28,013.23	\$ 37,310.13	\$ 287,742.35	
Other C/A - Current Portion N/R	1405002	\$ -					\$ -	
		\$ 42,977,343.49	\$ 35,020,771.42	\$ 4,868,341.55	\$ 1,608,129.64	\$ 1,480,100.88	\$ 42,977,343.49	

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 2 - COURT APPROVED PAYMENTS OF PRE-PETITION OBLIGATIONS**

Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
SPECTERA	Insurance - Medical	Mar-09	5000461	\$ 31,217.67	4/6/2009	Yes
CIGNA VOLUNTARY	Insurance - Medical	PT HEALTH PREM	5001735	\$ 79,510.99	4/16/2009	Yes
METLIFE	Insurance - Disability	SUPP DISABILITY	5001770	\$ 3,930.16	4/16/2009	Yes
MASS MUTUAL	Insurance - Disability	PSUPP DISABILITY	5001768	\$ 17,534.66	4/16/2009	Yes
RELO DIRECT INC	Employee Relocation Expense		26212	\$ 445.00	4/22/2009	Yes
RELO DIRECT INC	Employee Relocation Expense		26211	\$ 4,593.75	4/22/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1995-1660 R	5000262	\$ 83.24	4/1/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1999-729 E	5000262	\$ 136.15	4/1/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	200100918 B	5000262	\$ 89.79	4/1/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2001-256 B	5000262	\$ 71.52	4/1/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1998 2238 B	5000262	\$ 65.65	4/1/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1990-02914	5000262	\$ 89.11	4/1/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1997-2568 K	5000262	\$ 194.00	4/1/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2001DR04003	5000262	\$ 158.78	4/1/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	200702453SI	5000262	\$ 36.54	4/1/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2006-01635	5000262	\$ 127.92	4/1/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1994-00472	5000262	\$ 47.50	4/1/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2005DR40226	5000262	\$ 105.00	4/1/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2001-418 H	5000262	\$ 121.40	4/1/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1999-2197 L	5000262	\$ 187.55	4/1/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2005-333 S	5000262	\$ 58.80	4/1/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	200702434NO	5000262	\$ 113.00	4/1/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	05DR10741	5000270	\$ 46.20	4/1/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	99DR10047	5000270	\$ 54.18	4/1/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	07DR101688	5000270	\$ 48.30	4/1/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	99DR103962	5000270	\$ 35.28	4/1/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	04DR104499	5000270	\$ 50.40	4/1/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	98DR10177	5000270	\$ 108.46	4/1/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	04GR104585	5000270	\$ 112.35	4/1/2009	Yes
AIKEN-CH SUPPORT	Employee - Child Support	12307 HOLST	5000261	\$ 78.75	4/1/2009	Yes
AIKEN-CH SUPPORT	Employee - Child Support	14513PRESSL	5000261	\$ 55.43	4/1/2009	Yes
DARLINGTON-CH SUPPORT	Employee - Child Support	199900194GA	5000282	\$ 63.00	4/1/2009	Yes
CLERK OF CT-FAIRFEL	Employee - Child Support	970420	5000277	\$ 78.75	4/1/2009	Yes

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 2 - COURT APPROVED PAYMENTS OF PRE-PETITION OBLIGATIONS**

Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
CLERK OF CT-FAIRFIEL	Employee - Child Support		30211 5000277	\$ 31.50	4/1/2009	Yes
COLUMBIA-CH SUPPORT	Employee - Child Support	1996213700	5000278	\$ 42.08	4/1/2009	Yes
COLUMBIA-CH SUPPORT	Employee - Child Support	19970044	5000278	\$ 96.92	4/1/2009	Yes
COLUMBIA-CH SUPPORT	Employee - Child Support	2006181800	5000278	\$ 70.35	4/1/2009	Yes
COLUMBIA-CH SUPPORT	Employee - Child Support	1996331900	5000278	\$ 52.50	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200804099	5000292	\$ 94.50	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	2008B1586GA	5000292	\$ 54.60	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200302355	5000292	\$ 71.00	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	199900222	5000292	\$ 87.78	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200005956	5000292	\$ 143.82	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200504452 H	5000292	\$ 71.48	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	19001543	5000292	\$ 45.00	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200001020	5000292	\$ 152.25	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	199702272	5000292	\$ 52.50	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200602057WA	5000292	\$ 30.00	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	199504171	5000292	\$ 57.75	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200804711TA	5000292	\$ 52.50	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	199903862	5000292	\$ 101.28	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200504985	5000292	\$ 80.85	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200802430	5000292	\$ 71.80	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200000285	5000292	\$ 77.06	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200701430	5000292	\$ 54.60	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200601463	5000292	\$ 52.50	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200604516	5000292	\$ 30.29	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200201432	5000292	\$ 80.93	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	2008B1684	5000292	\$ 30.84	4/1/2009	Yes
BENNETTSVILLE-CH SUP	Employee - Child Support	142	5000265	\$ 84.00	4/1/2009	Yes
BENNETTSVILLE-CH SUP	Employee - Child Support	80032	5000265	\$ 55.50	4/1/2009	Yes
PICKENS-CH SUPPORT	Employee - Child Support	950540	5000308	\$ 123.38	4/1/2009	Yes
PICKENS-CH SUPPORT	Employee - Child Support	20071153	5000308	\$ 94.50	4/1/2009	Yes
SUMTER FAMILY COURT	Employee - Child Support	95DR43995	5000321	\$ 67.36	4/1/2009	Yes
SUMTER FAMILY COURT	Employee - Child Support	2004 DR 43	5000321	\$ 105.00	4/1/2009	Yes
SUMTER FAMILY COURT	Employee - Child Support	2005-DR13-1	5000321	\$ 74.29	4/1/2009	Yes

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 2 - COURT APPROVED PAYMENTS OF PRE-PETITION OBLIGATIONS**

Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
SUMTER FAMILY COURT	Employee - Child Support	2002DR43200	5000321	\$ 93.53	4/1/2009	Yes
BISHOPVILLE-CH SUPPO	Employee - Child Support	86-82	5000266	\$ 42.00	4/1/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	970089LIGHT	5000274	\$ 72.81	4/1/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	920392 LIGH	5000274	\$ 96.18	4/1/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	553	5000274	\$ 124.80	4/1/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	01A031	5000274	\$ 176.89	4/1/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	940278	5000274	\$ 21.00	4/1/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	080254 BOYD	5000274	\$ 32.76	4/1/2009	Yes
GREENWOOD-CH SUPPORT	Employee - Child Support	2002DR24006	5000293	\$ 66.15	4/1/2009	Yes
GREENWOOD-CH SUPPORT	Employee - Child Support	2008DR24273	5000293	\$ 78.75	4/1/2009	Yes
GREENWOOD-CH SUPPORT	Employee - Child Support	2005DR24003	5000293	\$ 42.00	4/1/2009	Yes
HAMPTON-CH SUPPORT	Employee - Child Support	96DR25324	5000294	\$ 37.80	4/1/2009	Yes
HAMPTON-CH SUPPORT	Employee - Child Support	98DR25319	5000294	\$ 76.08	4/1/2009	Yes
HAMPTON-CH SUPPORT	Employee - Child Support	96DR25393	5000294	\$ 105.00	4/1/2009	Yes
LAURENS-CH SUPPORT	Employee - Child Support	200800562 P	5000298	\$ 54.92	4/1/2009	Yes
LAURENS-CH SUPPORT	Employee - Child Support	2003DR30644	5000298	\$ 66.87	4/1/2009	Yes
LAURENS-CH SUPPORT	Employee - Child Support	2007DR30008	5000298	\$ 78.75	4/1/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	96DR321809T	5000299	\$ 12.12	4/1/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	98DR3202667	5000299	\$ 69.30	4/1/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	05DR321794	5000299	\$ 66.74	4/1/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	09DR32-61PO	5000299	\$ 65.10	4/1/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	08DR32-288L	5000299	\$ 97.15	4/1/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	04DR32855	5000299	\$ 144.25	4/1/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	99DR3201856	5000299	\$ 174.70	4/1/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	991202	5000312	\$ 123.82	4/1/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	440	5000312	\$ 48.30	4/1/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	051547 ODOM	5000312	\$ 15.02	4/1/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	12395	5000312	\$ 87.23	4/1/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	21286	5000312	\$ 50.40	4/1/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	80093	5000312	\$ 112.09	4/1/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	090363 MCCU	5000312	\$ 147.00	4/1/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	31842	5000312	\$ 48.32	4/1/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	81126	5000312	\$ 155.40	4/1/2009	Yes

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 2 - COURT APPROVED PAYMENTS OF PRE-PETITION OBLIGATIONS**

Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
ROCK HILL-CH SUPPORT	Employee - Child Support	061215CAMPB	5000312	\$ 74.34	4/1/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	21661	5000312	\$ 49.14	4/1/2009	Yes
SUMMERVILLE-CH SUPPO	Employee - Child Support	2005180015	5000320	\$ 123.90	4/1/2009	Yes
SUMMERVILLE-CH SUPPO	Employee - Child Support	1997-DR-180	5000320	\$ 80.85	4/1/2009	Yes
SUMMERVILLE-CH SUPPO	Employee - Child Support	2008DR18007	5000320	\$ 191.10	4/1/2009	Yes
DILLON-CH SUPPORT	Employee - Child Support	20010157	5000284	\$ 26.37	4/1/2009	Yes
DILLON-CH SUPPORT	Employee - Child Support	970299	5000284	\$ 42.18	4/1/2009	Yes
LANCASTER COUNTY FAM	Employee - Child Support	2007DR29075	5000297	\$ 81.69	4/1/2009	Yes
LANCASTER COUNTY FAM	Employee - Child Support	2008-0629FE	5000297	\$ 61.95	4/1/2009	Yes
LANCASTER COUNTY FAM	Employee - Child Support	2004DR29067	5000297	\$ 36.10	4/1/2009	Yes
SACRAMENTO-CHILD SUP	Employee - Child Support	1928189200	5000313	\$ 13.38	4/1/2009	Yes
SACRAMENTO-CHILD SUP	Employee - Child Support	-690089227	5000314	\$ 23.46	4/1/2009	Yes
RICHMOND-CH SUPPORT	Employee - Child Support	3707877	5000311	\$ 65.53	4/1/2009	Yes
RICHMOND-CH SUPPORT	Employee - Child Support	0002980997W	5000311	\$ 90.87	4/1/2009	Yes
RICHMOND-CH SUPPORT	Employee - Child Support	0003607861H	5000311	\$ 58.62	4/1/2009	Yes
ST MATTHEW-CH SUPPORT	Employee - Child Support	121	5000318	\$ 103.32	4/1/2009	Yes
ABBEVILLE-CH SUPPORT	Employee - Child Support	2002DR01311	5000260	\$ 72.66	4/1/2009	Yes
FLORENCE-CH SUPPORT	Employee - Child Support	2006DR2416	5000289	\$ 106.38	4/1/2009	Yes
FLORENCE-CH SUPPORT	Employee - Child Support	2000-DR21-2	5000289	\$ 313.31	4/1/2009	Yes
FLORENCE-CH SUPPORT	Employee - Child Support	97DR21859	5000289	\$ 105.00	4/1/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1993DR08024	5000303	\$ 55.44	4/1/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1995DR08003	5000303	\$ 33.95	4/1/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1991DR08019	5000303	\$ 56.70	4/1/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1994DR08005	5000303	\$ 72.37	4/1/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1994DR08017	5000303	\$ 24.23	4/1/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	2008DR08022	5000303	\$ 72.93	4/1/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	2003DR08000	5000303	\$ 134.40	4/1/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1998DR08015	5000303	\$ 52.50	4/1/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	2004DR08016	5000303	\$ 89.25	4/1/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	2005DR08001	5000303	\$ 91.11	4/1/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	2005DR08001	5000303	\$ 6.06	4/1/2009	Yes
BOSTON-CH SUPPORT	Employee - Child Support	13620332	5000267	\$ 89.00	4/1/2009	Yes
TALLAHASSEE-SUPPORT	Employee - Child Support	1163612049	5000322	\$ 39.69	4/1/2009	Yes

BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 2 - COURT APPROVED PAYMENTS OF PRE-PETITION OBLIGATIONS

Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
TALLAHASSEE-SUPPORT	Employee - Child Support	6990001889	5000322	\$ 126.92	4/1/2009	Yes
TALLAHASSEE-SUPPORT	Employee - Child Support	030000884DR	5000322	\$ 53.54	4/1/2009	Yes
TALLAHASSEE-SUPPORT	Employee - Child Support	13950002041	5000322	\$ 54.93	4/1/2009	Yes
TALLAHASSEE-SUPPORT	Employee - Child Support	49040000513	5000322	\$ 284.53	4/1/2009	Yes
TALLAHASSEE-SUPPORT	Employee - Child Support	20072672JEN	5000322	\$ 70.00	4/1/2009	Yes
CHARLESTON CO FAMILY	Employee - Child Support	81 DR10 112	5000269	\$ 52.50	4/1/2009	Yes
CHARLESTON CO FAMILY	Employee - Child Support	92DR4588ROB	5000269	\$ 23.10	4/1/2009	Yes
CHARLESTON CO FAMILY	Employee - Child Support	09DR10301 J	5000269	\$ 77.54	4/1/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	422123TAYLO	5000271	\$ 47.25	4/1/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	495902	5000272	\$ 61.47	4/1/2009	Yes
FAMILY COURT DIVISIO	Employee - Child Support	2006DR26259	5000286	\$ 111.22	4/1/2009	Yes
FAMILY COURT DIVISIO	Employee - Child Support	2000DR26116	5000286	\$ 77.62	4/1/2009	Yes
FAMILY COURT DIVISIO	Employee - Child Support	1997DR26187	5000286	\$ 60.23	4/1/2009	Yes
FAMILY COURT DIVISIO	Employee - Child Support	2006-DR-26-	5000286	\$ 52.50	4/1/2009	Yes
CROWE.	Employee - Child Support	2001DR42879	5000281	\$ 48.24	4/1/2009	Yes
MUNRO.	Employee - Child Support	2008-D-0233	5000304	\$ 122.04	4/1/2009	Yes
OKLAHOMA-CH SUPPORT	Employee - Child Support	9252200	5000307	\$ 5.77	4/1/2009	Yes
CHESTERFIELD-CH SUPP	Employee - Child Support	20010321GAI	5000275	\$ 89.10	4/1/2009	Yes
CHESTERFIELD-CH SUPP	Employee - Child Support	20050338	5000276	\$ 110.25	4/1/2009	Yes
SPARTANBURG-CHILD SU	Employee - Child Support	20081553	5000317	\$ 36.75	4/1/2009	Yes
SPARTANBURG-CHILD SU	Employee - Child Support	2002109451	5000317	\$ 64.71	4/1/2009	Yes
SPARTANBURG-CHILD SU	Employee - Child Support	20021094S	5000317	\$ 60.82	4/1/2009	Yes
SPARTANBURG-CHILD SU	Employee - Child Support	20021094	5000317	\$ 52.50	4/1/2009	Yes
COLUMBUS-CH SUPPORT	Employee - Child Support	20083336ROL	5000317	\$ 51.53	4/1/2009	Yes
COLUMBUS-CH SUPPORT	Employee - Child Support	7002060841	5000280	\$ 70.01	4/1/2009	Yes
COLUMBUS-CH SUPPORT	Employee - Child Support	250515762HA	5000280	\$ 87.54	4/1/2009	Yes
COLUMBUS-CH SUPPORT	Employee - Child Support	7000443858	5000280	\$ 15.23	4/1/2009	Yes
COLUMBUS-CH SUPPORT	Employee - Child Support	7048615939	5000280	\$ 62.74	4/1/2009	Yes
NEWBERRY CLERK OF CT	Employee - Child Support	990004	5000306	\$ 79.97	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	230012123	5000287	\$ 32.52	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	450008155	5000287	\$ 37.38	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	50011424	5000287	\$ 83.53	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	180015345	5000287	\$ 46.50	4/1/2009	Yes

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 2 - COURT APPROVED PAYMENTS OF PRE-PETITION OBLIGATIONS**

<u>Vendor name</u>	<u>Purpose</u>	<u>Invoice #</u>	<u>Check #</u>	<u>Amount</u>	<u>Date</u>	<u>Court Approved?</u>
FAMILY SUPPORT REGIS	Employee - Child Support	12735MAINER	5000287	\$ 30.53	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	210014252	5000287	\$ 125.00	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	010019252HA	5000287	\$ 53.67	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	570014736	5000287	\$ 35.08	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	390012544	5000287	\$ 125.00	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	550014117	5000287	\$ 53.08	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	730004389	5000287	\$ 30.00	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	970008484	5000287	\$ 229.75	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	400009689	5000287	\$ 84.00	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	120001499	5000287	\$ 8.96	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	550017213	5000287	\$ 84.23	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	90012136	5000287	\$ 53.21	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	120018829	5000287	\$ 98.42	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	00CV55-514	5000287	\$ 75.00	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	790011917	5000287	\$ 188.67	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3061461	5000309	\$ 69.99	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3703506CVD3	5000309	\$ 228.23	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	1582757	5000309	\$ 90.00	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	0005413181W	5000309	\$ 92.31	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3711995CVD0	5000309	\$ 69.00	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	0006039009C	5000309	\$ 153.75	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	37110902-CVD	5000309	\$ 50.31	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4580748	5000309	\$ 44.15	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	1764880	5000309	\$ 22.94	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5101229	5000309	\$ 91.62	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4260680	5000309	\$ 69.23	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	2640425	5000309	\$ 129.23	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5570762	5000309	\$ 34.77	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5145552	5000309	\$ 68.23	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4044416	5000309	\$ 32.08	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	16623766	5000309	\$ 23.08	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3028813	5000309	\$ 126.00	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	0004768372L	5000309	\$ 42.92	4/1/2009	Yes

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
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RALEIGH-CH SUPPORT	Employee - Child Support	001646785LA	5000309	\$ 34.85	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	99CVD000314	5000309	\$ 74.31	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	0004861797M	5000309	\$ 27.69	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	0004224061M	5000309	\$ 17.31	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	02-CVD-0001	5000309	\$ 98.08	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4733482	5000309	\$ 54.92	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	1862340	5000309	\$ 60.00	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5632352STAV	5000309	\$ 70.65	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3981358	5000309	\$ 113.54	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	1729023	5000309	\$ 111.30	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	04CVD2769	5000309	\$ 126.57	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5308571	5000309	\$ 11.54	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	2823477	5000309	\$ 45.00	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3709700CVD0	5000309	\$ 87.23	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5006359	5000309	\$ 85.62	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	0004768133R	5000309	\$ 46.30	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4079429	5000309	\$ 99.92	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4425399	5000309	\$ 57.69	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	97CVD015446	5000309	\$ 105.69	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5475450	5000309	\$ 106.62	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	1800076	5000309	\$ 75.46	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	1595774	5000309	\$ 88.38	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5981120	5000309	\$ 186.23	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3707197-CVD	5000309	\$ 25.00	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5701733	5000309	\$ 173.08	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3139842	5000309	\$ 92.31	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3707106CVD0	5000309	\$ 126.18	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	0004840204F	5000309	\$ 63.46	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4866190	5000309	\$ 64.85	4/1/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3756943	5000309	\$ 43.15	4/1/2009	Yes
HARRISBURG-CH SUPPOR	Employee - Child Support	72960001167	5000295	\$ 87.45	4/1/2009	Yes
HARRISBURG-CH SUPPOR	Employee - Child Support	244084673	5000295	\$ 73.64	4/1/2009	Yes
HARRISBURG-CH SUPPOR	Employee - Child Support	6085100371S	5000295	\$ 117.65	4/1/2009	Yes

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Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
CENTRAL CHLD SUPP RE	Employee - Child Support	99-836CLAYT	5000268	\$ 100.00	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	1228359	5000268	\$ 163.57	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	1037809BEAR	5000268	\$ 80.00	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	1414167	5000268	\$ 5.76	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	000681092NO	5000268	\$ 80.49	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	172025	5000268	\$ 77.30	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	2152 BOYD,T	5000268	\$ 46.28	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	000915650MA	5000268	\$ 55.00	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	94DR0512RUS	5000268	\$ 73.50	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	99D584NANCE	5000268	\$ 105.77	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	001459693CA	5000268	\$ 106.84	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	99-D-153DOR	5000268	\$ 105.00	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	12949PARKS,	5000268	\$ 71.00	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	001424232 P	5000268	\$ 102.23	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	001333297KE	5000268	\$ 93.38	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	34039/12361	5000268	\$ 121.85	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	02D1765DAVE	5000268	\$ 50.00	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	19256-40009	5000268	\$ 83.00	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	000863138ST	5000268	\$ 38.30	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	001267402CR	5000268	\$ 211.38	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	805944PATCH	5000268	\$ 152.07	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	001361459HE	5000268	\$ 68.95	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	820815	5000268	\$ 78.00	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	766990QUEEN	5000268	\$ 88.38	4/1/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	001339622MA	5000268	\$ 115.38	4/1/2009	Yes
GEORGETOWN-CHILD SUP	Employee - Child Support	2008DR22005	5000291	\$ 119.21	4/1/2009	Yes
DES MOINES-CHILD SUP	Employee - Child Support	425926	5000283	\$ 66.18	4/1/2009	Yes
SAN ANTONIO-CH SUPPO	Employee - Child Support	9448245	5000316	\$ 49.71	4/1/2009	Yes
SAN ANTONIO-CH SUPPO	Employee - Child Support	99-3752	5000316	\$ 150.00	4/1/2009	Yes
NEW JERSEY FAMILY SU	Employee - Child Support	CS34717811A	5000305	\$ 75.00	4/1/2009	Yes
ILLINOIS-CH SUPPORT	Employee - Child Support	C00123807	5000296	\$ 7.80	4/1/2009	Yes
ILLINOIS-CH SUPPORT	Employee - Child Support	2004F000252	5000296	\$ 144.00	4/1/2009	Yes
MISDU-CHILD SUPPORT	Employee - Child Support	2005725226	5000302	\$ 70.34	4/1/2009	Yes

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MISDU-CHILD SUPPORT	Employee - Child Support	910739689,2	5000302	\$ 63.80	4/1/2009	Yes
MISDU-CHILD SUPPORT	Employee - Child Support	94008864DS	5000302	\$ 78.75	4/1/2009	Yes
VIDALIA-CH SUPPORT	Employee - Child Support	01-CV-418	5000324	\$ 230.00	4/1/2009	Yes
SALEM-CH SUPPORT	Employee - Child Support	029EH6158E4	5000315	\$ 46.15	4/1/2009	Yes
SALEM-CH SUPPORT	Employee - Child Support	039D16341C4	5000315	\$ 33.78	4/1/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	2005073000C	5000310	\$ 84.00	4/1/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	2002389200S	5000310	\$ 125.34	4/1/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	1996464300S	5000310	\$ 178.31	4/1/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	1989371600	5000310	\$ 36.34	4/1/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	2002058500	5000310	\$ 120.75	4/1/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	2007361900	5000310	\$ 24.24	4/1/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	2005131800	5000310	\$ 52.50	4/1/2009	Yes
BALTIMORE-CH SUPPORT	Employee - Child Support	440012923PO	5000264	\$ 126.92	4/1/2009	Yes
MANCHESTER-CHILD SUP	Employee - Child Support	00085574C	5000300	\$ 60.00	4/1/2009	Yes
GAFFNEY-CH SUPPORT	Employee - Child Support	1277	5000290	\$ 120.96	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	250018165BR	5000288	\$ 9.42	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	290019432	5000288	\$ 34.62	4/1/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	900010760PA	5000288	\$ 69.54	4/1/2009	Yes
DIVISION OF CHILD SU	Employee - Child Support	03C1504688	5000285	\$ 215.71	4/1/2009	Yes
TX CHILD SUPPORT SDU	Employee - Child Support	01CV31373	5000323	\$ 153.44	4/1/2009	Yes
COLUMBIA-IRS	Employee - Tax Levy	06-05853-D	5000279	\$ 102.50	4/1/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	712199	5000273	\$ 240.00	4/1/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	712464	5000273	\$ 30.00	4/1/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	239907264	5000263	\$ 26.25	4/1/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200701084	5000292	\$ 157.50	4/1/2009	Yes
DARLINGTON-CH SUPPORT	Employee - Child Support	199900194GA	5000350	\$ 63.00	4/2/2009	Yes
COLUMBIA-CH SUPPORT	Employee - Child Support	1996213700	5000346	\$ 42.08	4/2/2009	Yes
COLUMBIA-CH SUPPORT	Employee - Child Support	19970044	5000346	\$ 96.92	4/2/2009	Yes
COLUMBIA-CH SUPPORT	Employee - Child Support	2006181800	5000346	\$ 70.35	4/2/2009	Yes
COLUMBIA-CH SUPPORT	Employee - Child Support	1996331900	5000346	\$ 52.50	4/2/2009	Yes
BENNETTSVILLE-CH SUP	Employee - Child Support	142	5000333	\$ 84.00	4/2/2009	Yes
BENNETTSVILLE-CH SUP	Employee - Child Support	80032	5000333	\$ 55.50	4/2/2009	Yes
PICKENS-CH SUPPORT	Employee - Child Support	950540	5000377	\$ 123.38	4/2/2009	Yes

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PICKENS-CH SUPPORT	Employee - Child Support	20071153	5000377	\$ 94.50	4/2/2009	Yes
BISHOPVILLE-CH SUPPO	Employee - Child Support	86-82	5000334	\$ 42.00	4/2/2009	Yes
HAMPTON-CH SUPPORT	Employee - Child Support	96DR25324	5000362	\$ 37.80	4/2/2009	Yes
HAMPTON-CH SUPPORT	Employee - Child Support	98DR25319	5000362	\$ 76.08	4/2/2009	Yes
HAMPTON-CH SUPPORT	Employee - Child Support	96DR25393	5000362	\$ 105.00	4/2/2009	Yes
LAURENS-CH SUPPORT	Employee - Child Support	200800562 P	5000367	\$ 54.92	4/2/2009	Yes
LAURENS-CH SUPPORT	Employee - Child Support	2003DR30644	5000367	\$ 66.87	4/2/2009	Yes
LAURENS-CH SUPPORT	Employee - Child Support	2007DR30008	5000367	\$ 78.75	4/2/2009	Yes
DILLON-CH SUPPORT	Employee - Child Support	20010157	5000352	\$ 17.58	4/2/2009	Yes
DILLON-CH SUPPORT	Employee - Child Support	970299	5000352	\$ 28.67	4/2/2009	Yes
LANCASTER COUNTY FAM	Employee - Child Support	2008DR29036	5000366	\$ 105.00	4/2/2009	Yes
LANCASTER COUNTY FAM	Employee - Child Support	2007DR29075	5000366	\$ 81.69	4/2/2009	Yes
LANCASTER COUNTY FAM	Employee - Child Support	2008-0629FE	5000366	\$ 61.95	4/2/2009	Yes
LANCASTER COUNTY FAM	Employee - Child Support	2004DR29067	5000366	\$ 36.10	4/2/2009	Yes
SACRAMENTO-CHILD SUP	Employee - Child Support	1928189200	5000382	\$ 13.38	4/2/2009	Yes
SACRAMENTO-CHILD SUP	Employee - Child Support	-690089227	5000383	\$ 23.46	4/2/2009	Yes
RICHMOND-CH SUPPORT	Employee - Child Support	3707877	5000380	\$ 71.56	4/2/2009	Yes
RICHMOND-CH SUPPORT	Employee - Child Support	0002980997W	5000380	\$ 90.87	4/2/2009	Yes
RICHMOND-CH SUPPORT	Employee - Child Support	0003607861H	5000380	\$ 58.62	4/2/2009	Yes
ABBEVILLE-CH SUPPORT	Employee - Child Support	2002DR01311	5000328	\$ 72.66	4/2/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1993DR08024	5000372	\$ 55.44	4/2/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1995DR08003	5000372	\$ 33.95	4/2/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1991DR08019	5000372	\$ 56.70	4/2/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1994DR08005	5000372	\$ 72.37	4/2/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1994DR08017	5000372	\$ 24.23	4/2/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	2008DR08022	5000372	\$ 72.93	4/2/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	2003DR08000	5000372	\$ 134.40	4/2/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1998DR08015	5000372	\$ 52.50	4/2/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	2004DR08016	5000372	\$ 89.25	4/2/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	2005DR08001	5000372	\$ 91.11	4/2/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	2005DR08001	5000372	\$ 6.06	4/2/2009	Yes
BOSTON-CH SUPPORT	Employee - Child Support	13620332	5000335	\$ 89.00	4/2/2009	Yes
CHARLESTON CO FAMILY	Employee - Child Support	81 DR10 112	5000337	\$ 52.50	4/2/2009	Yes

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CHARLESTON CO FAMILY	Employee - Child Support	92DR4588ROB	5000337	\$ 23.10	4/2/2009	Yes
CHARLESTON CO FAMILY	Employee - Child Support	09DR10301 J	5000337	\$ 77.54	4/2/2009	Yes
CHARLESTON-CH SUPPOR	Employee - Child Support	422123TAYLO	5000339	\$ 47.25	4/2/2009	Yes
CHARLESTON-CH SUPPOR	Employee - Child Support	495902	5000340	\$ 61.47	4/2/2009	Yes
CROWE	Employee - Child Support	2001DR42879	5000349	\$ 48.24	4/2/2009	Yes
MUNRO.	Employee - Child Support	2008-D-0233	5000373	\$ 122.04	4/2/2009	Yes
OKLAHOMA-CH SUPPORT	Employee - Child Support	9252200	5000376	\$ 5.77	4/2/2009	Yes
CHESTERFIELD-CH SUPP	Employee - Child Support	20010321GAI	5000343	\$ 89.10	4/2/2009	Yes
CHESTERFIELD-CH SUPP	Employee - Child Support	20050338	5000344	\$ 110.25	4/2/2009	Yes
SPARTANBURG-CHILD SU	Employee - Child Support	20081553	5000386	\$ 36.75	4/2/2009	Yes
SPARTANBURG-CHILD SU	Employee - Child Support	2002109451	5000386	\$ 64.71	4/2/2009	Yes
SPARTANBURG-CHILD SU	Employee - Child Support	20021094S	5000386	\$ 60.82	4/2/2009	Yes
SPARTANBURG-CHILD SU	Employee - Child Support	20021094	5000386	\$ 52.50	4/2/2009	Yes
SPARTANBURG-CHILD SU	Employee - Child Support	20083336ROL	5000386	\$ 66.08	4/2/2009	Yes
COLUMBUS-CH SUPPORT	Employee - Child Support	7002060841	5000348	\$ 70.01	4/2/2009	Yes
COLUMBUS-CH SUPPORT	Employee - Child Support	250515762HA	5000348	\$ 103.01	4/2/2009	Yes
COLUMBUS-CH SUPPORT	Employee - Child Support	7000443858	5000348	\$ 15.23	4/2/2009	Yes
COLUMBUS-CH SUPPORT	Employee - Child Support	7048615939	5000348	\$ 72.71	4/2/2009	Yes
COLUMBUS-CH SUPPORT	Employee - Child Support	602276910A	5000365	\$ 47.31	4/2/2009	Yes
JACKSON HUMAN RESC	Employee - Child Support	990004	5000375	\$ 79.97	4/2/2009	Yes
NEWBERRY CLERK OF CT	Employee - Child Support	2008DR22005	5000359	\$ 119.21	4/2/2009	Yes
GEORGETOWN-CHILD SUP	Employee - Child Support	425926	5000351	\$ 66.18	4/2/2009	Yes
DES MOINES-CHILD SUP	Employee - Child Support	CS34717811A	5000374	\$ 75.00	4/2/2009	Yes
NEW JERSEY FAMILY SU	Employee - Child Support	C00123807	5000364	\$ 7.80	4/2/2009	Yes
ILLINOIS-CH SUPPORT	Employee - Child Support	2004F000252	5000364	\$ 144.00	4/2/2009	Yes
ILLINOIS-CH SUPPORT	Employee - Child Support	2005073000C	5000379	\$ 84.00	4/2/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	2002389200S	5000379	\$ 125.34	4/2/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	1996464300S	5000379	\$ 176.48	4/2/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	1989371600	5000379	\$ 36.34	4/2/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	2002058500	5000379	\$ 120.75	4/2/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	2007361900	5000379	\$ 24.24	4/2/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	2005131800	5000379	\$ 50.47	4/2/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	440012923PO	5000332	\$ 126.92	4/2/2009	Yes
BALTIMORE-CH SUPPORT	Employee - Child Support					

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MANCHESTER-CHILD SUP	Employee - Child Support	00085574C	5000369	\$ 60.00	4/2/2009	Yes
GAFFNEY-CH SUPPORT	Employee - Child Support	1277	5000358	\$ 120.96	4/2/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	250018165BR	5000356	\$ 25.86	4/2/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	290019432	5000356	\$ 34.62	4/2/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	900010760PA	5000356	\$ 69.54	4/2/2009	Yes
TX CHILD SUPPORT SDU	Employee - Child Support	01CV31373	5000392	\$ 147.40	4/2/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	712199	5000341	\$ 240.00	4/2/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	712464	5000341	\$ 30.00	4/2/2009	Yes
COLUMBIA-IRS	Employee - Tax Levy	06-05853-D	5000347	\$ 102.50	4/2/2009	Yes
ST MATTHEW-CH SUPPOR	Employee - Child Support	121	5000388	\$ 20.66	4/2/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	142637	5000425	\$ 1,800.00	4/6/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	142638	5000425	\$ 3,120.00	4/6/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	142860	5000425	\$ 3,080.00	4/6/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	142878	5000425	\$ 3,465.00	4/6/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	142885	5000425	\$ 1,092.00	4/6/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	142886	5000425	\$ 1,710.00	4/6/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	142884	5000425	\$ 2,201.00	4/6/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	140038	5000425	\$ 870.00	4/6/2009	Yes
TAYLOR, LINDA M.	Consultants - IT Professionals	BILO-0180	5000472	\$ 2,880.00	4/6/2009	Yes
PREMIER ALLIANCE GRO	Consultants - IT Professionals	2B09004	5000471	\$ 2,600.00	4/6/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	142974	5000425	\$ 2,800.00	4/6/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	142238	5000425	\$ 2,800.00	4/6/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	142207	5000425	\$ 2,800.00	4/6/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	143045	5000425	\$ 3,120.00	4/6/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	143047	5000425	\$ 2,886.00	4/6/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	143048	5000425	\$ 3,080.00	4/6/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	143248	5000425	\$ 1,800.00	4/6/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	143495	5000425	\$ 1,800.00	4/6/2009	Yes
END2END SOLUTIONS IN	Consultants - IT Professionals	2590 PRE-PETITIO	5000475	\$ 10,950.00	4/7/2009	Yes
FLORENCE-CH SUPPORT	Employee - Child Support	2006DR2416	5000504	\$ 21.28	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3703506CVD3	5000511	\$ 45.65	4/7/2009	Yes
TALLAHASSEE-SUPPORT	Employee - Child Support	6990001889	5000517	\$ 25.38	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	0006039009C	5000511	\$ 30.75	4/7/2009	Yes

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
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EXHIBIT 2 - COURT APPROVED PAYMENTS OF PRE-PETITION OBLIGATIONS**

Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
ATLANTA-IRS	Employee - Tax Levy	239907264	5000496	\$ 5.25	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5101229	5000511	\$ 18.32	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3028813	5000511	\$ 25.20	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3981358	5000511	\$ 22.71	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1995-1660 R	5000495	\$ 16.65	4/7/2009	Yes
MANNING-CH SUPPORT	Employee - Child Support	98-DR-14139	5000509	\$ 28.73	4/7/2009	Yes
MISDU-CHILD SUPPORT	Employee - Child Support	2005725226	5000510	\$ 14.07	4/7/2009	Yes
FAMILY COURT DIVISIO	Employee - Child Support	2006DR26259	5000502	\$ 22.24	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1997-2568 K	5000495	\$ 38.80	4/7/2009	Yes
GREENWOOD-CH SUPPORT	Employee - Child Support	2002DR24006	5000506	\$ 13.23	4/7/2009	Yes
GREENWOOD-CH SUPPORT	Employee - Child Support	2008DR24273	5000506	\$ 15.75	4/7/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	01A031	5000499	\$ 35.38	4/7/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	80093	5000512	\$ 22.42	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	1800076	5000511	\$ 15.09	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	1595774	5000511	\$ 17.68	4/7/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	090363 MCCU	5000512	\$ 29.40	4/7/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	199702272	5000505	\$ 10.50	4/7/2009	Yes
AIKEN-CH SUPPORT	Employee - Child Support	14513PRESSL	5000494	\$ 11.09	4/7/2009	Yes
SUMTER FAMILY COURT	Employee - Child Support	95DR43995	5000516	\$ 13.47	4/7/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	04GR104585	5000498	\$ 22.47	4/7/2009	Yes
CLERK OF CT-FAIRHIEL	Employee - Child Support	30211	5000500	\$ 6.30	4/7/2009	Yes
FLORENCE-CH SUPPORT	Employee - Child Support	2000-DR21-2	5000504	\$ 62.66	4/7/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	81126	5000512	\$ 31.08	4/7/2009	Yes
SUMMERVILLE-CH SUPPO	Employee - Child Support	1997-DR-180	5000515	\$ 16.17	4/7/2009	Yes
SUMMERVILLE-CH SUPPO	Employee - Child Support	2008DR18007	5000515	\$ 38.22	4/7/2009	Yes
HARRISBURG-CH SUPPORT	Employee - Child Support	6085100371S	5000507	\$ 23.53	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5981120	5000511	\$ 37.25	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5701733	5000511	\$ 34.62	4/7/2009	Yes
VIDALIA-CH SUPPORT	Employee - Child Support	01-CV-418	5000518	\$ 46.00	4/7/2009	Yes
DIVISION OF CHILD SU	Employee - Child Support	03CI504688	5000501	\$ 43.14	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	970008484	5000503	\$ 45.95	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3707106CVID0	5000511	\$ 25.24	4/7/2009	Yes
TALLAHASSEE-SUPPORT	Employee - Child Support	49040000513	5000517	\$ 56.91	4/7/2009	Yes

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Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
LExINGTON-CH SUPPORT	Employee - Child Support	99DR3201856	5000508	\$ 34.94	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	172025	5000497	\$ 15.46	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	001459693CA	5000497	\$ 21.37	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	99-D-153DOR	5000497	\$ 21.00	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	000863138ST	5000497	\$ 7.66	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	001267402CR	5000497	\$ 42.28	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	805944PATCH	5000497	\$ 30.41	4/7/2009	Yes
SAN ANTONIO-CH SUPPO	Employee - Child Support	99-3752	5000514	\$ 30.00	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	766990QUEEN	5000497	\$ 17.68	4/7/2009	Yes
SALEM-CH SUPPORT	Employee - Child Support	029EH6158E4	5000513	\$ 9.23	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4866190	5000511	\$ 12.97	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1999-729 E	5000495	\$ 136.15	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	200100918 B	5000495	\$ 89.79	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2001-256 B	5000495	\$ 71.52	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1998 2238 B	5000495	\$ 65.65	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1990-02914	5000495	\$ 89.11	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2001DR04003	5000495	\$ 148.10	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	200702453SI	5000495	\$ 36.54	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2006-01635	5000495	\$ 118.77	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1994-00472	5000495	\$ 47.50	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2005DR40226	5000495	\$ 105.00	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2001-418 H	5000495	\$ 121.40	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1999-2197 L	5000495	\$ 187.55	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2005-333 S	5000495	\$ 58.80	4/7/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	200702434NO	5000495	\$ 113.00	4/7/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	05DR10741	5000498	\$ 46.20	4/7/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	99DR10047	5000498	\$ 39.46	4/7/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	07DR101688	5000498	\$ 19.23	4/7/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	99DR103962	5000498	\$ 35.28	4/7/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	04DR104499	5000498	\$ 50.40	4/7/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	98DR101177	5000498	\$ 108.46	4/7/2009	Yes
AIKEN-CH SUPPORT	Employee - Child Support	12307 HOLST	5000494	\$ 78.75	4/7/2009	Yes
CLERK OF CT-FAIRFIEL	Employee - Child Support	970420	5000500	\$ 78.75	4/7/2009	Yes

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EXHIBIT 2 - COURT APPROVED PAYMENTS OF PRE-PETITION OBLIGATIONS**

Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
GREENVILLE-CH SUPPOR	Employee - Child Support	200804099	5000505	\$ 94.50	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	2008B1586GA	5000505	\$ 54.60	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200302355	5000505	\$ 71.00	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	199900222	5000505	\$ 87.78	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200005956	5000505	\$ 143.82	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200504452 H	5000505	\$ 38.76	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	19001543	5000505	\$ 45.00	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200001020	5000505	\$ 152.25	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200602057WA	5000505	\$ 30.00	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	199504171TA	5000505	\$ 57.75	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200804711TA	5000505	\$ 52.50	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200900996TA	5000505	\$ 24.23	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	199903862	5000505	\$ 101.28	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200504985	5000505	\$ 80.85	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200802430	5000505	\$ 71.80	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200701084	5000505	\$ 157.50	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200000285	5000505	\$ 77.06	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200701430	5000505	\$ 54.60	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200601463	5000505	\$ 52.50	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200604516	5000505	\$ 30.29	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200201432	5000505	\$ 80.93	4/7/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	2008B1684	5000505	\$ 31.30	4/7/2009	Yes
SUMTER FAMILY COURT	Employee - Child Support	2004 DR 43	5000516	\$ 105.00	4/7/2009	Yes
SUMTER FAMILY COURT	Employee - Child Support	2005-DR13-1	5000516	\$ 51.43	4/7/2009	Yes
SUMTER FAMILY COURT	Employee - Child Support	2002DR43200	5000516	\$ 93.53	4/7/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	970089LIGHT	5000499	\$ 70.22	4/7/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	920392 LIGH	5000499	\$ 96.18	4/7/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	553	5000499	\$ 124.80	4/7/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	940278	5000499	\$ 21.00	4/7/2009	Yes
GREENWOOD-CH SUPPORT	Employee - Child Support	080254 BOYD	5000499	\$ 34.57	4/7/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	2005DR24003	5000506	\$ 42.00	4/7/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	96DR321809T	5000508	\$ 12.12	4/7/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	98DR3202667	5000508	\$ 69.30	4/7/2009	Yes

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Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
LEXINGTON-CH SUPPORT	Employee - Child Support	09DR32-61PO	5000508	\$ 65.10	4/7/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	04DR32855	5000508	\$ 144.25	4/7/2009	Yes
ROCK HILL--CH SUPPORT	Employee - Child Support	991202	5000512	\$ 123.82	4/7/2009	Yes
ROCK HILL--CH SUPPORT	Employee - Child Support	440	5000512	\$ 48.30	4/7/2009	Yes
ROCK HILL--CH SUPPORT	Employee - Child Support	051547 ODOM	5000512	\$ 45.53	4/7/2009	Yes
ROCK HILL--CH SUPPORT	Employee - Child Support	12395	5000512	\$ 87.23	4/7/2009	Yes
ROCK HILL--CH SUPPORT	Employee - Child Support	21286	5000512	\$ 50.40	4/7/2009	Yes
ROCK HILL--CH SUPPORT	Employee - Child Support	061215CAMPB	5000512	\$ 74.34	4/7/2009	Yes
ROCK HILL--CH SUPPORT	Employee - Child Support	21661	5000512	\$ 49.14	4/7/2009	Yes
SUMMERVILLE-CH SUPPO	Employee - Child Support	2005/180015	5000515	\$ 123.90	4/7/2009	Yes
FLORENCE-CH SUPPORT	Employee - Child Support	97DR212594	5000504	\$ 121.00	4/7/2009	Yes
FLORENCE-CH SUPPORT	Employee - Child Support	97DR21859	5000504	\$ 105.00	4/7/2009	Yes
TALLAHASSEE-SUPPORT	Employee - Child Support	1163612049	5000517	\$ 39.69	4/7/2009	Yes
TALLAHASSEE-SUPPORT	Employee - Child Support	030000884DR	5000517	\$ 53.54	4/7/2009	Yes
TALLAHASSEE-SUPPORT	Employee - Child Support	13950002041	5000517	\$ 54.93	4/7/2009	Yes
TALLAHASSEE-SUPPORT	Employee - Child Support	20072672JEN	5000517	\$ 70.00	4/7/2009	Yes
FAMILY COURT DIVISIO	Employee - Child Support	2000DR26116	5000502	\$ 51.37	4/7/2009	Yes
FAMILY COURT DIVISIO	Employee - Child Support	1997DR26187	5000502	\$ 60.23	4/7/2009	Yes
FAMILY COURT DIVISIO	Employee - Child Support	2006-DR-26-	5000502	\$ 52.50	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	230012123	5000503	\$ 32.52	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	450008155	5000503	\$ 37.38	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	50011424	5000503	\$ 83.53	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	180015345	5000503	\$ 46.50	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	12735MAINER	5000503	\$ 30.53	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	210014252	5000503	\$ 125.00	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	010019252HA	5000503	\$ 53.67	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	570014736	5000503	\$ 35.08	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	390012544	5000503	\$ 125.00	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	550014117	5000503	\$ 53.08	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	730004389	5000503	\$ 30.00	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	400009689	5000503	\$ 84.00	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	120001499	5000503	\$ 8.96	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	550017213	5000503	\$ 84.23	4/7/2009	Yes

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Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
FAMILY SUPPORT REGIS	Employee - Child Support	90012136	5000503	\$ 53.21	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	120018829	5000503	\$ 98.42	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	00CV55-514	5000503	\$ 75.00	4/7/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	790011917	5000503	\$ 188.67	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3061461	5000511	\$ 69.99	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	1582757	5000511	\$ 90.00	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	0005413181W	5000511	\$ 92.31	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3711995CVD0	5000511	\$ 69.00	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3710902-CVD	5000511	\$ 50.31	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4580748	5000511	\$ 44.15	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	1764880	5000511	\$ 22.94	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4260680	5000511	\$ 69.23	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	2640425	5000511	\$ 129.23	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5570762	5000511	\$ 34.77	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5145552	5000511	\$ 68.23	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4044416	5000511	\$ 32.08	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	16623766	5000511	\$ 23.08	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	0004768372L	5000511	\$ 42.92	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	001646785LA	5000511	\$ 34.85	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	99CVD000314	5000511	\$ 74.31	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	242373998	5000511	\$ 75.75	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	02-CVD-0001	5000511	\$ 98.08	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4733482	5000511	\$ 54.92	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	1862340	5000511	\$ 60.00	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	.1729023	5000511	\$ 111.30	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	04CVD2769	5000511	\$ 126.57	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5308571	5000511	\$ 11.54	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	2823477	5000511	\$ 45.00	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3709700CVD0	5000511	\$ 87.23	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5006359	5000511	\$ 85.62	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	0004768133R	5000511	\$ 46.30	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4079429	5000511	\$ 99.92	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4425399	5000511	\$ 57.69	4/7/2009	Yes

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Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
RALEIGH-CH SUPPORT	Employee - Child Support	97CVD015446	5000511	\$ 105.69	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5475450	5000511	\$ 106.62	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3707197-CVD	5000511	\$ 25.00	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3139842	5000511	\$ 92.31	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	0004840204F	5000511	\$ 63.46	4/7/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3756943	5000511	\$ 43.15	4/7/2009	Yes
HARRISBURG-CH SUPPORT	Employee - Child Support	72960001167	5000507	\$ 87.45	4/7/2009	Yes
HARRISBURG-CH SUPPORT	Employee - Child Support	244084673	5000507	\$ 73.64	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	99-836CLAYT	5000497	\$ 100.00	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	1228359	5000497	\$ 188.07	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	1037809BEAR	5000497	\$ 80.00	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	1449272	5000497	\$ 45.90	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	1414167	5000497	\$ 5.76	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	000681092NO	5000497	\$ 80.49	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	000915650MA	5000497	\$ 55.00	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	94DR0512RUS	5000497	\$ 73.50	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	99D584NANCE	5000497	\$ 105.77	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	12949PARKS,	5000497	\$ 71.00	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	001424232 P	5000497	\$ 102.23	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	001333297KE	5000497	\$ 93.38	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	34039/12361	5000497	\$ 121.85	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	02D1765DAVE	5000497	\$ 50.00	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	19256-40009	5000497	\$ 83.00	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	820815	5000497	\$ 78.00	4/7/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	001339622MA	5000497	\$ 115.38	4/7/2009	Yes
SAN ANTONIO-CH SUPPO	Employee - Child Support	9448245	5000514	\$ 63.02	4/7/2009	Yes
MISDU-CHILD SUPPORT	Employee - Child Support	910739689,2	5000510	\$ 63.80	4/7/2009	Yes
MISDU-CHILD SUPPORT	Employee - Child Support	94008864DS	5000510	\$ 78.75	4/7/2009	Yes
SALEM-CH SUPPORT	Employee - Child Support	039D16341C4	5000513	\$ 33.78	4/7/2009	Yes
BROUSSARD & ASSOCIAT	Consultants - IT Professionals	1846	5000523	\$ 1,025.00	4/8/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1999-729 E	5000550	\$ 38.90	4/8/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	200100918 B	5000550	\$ 25.40	4/8/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2001-256 B	5000550	\$ 12.27	4/8/2009	Yes

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ANDERSON-CH SUPPORT	Employee - Child Support	1998 2238 B	5000550	\$ 18.76	4/8/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1990-02914	5000550	\$ 25.46	4/8/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2001DR04003	5000550	\$ 43.76	4/8/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	200702453SI	5000550	\$ 10.44	4/8/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2006-01635	5000550	\$ 36.26	4/8/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1994-00472	5000550	\$ 13.57	4/8/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2005DR40226	5000550	\$ 30.00	4/8/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2001-418 H	5000550	\$ 41.62	4/8/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	1999-2197 L	5000550	\$ 53.59	4/8/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	2005-333 S	5000550	\$ 16.80	4/8/2009	Yes
ANDERSON-CH SUPPORT	Employee - Child Support	200702434NO	5000550	\$ 32.29	4/8/2009	Yes
COLUMBIA-IRS	Employee - Tax Levy	06-05396-D	5000582	\$ 499.03	4/8/2009	Yes
COLUMBIA-IRS	Employee - Tax Levy	05-05403-B	5000582	\$ 262.86	4/8/2009	Yes
COLUMBIA-IRS	Employee - Tax Levy	06-05853-D	5000582	\$ 29.29	4/8/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	04DR104499	5000566	\$ 14.40	4/8/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	98DR10177	5000566	\$ 30.99	4/8/2009	Yes
AIKEN-CH SUPPORT	Employee - Child Support	12307 HOLST	5000549	\$ 22.50	4/8/2009	Yes
DARLINGTON-CH SUPPORT	Employee - Child Support	199900194GA	5000587	\$ 18.00	4/8/2009	Yes
CLERK OF CT-FAIRFIF	Employee - Child Support	970420	5000579	\$ 22.50	4/8/2009	Yes
LINEBARGER	Employee - Garnishment	WG200845303	5000629	\$ 173.58	4/8/2009	Yes
COLUMBIA-CH SUPPORT	Employee - Child Support	1996213700	5000581	\$ 12.02	4/8/2009	Yes
COLUMBIA-CH SUPPORT	Employee - Child Support	19970044	5000581	\$ 27.69	4/8/2009	Yes
COLUMBIA-CH SUPPORT	Employee - Child Support	2006181800	5000581	\$ 20.10	4/8/2009	Yes
COLUMBIA-CH SUPPORT	Employee - Child Support	1996331900	5000581	\$ 15.00	4/8/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200804099	5000602	\$ 27.00	4/8/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	2008B1586GA	5000602	\$ 15.60	4/8/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200302355	5000602	\$ 20.29	4/8/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	199900222	5000602	\$ 25.08	4/8/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200005956	5000602	\$ 41.09	4/8/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200504452 H	5000602	\$ 11.08	4/8/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	19001543	5000602	\$ 12.86	4/8/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200001020	5000602	\$ 43.50	4/8/2009	Yes
GREENVILLE-CH SUPPORT	Employee - Child Support	200602057WA	5000602	\$ 8.57	4/8/2009	Yes

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GREENVILLE-CH SUPPOR	Employee - Child Support	199504171TA	5000602	\$ 16.50	4/8/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200804711TA	5000602	\$ 15.00	4/8/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200900996TA	5000602	\$ 6.92	4/8/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	199903862	5000602	\$ 28.94	4/8/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200504985	5000602	\$ 22.91	4/8/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200802430	5000602	\$ 20.51	4/8/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200701084	5000602	\$ 45.00	4/8/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200000285	5000602	\$ 22.02	4/8/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200701430	5000602	\$ 15.60	4/8/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200601463	5000602	\$ 15.00	4/8/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200604516	5000602	\$ 8.65	4/8/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	200201432	5000602	\$ 23.12	4/8/2009	Yes
GREENVILLE-CH SUPPOR	Employee - Child Support	2008B1684	5000602	\$ 5.95	4/8/2009	Yes
BENNETTSVILLE-CH SUP	Employee - Child Support	142	5000557	\$ 24.00	4/8/2009	Yes
BENNETTSVILLE-CH SUP	Employee - Child Support	80032	5000557	\$ 15.86	4/8/2009	Yes
PICKENS-CH SUPPORT	Employee - Child Support	950540	5000644	\$ 35.25	4/8/2009	Yes
PICKENS-CH SUPPORT	Employee - Child Support	20071153	5000644	\$ 27.00	4/8/2009	Yes
GREENVILLE-IRS	Employee - Tax Levy	06-01105-W	5000604	\$ 242.32	4/8/2009	Yes
GREENVILLE-IRS	Employee - Tax Levy	0509463W	5000604	\$ 335.80	4/8/2009	Yes
GREENVILLE-IRS	Employee - Tax Levy	07-06237-B	5000604	\$ 340.47	4/8/2009	Yes
SUMTER FAMILY COURT	Employee - Child Support	2004 DR 43	5000664	\$ 30.00	4/8/2009	Yes
SUMTER FAMILY COURT	Employee - Child Support	2005-DR13-1	5000664	\$ 12.24	4/8/2009	Yes
SUMTER FAMILY COURT	Employee - Child Support	2002DR43200	5000664	\$ 26.72	4/8/2009	Yes
CHARLOTTE-IRS	Employee - Tax Levy	05-30781	5000571	\$ 215.21	4/8/2009	Yes
CHARLOTTE-IRS	Employee - Tax Levy	07-30731	5000571	\$ 257.80	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	08-60742	5000554	\$ 417.78	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	07-11354	5000554	\$ 20.86	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	07-60288	5000554	\$ 278.46	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	06-11268	5000554	\$ 443.90	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	07-60407	5000554	\$ 160.87	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	05-12780	5000554	\$ 227.63	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	08-12294	5000554	\$ 250.40	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	07-11729	5000554	\$ 108.49	4/8/2009	Yes

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ATLANTA-IRS	Employee - Tax Levy	07-11489	5000554	\$ 809.63	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	04-60970	5000554	\$ 161.62	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	08-10110	5000554	\$ 227.63	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	08-30433	5000554	\$ 677.58	4/8/2009	Yes
BISHOPVILLE-CH SUPPO	Employee - Child Support	86-82	5000559	\$ 12.00	4/8/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	970089LIGHT	5000574	\$ 11.82	4/8/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	920392 LIGH	5000574	\$ 24.49	4/8/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	553	5000574	\$ 35.66	4/8/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	080254 BOYD	5000574	\$ 9.87	4/8/2009	Yes
CHESTER-CH SUPPORT	Employee - Child Support	940278	5000574	\$ 6.00	4/8/2009	Yes
GREENWOOD-CH SUPPORT	Employee - Child Support	2005DR24003	5000606	\$ 12.00	4/8/2009	Yes
HAMPTON-CH SUPPORT	Employee - Child Support	96DR25324	5000607	\$ 10.80	4/8/2009	Yes
HAMPTON-CH SUPPORT	Employee - Child Support	98DR25319	5000607	\$ 21.74	4/8/2009	Yes
HAMPTON-CH SUPPORT	Employee - Child Support	96DR25393	5000607	\$ 30.00	4/8/2009	Yes
LAURENS-CH SUPPORT	Employee - Child Support	200800562 P	5000615	\$ 15.69	4/8/2009	Yes
LAURENS-CH SUPPORT	Employee - Child Support	2003DR30644	5000615	\$ 19.11	4/8/2009	Yes
LAURENS-CH SUPPORT	Employee - Child Support	2007DR30008	5000615	\$ 22.50	4/8/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	96DR321809T	5000628	\$ 3.46	4/8/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	98DR3202667	5000628	\$ 19.80	4/8/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	05DR321794	5000628	\$ 7.77	4/8/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	09DR32-6IPO	5000628	\$ 18.60	4/8/2009	Yes
LEXINGTON-CH SUPPORT	Employee - Child Support	04DR32855	5000628	\$ 41.21	4/8/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	991202	5000651	\$ 35.38	4/8/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	440	5000651	\$ 13.80	4/8/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	051547 ODOM	5000651	\$ 21.00	4/8/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	12395	5000651	\$ 24.92	4/8/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	21286	5000651	\$ 14.40	4/8/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	061215CAMPB	5000651	\$ 21.24	4/8/2009	Yes
ROCK HILL-CH SUPPORT	Employee - Child Support	21661	5000651	\$ 14.04	4/8/2009	Yes
SUMMERVILLE-CH SUPPO	Employee - Child Support	2005/180015	5000663	\$ 19.46	4/8/2009	Yes
SYLVANIA-IRS	Employee - Tax Levy	0992GR	5000665	\$ 259.44	4/8/2009	Yes
SYLVANIA-IRS	Employee - Tax Levy	08-532GR	5000665	\$ 234.11	4/8/2009	Yes
DILLON-CH SUPPORT	Employee - Child Support	20010157	5000589	\$ 5.21	4/8/2009	Yes

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DILLON-CH SUPPORT	Employee - Child Support	970299	5000589	\$ 8.47	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	161-44-6758	5000646	\$ 132.92	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	60533800807	5000646	\$ 179.12	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	60201930902	5000646	\$ 20.58	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	31673120901	5000646	\$ 11.21	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	33653230809	5000646	\$ 131.20	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	80137410803	5000646	\$ 20.71	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	31667580901	5000646	\$ 128.87	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	33665710809	5000646	\$ 41.00	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	70437380806	5000646	\$ 199.70	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	80231180902	5000646	\$ 142.51	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	70165640803	5000646	\$ 95.12	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	39363910708	5000646	\$ 5.70	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	40985310812	5000646	\$ 131.36	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	251-49-6876	5000646	\$ 144.78	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	40724670701	5000646	\$ 88.41	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	7094 189 08	5000646	\$ 203.51	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	40859820810	5000646	\$ 135.95	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	35568770902	5000646	\$ 124.74	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	584751232	5000646	\$ 26.82	4/8/2009	Yes
LANCASTER COUNTY FAM	Employee - Child Support	2008DR29036	5000614	\$ 30.00	4/8/2009	Yes
LANCASTER COUNTY FAM	Employee - Child Support	2007DR29075	5000614	\$ 23.34	4/8/2009	Yes
LANCASTER COUNTY FAM	Employee - Child Support	2008-0629FE	5000614	\$ 17.70	4/8/2009	Yes
LANCASTER COUNTY FAM	Employee - Child Support	2004DR29067	5000614	\$ 10.31	4/8/2009	Yes
GAFFNEY-CH SUPPORT	Employee - Child Support	1277	5000599	\$ 34.56	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	0842689MGD	5000552	\$ 755.71	4/8/2009	Yes
SACRAMENTO-CHILD SUP	Employee - Child Support	1928189200	5000652	\$ 3.82	4/8/2009	Yes
SACRAMENTO-CHILD SUP	Employee - Child Support	-690089227	5000653	\$ 6.70	4/8/2009	Yes
RICHMOND-CH SUPPORT	Employee - Child Support	0002980997W	5000650	\$ 25.96	4/8/2009	Yes
RICHMOND-CH SUPPORT	Employee - Child Support	0003607861H	5000650	\$ 16.75	4/8/2009	Yes
CHATTANOOGA-IRS	Employee - Tax Levy	08GS1188	5000572	\$ 210.63	4/8/2009	Yes
CHATTANOOGA-IRS	Employee - Tax Levy	05GS4297	5000572	\$ 304.63	4/8/2009	Yes
CHATTANOOGA-IRS	Employee - Tax Levy	08GS8998	5000572	\$ 93.55	4/8/2009	Yes

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CHATTANOOGA-IRS	Employee - Tax Levy	07GS3163	5000572	\$ 9.31	4/8/2009	Yes
CHATTANOOGA-IRS	Employee - Tax Levy	08GS6620	5000572	\$ 277.43	4/8/2009	Yes
CHATTANOOGA-IRS	Employee - Tax Levy	33-OSG57083	5000572	\$ 19.50	4/8/2009	Yes
CHATTANOOGA-IRS	Employee - Tax Levy	07GS9714	5000572	\$ 478.19	4/8/2009	Yes
CHATTANOOGA-IRS	Employee - Tax Levy	06GS1179	5000572	\$ 62.95	4/8/2009	Yes
CHATTANOOGA-IRS	Employee - Tax Levy	08GS2768	5000572	\$ 293.02	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	06-10383	5000573	\$ 696.57	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	07-13526	5000573	\$ 203.71	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	08-17128	5000573	\$ 82.14	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	712199	5000573	\$ 68.57	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	07-11833	5000573	\$ 476.43	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	08-16808	5000573	\$ 558.57	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	08-16808	5000573	\$ 558.57	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	108BK13117	5000573	\$ 164.29	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	05-13172	5000573	\$ 446.86	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	07-13408	5000573	\$ 147.86	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	03-12257	5000573	\$ 180.71	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	712464	5000573	\$ 8.57	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	08-15031	5000573	\$ 690.00	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	04-15237	5000573	\$ 522.43	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	06-12434	5000573	\$ 591.43	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	06-11635	5000573	\$ 308.86	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	04-10634	5000573	\$ 136.36	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	812278	5000573	\$ 139.64	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	04-10456	5000573	\$ 170.86	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	811832	5000573	\$ 805.00	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	1:07-BK-118	5000573	\$ 377.86	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	07-12034	5000573	\$ 601.70	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	08-15164	5000573	\$ 292.43	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	05-12568	5000573	\$ 788.57	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	08-14308	5000573	\$ 561.86	4/8/2009	Yes
ELBERTON-CH SUPPORT	Employee - Child Support	09-4998GR	5000673	\$ 247.54	4/8/2009	Yes
ELBERTON-CH SUPPORT	Employee - Child Support	08-4934GR	5000674	\$ 33.07	4/8/2009	Yes

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ABBEVILLE-CH SUPPORT	Employee - Child Support	2002DR01311	5000548	\$ 20.76	4/8/2009	Yes
GASTON COUNTY TAX CO	Employee - Tax Levy	28948	5000600	\$ 58.68	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	247040755	5000553	\$ 40.00	4/8/2009	Yes
FLORENCE-CH SUPPORT	Employee - Child Support	97DR212594	5000598	\$ 34.57	4/8/2009	Yes
FLORENCE-CH SUPPORT	Employee - Child Support	97DR21859	5000598	\$ 30.00	4/8/2009	Yes
GREENVILLE-WAGERS	Employee - Garnishment	S067743155	5000605	\$ 71.80	4/8/2009	Yes
GREENVILLE-WAGERS	Employee - Garnishment	S102621712	5000605	\$ 87.42	4/8/2009	Yes
GREENVILLE-WAGERS	Employee - Garnishment	S234251915	5000605	\$ 68.70	4/8/2009	Yes
GREENVILLE-WAGERS	Employee - Garnishment	S243334508	5000605	\$ 60.58	4/8/2009	Yes
GREENVILLE-WAGERS	Employee - Garnishment	S245534840	5000605	\$ 276.21	4/8/2009	Yes
GREENVILLE-WAGERS	Employee - Garnishment	S247515199	5000605	\$ 114.52	4/8/2009	Yes
GREENVILLE-WAGERS	Employee - Garnishment	S249174317	5000605	\$ 172.93	4/8/2009	Yes
GREENVILLE-WAGERS	Employee - Garnishment	249232160	5000605	\$ 141.11	4/8/2009	Yes
GREENVILLE-WAGERS	Employee - Garnishment	S249433532	5000605	\$ 208.93	4/8/2009	Yes
GREENVILLE-WAGERS	Employee - Garnishment	249717270	5000605	\$ 143.01	4/8/2009	Yes
GREENVILLE-WAGERS	Employee - Garnishment	249739713	5000605	\$ 53.20	4/8/2009	Yes
GREENVILLE-WAGERS	Employee - Garnishment	S250433168	5000605	\$ 282.00	4/8/2009	Yes
GREENVILLE-WAGERS	Employee - Garnishment	S250675982	5000605	\$ 24.41	4/8/2009	Yes
GREENVILLE-WAGERS	Employee - Garnishment	S259377522	5000605	\$ 32.71	4/8/2009	Yes
GREENVILLE-WAGERS	Employee - Garnishment	S336821083	5000605	\$ 180.78	4/8/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1993DR08024	5000638	\$ 15.84	4/8/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1995DR08003	5000638	\$ 9.70	4/8/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1991DR08019	5000638	\$ 16.20	4/8/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1994DR08005	5000638	\$ 20.68	4/8/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1994DR08017	5000638	\$ 6.92	4/8/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	2008DR08022	5000638	\$ 20.84	4/8/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	2003DR08000	5000638	\$ 38.40	4/8/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	1998DR08015	5000638	\$ 15.00	4/8/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	2004DR08016	5000638	\$ 25.50	4/8/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	2005DR08001	5000638	\$ 26.03	4/8/2009	Yes
MONCKS CORNER-CH SUP	Employee - Child Support	2005DR08001	5000638	\$ 1.73	4/8/2009	Yes
BOSTON-CH SUPPORT	Employee - Child Support	13620332	5000560	\$ 25.43	4/8/2009	Yes
TALLAHASSEE-SUPPORT	Employee - Child Support	1163612049	5000666	\$ 11.34	4/8/2009	Yes

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TALLAHASSEE-SUPPORT	Employee - Child Support	13950002041	5000666	\$ 15.69	4/8/2009	Yes
TALLAHASSEE-SUPPORT	Employee - Child Support	20072672JEN	5000666	\$ 20.00	4/8/2009	Yes
CABARRUS COUNTY	Employee - Garnishment	119746473	5000563	\$ 84.43	4/8/2009	Yes
ASHEVILLE-IRS	Employee - Tax Levy	05-10139	5000551	\$ 439.46	4/8/2009	Yes
ASHEVILLE-IRS	Employee - Tax Levy	07-10715	5000551	\$ 193.04	4/8/2009	Yes
CHARLESTON CO FAMILY	Employee - Child Support	81 DR10 112	5000565	\$ 15.00	4/8/2009	Yes
CHARLESTON CO FAMILY	Employee - Child Support	92DR458ROB	5000565	\$ 6.60	4/8/2009	Yes
CHARLESTON CO FAMILY	Employee - Child Support	09DR10301 J	5000565	\$ 22.15	4/8/2009	Yes
REGINA METT'S CLERK	Employee - Child Support	25003 WILD	5000647	\$ 75.15	4/8/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	422123TAYLO	5000567	\$ 13.50	4/8/2009	Yes
CHARLESTON-CH SUPPORT	Employee - Child Support	495902	5000568	\$ 17.56	4/8/2009	Yes
DIVERSIFIED COLLECTI	Employee - Garnishment	250861137	5000590	\$ 186.52	4/8/2009	Yes
FAMILY COURT DIVISIO	Employee - Child Support	2000DR26116	5000594	\$ 14.68	4/8/2009	Yes
FAMILY COURT DIVISIO	Employee - Child Support	1997DR26187	5000594	\$ 17.21	4/8/2009	Yes
FAMILY COURT DIVISIO	Employee - Child Support	2006-DR-26-	5000594	\$ 15.00	4/8/2009	Yes
BUFFALO CITY COURT M	Employee - Garnishment	B64913/04	5000562	\$ 99.53	4/8/2009	Yes
CROWE	Employee - Child Support	2001DR42879	5000586	\$ 13.78	4/8/2009	Yes
SC STATE EDUCATION A	Employee - Garnishment	250479125	5000658	\$ 84.30	4/8/2009	Yes
FINDLAY MUNICIPAL CO	Employee - Garnishment	02TRC13547	5000597	\$ 32.86	4/8/2009	Yes
MUNRO,	Employee - Child Support	2008-D-0233	5000639	\$ 34.87	4/8/2009	Yes
TEXAS GUARANTEEED	Employee - Child Support	26326210	5000667	\$ 94.86	4/8/2009	Yes
GREENVILLE-IRS	Employee - Tax Levy	247215643	5000603	\$ 200.01	4/8/2009	Yes
OKLAHOMA-CH SUPPORT	Employee - Child Support	9252200	5000643	\$ 1.65	4/8/2009	Yes
CHESTERFIELD-CH SUPP	Employee - Child Support	20010321GAI	5000575	\$ 25.46	4/8/2009	Yes
CHESTERFIELD-CH SUPP	Employee - Child Support	20050338	5000576	\$ 31.50	4/8/2009	Yes
STANDING TRUSTEE	Employee - Garnishment	B-06-51310-	5000662	\$ 1,113.04	4/8/2009	Yes
SPARTANBURG-CHILD SU	Employee - Child Support	20081553	5000660	\$ 10.50	4/8/2009	Yes
SPARTANBURG-CHILD SU	Employee - Child Support	200210945I	5000660	\$ 18.49	4/8/2009	Yes
SPARTANBURG-CHILD SU	Employee - Child Support	20021094S	5000660	\$ 17.38	4/8/2009	Yes
SPARTANBURG-CHILD SU	Employee - Child Support	20021094	5000660	\$ 15.00	4/8/2009	Yes
SPARTANBURG-CHILD SU	Employee - Child Support	20083336ROL	5000660	\$ 20.66	4/8/2009	Yes
COLUMBUS-CH SUPPORT	Employee - Child Support	700206084I	5000584	\$ 20.00	4/8/2009	Yes
COLUMBUS-CH SUPPORT	Employee - Child Support	250515762HA	5000584	\$ 30.05	4/8/2009	Yes

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COLUMBUS-CH SUPPORT	Employee - Child Support	7000443858	5000584	\$ 4.35	4/8/2009	Yes
COLUMBUS-CH SUPPORT	Employee - Child Support	7048615939	5000584	\$ 19.57	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	10526461	5000580	\$ 76.38	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	63587001	5000580	\$ 118.10	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	73524629	5000580	\$ 317.12	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	75740996	5000580	\$ 191.48	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	197663565	5000580	\$ 111.50	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	230433644	5000580	\$ 150.03	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	247375607	5000580	\$ 82.14	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	247435322	5000580	\$ 115.77	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	247496093	5000580	\$ 82.14	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	247515199	5000580	\$ 54.07	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	247696373	5000580	\$ 49.67	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	248277340	5000580	\$ 82.14	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	248599701	5000580	\$ 204.39	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	248732597	5000580	\$ 65.71	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	248819402	5000580	\$ 60.40	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	249088928	5000580	\$ 407.18	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	249134031	5000580	\$ 116.74	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	249390399	5000580	\$ 159.38	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	249529908	5000580	\$ 67.64	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	249674288	5000580	\$ 47.22	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	249866569	5000580	\$ 130.48	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	250311356	5000580	\$ 291.74	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	250338338	5000580	\$ 224.64	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	250419463	5000580	\$ 33.10	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	250759642	5000580	\$ 75.35	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	250-94-3992	5000580	\$ 211.85	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	251190038	5000580	\$ 114.29	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	251358549	5000580	\$ 100.00	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	251497513	5000580	\$ 51.14	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	251579115	5000580	\$ 102.32	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	251638075	5000580	\$ 66.28	4/8/2009	Yes

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COLUMBIA IRS GARNISH	251718416	5000580	\$ 103.65	4/8/2009	Yes
COLUMBIA IRS GARNISH	251793495	5000580	\$ 81.32	4/8/2009	Yes
COLUMBIA IRS GARNISH	251809266	5000580	\$ 38.93	4/8/2009	Yes
COLUMBIA IRS GARNISH	251828342	5000580	\$ 444.77	4/8/2009	Yes
COLUMBIA IRS GARNISH	415519701	5000580	\$ 18.79	4/8/2009	Yes
COLUMBIA IRS GARNISH	550839270	5000580	\$ 50.94	4/8/2009	Yes
COLUMBIA IRS GARNISH	561311648	5000580	\$ 68.79	4/8/2009	Yes
JACKSON HUMAN RESC	602276910A	5000612	\$ 13.52	4/8/2009	Yes
NEWBERRY CLERK OF CT	9900004	5000641	\$ 22.85	4/8/2009	Yes
FAMILY SUPPORT REGIS	230012123	5000595	\$ 9.29	4/8/2009	Yes
FAMILY SUPPORT REGIS	450008155	5000595	\$ 10.68	4/8/2009	Yes
FAMILY SUPPORT REGIS	50011424	5000595	\$ 23.87	4/8/2009	Yes
FAMILY SUPPORT REGIS	180015345	5000595	\$ 13.29	4/8/2009	Yes
FAMILY SUPPORT REGIS	12735MAINER	5000595	\$ 8.72	4/8/2009	Yes
FAMILY SUPPORT REGIS	210014252	5000595	\$ 35.71	4/8/2009	Yes
FAMILY SUPPORT REGIS	010019252HA	5000595	\$ 15.33	4/8/2009	Yes
FAMILY SUPPORT REGIS	570014736	5000595	\$ 10.02	4/8/2009	Yes
FAMILY SUPPORT REGIS	390012544	5000595	\$ 35.71	4/8/2009	Yes
FAMILY SUPPORT REGIS	550014117	5000595	\$ 15.17	4/8/2009	Yes
FAMILY SUPPORT REGIS	730004389	5000595	\$ 8.57	4/8/2009	Yes
FAMILY SUPPORT REGIS	400009689	5000595	\$ 24.00	4/8/2009	Yes
FAMILY SUPPORT REGIS	120001499	5000595	\$ 2.56	4/8/2009	Yes
FAMILY SUPPORT REGIS	550017213	5000595	\$ 24.07	4/8/2009	Yes
FAMILY SUPPORT REGIS	90012136	5000595	\$ 15.20	4/8/2009	Yes
FAMILY SUPPORT REGIS	120018829	5000595	\$ 28.12	4/8/2009	Yes
FAMILY SUPPORT REGIS	00CV55-514	5000595	\$ 21.43	4/8/2009	Yes
FAMILY SUPPORT REGIS	790011917	5000595	\$ 53.91	4/8/2009	Yes
RALEIGH-CH SUPPORT	3061461	5000645	\$ 20.00	4/8/2009	Yes
RALEIGH-CH SUPPORT	1582757	5000645	\$ 25.71	4/8/2009	Yes
RALEIGH-CH SUPPORT	0005413181W	5000645	\$ 26.37	4/8/2009	Yes
RALEIGH-CH SUPPORT	3711995CVD0	5000645	\$ 19.71	4/8/2009	Yes
RALEIGH-CH SUPPORT	3710902-CVD	5000645	\$ 14.37	4/8/2009	Yes
RALEIGH-CH SUPPORT	4580748	5000645	\$ 12.61	4/8/2009	Yes

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RALEIGH-CH SUPPORT	Employee - Child Support	1764880	5000645	\$ 6.55	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4260680	5000645	\$ 19.78	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	2640425	5000645	\$ 36.92	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5570762	5000645	\$ 9.93	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5145552	5000645	\$ 19.49	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4044416	5000645	\$ 9.17	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	16623766	5000645	\$ 6.59	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	0004768372L	5000645	\$ 12.26	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	001646785LA	5000645	\$ 9.96	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	99CVD000314	5000645	\$ 21.23	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	242373998	5000645	\$ 13.71	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	02-CVD-0001	5000645	\$ 28.02	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4733482	5000645	\$ 15.69	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	1862340	5000645	\$ 17.14	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	1729023	5000645	\$ 31.80	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	04CVD2769	5000645	\$ 36.16	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5308571	5000645	\$ 3.30	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	2823477	5000645	\$ 12.86	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3709700CVD0	5000645	\$ 24.92	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5006359	5000645	\$ 24.46	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	0004768133R	5000645	\$ 11.06	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4079429	5000645	\$ 28.55	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	4425399	5000645	\$ 16.48	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	97CVD015446	5000645	\$ 30.20	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	5475450	5000645	\$ 30.46	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3707197-CVD	5000645	\$ 7.14	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3139842	5000645	\$ 26.37	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	0004840204F	5000645	\$ 18.13	4/8/2009	Yes
RALEIGH-CH SUPPORT	Employee - Child Support	3756943	5000645	\$ 12.33	4/8/2009	Yes
HARRISBURG-CH SUPPORT	Employee - Child Support	72960001167	5000608	\$ 24.99	4/8/2009	Yes
HARRISBURG-CH SUPPORT	Employee - Child Support	244084673	5000608	\$ 21.04	4/8/2009	Yes
CENTRAL CHLD SUPPRE	Employee - Child Support	99-836CLAYT	5000564	\$ 28.57	4/8/2009	Yes
CENTRAL CHLD SUPPRE	Employee - Child Support	1228359	5000564	\$ 49.94	4/8/2009	Yes

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CENTRAL CHLD SUPP RE	Employee - Child Support	1037809	BEAR 5000564	\$ 22.86	4/8/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support		1414167 5000564	\$ 1.65	4/8/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	000681092	NO 5000564	\$ 23.00	4/8/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	000915650	MA 5000564	\$ 15.71	4/8/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	94DR0512RUS	5000564	\$ 21.00	4/8/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	99D584NANCE	5000564	\$ 30.22	4/8/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	12949PARKS,	5000564	\$ 20.29	4/8/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	001424232	P 5000564	\$ 29.21	4/8/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	001333297	KE 5000564	\$ 26.68	4/8/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	34039/12361	5000564	\$ 34.81	4/8/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	02D1765	DAVE 5000564	\$ 14.29	4/8/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	19256-40009	5000564	\$ 23.71	4/8/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	820815	5000564	\$ 22.29	4/8/2009	Yes
CENTRAL CHLD SUPP RE	Employee - Child Support	001339622	MA 5000564	\$ 32.97	4/8/2009	Yes
GEORGETOWN-CHILD SUP	Employee - Child Support	2008DR22005	5000601	\$ 34.06	4/8/2009	Yes
DES MOINES-CHILD SUP	Employee - Child Support	425926	5000588	\$ 18.91	4/8/2009	Yes
SAN ANTONIO-CH SUPPO	Employee - Child Support	9448245	5000657	\$ 15.37	4/8/2009	Yes
MEMPHIS-GARNISHMNT	Employee - Bankruptcy	0805268B	5000633	\$ 379.14	4/8/2009	Yes
MEMPHIS-GARNISHMNT	Employee - Bankruptcy	05-08248-W	5000633	\$ 64.89	4/8/2009	Yes
MEMPHIS-GARNISHMNT	Employee - Bankruptcy	04-11974-W	5000633	\$ 184.82	4/8/2009	Yes
MEMPHIS-GARNISHMNT	Employee - Bankruptcy	05-111054-W	5000633	\$ 359.39	4/8/2009	Yes
MEMPHIS-GARNISHMNT	Employee - Bankruptcy	08-05768/B/	5000633	\$ 233.55	4/8/2009	Yes
MEMPHIS-GARNISHMNT	Employee - Bankruptcy	05-07225-W	5000633	\$ 794.32	4/8/2009	Yes
MEMPHIS-GARNISHMNT	Employee - Bankruptcy	07-04767-B	5000633	\$ 208.54	4/8/2009	Yes
METTER-CH SUPPORT	Employee - Child Support	10-98-39	5000635	\$ 165.63	4/8/2009	Yes
NEW JERSEY FAMILY SU	Employee - Child Support	CS34717811A	5000640	\$ 21.43	4/8/2009	Yes
ILLINOIS-CH SUPPORT	Employee - Child Support	C00123807	5000609	\$ 2.23	4/8/2009	Yes
ILLINOIS-CH SUPPORT	Employee - Child Support	2004F000252	5000609	\$ 41.14	4/8/2009	Yes
KANSAS CITY- IRS	Employee - Tax Levy	257651382	5000613	\$ 9.87	4/8/2009	Yes
KANSAS CITY- IRS	Employee - Tax Levy	232112058	5000613	\$ 183.29	4/8/2009	Yes
KANSAS CITY- IRS	Employee - Tax Levy	233047710	5000613	\$ 58.76	4/8/2009	Yes
KANSAS CITY- IRS	Employee - Tax Levy	237257212	5000613	\$ 119.11	4/8/2009	Yes
KANSAS CITY- IRS	Employee - Tax Levy	239356488	5000613	\$ 71.19	4/8/2009	Yes

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KANSAS CITY-IRS	Employee - Tax Levy	242495757	5000613	\$ 12.32	4/8/2009	Yes
KANSAS CITY-IRS	Employee - Tax Levy	247218959	5000613	\$ 82.14	4/8/2009	Yes
KANSAS CITY-IRS	Employee - Tax Levy	247-65-3929	5000613	\$ 8.81	4/8/2009	Yes
KANSAS CITY-IRS	Employee - Tax Levy	248119147	5000613	\$ 164.29	4/8/2009	Yes
KANSAS CITY-IRS	Employee - Tax Levy	248175893	5000613	\$ 246.43	4/8/2009	Yes
KANSAS CITY-IRS	Employee - Tax Levy	248237504	5000613	\$ 303.30	4/8/2009	Yes
KANSAS CITY-IRS	Employee - Tax Levy	248455795	5000613	\$ 82.14	4/8/2009	Yes
KANSAS CITY-IRS	Employee - Tax Levy	248682784	5000613	\$ 246.43	4/8/2009	Yes
KANSAS CITY-IRS	Employee - Tax Levy	249212340	5000613	\$ 82.14	4/8/2009	Yes
KANSAS CITY-IRS	Employee - Tax Levy	249352939	5000613	\$ 82.14	4/8/2009	Yes
KANSAS CITY-IRS	Employee - Tax Levy	250-15-8743	5000613	\$ 82.14	4/8/2009	Yes
KANSAS CITY-IRS	Employee - Tax Levy	250259860	5000613	\$ 82.14	4/8/2009	Yes
KANSAS CITY-IRS	Employee - Tax Levy	250331534	5000613	\$ 292.08	4/8/2009	Yes
KANSAS CITY-IRS	Employee - Tax Levy	250949952	5000613	\$ 164.29	4/8/2009	Yes
KANSAS CITY-IRS	Employee - Tax Levy	251177411	5000613	\$ 248.65	4/8/2009	Yes
KANSAS CITY-IRS	Employee - Tax Levy	251900522	5000613	\$ 20.73	4/8/2009	Yes
MISDU-CHILD SUPPORT	Employee - Child Support	910739689;2	5000637	\$ 18.23	4/8/2009	Yes
MISDU-CHILD SUPPORT	Employee - Child Support	94008864DS	5000637	\$ 22.50	4/8/2009	Yes
RESEARCH PK-IRS	Employee - Tax Levy	700281646	5000520	\$ 108.21	4/8/2009	Yes
LAWRENCEVILLE-IRS	Employee - Tax Levy	09GC01066 4	5000616	\$ 224.49	4/8/2009	Yes
LAWRENCEVILLE-IRS	Employee - Tax Levy	09-GC01959-	5000617	\$ 95.00	4/8/2009	Yes
LAWRENCEVILLE-IRS	Employee - Tax Levy	09GC001424	5000618	\$ 8.07	4/8/2009	Yes
MEMPHIS-IRS	Employee - Tax Levy	07-04309-JW	5000634	\$ 140.30	4/8/2009	Yes
MEMPHIS-IRS	Employee - Tax Levy	06-04184-W	5000634	\$ 168.39	4/8/2009	Yes
SALEM-CH SUPPORT	Employee - Child Support	039D16341C4	5000656	\$ 9.65	4/8/2009	Yes
NJ-IRS	Employee - Tax Levy	93443148	5000642	\$ 100.09	4/8/2009	Yes
NJ-IRS	Employee - Tax Levy	247639405	5000642	\$ 224.92	4/8/2009	Yes
NJ-IRS	Employee - Tax Levy	248061945	5000642	\$ 76.78	4/8/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	2005073000C	5000649	\$ 24.00	4/8/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	2002389200S	5000649	\$ 35.81	4/8/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	1996464300S	5000649	\$ 33.78	4/8/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	1989371600	5000649	\$ 10.38	4/8/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	2002058500	5000649	\$ 34.50	4/8/2009	Yes

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RICHLAND CO FAMILY C	Employee - Child Support	2007361900	5000649	\$ 6.93	4/8/2009	Yes
RICHLAND CO FAMILY C	Employee - Child Support	2005131800	5000649	\$ 15.00	4/8/2009	Yes
BALTIMORE-CH SUPPORT	Employee - Child Support	440012923PO	5000556	\$ 30.57	4/8/2009	Yes
MANCHESTER-CHILD SUP	Employee - Child Support	00085574C	5000631	\$ 17.14	4/8/2009	Yes
LAWRENCEVILLE-IRS	Employee - Tax Levy	09-GC01711-	5000622	\$ 310.25	4/8/2009	Yes
LAWRENCEVILLE-IRS	Employee - Tax Levy	08GC11219 5	5000623	\$ 201.00	4/8/2009	Yes
LAWRENCEVILLE-IRS	Employee - Tax Levy	09-GC01607-	5000624	\$ 454.29	4/8/2009	Yes
INTERNAL REVENUE SER	Employee - Tax Levy	256217670	5000610	\$ 12.32	4/8/2009	Yes
SC EMPLOYMENT SECURI	Employee - Tax Levy	250840339	5000547	\$ 56.64	4/8/2009	Yes
EDUCATIONAL CREDIT M	Employee - Garnishment	229645761	5000593	\$ 157.49	4/8/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	290019432	5000596	\$ 9.89	4/8/2009	Yes
FAMILY SUPPORT REGIS	Employee - Child Support	900010760PA	5000596	\$ 19.87	4/8/2009	Yes
ED FUND AWG ACCOUNTS	Employee - Garnishment	250651920	5000592	\$ 186.34	4/8/2009	Yes
ED FUND AWG ACCOUNTS	Employee - Garnishment	251274788	5000592	\$ 212.53	4/8/2009	Yes
TX CHILD SUPPORT SDU	Employee - Child Support	01CV31373	5000669	\$ 34.94	4/8/2009	Yes
SHELBY-IRS	Employee - Tax Levy	10633901	5000659	\$ 139.74	4/8/2009	Yes
COLUMBIA-IRS	Employee - Tax Levy	08-02008-D	5000582	\$ 147.70	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	07-12055	5000554	\$ 102.93	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	06-10281	5000554	\$ 453.94	4/8/2009	Yes
ATLANTA-IRS	Employee - Tax Levy	08-60015	5000554	\$ 513.60	4/8/2009	Yes
COLUMBIA-IRS	Employee - Tax Levy	247638370	5000583	\$ 222.05	4/8/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	70869480810	5000646	\$ 210.03	4/8/2009	Yes
BENSALEM-IRS SER CTR	Employee - Tax Levy	245492189	5000558	\$ 57.14	4/8/2009	Yes
CHATTANOOGA-WAGERS	Employee - Bankruptcy	08-16162	5000573	\$ 489.14	4/8/2009	Yes
STANDING TRUSTEE	Employee - Garnishment	B0850534C13	5000662	\$ 1,450.56	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	238969492	5000580	\$ 57.14	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	248272516	5000580	\$ 45.71	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	453655335	5000580	\$ 57.14	4/8/2009	Yes
CONCORD-IRS	Employee - Tax Levy	246726878	5000585	\$ 158.15	4/8/2009	Yes
MEMPHIS-GARNISHMINT	Employee - Bankruptcy	06-04182-W	5000633	\$ 254.29	4/8/2009	Yes
AUGUSTA-CH SUPPORT	Employee - Child Support	89690	5000555	\$ 509.42	4/8/2009	Yes
KANSAS CITY- IRS	Employee - Tax Levy	237337026	5000613	\$ 685.71	4/8/2009	Yes
KANSAS CITY- IRS	Employee - Tax Levy	248925183	5000613	\$ 296.43	4/8/2009	Yes

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KANSAS CITY- IRS	Employee - Tax Levy	250315634	5000613	\$ 57.14	4/8/2009	Yes
KANSAS CITY- IRS	Employee - Tax Levy	250450064	5000613	\$ 37.14	4/8/2009	Yes
KANSAS CITY- IRS	Employee - Tax Levy	250-61-2171	5000613	\$ 68.57	4/8/2009	Yes
INTERNAL REVENUE SER	Employee - Tax Levy	247279384	5000611	\$ 57.14	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	247820522	5000580	\$ 114.29	4/8/2009	Yes
COLUMBIA IRS GARNISH	Employee - Tax Levy	249471962	5000580	\$ 679.02	4/8/2009	Yes
KANSAS CITY- IRS	Employee - Tax Levy	249471962	5000613	\$ 285.71	4/8/2009	Yes
UNITED STATES TREASU	Employee - Tax Levy	249-19-0125	5000670	\$ 285.71	4/8/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	143295 PRE CAP	5000684	\$ 1,824.00	4/9/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	143585 PMT CAP	5000684	\$ 1,325.00	4/9/2009	Yes
SURGES, NADIA C.	Consultants - IT Professionals	161-03-09	5001431	\$ 1,394.00	4/10/2009	Yes
SURGES, NADIA C.	Consultants - IT Professionals	P162-03-09	5001431	\$ 597.43	4/10/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	143219	5000941	\$ 1,704.00	4/10/2009	Yes
PREMIER ALLIANCE GRO	Consultants - IT Professionals	2C09001	5001457	\$ 2,080.00	4/10/2009	Yes
PREMIER ALLIANCE GRO	Consultants - IT Professionals	2C09002	5001457	\$ 2,600.00	4/10/2009	Yes
TAYLOR, LINDA M.	Consultants - IT Professionals	BILO-0181	5001361	\$ 2,880.00	4/10/2009	Yes
BRUBAKER, KAREN E.	Consultants - IT Professionals	200912	5000808	\$ 2,316.25	4/10/2009	Yes
BRUBAKER, KAREN E.	Consultants - IT Professionals	P200913	5000808	\$ 743.75	4/10/2009	Yes
AUGUSTA-CH SUPPORT	Employee - Child Support	CH2516222	5001441	\$ 230.04	4/10/2009	Yes
RALEIGH, IRS	Employee - Tax Levy	CH2516302	5001451	\$ 3,004.95	4/10/2009	Yes
CHATTANOOGA-IRS	Employee - Tax Levy	CH2516237	5001443	\$ 1,585.81	4/10/2009	Yes
DIVERSIFIED COLLECTI	Employee - Garnishment	CH2516254	5001447	\$ 211.10	4/10/2009	Yes
CONCORD-IRS	Employee - Tax Levy	CH2516249	5001444	\$ 271.94	4/10/2009	Yes
METTER-CH SUPPORT	Employee - Child Support	CH2516292	5001450	\$ 209.86	4/10/2009	Yes
FLORENCE-CH SUPPORT	Employee - Child Support	CH2516716	5001448	\$ 597.99	4/10/2009	Yes
CROWE,	Employee - Child Support	CH2516708	5001445	\$ 48.24	4/10/2009	Yes
VIDALIA-CH SUPPORT	Employee - Child Support	CH2516750	5001455	\$ 230.00	4/10/2009	Yes
WINDHAM PROFESSIONAL	Staffing Company	CH2516322	5001456	\$ 227.98	4/10/2009	Yes
FGP INTERNATIONAL	Staffing Company	CH2517092	5001467	\$ 1,206.66	4/13/2009	Yes
WORKSMART	Staffing Company	CH2517042	5001460	\$ 1,762.28	4/13/2009	Yes
TAYLOR, LINDA M.	Consultants - IT Professionals	CH2516980	5001462	\$ 2,880.00	4/13/2009	Yes
BROUSSARD & ASSOCIAT	Consultants - IT Professionals	CH2516991	5001478	\$ 5,975.00	4/13/2009	Yes
BROUSSARD & ASSOCIAT	Consultants - IT Professionals	CH2516447	5001478	\$ 4,900.00	4/13/2009	Yes

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SPARTANBURG-CHILD SU	Employee - Child Support	CH2516849	5001477	\$ 428.55	4/13/2009	Yes
BRUBAKER, KAREN E.	Consultants - IT Professionals	CH2517076	5001459	\$ 2,295.00	4/13/2009	Yes
SURGES, NADIA C.	Consultants - IT Professionals	CH2517132	5001461	\$ 1,503.04	4/13/2009	Yes
RUSH	Employee - Bonus Correction	PHARMACY BONUS	5001526	\$ 509.04	4/14/2009	Yes
UNION-CHILD SUPPORT	Employee - Child Support	071651NEWTO	5001652	\$ 57.71	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	NQ32046D1	5001651	\$ 130.62	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	AV35891D1	5001651	\$ 12.12	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	AU17106A1	5001651	\$ 112.00	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	BJ81058R1	5001651	\$ 228.00	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	BC20089E1	5001651	\$ 9.69	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	BJ26152D1	5001651	\$ 11.54	4/15/2009	Yes
UNION-CHILD SUPPORT	Employee - Child Support	071651NEWTO	5001652	\$ 57.71	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	NQ32046D1	5001651	\$ 130.62	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	AV35891D1	5001651	\$ 12.12	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	AU17106A1	5001651	\$ 112.00	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	BJ81058R1	5001651	\$ 226.40	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	BC20089E1	5001651	\$ 9.69	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	BJ26152D1	5001651	\$ 11.54	4/15/2009	Yes
UNION-CHILD SUPPORT	Employee - Child Support	071651NEWTO	5001652	\$ 16.49	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	NQ32046D1	5001651	\$ 3.73	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	AV35891D1	5001651	\$ 3.46	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	AU17106A1	5001651	\$ 32.00	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	BJ81058R1	5001651	\$ 65.14	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	BC20089E1	5001651	\$ 2.77	4/15/2009	Yes
ALBANY-CHILD SUPPORT	Employee - Child Support	BJ26152D1	5001651	\$ 3.30	4/15/2009	Yes
PENN, MAGALY P.	Consultants - IT Professionals	P0044	5001654	\$ 1,800.00	4/15/2009	Yes
PENN, MAGALY P.	Consultants - IT Professionals	CH2517148	5001654	\$ 3,787.03	4/15/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	143493	5001548	\$ 2,840.00	4/15/2009	Yes
PREMIER ALLIANCE GRO	Consultants - IT Professionals	2C09003	5001655	\$ 2,600.00	4/15/2009	Yes
PREMIER ALLIANCE GRO	Consultants - IT Professionals	2C09004	5001655	\$ 520.00	4/15/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	CH2517055	5001548	\$ 1,800.00	4/15/2009	Yes
GRIDLEY	Employee - Payroll Check Reissued	CH2510464	5001825	\$ 45.60	4/16/2009	Yes
HIRE DYNAMICS, LLC	Staffing Company	CH2517009	5001755	\$ 929.60	4/16/2009	Yes

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UNITED WAY-BURKE CTY	Employee - United Way Contributions	1ST QTR 200	5001667	\$ 68.57	4/16/2009	Yes
UNITED WAY-CATAWBA C	Employee - United Way Contributions	1ST QTR 200	5001668	\$ 101.25	4/16/2009	Yes
UNITED WAY-MCDOWELL	Employee - United Way Contributions	1ST QTR 200	5001690	\$ 413.50	4/16/2009	Yes
UNITED WAY-TRIDENT	Employee - United Way Contributions	1ST QTR 200	5001707	\$ 5,864.65	4/16/2009	Yes
UNITED WAY-ASHEVILLE	Employee - United Way Contributions	1ST QTR 200	5001664	\$ 890.27	4/16/2009	Yes
UNITED WAY-COLLETON	Employee - United Way Contributions	1ST QTR 200	5001672	\$ 457.30	4/16/2009	Yes
UNITED WAY-CHESTER	Employee - United Way Contributions	1ST QTR 200	5001670	\$ 249.83	4/16/2009	Yes
UNITED WAY-GEORGETOW	Employee - United Way Contributions	1ST QTR 200	5001679	\$ 17.00	4/16/2009	Yes
UNITED WAY-AIKEN	Employee - United Way Contributions	1ST QTR 200	5001663	\$ 2,762.67	4/16/2009	Yes
UNITED WAY-FOOTHILLS	Employee - United Way Contributions	1ST QTR 200	5001677	\$ 1,795.69	4/16/2009	Yes
UNITED WAY-BEAUFORT	Employee - United Way Contributions	1ST QTR 200	5001665	\$ 1,110.50	4/16/2009	Yes
UNITED WAY-BRADLEY C	Employee - United Way Contributions	1ST QTR 200	5001666	\$ 1,124.75	4/16/2009	Yes
UNITED WAY-CTRL SAVA	Employee - United Way Contributions	1ST QTR 200	5001673	\$ 5,402.38	4/16/2009	Yes
UNITED WAY-CHEROK-SC	Employee - United Way Contributions	1ST QTR 200	5001805	\$ 396.96	4/16/2009	Yes
UNITED WAY-CHESTERFI	Employee - United Way Contributions	1ST QTR 200	5001671	\$ 127.82	4/16/2009	Yes
UNITED WAY-DARLINGTO	Employee - United Way Contributions	1ST QTR 200	5001674	\$ 256.89	4/16/2009	Yes
UNITED WAY-DILLON CT	Employee - United Way Contributions	1ST QTR 200	5001675	\$ 184.28	4/16/2009	Yes
UNITED WAY-EDGEFIELD	Employee - United Way Contributions	1ST QTR 200	5001676	\$ 664.80	4/16/2009	Yes
UNITED WAY-FLORENCE	Employee - United Way Contributions	1ST QTR 200	5001807	\$ 1,189.08	4/16/2009	Yes
UNITED WAY-GASTON	Employee - United Way Contributions	1ST QTR 200	5001678	\$ 1,262.95	4/16/2009	Yes
UNITED WAY-GREATERT C	Employee - United Way Contributions	1ST QTR 200	5001809	\$ 8,220.52	4/16/2009	Yes
UNITED WAY-GREENVILL	Employee - United Way Contributions	1ST QTR 200	5001680	\$ 26,301.00	4/16/2009	Yes
UNITED WAY-GREENWOOD	Employee - United Way Contributions	1ST QTR 200	5001681	\$ 2,027.00	4/16/2009	Yes
UNITED WAY-HARTSVILL	Employee - United Way Contributions	1ST QTR 200	5001682	\$ 630.10	4/16/2009	Yes
UNITED WAY-HAYWOOD	Employee - United Way Contributions	1ST QTR 200	5001683	\$ 211.93	4/16/2009	Yes
UNITED WAY-HENDERSON	Employee - United Way Contributions	1ST QTR 200	5001684	\$ 313.07	4/16/2009	Yes
UNITED WAY-HORRY	Employee - United Way Contributions	1ST QTR 200	5001685	\$ 2,353.20	4/16/2009	Yes
UNITED WAY-IRDEL-STA	Employee - United Way Contributions	1ST QTR 200	5001686	\$ 197.57	4/16/2009	Yes
UNITED WAY-LANCASTER	Employee - United Way Contributions	1ST QTR 200	5001687	\$ 780.65	4/16/2009	Yes
UNITED WAY-LAURENS	Employee - United Way Contributions	1ST QTR 200	5001688	\$ 469.98	4/16/2009	Yes
UNITED WAY-LINCOLN	Employee - United Way Contributions	1ST QTR 200	5001810	\$ 546.09	4/16/2009	Yes
UNITED WAY-MARLBORO	Employee - United Way Contributions	1ST QTR 200	5001689	\$ 387.11	4/16/2009	Yes
UNITED WAY-MCDUFFIE	Employee - United Way Contributions	1ST QTR 200	5001691	\$ 224.46	4/16/2009	Yes

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UNITED WAY-MCMINN CT	Employee - United Way Contributions	1ST QTR 200	5001692	\$ 421.44	4/16/2009	Yes
UNITED WAY-NE GEORGI	Employee - United Way Contributions	1ST QTR 200	5001694	\$ 602.96	4/16/2009	Yes
UNITED WAY-NW GA	Employee - United Way Contributions	1ST QTR 200	5001695	\$ 1,043.75	4/16/2009	Yes
UNITED WAY-OCONEE	Employee - United Way Contributions	1ST QTR 200	5001696	\$ 593.13	4/16/2009	Yes
UNITED WAY-PICKENS	Employee - United Way Contributions	1ST QTR 200	5001698	\$ 1,418.03	4/16/2009	Yes
UNITED WAY-RHEA CTY	Employee - United Way Contributions	1ST QTR 200	5001700	\$ 76.67	4/16/2009	Yes
UNITED WAY-RUTHERFOR	Employee - United Way Contributions	1ST QTR 200	5001702	\$ 289.68	4/16/2009	Yes
UNITED WAY-SCREVAN	Employee - United Way Contributions	1ST QTR 200	5001703	\$ 222.22	4/16/2009	Yes
UNITED WAY-SE GEORGI	Employee - United Way Contributions	1ST QTR 200	5001704	\$ 1,553.32	4/16/2009	Yes
UNITED WAY-MIDLANDS	Employee - United Way Contributions	1ST QTR 200	5001693	\$ 8,129.29	4/16/2009	Yes
UNITED WAY-PIEDMONT	Employee - United Way Contributions	1ST QTR 200	5001699	\$ 1,965.80	4/16/2009	Yes
UNITED WAY-TRANSYLVVA	Employee - United Way Contributions	1ST QTR 200	5001706	\$ 559.44	4/16/2009	Yes
UNITED WAY-WARREN CT	Employee - United Way Contributions	1ST QTR 200	5001708	\$ 23.00	4/16/2009	Yes
UNITED WAY-ROCK HILL	Employee - United Way Contributions	1ST QTR 200	5001701	\$ 3,205.06	4/16/2009	Yes
UNITED WAY-PAGELAND	Employee - United Way Contributions	1ST QTR 200	5001697	\$ 182.36	4/16/2009	Yes
UNITED WAY-SUMTER	Employee - United Way Contributions	1ST QTR 200	5001705	\$ 679.32	4/16/2009	Yes
UNITED WAY OF TOOMBS	Employee - United Way Contributions	1ST QTR 200	5001662	\$ 341.71	4/16/2009	Yes
UNITED WAY-CENTRL CA	Employee - United Way Contributions	1ST QTR 2009	5001669	\$ 3,800.41	4/16/2009	Yes
MDI-MANAGEMENT DECIS	Consultants - IT Professionals	143494 PRE-PETIT	5001899	\$ 2,550.00	4/17/2009	Yes
ANCHOR SOFTWARE,LLC	Consultants - IT Professionals	635	5002043	\$ 2,520.00	4/20/2009	Yes
BROUSSARD & ASSOCIAT	Consultants - IT Professionals	P1864	5002028	\$ 3,707.16	4/20/2009	Yes
BROUSSARD & ASSOCIAT	Consultants - IT Professionals	P1865	5002028	\$ 2,192.86	4/20/2009	Yes
RANSOM	Employee - Payroll check reissued	P/R REISSUE	5002126	\$ 86.27	4/20/2009	Yes
RICE	Employee - Payroll check reissued	P/R REISSUE	5002127	\$ 111.33	4/20/2009	Yes
RICE	Employee - Payroll check reissued	P/R REISSUE	5002127	\$ 184.47	4/20/2009	Yes
LEWIS,	Employee - Payroll check reissued	P/R REISSUE	5002103	\$ 82.32	4/20/2009	Yes
PAGE	Employee - Payroll check reissued	P/R REISSUE	5002119	\$ 244.77	4/20/2009	Yes
PINZARI	Employee - Payroll check reissued	P/R REISSUE	5002124	\$ 272.58	4/20/2009	Yes
NEAL	Employee - Payroll check reissued	P/R REISSUE	5002112	\$ 904.11	4/20/2009	Yes
MCCAFFREY	Employee - Payroll check reissued	P/R REISSUE	5002107	\$ 102.80	4/20/2009	Yes
MCCAFFREY,	Employee - Payroll check reissued	P/R REISSUE	5002107	\$ 102.80	4/20/2009	Yes
LONG,	Employee - Payroll check reissued	P/R REISSUE	5002104	\$ 318.16	4/20/2009	Yes
BROUSSARD & ASSOCIAT	Consultants - IT Professionals	P1866 PRE CAP	5002158	\$ 2,321.42	4/21/2009	Yes

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GULLION	Walter's Pals	WPS LABOR	5002249	\$ 230.00	4/22/2009	Yes
BAILEY	Walter's Pals	WPS LABOR	5002230	\$ 210.00	4/22/2009	Yes
CONROY	Walter's Pals	WPS LABOR	5002240	\$ 180.00	4/22/2009	Yes
GULLION	Walter's Pals	CH2516806	5002215	\$ 70.00	4/22/2009	Yes
SOFTECHNICS, INC.	Consultants - IT Professionals	PSIN/2415	5002273	\$ 8,463.75	4/22/2009	Yes
UNITED WAY-PICKENS	Employee - United Way Contributions	3RD Q07-REISSUE	5002294	\$ 1,610.02	4/23/2009	Yes
WRIGHT	Employee - Payroll check reissued	REISSUE *	5002455	\$ 90.24	4/24/2009	Yes
LEONARD	Employee - Payroll check reissued	REISSUE *	5002411	\$ 224.47	4/24/2009	Yes
WILBECK,	Employee - Payroll check reissued	REISSUE *	5002453	\$ 59.96	4/24/2009	Yes
PATEL	Employee - Payroll check reissued	REISSUE *	5002421	\$ 215.01	4/24/2009	Yes
COX	Employee - Payroll check reissued	CH2503971	5002457	\$ 4,560.60	4/24/2009	Yes
INKREDIBLE CARTRIDGE	Consignment Program	2705 W/E031409	5000493	\$ 4,267.12	4/7/2009	Yes
INKREDIBLE CARTRIDGE	Consignment Program	2747	5000493	\$ 3,366.37	4/7/2009	Yes
INKREDIBLE CARTRIDGE	Consignment Program	2859	5000697	\$ 490.40	4/9/2009	Yes
INKREDIBLE CARTRIDGE	Consignment Program	2842 W/E040409	5001439	\$ 3,231.21	4/10/2009	Yes
INKREDIBLE CARTRIDGE	Consignment Program	CH2517144	5001476	\$ 4,246.39	4/13/2009	Yes
CHARLOTTE AREA TRANS	Consignment Program	003357612 REISSU	5000524	\$ 5,858.25	4/8/2009	Yes
CHARLOTTE AREA TRANS	Consignment Program	3357938	5000524	\$ 7,319.25	4/8/2009	Yes
SC JAYCEES FOUNDATIO	Customer Program - Boosters	CH2514418	5001331	\$ 37.91	4/10/2009	Yes
NEW COVENANT TABERNA	Customer Program - Boosters	CH2495428	5001279	\$ 4.67	4/10/2009	Yes
NEW COVENANT TABERNA	Customer Program - Boosters	CH2514316	5001279	\$ 6.45	4/10/2009	Yes
GRANARD MIDDLE SCHOO	Customer Program - Boosters	CH2495196	5001192	\$ 5.64	4/10/2009	Yes
BLACK WATER MIDDLE S	Customer Program - Boosters	CH2513103	5000795	\$ 16.92	4/10/2009	Yes
TRINITY MONTESSORI S	Customer Program - Boosters	CH2514511	5001374	\$ 12.95	4/10/2009	Yes
MAPLE GROVE BAPTIST	Customer Program - Boosters	CH2495367	5001257	\$ 0.30	4/10/2009	Yes
HOPEWAY CHURCH	Customer Program - Boosters	CH2514632	5000898	\$ 36.38	4/10/2009	Yes
JOE AND KRISTINA CRO	Customer Program - Boosters	CH2513437	5000917	\$ 9.81	4/10/2009	Yes
WOODMONT HIGH SCHOOL	Customer Program - Boosters	CH2513901	5001085	\$ 1,372.91	4/10/2009	Yes
SUN VALLEY ELEMENTAR	Customer Program - Boosters	CH2513806	5001054	\$ 0.73	4/10/2009	Yes
BOY SCOUTS OF AMERI	Customer Program - Boosters	CH2476893	5001112	\$ 6.19	4/10/2009	Yes
BEL VEDERE ELEMENTARY	Customer Program - Boosters	CH2513082	5000788	\$ 840.37	4/10/2009	Yes
SONS OF CONFEDERATE	Customer Program - Boosters	CH2513735	5001031	\$ 34.38	4/10/2009	Yes
ONE ACCORD COMMUNITY	Customer Program - Boosters	CH2513593	5000971	\$ 67.57	4/10/2009	Yes

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SANDY SPRINGS BAPTIS	Customer Program - Boosters	CH2513702	5001016	\$ 70.30	4/10/2009	Yes
THE UNIVERSITY OF KE	Customer Program - Boosters	CH2513833	5001066	\$ 30.57	4/10/2009	Yes
MARINE CORPS LEAGUE	Customer Program - Boosters	CH2513493	5000936	\$ 44.61	4/10/2009	Yes
ABBEVILLE COUNTY FIR	Customer Program - Boosters	CH2513030	5000767	\$ 15.18	4/10/2009	Yes
PINCKNEY ELEMENTARY	Customer Program - Boosters	CH2513636	5000987	\$ 74.58	4/10/2009	Yes
MIDDENDORF BAPTIST W	Customer Program - Boosters	CH2513521	5000945	\$ 3.00	4/10/2009	Yes
NEIGHBOR TO FAMILY	Customer Program - Boosters	CH2513548	5000957	\$ 24.39	4/10/2009	Yes
PALMETTO TEAM YOUTH	Customer Program - Boosters	CH2513610	5000979	\$ 0.43	4/10/2009	Yes
SIGNAL MOUNTAIN MIDD	Customer Program - Boosters	CH2513722	5001028	\$ 416.86	4/10/2009	Yes
ALL GOD'S CREATURES	Customer Program - Boosters	CH2513043	5000770	\$ 1,500.00	4/10/2009	Yes
IRWIN AVE ELEMENTARY	Customer Program - Boosters	CH2513428	5000911	\$ 17.45	4/10/2009	Yes
MONTESSORI SCHOOL OF	Customer Program - Boosters	CH2513533	5000952	\$ 165.11	4/10/2009	Yes
JOHNSTON DEVELOPMENT	Customer Program - Boosters	CH2513440	5000918	\$ 1.29	4/10/2009	Yes
STATESBORO HIGH SCHO	Customer Program - Boosters	CH2513792	5001050	\$ 44.81	4/10/2009	Yes
BARNETTE ELEMENTARY	Customer Program - Boosters	CH2513067	5000783	\$ 28.12	4/10/2009	Yes
ANIMAL RESCUE FUND	Customer Program - Boosters	CH2513057	5000775	\$ 1,212.12	4/10/2009	Yes
OAKWAY INTERMEDIATE	Customer Program - Boosters	CH2513578	5000964	\$ 15.56	4/10/2009	Yes
AGAPE CHURCH OF CHRI	Customer Program - Boosters	CH2513036	5000769	\$ 8.98	4/10/2009	Yes
OWEN DISTRICT YOUTH	Customer Program - Boosters	CH2513602	5000976	\$ 75.20	4/10/2009	Yes
RIVERVIEW PRSBYTERIA	Customer Program - Boosters	CH2513678	5001005	\$ 67.56	4/10/2009	Yes
MIDLAND VALLEY BAND	Customer Program - Boosters	CH2513522	5000946	\$ 779.31	4/10/2009	Yes
FOUR WINDS CHILD DEV	Customer Program - Boosters	CH2513309	5000870	\$ 155.26	4/10/2009	Yes
SPARTANBURG DIST 2 R	Customer Program - Boosters	CH2513750	5001038	\$ 305.80	4/10/2009	Yes
LEWISVILLE ELEMENTAR	Customer Program - Boosters	CH2513469	5000926	\$ 572.61	4/10/2009	Yes
GAP HILL CHURCH OF G	Customer Program - Boosters	CH2513330	5000875	\$ 137.78	4/10/2009	Yes
LAKEVIEW ELEMENTARY	Customer Program - Boosters	CH2513454	5000923	\$ 352.80	4/10/2009	Yes
SHEPHERDS CENTER OF	Customer Program - Boosters	CH2513718	5001027	\$ 186.96	4/10/2009	Yes
HARRIS ELEMENTARY SC	Customer Program - Boosters	CH2513368	5000888	\$ 16.70	4/10/2009	Yes
FIRST CALVARY BAPTIS	Customer Program - Boosters	CH2513287	5000866	\$ 1.82	4/10/2009	Yes
LYMAN ELEMENTARY SCH	Customer Program - Boosters	CH2513488	5000933	\$ 71.33	4/10/2009	Yes
CAMP HARMONY USA	Customer Program - Boosters	CH2513142	5000813	\$ 1.61	4/10/2009	Yes
SANDLAPPER ELEMENTAR	Customer Program - Boosters	CH2513701	5001015	\$ 22.56	4/10/2009	Yes
MIDLAND VALLEY HIGH	Customer Program - Boosters	CH2513523	5000947	\$ 6.60	4/10/2009	Yes

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CANE BAY HIGH SCHOOL	Customer Program - Boosters	CH2513148	5000817	\$ 70.91	4/10/2009	Yes
PAGELAND SDA CHURCH-	Customer Program - Boosters	CH2513606	5000978	\$ 77.66	4/10/2009	Yes
MULLINS HIGH SCHOOL	Customer Program - Boosters	CH2513544	5000956	\$ 465.21	4/10/2009	Yes
COLLETON PREPARATORY	Customer Program - Boosters	CH2513207	5000837	\$ 283.41	4/10/2009	Yes
OOLTEWAH MIDDLE SCHO	Customer Program - Boosters	CH2513596	5000973	\$ 14.31	4/10/2009	Yes
CHARLOTTE SECONDARY	Customer Program - Boosters	CH2513175	5000827	\$ 2.61	4/10/2009	Yes
TEAM OLYMPIA	Customer Program - Boosters	CH2513813	5001057	\$ 5.02	4/10/2009	Yes
EAU CLAIRE HIGH-NJRO	Customer Program - Boosters	CH2513266	5000858	\$ 36.34	4/10/2009	Yes
MALLARD CREEK HIGH S	Customer Program - Boosters	CH2513491	5000935	\$ 6.80	4/10/2009	Yes
OAKLAND ELEMENTARY S	Customer Program - Boosters	CH2513575	5000962	\$ 78.43	4/10/2009	Yes
OCOE MIDDLE SCHOOL	Customer Program - Boosters	CH2513586	5000965	\$ 77.93	4/10/2009	Yes
BOY SCOUT TROOP #74	Customer Program - Boosters	CH2513110	5000799	\$ 4.72	4/10/2009	Yes
TURNING POINT LEARNI	Customer Program - Boosters	CH2513848	5001069	\$ 3.26	4/10/2009	Yes
GIRLS ON THE RUN TRI	Customer Program - Boosters	CH2513339	5000881	\$ 0.12	4/10/2009	Yes
CLEMSON CALHOUN ROTA	Customer Program - Boosters	CH2513200	5000835	\$ 18.79	4/10/2009	Yes
CONGAREE RAPID SOCCE	Customer Program - Boosters	CH2513220	5000843	\$ 37.80	4/10/2009	Yes
CARIBBEAN SEA/TENN S	Customer Program - Boosters	CH2513151	5000818	\$ 61.31	4/10/2009	Yes
GRIFFITH ELEMENTARY	Customer Program - Boosters	CH2409620	5000886	\$ 18.50	4/10/2009	Yes
CORRIER LIPE MIDDLE	Customer Program - Boosters	CH2513223	5000846	\$ 1.91	4/10/2009	Yes
FRANKLIN BAND BOOSTE	Customer Program - Boosters	CH2513312	5000872	\$ 22.26	4/10/2009	Yes
BOY SCOUTS FO AMERIC	Customer Program - Boosters	CH2513113	5000802	\$ 11.11	4/10/2009	Yes
CHAIN FREE BEAUFORT	Customer Program - Boosters	CH2513168	5000825	\$ 27.29	4/10/2009	Yes
CALHOUN ACADEMY OF T	Customer Program - Boosters	CH2513138	5000811	\$ 113.52	4/10/2009	Yes
FOOTHILLS HARMONY CH	Customer Program - Boosters	CH2513302	5000868	\$ 48.35	4/10/2009	Yes
SODDY DAISY HIGH PT	Customer Program - Boosters	CH2477462	5001344	\$ 6.16	4/10/2009	Yes
SODDY DAISY HIGH PT	Customer Program - Boosters	CH2495608	5001344	\$ 262.90	4/10/2009	Yes
SODDY DAISY HIGH PT	Customer Program - Boosters	CH2505247	5001344	\$ 132.73	4/10/2009	Yes
SODDY DAISY HIGH PT	Customer Program - Boosters	CH2514441	5001344	\$ 5.65	4/10/2009	Yes
THE GREAT FALLS RESC	Customer Program - Boosters	CH2513826	5001063	\$ 24.39	4/10/2009	Yes
COLLINSWOOD LANGUAGE	Customer Program - Boosters	CH2513208	5000838	\$ 4.51	4/10/2009	Yes
AMERICAN LEGION AUX-	Customer Program - Boosters	CH2513050	5000772	\$ 2.12	4/10/2009	Yes
BOY SCOUTS TROOP #53	Customer Program - Boosters	CH2513114	5000803	\$ 25.42	4/10/2009	Yes
PROVIDENCE HIGH SCHO	Customer Program - Boosters	CH2513658	5000996	\$ 38.55	4/10/2009	Yes

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TUESDAY SCHOOL INC	Customer Program - Boosters	CH2513847	5001068	\$ 21.74	4/10/2009	Yes
RENAISSANCE SCHOOL A	Customer Program - Boosters	CH2513667	5000999	\$ 29.70	4/10/2009	Yes
BOC WORSHIP CENTER	Customer Program - Boosters	CH2513108	5000798	\$ 44.66	4/10/2009	Yes
CHURCH OF GOD OF PRO	Customer Program - Boosters	CH2513197	5000834	\$ 0.11	4/10/2009	Yes
THE MONTESSORI SCHOO	Customer Program - Boosters	CH2513828	5001064	\$ 104.70	4/10/2009	Yes
STEELE CREEK PRESBYT	Customer Program - Boosters	CH2513794	5001051	\$ 5.22	4/10/2009	Yes
NINETY SIX BAND BOOS	Customer Program - Boosters	CH2513557	5000960	\$ 16.42	4/10/2009	Yes
HIGH POINT BAPTIST C	Customer Program - Boosters	CH2513388	5000893	\$ 108.80	4/10/2009	Yes
STOP DOMESTIC VIOLEN	Customer Program - Boosters	CH2513798	5001052	\$ 14.73	4/10/2009	Yes
OLD POINTE SABRES BO	Customer Program - Boosters	CH2513590	5000968	\$ 6.87	4/10/2009	Yes
STEELE CREEK ELEMENT	Customer Program - Boosters	CH2495651	5001356	\$ 7.42	4/10/2009	Yes
CU MANRRSA	Customer Program - Boosters	CH2513228	5000849	\$ 0.24	4/10/2009	Yes
SUMMerville GREENWA	Customer Program - Boosters	CH2477504	5001358	\$ 12.86	4/10/2009	Yes
IMMACULATA CATHOLIC	Customer Program - Boosters	CH2453837	5000906	\$ 2.50	4/10/2009	Yes
WILDERNESS WAY CAMP	Customer Program - Boosters	CH2513894	5001082	\$ 711.89	4/10/2009	Yes
CALVARY HOME FOR CHI	Customer Program - Boosters	CH2409483	5000812	\$ 220.87	4/10/2009	Yes
CALVARY HOME FOR CHI	Customer Program - Boosters	CH2434744	5000812	\$ 5.25	4/10/2009	Yes
SPANN ELEMENTARY SC	Customer Program - Boosters	CH2514450	5001351	\$ 1.21	4/10/2009	Yes
J.B. PAGE ELEMENTAR	Customer Program - Boosters	CH2514211	5001224	\$ 258.37	4/10/2009	Yes
HUNTERSVILLE CHRIST	Customer Program - Boosters	CH2381837	5000902	\$ 6.72	4/10/2009	Yes
SALLY D. MEADOWS EL	Customer Program - Boosters	CH2494752	5001013	\$ 322.44	4/10/2009	Yes
SALLY D. MEADOWS EL	Customer Program - Boosters	CH2513697	5001013	\$ 179.36	4/10/2009	Yes
CLOUD SPRINGS ELEME	Customer Program - Boosters	CH2514041	5001142	\$ 170.94	4/10/2009	Yes
JESUS IS LORD CHRIS	Customer Program - Boosters	CH2453854	5000916	\$ 0.85	4/10/2009	Yes
N CHARLESTON UNITED	Customer Program - Boosters	CH2514306	5001271	\$ 14.02	4/10/2009	Yes
INMAN ELEMENTARY SC	Customer Program - Boosters	CH2513423	5000907	\$ 130.19	4/10/2009	Yes
NEW HOPE UNITED METH	Customer Program - Boosters	CH2514322	5001281	\$ 16.94	4/10/2009	Yes
DIVINE REDEEMER SCH	Customer Program - Boosters	CH2476996	5001155	\$ 7.07	4/10/2009	Yes
STUART HEIGHTS BAPTI	Customer Program - Boosters	CH2477502	5001357	\$ 40.20	4/10/2009	Yes
STUART HEIGHTS BAPTI	Customer Program - Boosters	CH2514473	5001357	\$ 5.82	4/10/2009	Yes
BIBLE WAY TABERNACLE	Customer Program - Boosters	CH2476875	5001105	\$ 5.48	4/10/2009	Yes
BIBLE WAY TABERNACLE	Customer Program - Boosters	CH2494900	5001105	\$ 7.83	4/10/2009	Yes
HARBISON WEST ELEME	Customer Program - Boosters	CH2495218	5001197	\$ 0.06	4/10/2009	Yes

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RED BANK HIGH SCHOO	Customer Program - Boosters	CH2513664	5000998	\$ 80.62	4/10/2009	Yes
LUTHERAN CHURCH OF G	Customer Program - Boosters	CH2513487	5000932	\$ 0.21	4/10/2009	Yes
LOCKHART SCHOOL, PT	Customer Program - Boosters	CH2435064	5001254	\$ 18.89	4/10/2009	Yes
LOCKHART SCHOOL, PT	Customer Program - Boosters	CH2493350	5001254	\$ 172.56	4/10/2009	Yes
LOCKHART SCHOOL, PT	Customer Program - Boosters	CH2514263	5001254	\$ 2.89	4/10/2009	Yes
EASLEY HIGH SCHOOL	Customer Program - Boosters	CH2513255	5000856	\$ 1,124.96	4/10/2009	Yes
EMMANUEL LUTHERAN SC	Customer Program - Boosters	CH2513275	5000860	\$ 24.47	4/10/2009	Yes
BRYSON ELEMENTARY S	Customer Program - Boosters	CH2494472	5000809	\$ 193.00	4/10/2009	Yes
BRYSON ELEMENTARY S	Customer Program - Boosters	CH2513130	5000809	\$ 19.96	4/10/2009	Yes
CHILDREN'S ATTENTIO	Customer Program - Boosters	CH2495002	5001137	\$ 0.55	4/10/2009	Yes
CHRIST OUR KING-STEL	Customer Program - Boosters	CH2476953	5001138	\$ 206.52	4/10/2009	Yes
TAYLORS ELEMENTARY	Customer Program - Boosters	CH2435356	5001056	\$ 0.87	4/10/2009	Yes
CHURCH OF THE LIVING	Customer Program - Boosters	CH2495011	5001140	\$ 25.50	4/10/2009	Yes
CHURCH OF THE LIVING	Customer Program - Boosters	CH2514034	5001140	\$ 2.95	4/10/2009	Yes
SECOND BAPTIST CHRIS	Customer Program - Boosters	CH2477438	5001335	\$ 2.95	4/10/2009	Yes
PATH INC.	Customer Program - Boosters	CH2513616	5000980	\$ 354.70	4/10/2009	Yes
ST ELMO MISSIONARY B	Customer Program - Boosters	CH2513764	5001043	\$ 22.17	4/10/2009	Yes
PISGAH FOREST ELEME	Customer Program - Boosters	CH2513642	5000991	\$ 519.92	4/10/2009	Yes
MIZPAH CONGREGATION	Customer Program - Boosters	CH2514296	5001266	\$ 159.79	4/10/2009	Yes
SODDY DAISY HIGH SC	Customer Program - Boosters	CH2513731	5001029	\$ 1,500.00	4/10/2009	Yes
CALDWELL COUNTY EDUC	Customer Program - Boosters	CH2513989	5001116	\$ 2.70	4/10/2009	Yes
EASTSIDE HIGH SCHOO	Customer Program - Boosters	CH2513265	5000857	\$ 49.70	4/10/2009	Yes
COMMUNITY CHRISTIAN	Customer Program - Boosters	CH2514050	5001144	\$ 717.75	4/10/2009	Yes
HOUSTON ELEMENTARY	Customer Program - Boosters	CH2513414	5000900	\$ 16.04	4/10/2009	Yes
SKYLAND ELEMENTARY	Customer Program - Boosters	CH2495604	5001342	\$ 0.13	4/10/2009	Yes
OUR LADY OF THE ROS	Customer Program - Boosters	CH2477350	5001297	\$ 17.28	4/10/2009	Yes
INTERCESSORY PRAYER	Customer Program - Boosters	CH2514206	5001219	\$ 1.03	4/10/2009	Yes
GARINGER BAND BOOSTE	Customer Program - Boosters	CH2513331	5000876	\$ 0.16	4/10/2009	Yes
CHARLESTOWN ACADEMY	Customer Program - Boosters	CH2453613	5000826	\$ 0.39	4/10/2009	Yes
ZION UNITED METHODIS	Customer Program - Boosters	CH2513912	5001088	\$ 5.22	4/10/2009	Yes
BELLEVUE ELEMENTARY	Customer Program - Boosters	CH2513077	5000786	\$ 71.04	4/10/2009	Yes
BEAUFORT SEVENTH-DAY	Customer Program - Boosters	CH2476859	5001097	\$ 8.50	4/10/2009	Yes
BEAUFORT SEVENTH-DAY	Customer Program - Boosters	CH2494880	5001097	\$ 10.74	4/10/2009	Yes

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BIRTHRIGHT OF GREENV	Customer Program - Boosters	CH2513100	5000794	\$ 264.05	4/10/2009	Yes
TYNER ACADEMY PTA	Customer Program - Boosters	CH2513850	5001070	\$ 58.55	4/10/2009	Yes
PLAINVIEW ELEMENTARY	Customer Program - Boosters	CH2514366	5001305	\$ 29.73	4/10/2009	Yes
AGAPE CHRISTIAN ACAD	Customer Program - Boosters	CH2513035	5000768	\$ 23.40	4/10/2009	Yes
ROCKY CREEK BAPTIST	Customer Program - Boosters	CH2513682	5001007	\$ 1,500.00	4/10/2009	Yes
HIXSON ELEMENTARY SC	Customer Program - Boosters	CH2513396	5000894	\$ 93.94	4/10/2009	Yes
SHADY GROVE BAPTIST	Customer Program - Boosters	CH2513716	5001026	\$ 60.52	4/10/2009	Yes
NEW COVENANT SCHOOL	Customer Program - Boosters	CH2513550	5000958	\$ 17.42	4/10/2009	Yes
BOY SCOUT TROOP #15	Customer Program - Boosters	CH2513111	5000800	\$ 1,500.00	4/10/2009	Yes
PROVIDENCE PRESBYTER	Customer Program - Boosters	CH2514378	5001309	\$ 17.00	4/10/2009	Yes
UPSTATE A.H.E.C.	Customer Program - Boosters	CH2435388	5001071	\$ 5.73	4/10/2009	Yes
BRYSON MIDDLE SCHOO	Customer Program - Boosters	CH2513131	5000810	\$ 0.28	4/10/2009	Yes
ST. MATTHEW UNITED M	Customer Program - Boosters	CH2514465	5001355	\$ 3.25	4/10/2009	Yes
GREENWOOD CHRISTIAN	Customer Program - Boosters	CH2514164	5001195	\$ 154.36	4/10/2009	Yes
GRACE BAPTIST TABERN	Customer Program - Boosters	CH2513345	5000883	\$ 0.93	4/10/2009	Yes
PELHAM RD. ELEMENTAR	Customer Program - Boosters	CH2513620	5000982	\$ 1,500.00	4/10/2009	Yes
COMMUNITY CHRISTIAN	Customer Program - Boosters	CH2513213	5000841	\$ 4.17	4/10/2009	Yes
MAULDIN UNITED METHO	Customer Program - Boosters	CH2514279	5001260	\$ 12.91	4/10/2009	Yes
YORK CHESTER MIDDLE	Customer Program - Boosters	CH2495780	5001395	\$ 5.40	4/10/2009	Yes
SOUTHERN METHODIST	Customer Program - Boosters	CH2513744	5001036	\$ 1.51	4/10/2009	Yes
WALTER E BOEHM BIRTH	Customer Program - Boosters	CH2513876	5001077	\$ 21.77	4/10/2009	Yes
BETHANY CHRISTIAN SE	Customer Program - Boosters	CH2513088	5000791	\$ 166.73	4/10/2009	Yes
LANDRUM UNITED METHO	Customer Program - Boosters	CH2477223	5001243	\$ 152.18	4/10/2009	Yes
SOUTHSIDE HIGH SCHO	Customer Program - Boosters	CH2454130	5001350	\$ 99.25	4/10/2009	Yes
LAKE FOREST HILLS E	Customer Program - Boosters	CH2514233	5001237	\$ 9.87	4/10/2009	Yes
V.F.W. POST #4873	Customer Program - Boosters	CH2476799	5001074	\$ 36.92	4/10/2009	Yes
V.F.W. POST #4873	Customer Program - Boosters	CH2513867	5001074	\$ 1.28	4/10/2009	Yes
PRAISE CHRISTIAN AC	Customer Program - Boosters	CH2380724	5000994	\$ 12.58	4/10/2009	Yes
PRAISE CHRISTIAN AC	Customer Program - Boosters	CH2409798	5000994	\$ 41.73	4/10/2009	Yes
THE ARC OF HAYWOOD C	Customer Program - Boosters	CH2514485	5001365	\$ 6.65	4/10/2009	Yes
CAMPOBELLO YOUTH ATH	Customer Program - Boosters	CH2513145	5000815	\$ 173.25	4/10/2009	Yes
THE ARC OF HAYWOOD C	Customer Program - Boosters	CH2513821	5001060	\$ 76.64	4/10/2009	Yes
EAST COOPER MEALS ON	Customer Program - Boosters	CH2514077	5001162	\$ 280.37	4/10/2009	Yes

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SALVATION ARMY-CHATT	Customer Program - Boosters	CH2514414	5001328	\$ 53.18	4/10/2009	Yes
CAMPOBELLO-GRAMLING	Customer Program - Boosters	CH2513146	5000816	\$ 3.05	4/10/2009	Yes
MISSIONARY CIRCLE #1	Customer Program - Boosters	CH2514295	5001265	\$ 1.40	4/10/2009	Yes
HODGES ELEMENTARY S	Customer Program - Boosters	CH2514187	5001205	\$ 176.07	4/10/2009	Yes
BETHEL BAPTIST CHURC	Customer Program - Boosters	CH2513090	5000792	\$ 2.16	4/10/2009	Yes
SANGAREE BAPTIST CHU	Customer Program - Boosters	CH2495573	5001329	\$ 8.55	4/10/2009	Yes
GREENVILLE COUNTY YO	Customer Program - Boosters	CH2513351	5000885	\$ 72.66	4/10/2009	Yes
OOLTEWAH HIGH SCHOO	Customer Program - Boosters	CH2513595	5000972	\$ 1,058.29	4/10/2009	Yes
PLEASANT GROVE BAPTI	Customer Program - Boosters	CH2513645	5000992	\$ 151.69	4/10/2009	Yes
SPARTANBURG HIGH SC	Customer Program - Boosters	CH2513751	5001039	\$ 17.82	4/10/2009	Yes
CUB SCOUT PACK #49	Customer Program - Boosters	CH2495046	5001151	\$ 3.67	4/10/2009	Yes
MCKISSICK ELEMENTAR	Customer Program - Boosters	CH2513504	5000939	\$ 335.18	4/10/2009	Yes
WADE HAMPTON HIGH S	Customer Program - Boosters	CH2477568	5001384	\$ 84.59	4/10/2009	Yes
VFW AUXILIARY POST #	Customer Program - Boosters	CH2513869	5001075	\$ 148.28	4/10/2009	Yes
HUNTINGTOWNE FARMS	Customer Program - Boosters	CH2513417	5000903	\$ 3.98	4/10/2009	Yes
JAMIL SHRINE	Customer Program - Boosters	CH2477190	5001228	\$ 3.13	4/10/2009	Yes
JAMIL SHRINE	Customer Program - Boosters	CH2495283	5001228	\$ 0.49	4/10/2009	Yes
WEST CLIFFE ELEMENTA	Customer Program - Boosters	CH2477575	5001385	\$ 14.47	4/10/2009	Yes
WEST CLIFFE ELEMENTA	Customer Program - Boosters	CH2514541	5001385	\$ 28.41	4/10/2009	Yes
SCREVEN COUNTY ELEM	Customer Program - Boosters	CH2513708	5001023	\$ 1,325.34	4/10/2009	Yes
ETOWAH ELEMENTARY SC	Customer Program - Boosters	CH2514096	5001171	\$ 6.39	4/10/2009	Yes
CALVARY BAPTIST SCHO	Customer Program - Boosters	CH2476920	5001117	\$ 9.66	4/10/2009	Yes
CALVARY BAPTIST SCHO	Customer Program - Boosters	CH2494952	5001117	\$ 66.40	4/10/2009	Yes
CALVARY BAPTIST SCHO	Customer Program - Boosters	CH2513990	5001117	\$ 18.99	4/10/2009	Yes
CARVER ELEMENTARY SC	Customer Program - Boosters	CH2505226	5000822	\$ 197.08	4/10/2009	Yes
CARVER ELEMENTARY SC	Customer Program - Boosters	CH2513159	5000822	\$ 26.22	4/10/2009	Yes
BIG MAN & THE GOSPEL	Customer Program - Boosters	CH2476877	5001106	\$ 15.94	4/10/2009	Yes
BOY SCOUT TROOP #312	Customer Program - Boosters	CH2494462	5000801	\$ 43.79	4/10/2009	Yes
BOY SCOUT TROOP #312	Customer Program - Boosters	CH2513112	5000801	\$ 28.18	4/10/2009	Yes
CODE ELEMENTARY SCH	Customer Program - Boosters	CH2513205	5000836	\$ 146.94	4/10/2009	Yes
ALPINE CREST ELEMEN	Customer Program - Boosters	CH2513045	5000771	\$ 432.59	4/10/2009	Yes
LANGSTON CHAPEL MIDD	Customer Program - Boosters	CH2494629	5000924	\$ 68.09	4/10/2009	Yes
LANGSTON CHAPEL MIDD	Customer Program - Boosters	CH2513459	5000924	\$ 33.82	4/10/2009	Yes

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BERKELEY COUNTY FAMI	Customer Program - Boosters	CH2513086	5000790	\$ 49.46	4/10/2009	Yes
BLESSED SACRAMENT S	Customer Program - Boosters	CH2513104	5000796	\$ 10.47	4/10/2009	Yes
PINEWOOD ELEMENTARY	Customer Program - Boosters	CH2513640	5000990	\$ 1.30	4/10/2009	Yes
ELIZABETH TRADITION	Customer Program - Boosters	CH2477023	5001167	\$ 15.71	4/10/2009	Yes
ELIZABETH TRADITION	Customer Program - Boosters	CH2514089	5001167	\$ 10.17	4/10/2009	Yes
CHESTER HIGH SCHOOL	Customer Program - Boosters	CH2514024	5001135	\$ 10.21	4/10/2009	Yes
OO L TE WAH HIGH SCHOO	Customer Program - Boosters	CH2514343	5001294	\$ 95.54	4/10/2009	Yes
MCCRACKEN JR. HIGH S	Customer Program - Boosters	CH2514283	5001262	\$ 62.02	4/10/2009	Yes
FAIRFOREST ELEMENT.	Customer Program - Boosters	CH2514099	5001174	\$ 61.86	4/10/2009	Yes
TENNESSEE TEMPLE EL	Customer Program - Boosters	CH2495667	5001363	\$ 114.60	4/10/2009	Yes
NAT'L FEDERATION OF	Customer Program - Boosters	CH2514311	5001276	\$ 2.98	4/10/2009	Yes
J.N. KELLETT ELEMEN	Customer Program - Boosters	CH2514213	5001226	\$ 80.66	4/10/2009	Yes
CAROLINA CHRISTIAN	Customer Program - Boosters	CH2513154	5000819	\$ 3.49	4/10/2009	Yes
JEFFERSON ELEMENTAR	Customer Program - Boosters	CH2476595	5000913	\$ 175.17	4/10/2009	Yes
JEFFERSON ELEMENTAR	Customer Program - Boosters	CH2513433	5000913	\$ 509.45	4/10/2009	Yes
CHEROKEE TRAIL ELEM	Customer Program - Boosters	CH2513186	5000830	\$ 243.39	4/10/2009	Yes
WOODFIELDS ELEMENTA	Customer Program - Boosters	CH2513900	5001084	\$ 1.63	4/10/2009	Yes
PROSPECT ELEMENTARY	Customer Program - Boosters	CH2513656	5000995	\$ 39.30	4/10/2009	Yes
SOUTH POINT HIGH SCH	Customer Program - Boosters	CH2514447	5001347	\$ 167.49	4/10/2009	Yes
HONEA PATH ELEMENTA	Customer Program - Boosters	CH2513403	5000897	\$ 1,500.00	4/10/2009	Yes
FAMILY PLACE	Customer Program - Boosters	CH2514105	5001179	\$ 1.32	4/10/2009	Yes
IRMO MIDDLE SCHOOL-P	Customer Program - Boosters	CH2513427	5000909	\$ 6.84	4/10/2009	Yes
BEAVERDAM ELEMENTARY	Customer Program - Boosters	CH2513943	5001098	\$ 120.73	4/10/2009	Yes
WESTMINSTER ELEMENTA	Customer Program - Boosters	CH2477582	5001386	\$ 15.23	4/10/2009	Yes
SENIOR OPTIONS, INC	Customer Program - Boosters	CH2513712	5001025	\$ 48.79	4/10/2009	Yes
LAKE PARK ACADEMY, I	Customer Program - Boosters	CH2477217	5001239	\$ 18.67	4/10/2009	Yes
LAKE PARK ACADEMY, I	Customer Program - Boosters	CH2495313	5001239	\$ 52.72	4/10/2009	Yes
SCREVEN COUNTY MIDD	Customer Program - Boosters	CH2380759	5001333	\$ 4.30	4/10/2009	Yes
SCREVEN COUNTY MIDD	Customer Program - Boosters	CH2514420	5001333	\$ 1,178.24	4/10/2009	Yes
CHRIST CHURCH EPISC	Customer Program - Boosters	CH2476486	5000832	\$ 44.90	4/10/2009	Yes
CHRIST CHURCH EPISC	Customer Program - Boosters	CH2494501	5000832	\$ 63.34	4/10/2009	Yes
EDMUND BURKE ACADEM	Customer Program - Boosters	CH2514086	5001166	\$ 914.31	4/10/2009	Yes
UNIV PARK CREATIVE A	Customer Program - Boosters	CH2380821	5001378	\$ 4.50	4/10/2009	Yes

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UNIV PARK CREATIVE A	Customer Program - Boosters	CH2435387	5001378	\$ 21.60	4/10/2009	Yes
MT OLIVE A.M.E. CHUR	Customer Program - Boosters	CH2513540	5000955	\$ 0.82	4/10/2009	Yes
ROBERT TOOMBS CHRIS	Customer Program - Boosters	CH2495550	5001321	\$ 4.94	4/10/2009	Yes
ROBERT TOOMBS CHRIS	Customer Program - Boosters	CH2499480	5001321	\$ 16.88	4/10/2009	Yes
ROBERT TOOMBS CHRIS	Customer Program - Boosters	CH2514401	5001321	\$ 62.64	4/10/2009	Yes
N.CHICKAMAUGA CREEK	Customer Program - Boosters	CH2477306	5001273	\$ 6.63	4/10/2009	Yes
N.CHICKAMAUGA CREEK	Customer Program - Boosters	CH2514308	5001274	\$ 3.10	4/10/2009	Yes
ST. ANTHONY CATHOLI	Customer Program - Boosters	CH2513780	5001046	\$ 0.13	4/10/2009	Yes
BRIARWOOD ACADEMY	Customer Program - Boosters	CH2513123	5000806	\$ 492.58	4/10/2009	Yes
MONTessori SCHOOL O	Customer Program - Boosters	CH2513534	5000953	\$ 13.65	4/10/2009	Yes
R.S. MIDDLE SCHOOL-K	Customer Program - Boosters	CH2514380	5001310	\$ 400.68	4/10/2009	Yes
AMERICAN BUSINESS WO	Customer Program - Boosters	CH2513923	5001092	\$ 82.26	4/10/2009	Yes
BL YTHE ELEMENTARY S	Customer Program - Boosters	CH2409457	5000797	\$ 433.34	4/10/2009	Yes
BL YTHE ELEMENTARY S	Customer Program - Boosters	CH2513106	5000797	\$ 125.85	4/10/2009	Yes
BEECH HILL ELEMENTA	Customer Program - Boosters	CH2513945	5001099	\$ 33.02	4/10/2009	Yes
CHUKKER CREEK ELEMEN	Customer Program - Boosters	CH2513196	5009833	\$ 111.73	4/10/2009	Yes
SEDGEFIELD INTERMEDI	Customer Program - Boosters	CH2513710	5001024	\$ 20.52	4/10/2009	Yes
LEXINGTON HIGH SCHOO	Customer Program - Boosters	CH2477234	5001249	\$ 1.34	4/10/2009	Yes
MARVIN AME ZION CHUR	Customer Program - Boosters	CH2477263	5001258	\$ 3.08	4/10/2009	Yes
FIRST UMC, WOMEN	Customer Program - Boosters	CH2513292	5000867	\$ 2.67	4/10/2009	Yes
BIG RIDGE ELEMENTAR	Customer Program - Boosters	CH2513960	5001107	\$ 194.09	4/10/2009	Yes
SAL VATION ARMY-BERKE	Customer Program - Boosters	CH2513699	5001014	\$ 4.03	4/10/2009	Yes
HARTSVILLE MIDDLE/HIG	Customer Program - Boosters	CH2495223	5001200	\$ 108.82	4/10/2009	Yes
WREN HIGH SCHOOL AT	Customer Program - Boosters	CH2435427	5001086	\$ 4.69	4/10/2009	Yes
CHATTANOOGA SYMPHON	Customer Program - Boosters	CH2514017	5001134	\$ 156.71	4/10/2009	Yes
HEPHZIBAH MIDDLE SC	Customer Program - Boosters	CH2514179	5001201	\$ 68.54	4/10/2009	Yes
S FLORENCE ASSOC PAR	Customer Program - Boosters	CH2514406	5001324	\$ 125.05	4/10/2009	Yes
IRVIN ELEMENTARY SC	Customer Program - Boosters	CH2381846	5000910	\$ 24.15	4/10/2009	Yes
IRVIN ELEMENTARY SC	Customer Program - Boosters	CH2453845	5000910	\$ 16.66	4/10/2009	Yes
HARRISON RECREATION	Customer Program - Boosters	CH2514172	5001198	\$ 4.21	4/10/2009	Yes
MCMINN CO FOSTER CAR	Customer Program - Boosters	CH2410278	5000940	\$ 1.50	4/10/2009	Yes
W H CHAPMAN ELEMENTA	Customer Program - Boosters	CH2516865	5001383	\$ 5.73	4/10/2009	Yes
W H CHAPMAN ELEMENTA	Customer Program - Boosters	CH2516866	5001383	\$ 39.31	4/10/2009	Yes

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CHICORA VOICES	Customer Program - Boosters	CH2495000	5001136	\$ 18.71	4/10/2009	Yes
CHICORA VOICES	Customer Program - Boosters	CH2514025	5001136	\$ 36.11	4/10/2009	Yes
SIGNAL CREST PRESCH	Customer Program - Boosters	CH2514434	5001339	\$ 78.24	4/10/2009	Yes
LANDRUM MIDDLE	Customer Program - Boosters	CH2514239	5001242	\$ 193.79	4/10/2009	Yes
LESTER COON APISON S	Customer Program - Boosters	CH2477230	5001248	\$ 0.50	4/10/2009	Yes
LESTER COON APISON S	Customer Program - Boosters	CH2495329	5001248	\$ 7.37	4/10/2009	Yes
BEVERLY HILLS ELEME	Customer Program - Boosters	CH2476873	5001104	\$ 0.13	4/10/2009	Yes
P.T.C. INDUSTRIES IN	Customer Program - Boosters	CH2476682	5000977	\$ 13.68	4/10/2009	Yes
P.T.C. INDUSTRIES IN	Customer Program - Boosters	CH2494706	5000977	\$ 25.64	4/10/2009	Yes
P.T.C. INDUSTRIES IN	Customer Program - Boosters	CH2513603	5000977	\$ 49.58	4/10/2009	Yes
CAMP SERTOMA OF SOUT	Customer Program - Boosters	CH2513144	5000814	\$ 0.51	4/10/2009	Yes
DADE COUNTY HIGH SC	Customer Program - Boosters	CH2513230	5000850	\$ 75.98	4/10/2009	Yes
ORANGE GROVE ELEMEN	Customer Program - Boosters	CH2435174	5000974	\$ 1.55	4/10/2009	Yes
GRASSY POND ELEM SCH	Customer Program - Boosters	CH2477108	5001193	\$ 14.47	4/10/2009	Yes
GRASSY POND ELEM SCH	Customer Program - Boosters	CH2514158	5001193	\$ 168.36	4/10/2009	Yes
HOLLYWOOD ELEMENTARY	Customer Program - Boosters	CH2513399	5000895	\$ 29.51	4/10/2009	Yes
LEXINGTON COUNTY	Customer Program - Boosters	CH2513471	5000928	\$ 97.49	4/10/2009	Yes
LAIN MIDDLE SCHOOL	Customer Program - Boosters	CH2514232	5001236	\$ 203.30	4/10/2009	Yes
OLYMPIC HIGH SCHOOL	Customer Program - Boosters	CH2513592	5000970	\$ 89.08	4/10/2009	Yes
JOHN C. CALHOUN ELEM	Customer Program - Boosters	CH2514219	5001232	\$ 59.62	4/10/2009	Yes
HOUSE OF HOPE/PEEDEE	Customer Program - Boosters	CH2477166	5001212	\$ 22.57	4/10/2009	Yes
MINERAL & LAPIDARY M	Customer Program - Boosters	CH2513525	5000949	\$ 1.11	4/10/2009	Yes
COUNTRYSIDE MONTESSO	Customer Program - Boosters	CH2513224	5000847	\$ 4.61	4/10/2009	Yes
ROCKY RIVER ELEMENT	Customer Program - Boosters	CH2454071	5001008	\$ 14.78	4/10/2009	Yes
ROCKY RIVER ELEMENT	Customer Program - Boosters	CH2513683	5001008	\$ 2.20	4/10/2009	Yes
ASHBROOK HIGH, BAND	Customer Program - Boosters	CH2513061	5000777	\$ 108.72	4/10/2009	Yes
DREXEL PRIMARY SCHO	Customer Program - Boosters	CH2476999	5001156	\$ 125.29	4/10/2009	Yes
SOUTH AIKEN CHRISTI	Customer Program - Boosters	CH2514442	5001345	\$ 39.67	4/10/2009	Yes
ZEBULON VANCE HIGH S	Customer Program - Boosters	CH2454246	5001087	\$ 9.41	4/10/2009	Yes
PILOT CLUB OF GREENW	Customer Program - Boosters	CH2514364	5001303	\$ 51.05	4/10/2009	Yes
GIRL SCOUT COUNCIL-P	Customer Program - Boosters	CH2434936	5000879	\$ 0.13	4/10/2009	Yes
CROSSROADS GROUP HO	Customer Program - Boosters	CH2381907	5000848	\$ 1.50	4/10/2009	Yes
SUSANNA WESLEY MISSI	Customer Program - Boosters	CH2514476	5001360	\$ 137.36	4/10/2009	Yes

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JAMES B. EDWARDS ELE	Customer Program - Boosters	CH2495282	5001227	\$ 181.89	4/10/2009	Yes
JAMES B. EDWARDS ELE	Customer Program - Boosters	CH2514215	5001227	\$ 18.97	4/10/2009	Yes
AMERICAN RED CROSS,	Customer Program - Boosters	CH2381884	5000773	\$ 4.00	4/10/2009	Yes
SPRING CITY MIDDLE S	Customer Program - Boosters	CH2513759	5001042	\$ 5.90	4/10/2009	Yes
CONNIE MAXWELL CHIL	Customer Program - Boosters	CH2513221	5000844	\$ 1,214.06	4/10/2009	Yes
THE GOOD SHEPHERD S	Customer Program - Boosters	CH2476787	5001062	\$ 25.52	4/10/2009	Yes
CRISIS MINISTRIES	Customer Program - Boosters	CH2495042	5001148	\$ 21.56	4/10/2009	Yes
RHEA CO. HIGH SCHOO	Customer Program - Boosters	CH2514386	5001312	\$ 6.60	4/10/2009	Yes
SOUTH MECKLENBURG PR	Customer Program - Boosters	CH2513737	5001033	\$ 5.59	4/10/2009	Yes
GRAY COURT CHURCH OF	Customer Program - Boosters	CH2513347	5000884	\$ 6.97	4/10/2009	Yes
FINES CREEK BAPTIST	Customer Program - Boosters	CH2514109	5001181	\$ 45.91	4/10/2009	Yes
VANDERHORST MEMORIAL	Customer Program - Boosters	CH2514527	5001382	\$ 0.76	4/10/2009	Yes
IRMO HIGH SCHOOL BA	Customer Program - Boosters	CH2495272	5001220	\$ 0.11	4/10/2009	Yes
IRMO HIGH SCHOOL BA	Customer Program - Boosters	CH2514208	5001220	\$ 16.12	4/10/2009	Yes
CARTERET ST UNITED M	Customer Program - Boosters	CH2513158	5000821	\$ 195.89	4/10/2009	Yes
LITERACY COUNCIL OF	Customer Program - Boosters	CH2435061	5001252	\$ 0.84	4/10/2009	Yes
GOLDEN ACRES COMM PR	Customer Program - Boosters	CH2409604	5001189	\$ 2.39	4/10/2009	Yes
GOLDEN ACRES COMM PR	Customer Program - Boosters	CH2434940	5001189	\$ 7.38	4/10/2009	Yes
ST JOHN MISSIONARY B	Customer Program - Boosters	CH2495634	5001353	\$ 0.92	4/10/2009	Yes
S RAY LOWDER SCHOOL	Customer Program - Boosters	CH2513689	5001010	\$ 15.24	4/10/2009	Yes
HUNT MEADOWS ELEMEN	Customer Program - Boosters	CH2513416	5000901	\$ 117.56	4/10/2009	Yes
G.E. MASSEY ELEMENTA	Customer Program - Boosters	CH2513326	5000874	\$ 60.60	4/10/2009	Yes
UNION BAPTIST CHURCH	Customer Program - Boosters	CH2514514	5001376	\$ 48.54	4/10/2009	Yes
IRON STATION ELEMEN	Customer Program - Boosters	CH2381845	5001221	\$ 6.00	4/10/2009	Yes
TRAVELERS REST MISSI	Customer Program - Boosters	CH2477536	5001372	\$ 6.07	4/10/2009	Yes
EPISCOPAL DAY SCHOO	Customer Program - Boosters	CH2514092	5001169	\$ 27.08	4/10/2009	Yes
JACKSONBORO COMM CTR	Customer Program - Boosters	CH2435018	5000912	\$ 0.87	4/10/2009	Yes
JACKSONBORO COMM CTR	Customer Program - Boosters	CH2453849	5000912	\$ 1.63	4/10/2009	Yes
CHRISTIAN HERITAGE S	Customer Program - Boosters	CH2514032	5001139	\$ 50.62	4/10/2009	Yes
HONEA PATH MIDDLE SC	Customer Program - Boosters	CH2514196	5001207	\$ 35.37	4/10/2009	Yes
SIX MILE ELEMENTARY	Customer Program - Boosters	CH2514438	5001341	\$ 234.68	4/10/2009	Yes
UPSTATE CHAPTER WILD	Customer Program - Boosters	CH2513864	5001072	\$ 10.67	4/10/2009	Yes
PEE DEE ACADEMY, PT	Customer Program - Boosters	CH2494714	5000981	\$ 1.46	4/10/2009	Yes

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RED BANK HIGH SCHOO	Customer Program - Boosters	CH2514383	5001311	\$ 1,500.00	4/10/2009	Yes
CULLASAJA ELEMENTAR	Customer Program - Boosters	CH2514057	5001152	\$ 181.19	4/10/2009	Yes
EAST GASTON WARRIOR	Customer Program - Boosters	CH2495077	5001164	\$ 19.92	4/10/2009	Yes
HOPEWELL ELEMENTARY	Customer Program - Boosters	CH2477163	5001209	\$ 0.07	4/10/2009	Yes
WHITE KNOLL HIGH SC	Customer Program - Boosters	CH2514556	5001387	\$ 11.99	4/10/2009	Yes
AUGUSTA PREPARATORY	Customer Program - Boosters	CH2513063	5000780	\$ 74.82	4/10/2009	Yes
JONESVILLE ELEMENTA	Customer Program - Boosters	CH2381853	5000920	\$ 10.50	4/10/2009	Yes
EVANS HIGH BAND BOOS	Customer Program - Boosters	CH2514097	5001172	\$ 36.20	4/10/2009	Yes
BELIEVERS FAITH CEN	Customer Program - Boosters	CH2381676	5000785	\$ 2.18	4/10/2009	Yes
HUNTER STREET ELEMEN	Customer Program - Boosters	CH2495261	5001215	\$ 19.78	4/10/2009	Yes
MATTIE LIVELY ELEMEN	Customer Program - Boosters	CH2513497	5000937	\$ 185.02	4/10/2009	Yes
RICEVILLE YOUTH FOOT	Customer Program - Boosters	CH2477400	5001314	\$ 6.89	4/10/2009	Yes
RICEVILLE YOUTH FOOT	Customer Program - Boosters	CH2495535	5001315	\$ 3.65	4/10/2009	Yes
RICEVILLE YOUTH FOOT	Customer Program - Boosters	CH2514391	5001316	\$ 8.48	4/10/2009	Yes
TRINITY COLLEGIATE S	Customer Program - Boosters	CH2477543	5001373	\$ 3.08	4/10/2009	Yes
TRINITY COLLEGIATE S	Customer Program - Boosters	CH2514509	5001373	\$ 6.07	4/10/2009	Yes
STANLEY CHRISTIAN AC	Customer Program - Boosters	CH2513790	5001048	\$ 12.14	4/10/2009	Yes
WHITESIDES ELEMENTA	Customer Program - Boosters	CH2514558	5001389	\$ 287.94	4/10/2009	Yes
DORMAN HIGH SCHOOL	Customer Program - Boosters	CH2516792	5000854	\$ 107.60	4/10/2009	Yes
HABITAT FOR HUMANITY	Customer Program - Boosters	CH2409621	5000887	\$ 3.50	4/10/2009	Yes
LAKE MURRAY ELEMENT	Customer Program - Boosters	CH2514234	5001238	\$ 88.54	4/10/2009	Yes
HERITAGE ELEMENTARY	Customer Program - Boosters	CH2434982	5000890	\$ 90.77	4/10/2009	Yes
HERITAGE ELEMENTARY	Customer Program - Boosters	CH2513383	5000890	\$ 4.68	4/10/2009	Yes
SANGAREE INTERMEDIA	Customer Program - Boosters	CH2513703	5001017	\$ 145.51	4/10/2009	Yes
IDA JANE DACUS LIBRA	Customer Program - Boosters	CH2514203	5001217	\$ 4.79	4/10/2009	Yes
CAROLINA YOUTH SYMPH	Customer Program - Boosters	CH2476461	5000820	\$ 91.34	4/10/2009	Yes
CAROLINA YOUTH SYMPH	Customer Program - Boosters	CH2513157	5000820	\$ 70.09	4/10/2009	Yes
JOYFUL SOUND CHURCH	Customer Program - Boosters	CH2514222	5001233	\$ 23.11	4/10/2009	Yes
OAK GROVE BAPTIST CH	Customer Program - Boosters	CH2514337	5001288	\$ 31.30	4/10/2009	Yes
DARLINGTON CO HUMANE	Customer Program - Boosters	CH2476990	5001153	\$ 27.16	4/10/2009	Yes
DARLINGTON CO HUMANE	Customer Program - Boosters	CH2514061	5001153	\$ 413.33	4/10/2009	Yes
SAINT ANDREWS MIDDLE	Customer Program - Boosters	CH2477427	5001326	\$ 5.04	4/10/2009	Yes
SAINT ANDREWS MIDDLE	Customer Program - Boosters	CH2514409	5001326	\$ 32.95	4/10/2009	Yes

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PINEVILLE EL	Customer Program - Boosters	CH2513639	5000989	\$ 40.95	4/10/2009	Yes
NORTHWESTERN CHORAL	Customer Program - Boosters	CH2513569	5000961	\$ 63.28	4/10/2009	Yes
SC STATE UNIV BOT SC	Customer Program - Boosters	CH2513706	5001022	\$ 217.57	4/10/2009	Yes
CHATTANOOGA CHORAL S	Customer Program - Boosters	CH2513179	5000829	\$ 30.96	4/10/2009	Yes
MOBILE MEALS OF NORT	Customer Program - Boosters	CH2435123	5000951	\$ 1.27	4/10/2009	Yes
HILTON HEAD HUMANE A	Customer Program - Boosters	CH2495235	5001202	\$ 0.43	4/10/2009	Yes
PEO SISTERHOOD, SC C	Customer Program - Boosters	CH2513626	5000985	\$ 44.53	4/10/2009	Yes
CONWAY CHRISTIA	Customer Program - Boosters	CH2453662	5000845	\$ 4.36	4/10/2009	Yes
SPARTANBURG TECH COL	Customer Program - Boosters	CH2514453	5001352	\$ 0.03	4/10/2009	Yes
TRIDENT TECH CO	Customer Program - Boosters	CH2435376	5001067	\$ 3.35	4/10/2009	Yes
HIDDEN TREASURE CHR	Customer Program - Boosters	CH2409638	5000891	\$ 1.50	4/10/2009	Yes
HOPE LUTHERAN S	Customer Program - Boosters	CH2409646	5001208	\$ 1.50	4/10/2009	Yes
HOPE LUTHERAN S	Customer Program - Boosters	CH2495253	5001208	\$ 2.88	4/10/2009	Yes
CROSS ROADS MID	Customer Program - Boosters	CH2495044	5001149	\$ 177.12	4/10/2009	Yes
SOUTH MACON ELE	Customer Program - Boosters	CH2495612	5001346	\$ 194.64	4/10/2009	Yes
SOUTH MACON ELE	Customer Program - Boosters	CH2514445	5001346	\$ 301.12	4/10/2009	Yes
RIVER VIEW ELEM.	Customer Program - Boosters	CH2513677	5001004	\$ 126.12	4/10/2009	Yes
THOMAS SUMTER A	Customer Program - Boosters	CH2514498	5001369	\$ 52.02	4/10/2009	Yes
OCONEE CO CHPT NAT F	Customer Program - Boosters	CH2477340	5001291	\$ 10.35	4/10/2009	Yes
OCONEE CO CHPT NAT F	Customer Program - Boosters	CH2495461	5001291	\$ 5.96	4/10/2009	Yes
PATRICK HENRY A	Customer Program - Boosters	CH2514353	5001299	\$ 360.44	4/10/2009	Yes
UNION ELEMENTARY SC	Customer Program - Boosters	CH2514516	5001377	\$ 474.71	4/10/2009	Yes
IDLEWILD ELEMENTARY	Customer Program - Boosters	CH2494600	5000904	\$ 40.21	4/10/2009	Yes
IDLEWILD ELEMENTARY	Customer Program - Boosters	CH2513418	5000904	\$ 31.46	4/10/2009	Yes
COMPASSIONATE FRIEN	Customer Program - Boosters	CH2409522	5000842	\$ 53.19	4/10/2009	Yes
COMPASSIONATE FRIEN	Customer Program - Boosters	CH2453660	5000842	\$ 36.43	4/10/2009	Yes
COMPASSIONATE FRIEN	Customer Program - Boosters	CH2476495	5000842	\$ 8.40	4/10/2009	Yes
COMPASSIONATE FRIEN	Customer Program - Boosters	CH2494509	5000842	\$ 19.34	4/10/2009	Yes
COMPASSIONATE FRIEN	Customer Program - Boosters	CH2513216	5000842	\$ 74.03	4/10/2009	Yes
COMPASSIONATE FRIEN	Customer Program - Boosters	CH2513517	5000944	\$ 101.45	4/10/2009	Yes
METTER INTERMEDIATE	Customer Program - Boosters	CH2495727	5001381	\$ 14.55	4/10/2009	Yes
USHERS MINISTRY-ROUN	Customer Program - Boosters	CH2477253	5001255	\$ 16.03	4/10/2009	Yes
LOWCOUNTRY DAY SCHO	Customer Program - Boosters	CH2514405	5001323	\$ 2.93	4/10/2009	Yes
RUTHERFORDTON ELEM	Customer Program - Boosters					Yes

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FAIRFIELD CO FIRST S	Customer Program - Boosters	CH2513279	5000863	\$ 47.01	4/10/2009	Yes
REUBEN ELEM SCHOOL	Customer Program - Boosters	CH2494736	5001000	\$ 37.72	4/10/2009	Yes
REUBEN ELEM SCHOOL	Customer Program - Boosters	CH2513668	5001000	\$ 0.08	4/10/2009	Yes
GASTON HUMANE SOCIET	Customer Program - Boosters	CH2513335	5000878	\$ 0.06	4/10/2009	Yes
CHATSWORTH ELEMENTAR	Customer Program - Boosters	CH2434768	5001130	\$ 1.54	4/10/2009	Yes
SOUTH AIKEN HIGH SC	Customer Program - Boosters	CH2513736	5001032	\$ 33.74	4/10/2009	Yes
MITCHELL RD. CHRIST	Customer Program - Boosters	CH2516825	5000950	\$ 145.71	4/10/2009	Yes
KISER ELEMENTARY PTO	Customer Program - Boosters	CH2476602	5000921	\$ 27.47	4/10/2009	Yes
KISER ELEMENTARY PTO	Customer Program - Boosters	CH2513447	5000921	\$ 313.51	4/10/2009	Yes
WILLIAMSBURG ACADEMY	Customer Program - Boosters	CH2514560	5001390	\$ 324.02	4/10/2009	Yes
PENDLETON HIGH SCHOO	Customer Program - Boosters	CH2409786	5000983	\$ 23.13	4/10/2009	Yes
CHARLESTON AREA MOTH	Customer Program - Boosters	CH2514010	5001127	\$ 9.83	4/10/2009	Yes
LUCY C LANEY HIGH-FB	Customer Program - Boosters	CH2514265	5001256	\$ 13.57	4/10/2009	Yes
HOPKINS HS ALUMNI FO	Customer Program - Boosters	CH2477165	5001211	\$ 30.78	4/10/2009	Yes
SMITH ACADEMY OF INT	Customer Program - Boosters	CH2477458	5001343	\$ 8.64	4/10/2009	Yes
CHATTANOOGA COMPOSIT	Customer Program - Boosters	CH2476942	5001132	\$ 35.91	4/10/2009	Yes
SUMTER CO DIS & NEED	Customer Program - Boosters	CH2513803	5001053	\$ 17.69	4/10/2009	Yes
HEARTS WITH HANDS	Customer Program - Boosters	CH2513379	5000889	\$ 1,500.00	4/10/2009	Yes
METTER ELEMENTARY S	Customer Program - Boosters	CH2513516	5000943	\$ 791.47	4/10/2009	Yes
R. EARLE DAVIS ELEME	Customer Program - Boosters	CH2513660	5000997	\$ 34.00	4/10/2009	Yes
GRACE CHRISTIAN SCH	Customer Program - Boosters	CH2477104	5001191	\$ 2.27	4/10/2009	Yes
DEWEY L CARTER ELEME	Customer Program - Boosters	CH2513240	5000852	\$ 1.45	4/10/2009	Yes
THANKFUL COMMUNITY C	Customer Program - Boosters	CH2435362	5001059	\$ 0.78	4/10/2009	Yes
THANKFUL COMMUNITY C	Customer Program - Boosters	CH2454178	5001059	\$ 0.12	4/10/2009	Yes
COLUMBIA CITY JAZZ C	Customer Program - Boosters	CH2513210	5000839	\$ 11.44	4/10/2009	Yes
RUTH S PUGH FOUNDATI	Customer Program - Boosters	CH2514404	5001322	\$ 49.58	4/10/2009	Yes
PEO SISTERHOOD-CHAPT	Customer Program - Boosters	CH2476694	5000984	\$ 23.62	4/10/2009	Yes
PEO SISTERHOOD-CHAPT	Customer Program - Boosters	CH2494718	5000984	\$ 26.66	4/10/2009	Yes
PEO SISTERHOOD-CHAPT	Customer Program - Boosters	CH2513625	5000984	\$ 15.69	4/10/2009	Yes
ST PAULS ACADEMY SCH	Customer Program - Boosters	CH2454144	5001045	\$ 1.98	4/10/2009	Yes
ST PAULS ACADEMY SCH	Customer Program - Boosters	CH2494781	5001045	\$ 1.18	4/10/2009	Yes
ST PAULS ACADEMY SCH	Customer Program - Boosters	CH2513776	5001045	\$ 1.43	4/10/2009	Yes
UPWARD BOUND UNIV OF	Customer Program - Boosters	CH2513865	5001073	\$ 1.99	4/10/2009	Yes

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Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
JAY M ROBINSON PTA	Customer Program - Boosters	CH2477191	5001229	\$ 49.46	4/10/2009	Yes
ANDERSON AREA YMCA A	Customer Program - Boosters	CH2381665	5000774	\$ 2.00	4/10/2009	Yes
ANDERSON AREA YMCA A	Customer Program - Boosters	CH2409428	5000774	\$ 3.06	4/10/2009	Yes
CHARTER CONSERVATORY	Customer Program - Boosters	CH2494491	5000828	\$ 86.76	4/10/2009	Yes
GASTON DAY SCHOOL	Customer Program - Boosters	CH2513333	5000877	\$ 11.25	4/10/2009	Yes
LIFE WAY CHURCH	Customer Program - Boosters	CH2514254	5001251	\$ 6.09	4/10/2009	Yes
DANIEL HIGH SCHOOL	Customer Program - Boosters	CH2513233	5000851	\$ 1,500.00	4/10/2009	Yes
WEST MECKLENBURG HIG	Customer Program - Boosters	CH2513885	5001081	\$ 2.01	4/10/2009	Yes
MERRYWOOD ELEMENTAR	Customer Program - Boosters	CH2513512	5000942	\$ 141.45	4/10/2009	Yes
BELTON-HONEA PATH H	Customer Program - Boosters	CH2513081	5000787	\$ 1,500.00	4/10/2009	Yes
FOOTHILLS CONSERVATO	Customer Program - Boosters	CH2514122	5001185	\$ 143.95	4/10/2009	Yes
BARNETT SHOALS ELEM	Customer Program - Boosters	CH2381672	5000782	\$ 15.51	4/10/2009	Yes
LEAPHART ELEMENTARY	Customer Program - Boosters	CH2477227	5001247	\$ 87.64	4/10/2009	Yes
LEAPHART ELEMENTARY	Customer Program - Boosters	CH2514245	5001247	\$ 348.58	4/10/2009	Yes
LEAPHART ELEMENTARY	Customer Program - Boosters	CH2516822	5001247	\$ 290.86	4/10/2009	Yes
PICKENS CO 4-H	Customer Program - Boosters	CH2513630	5000986	\$ 8.29	4/10/2009	Yes
LEE RD. UNITED METH	Customer Program - Boosters	CH2513466	5000925	\$ 97.70	4/10/2009	Yes
AUGUSTA TECH COLLEGE	Customer Program - Boosters	CH2513937	5001096	\$ 15.48	4/10/2009	Yes
LOWCOUNTRY ANIMAL RE	Customer Program - Boosters	CH2513483	5000930	\$ 21.75	4/10/2009	Yes
SOUTHWEST MIDDLE SCH	Customer Program - Boosters	CH2476756	5001037	\$ 27.42	4/10/2009	Yes
SOUTHWEST MIDDLE SCH	Customer Program - Boosters	CH2513746	5001037	\$ 2.69	4/10/2009	Yes
ST JUDE SCHOOL	Customer Program - Boosters	CH2513773	5001044	\$ 752.56	4/10/2009	Yes
N MECKLENBURG HIGH B	Customer Program - Boosters	CH2514307	5001272	\$ 3.92	4/10/2009	Yes
SWAINSBORO TECHNICAL	Customer Program - Boosters	CH2435351	5001055	\$ 4.13	4/10/2009	Yes
VICTORY CHRISTIAN AC	Customer Program - Boosters	CH2494816	5001076	\$ 55.84	4/10/2009	Yes
OAKLAND ELEMENTARY S	Customer Program - Boosters	CH2477337	5001290	\$ 3.21	4/10/2009	Yes
OAKLAND ELEMENTARY S	Customer Program - Boosters	CH2516833	5001290	\$ 12.28	4/10/2009	Yes
OLD POINTE ELEMENTAR	Customer Program - Boosters	CH2513589	5000967	\$ 149.37	4/10/2009	Yes
RHEA COUNTY ACADEMY	Customer Program - Boosters	CH2513670	5001001	\$ 67.16	4/10/2009	Yes
WELLFORD ELEMENTARY	Customer Program - Boosters	CH2513883	5001079	\$ 6.97	4/10/2009	Yes
HUGHES ACADEMY	Customer Program - Boosters	CH2477167	5001213	\$ 100.78	4/10/2009	Yes
HUGHES ACADEMY	Customer Program - Boosters	CH2514200	5001213	\$ 204.33	4/10/2009	Yes
STANLEY MIDDLE	Customer Program - Boosters	CH2513791	5001049	\$ 22.94	4/10/2009	Yes

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JENKINS CO MIDDLE	Customer Program - Boosters	CH2513434	5000914	\$ 538.64	4/10/2009	Yes
HOLLY SPRINGS- MOTLO	Customer Program - Boosters	CH2514189	5001206	\$ 215.12	4/10/2009	Yes
BEECH SPRINGS INTERM	Customer Program - Boosters	CH2513075	5000784	\$ 247.08	4/10/2009	Yes
SOUTH POLK ELEMENTAR	Customer Program - Boosters	CH2513740	5001034	\$ 107.32	4/10/2009	Yes
WREN NJROTC BOOSTER	Customer Program - Boosters	CH2514567	5001393	\$ 1,500.00	4/10/2009	Yes
PINE VIEW ELEMENTARY	Customer Program - Boosters	CH2476700	5000988	\$ 75.25	4/10/2009	Yes
WILSON HALL	Customer Program - Boosters	CH2513896	5001083	\$ 417.95	4/10/2009	Yes
WEEKEND ACADEMY	Customer Program - Boosters	CH2380833	5001078	\$ 1.50	4/10/2009	Yes
WEEKEND ACADEMY	Customer Program - Boosters	CH2409939	5001078	\$ 2.52	4/10/2009	Yes
CATAWBA HEIGHTS ELEM	Customer Program - Boosters	CH2513160	5000823	\$ 0.47	4/10/2009	Yes
HOLY TRINITY LUTHERA	Customer Program - Boosters	CH2453826	5000896	\$ 0.07	4/10/2009	Yes
ST. JOSEPH SCHOOL	Customer Program - Boosters	CH2513782	5001047	\$ 135.01	4/10/2009	Yes
BROOK GLENN ELEMENTA	Customer Program - Boosters	CH2513125	5000807	\$ 349.47	4/10/2009	Yes
E.P. TODD ELEMENTARY	Customer Program - Boosters	CH2514072	5001159	\$ 60.57	4/10/2009	Yes
ARCADIA ELEM SCHOOL	Customer Program - Boosters	CH2513931	5001094	\$ 0.62	4/10/2009	Yes
TORRENCE CREEK ELEM.	Customer Program - Boosters	CH2477535	5001371	\$ 141.34	4/10/2009	Yes
TORRENCE CREEK ELEM.	Customer Program - Boosters	CH2514502	5001371	\$ 1.11	4/10/2009	Yes
THE COMPASSIONATE	Customer Program - Boosters	CH2514491	5001367	\$ 192.91	4/10/2009	Yes
ROBERT E. CASHION EL	Customer Program - Boosters	CH2477413	5001320	\$ 8.12	4/10/2009	Yes
ROBERT E. CASHION EL	Customer Program - Boosters	CH2495549	5001320	\$ 27.24	4/10/2009	Yes
ROBERT E. CASHION EL	Customer Program - Boosters	CH2514400	5001320	\$ 118.31	4/10/2009	Yes
THE SALVATION ARMY	Customer Program - Boosters	CH2380908	5001368	\$ 1.60	4/10/2009	Yes
BELTON MIDDLE SCHOOL	Customer Program - Boosters	CH2381892	5001102	\$ 18.72	4/10/2009	Yes
NORTHSIDE MID SCH.	Customer Program - Boosters	CH2514334	5001286	\$ 69.36	4/10/2009	Yes
LEXINGTON LAKE MURRA	Customer Program - Boosters	CH2514251	5001250	\$ 113.69	4/10/2009	Yes
E.L. WRIGHT MIDDLE	Customer Program - Boosters	CH2409969	5001160	\$ 5.76	4/10/2009	Yes
LATTA EARLY CHILDH	Customer Program - Boosters	CH2454279	5001244	\$ 23.96	4/10/2009	Yes
PARIS MTN CHRISTIAN	Customer Program - Boosters	CH2410014	5001298	\$ 65.09	4/10/2009	Yes
FIRST PRESBYTERIAN P	Customer Program - Boosters	CH2495139	5001182	\$ 154.96	4/10/2009	Yes
FIRST PRESBYTERIAN P	Customer Program - Boosters	CH2514118	5001182	\$ 127.05	4/10/2009	Yes
BELMONT CENTRAL ELEM	Customer Program - Boosters	CH2513947	5001100	\$ 178.13	4/10/2009	Yes
MULLINS FIRST BAPT	Customer Program - Boosters	CH2514305	5001270	\$ 8.96	4/10/2009	Yes
NORHT SPRINGS ELEM.	Customer Program - Boosters	CH2514329	5001283	\$ 59.85	4/10/2009	Yes

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CAL VARY CHRISTIAN SC	Customer Program - Boosters	CH2513991	5001118	\$ 41.38	4/10/2009	Yes
GREEN CREEK 1ST BAPT	Customer Program - Boosters	CH2516803	5001194	\$ 42.70	4/10/2009	Yes
SEVIER MIDDLE SCHOOL	Customer Program - Boosters	CH2514424	5001336	\$ 43.07	4/10/2009	Yes
MOSSY CREEK ELEM	Customer Program - Boosters	CH2514300	5001267	\$ 100.34	4/10/2009	Yes
AUGUSTA CHRISTIAN SC	Customer Program - Boosters	CH2476852	5001095	\$ 5.03	4/10/2009	Yes
AUGUSTA CHRISTIAN SC	Customer Program - Boosters	CH2494870	5001095	\$ 14.36	4/10/2009	Yes
ST LUKE HOSPITAL	Customer Program - Boosters	CH2514458	5001354	\$ 214.14	4/10/2009	Yes
WOMENS MISSIONARY	Customer Program - Boosters	CH2514563	5001391	\$ 46.64	4/10/2009	Yes
B.S.A. TROOP #71	Customer Program - Boosters	CH2513065	5000781	\$ 147.96	4/10/2009	Yes
GATEWAY CHURCH	Customer Program - Boosters	CH2454268	5001188	\$ 7.26	4/10/2009	Yes
OOLTEWAH HS JROTC	Customer Program - Boosters	CH2514344	5001295	\$ 17.78	4/10/2009	Yes
PROJECT LINUS-CHARL	Customer Program - Boosters	CH2380876	5001308	\$ 1.50	4/10/2009	Yes
SPEC ALTERNATIVES, F	Customer Program - Boosters	CH2513755	5001041	\$ 85.19	4/10/2009	Yes
TEACH MY PEOPLE	Customer Program - Boosters	CH2454310	5001362	\$ 0.25	4/10/2009	Yes
RICE CREEK ELEM	Customer Program - Boosters	CH2477398	5001313	\$ 0.73	4/10/2009	Yes
BRADLEY INITIATIVE FO	Customer Program - Boosters	CH2513117	5000804	\$ 27.97	4/10/2009	Yes
THOMSON ELEMENTARY S	Customer Program - Boosters	CH2514499	5001370	\$ 10.97	4/10/2009	Yes
FRIENDSHIP TRAPS INC	Customer Program - Boosters	CH2409591	5000873	\$ 1.50	4/10/2009	Yes
FRIENDSHIP TRAPS INC	Customer Program - Boosters	CH2453751	5000873	\$ 2.33	4/10/2009	Yes
FOREST LAKE EDUCATIO	Customer Program - Boosters	CH2434904	5000869	\$ 35.90	4/10/2009	Yes
FOREST LAKE EDUCATIO	Customer Program - Boosters	CH2453739	5000869	\$ 47.37	4/10/2009	Yes
FOREST LAKE EDUCATIO	Customer Program - Boosters	CH2476532	5000869	\$ 35.46	4/10/2009	Yes
FOREST LAKE EDUCATIO	Customer Program - Boosters	CH2514681	5000869	\$ 21.91	4/10/2009	Yes
SC D.A.R.E. ASSOCIAT	Customer Program - Boosters	CH2409838	5001021	\$ 3.00	4/10/2009	Yes
SC D.A.R.E. ASSOCIAT	Customer Program - Boosters	CH2513704	5001021	\$ 9.13	4/10/2009	Yes
LITTLE PEOPLE'S PLAY	Customer Program - Boosters	CH2477247	5001253	\$ 4.69	4/10/2009	Yes
SALEM LIONS CHARITI	Customer Program - Boosters	CH2513695	5001012	\$ 11.65	4/10/2009	Yes
DUTCH FORK BAND BOOS	Customer Program - Boosters	CH2513249	5000855	\$ 58.45	4/10/2009	Yes
SACRED HEART SCHOOL	Customer Program - Boosters	CH2516839	5001011	\$ 207.94	4/10/2009	Yes
ORCHARD ELEMENTARY S	Customer Program - Boosters	CH2435177	5000975	\$ 0.56	4/10/2009	Yes
ROBERT E LEE INTERME	Customer Program - Boosters	CH2435245	5001006	\$ 143.17	4/10/2009	Yes
SATSUMA HIGH SCHOOL-	Customer Program - Boosters	CH2435272	5001018	\$ 0.19	4/10/2009	Yes
SATSUMA HIGH SCHOOL-	Customer Program - Boosters	CH2435273	5001019	\$ 7.63	4/10/2009	Yes

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ISAAC DICKSON ELEMEN	Customer Program - Boosters	CH2495274	5001222	\$ 6.05	4/10/2009	Yes
SATSUMA HIGH SCHOOL-	Customer Program - Boosters	CH2435274	5001020	\$ 0.29	4/10/2009	Yes
JOHNSTON ELEMENTARY	Customer Program - Boosters	CH2494615	5000919	\$ 10.54	4/10/2009	Yes
JOHNSTON ELEMENTARY	Customer Program - Boosters	CH2513442	5000919	\$ 0.48	4/10/2009	Yes
SAINTE ALBAN EPISCOPA	Customer Program - Boosters	CH2514408	5001325	\$ 164.59	4/10/2009	Yes
JENNIE MOORE ELEM	Customer Program - Boosters	CH2477195	5001231	\$ 16.15	4/10/2009	Yes
JENNIE MOORE ELEM	Customer Program - Boosters	CH2513435	5000915	\$ 373.69	4/10/2009	Yes
ESCAMBIA WESTGATE SC	Customer Program - Boosters	CH2516798	5000861	\$ 55.65	4/10/2009	Yes
MIDLANDS GYMNASICS	Customer Program - Boosters	CH2514288	5001263	\$ 10.86	4/10/2009	Yes
HARRISON UNITED METH	Customer Program - Boosters	CH2514173	5001199	\$ 257.21	4/10/2009	Yes
CENTER POINT ELEMENT	Customer Program - Boosters	CH2434759	5000824	\$ 0.35	4/10/2009	Yes
ASHEVILLE CITY SCHOO	Customer Program - Boosters	CH2453520	5000778	\$ 9.07	4/10/2009	Yes
LEXINGTON CO ARTS	Customer Program - Boosters	CH2513470	5000927	\$ 8.18	4/10/2009	Yes
FERRY PASS MIDDLE SC	Customer Program - Boosters	CH2434884	5000864	\$ 6.52	4/10/2009	Yes
BRENTWOOD MIDDLE SCH	Customer Program - Boosters	CH2434725	5000805	\$ 17.59	4/10/2009	Yes
COLUMBIA HIGH SCHOOL	Customer Program - Boosters	CH2513212	5000840	\$ 798.70	4/10/2009	Yes
PLEASANT HILL MIDDLE	Customer Program - Boosters	CH2477374	5001306	\$ 59.95	4/10/2009	Yes
LAUREL HILL PRIMARY	Customer Program - Boosters	CH2514241	5001245	\$ 159.08	4/10/2009	Yes
GIRL SCOUT GROUP 967	Customer Program - Boosters	CH2494555	5000880	\$ 17.06	4/10/2009	Yes
OCONEE CHRISTIAN ACA	Customer Program - Boosters	CH2513587	5000966	\$ 157.96	4/10/2009	Yes
LOWELL ELEMENTARY SC	Customer Program - Boosters	CH2513485	5000931	\$ 28.47	4/10/2009	Yes
PILGRIM COMMUNITY PR	Customer Program - Boosters	CH2495494	5001302	\$ 256.78	4/10/2009	Yes
PILGRIM COMMUNITY PR	Customer Program - Boosters	CH2514363	5001302	\$ 26.44	4/10/2009	Yes
L.E. GABLE MID SCH	Customer Program - Boosters	CH2435031	5000922	\$ 5.98	4/10/2009	Yes
SPARTANBURG HIGH SCH	Customer Program - Boosters	CH2513752	5001040	\$ 1,030.21	4/10/2009	Yes
TEMPLE BAPTIST SCHO	Customer Program - Boosters	CH2513815	5001058	\$ 2.35	4/10/2009	Yes
BELMONT OPTIMIST	Customer Program - Boosters	CH2513948	5001101	\$ 22.48	4/10/2009	Yes
CHILDRENS SCHOOL AT	Customer Program - Boosters	CH2513192	5000831	\$ 199.14	4/10/2009	Yes
MACEDONIA BAPTIST CH	Customer Program - Boosters	CH2435074	5000934	\$ 1.00	4/10/2009	Yes
BELVOIR CHRISTIAN AC	Customer Program - Boosters	CH2476419	5000789	\$ 139.78	4/10/2009	Yes
OLYMPIA GYMNASICS A	Customer Program - Boosters	CH2476676	5000969	\$ 14.11	4/10/2009	Yes
OLYMPIA GYMNASICS A	Customer Program - Boosters	CH2513591	5000969	\$ 6.92	4/10/2009	Yes
SOUTHEAST BULLOCH BO	Customer Program - Boosters	CH2476755	5001035	\$ 85.80	4/10/2009	Yes

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EUCHEE CREEK ELEMENT	Customer Program - Boosters	CH2516799	5000862	\$ 113.79	4/10/2009	Yes
OAKLAND LANGUAGE ACA	Customer Program - Boosters	CH2513576	5000963	\$ 2.16	4/10/2009	Yes
LONG SHOALS WESLEYAN	Customer Program - Boosters	CH2476625	5000929	\$ 7.27	4/10/2009	Yes
LONG SHOALS WESLEYAN	Customer Program - Boosters	CH2494642	5000929	\$ 10.27	4/10/2009	Yes
LONG SHOALS WESLEYAN	Customer Program - Boosters	CH2513480	5000929	\$ 80.57	4/10/2009	Yes
MCDUFFIE CO SPECIAL	Customer Program - Boosters	CH2453922	5000938	\$ 2.60	4/10/2009	Yes
CENTER FOR KNOWLEDGE	Customer Program - Boosters	CH2514002	5001124	\$ 0.84	4/10/2009	Yes
CALVARY COVENANT CHU	Customer Program - Boosters	CH2476922	5001119	\$ 1.97	4/10/2009	Yes
CALVARY COVENANT CHU	Customer Program - Boosters	CH2513992	5001119	\$ 1.53	4/10/2009	Yes
POTENTIAL YOUTH FOUN	Customer Program - Boosters	CH2513651	5000993	\$ 34.41	4/10/2009	Yes
BLYTHE ELEMENTARY SC	Customer Program - Boosters	CH2513969	5001110	\$ 4.39	4/10/2009	Yes
FRANK SHIVERS EVANGE	Customer Program - Boosters	CH2513311	5000871	\$ 0.66	4/10/2009	Yes
EXCELSIOR MIDDLE SCH	Customer Program - Boosters	CH2514098	5001173	\$ 76.37	4/10/2009	Yes
MIDLAND VALLEY PREPA	Customer Program - Boosters	CH2513524	5000948	\$ 12.97	4/10/2009	Yes
ASSOCIATION	Customer Program - Boosters	CH2434670	5000779	\$ 7.29	4/10/2009	Yes
CHARLES TOWNE MONTES	Customer Program - Boosters	CH2434762	5001126	\$ 5.77	4/10/2009	Yes
NORTH MECKLENBURG HI	Customer Program - Boosters	CH2514333	5001285	\$ 141.34	4/10/2009	Yes
MILCAH TEMPLE NO. 77	Customer Program - Boosters	CH2453939	5001264	\$ 63.74	4/10/2009	Yes
MILCAH TEMPLE NO. 77	Customer Program - Boosters	CH2514290	5001264	\$ 1.87	4/10/2009	Yes
WEST LINCOLN BAND BO	Customer Program - Boosters	CH2476810	5001080	\$ 26.96	4/10/2009	Yes
NICEVILLE HIG SCHOOL	Customer Program - Boosters	CH2435147	5000959	\$ 1.22	4/10/2009	Yes
GREGG MIDDLE SCHOOL,	Customer Program - Boosters	CH2477120	5001196	\$ 42.17	4/10/2009	Yes
GREGG MIDDLE SCHOOL,	Customer Program - Boosters	CH2495209	5001196	\$ 102.29	4/10/2009	Yes
SHARING INC	Customer Program - Boosters	CH2514428	5001337	\$ 19.03	4/10/2009	Yes
EAST COOPER MONTESSO	Customer Program - Boosters	CH2514078	5001163	\$ 62.16	4/10/2009	Yes
ANNIE BURNSIDE ELEME	Customer Program - Boosters	CH2476844	5001093	\$ 0.85	4/10/2009	Yes
ANNIE BURNSIDE ELEME	Customer Program - Boosters	CH2494861	5001093	\$ 0.93	4/10/2009	Yes
GRACE ACADEMY CHILD	Customer Program - Boosters	CH2453773	5000882	\$ 5.80	4/10/2009	Yes
FIRST ASSEMBLY CHRIS	Customer Program - Boosters	CH2453720	5000865	\$ 2.83	4/10/2009	Yes
RIVERBEND CHRISTIAN	Customer Program - Boosters	CH2476716	5001002	\$ 14.01	4/10/2009	Yes
WTCI	Customer Program - Boosters	CH2514569	5001394	\$ 31.91	4/10/2009	Yes
THE EDGE C/O UNION R	Customer Program - Boosters	CH2513824	5001061	\$ 19.17	4/10/2009	Yes
IGLESIA PENTECOASTAL	Customer Program - Boosters	CH2494601	5000905	\$ 23.61	4/10/2009	Yes

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MOUNT UP MINISTRIES	Customer Program - Boosters	CH2513535	5000954	\$ 38.94	4/10/2009	Yes
NEW COVENANT CHURCH	Customer Program - Boosters	CH2514315	5001278	\$ 1.93	4/10/2009	Yes
ARC OF SOUTH CAROLIN	Customer Program - Boosters	CH2453516	5000776	\$ 2.48	4/10/2009	Yes
ARC OF SOUTH CAROLIN	Customer Program - Boosters	CH2513058	5000776	\$ 8.18	4/10/2009	Yes
RIVERSIDE BAPTIST CH	Customer Program - Boosters	CH2513674	5001003	\$ 2.19	4/10/2009	Yes
SCHOOL FOR YOUNG CHI	Customer Program - Boosters	CH2477436	5001332	\$ 72.87	4/10/2009	Yes
RIVER RIDGE ELEMENTA	Customer Program - Boosters	CH2514395	5001319	\$ 29.23	4/10/2009	Yes
RICHMOND PRIMARY SCH	Customer Program - Boosters	CH2495538	5001318	\$ 28.72	4/10/2009	Yes
CAROLINA BLAST	Customer Program - Boosters	CH2453597	5001121	\$ 12.23	4/10/2009	Yes
CAROLINA BLAST	Customer Program - Boosters	CH2476459	5001121	\$ 5.20	4/10/2009	Yes
CAROLINA BLAST	Customer Program - Boosters	CH2494960	5001121	\$ 7.86	4/10/2009	Yes
CAROLINA BLAST	Customer Program - Boosters	CH2513997	5001121	\$ 3.36	4/10/2009	Yes
UNA NEW LIFE CENTER	Customer Program - Boosters	CH2477548	5001375	\$ 13.65	4/10/2009	Yes
IGLESIA DE DIOS PENT	Customer Program - Boosters	CH2495264	5001218	\$ 3.93	4/10/2009	Yes
COMMUNITY HOUSE MIDD	Customer Program - Boosters	CH2514051	5001145	\$ 5.07	4/10/2009	Yes
FRIENDS OF THE EDGE	Customer Program - Boosters	CH2514134	5001186	\$ 156.34	4/10/2009	Yes
BURKE COUNTY LIERACY	Customer Program - Boosters	CH2513984	5001115	\$ 0.13	4/10/2009	Yes
SCREVEN COUNTY HIGH	Customer Program - Boosters	CH2514421	5001334	\$ 1,500.00	4/10/2009	Yes
CAMP HORIZON	Customer Program - Boosters	CH2513994	5001120	\$ 85.44	4/10/2009	Yes
OAK POINTE ELEMENTAR	Customer Program - Boosters	CH2477335	5001289	\$ 16.39	4/10/2009	Yes
BLESSED TRINITY PARI	Customer Program - Boosters	CH2513965	5001109	\$ 4.23	4/10/2009	Yes
EB MORSE ELEMENTARY	Customer Program - Boosters	CH2514082	5001165	\$ 346.00	4/10/2009	Yes
FRIENDS OF THE ZOO	Customer Program - Boosters	CH2477085	5001187	\$ 44.78	4/10/2009	Yes
HOPEWELL HIGH SCHOOL	Customer Program - Boosters	CH2514199	5001210	\$ 71.09	4/10/2009	Yes
THE ACADEMY OF TEACH	Customer Program - Boosters	CH2514484	5001364	\$ 593.85	4/10/2009	Yes
FOOD FOR FRIENDS OF	Customer Program - Boosters	CH2477070	5001184	\$ 6.49	4/10/2009	Yes
NEW HOPE CHURCH OF G	Customer Program - Boosters	CH2495434	5001280	\$ 31.07	4/10/2009	Yes
FELTON LABORATORY SC	Customer Program - Boosters	CH2495123	5001180	\$ 131.26	4/10/2009	Yes
MAULDIN POLICE DEPT-	Customer Program - Boosters	CH2514278	5001259	\$ 6.49	4/10/2009	Yes
AA MULTI-CULTURAL YO	Customer Program - Boosters	CH2476827	5001089	\$ 87.52	4/10/2009	Yes
PAUL KNOX MIDDLE	Customer Program - Boosters	CH2514354	5001300	\$ 1.07	4/10/2009	Yes
CROSSWAY COMMUNITY C	Customer Program - Boosters	CH2514056	5001150	\$ 2.04	4/10/2009	Yes
CHATTANOOGA SCHOOL	Customer Program - Boosters	CH2476476	5001133	\$ 263.14	4/10/2009	Yes

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MT PLEASANT HIGH TIG	Customer Program - Boosters	CH2477300	5001269	\$ 10.73	4/10/2009	Yes
MT PLEASANT HIGH TIG	Customer Program - Boosters	CH2514303	5001269	\$ 28.87	4/10/2009	Yes
ELON PARK ELEMENTARY	Customer Program - Boosters	CH2495092	5001168	\$ 10.23	4/10/2009	Yes
DUTCH FORK MIDDLE SC	Customer Program - Boosters	CH2514070	5001157	\$ 43.92	4/10/2009	Yes
KENNEDY KIDSCARE DEV	Customer Program - Boosters	CH2514225	5001235	\$ 0.84	4/10/2009	Yes
CRESTWOOD HIGH MARCH	Customer Program - Boosters	CH2495041	5001147	\$ 1.55	4/10/2009	Yes
WOODRUFF ELEMENTARY	Customer Program - Boosters	CH2514566	5001392	\$ 426.02	4/10/2009	Yes
BUENA VISTA ELEMENTA	Customer Program - Boosters	CH2513981	5001114	\$ 285.59	4/10/2009	Yes
HUNTER MIDDLE SCHOO	Customer Program - Boosters	CH2514201	5001214	\$ 360.98	4/10/2009	Yes
SALE CREEK HIGH SCHO	Customer Program - Boosters	CH2477430	5001327	\$ 77.82	4/10/2009	Yes
E A BURNS ELEMENTAR	Customer Program - Boosters	CH2514071	5001158	\$ 29.06	4/10/2009	Yes
SOUTH POINTE HIGH SC	Customer Program - Boosters	CH2514449	5001349	\$ 72.13	4/10/2009	Yes
FAMILY CONNECTION	Customer Program - Boosters	CH2495120	5001178	\$ 26.63	4/10/2009	Yes
CLEVELAND FIRST BAPT	Customer Program - Boosters	CH2495018	5001141	\$ 2.58	4/10/2009	Yes
CLEVELAND FIRST BAPT	Customer Program - Boosters	CH2514039	5001141	\$ 59.83	4/10/2009	Yes
SODDY ELEMENTARY SC	Customer Program - Boosters	CH2516844	5001030	\$ 189.88	4/10/2009	Yes
KAPPA INSTRUCTIONAL	Customer Program - Boosters	CH2477204	5001234	\$ 0.19	4/10/2009	Yes
KAPPA INSTRUCTIONAL	Customer Program - Boosters	CH2495298	5001234	\$ 3.41	4/10/2009	Yes
ITALIAN AMERICAN CLU	Customer Program - Boosters	CH2514210	5001223	\$ 1.77	4/10/2009	Yes
FAITH CHRISTIAN ACAD	Customer Program - Boosters	CH2514101	5001176	\$ 21.77	4/10/2009	Yes
ERWIN YOUTH LEAGUE	Customer Program - Boosters	CH2477031	5001170	\$ 9.45	4/10/2009	Yes
ERWIN YOUTH LEAGUE	Customer Program - Boosters	CH2514093	5001170	\$ 0.20	4/10/2009	Yes
CLOVER JUNIOR HIGH S	Customer Program - Boosters	CH2495023	5001143	\$ 13.87	4/10/2009	Yes
SOUTH POINT HIGH SCH	Customer Program - Boosters	CH2514448	5001348	\$ 13.90	4/10/2009	Yes
BIRCHWOOD ELEMENTARY	Customer Program - Boosters	CH2513961	5001108	\$ 121.66	4/10/2009	Yes
CRESTVIEW BAPTIST(ST	Customer Program - Boosters	CH2476980	5001146	\$ 0.95	4/10/2009	Yes
CRESTVIEW BAPTIST(ST	Customer Program - Boosters	CH2495040	5001146	\$ 1.30	4/10/2009	Yes
NURSERY ROAD ELEMENT	Customer Program - Boosters	CH2514335	5001287	\$ 85.18	4/10/2009	Yes
LEAGUE ACADEMY	Customer Program - Boosters	CH2495324	5001246	\$ 155.40	4/10/2009	Yes
OOLTEWAH ELEMENTARY	Customer Program - Boosters	CH2495465	5001293	\$ 261.83	4/10/2009	Yes
DILLON SECOND BAPTIS	Customer Program - Boosters	CH2476994	5001154	\$ 45.62	4/10/2009	Yes
HYATT PARK ELEMENT.	Customer Program - Boosters	CH2514202	5001216	\$ 86.46	4/10/2009	Yes
MCCONNELL ELEMENTAR	Customer Program - Boosters	CH2477272	5001261	\$ 9.96	4/10/2009	Yes

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CAROLINA HIGH SCHOOL	Customer Program - Boosters	CH2513998	5001122	\$ 93.71	4/10/2009	Yes
WHITE KNOLL HIGH SCH	Customer Program - Boosters	CH2514557	5001388	\$ 38.27	4/10/2009	Yes
RICHLAND COUNTY FOST	Customer Program - Boosters	CH2514393	5001317	\$ 4.14	4/10/2009	Yes
J.L. MANN HIGH SCHOO	Customer Program - Boosters	CH2477186	5001225	\$ 45.76	4/10/2009	Yes
CHATTANOOGA CHRISTIA	Customer Program - Boosters	CH2514015	5001131	\$ 1,500.00	4/10/2009	Yes
THE CHARLESTON CATHO	Customer Program - Boosters	CH2514490	5001366	\$ 12.53	4/10/2009	Yes
GOOSE CREEK PRIMARY	Customer Program - Boosters	CH2514151	5001190	\$ 8.52	4/10/2009	Yes
NEW LIFE CHRISTIAN A	Customer Program - Boosters	CH2514325	5001282	\$ 2.28	4/10/2009	Yes
FIVE OAKS ACADEMY PT	Customer Program - Boosters	CH2495145	5001183	\$ 106.08	4/10/2009	Yes
LAKE WYLIE LUTHERAN	Customer Program - Boosters	CH2514236	5001240	\$ 11.86	4/10/2009	Yes
MOUNT PISGAH ACADEMY	Customer Program - Boosters	CH2477296	5001268	\$ 8.40	4/10/2009	Yes
BETHEL ASSEMBLY OF G	Customer Program - Boosters	CH2494893	5001103	\$ 82.02	4/10/2009	Yes
NE MILES EARLY CHILD	Customer Program - Boosters	CH2514313	5001277	\$ 16.47	4/10/2009	Yes
JENKINS-WHITE CHARTE	Customer Program - Boosters	CH2514218	5001230	\$ 28.01	4/10/2009	Yes
HIXSON MIDDLE SCHOO	Customer Program - Boosters	CH2514186	5001204	\$ 1,346.88	4/10/2009	Yes
CENTER FOR INQUIRY	Customer Program - Boosters	CH2514001	5001123	\$ 13.92	4/10/2009	Yes
ALL SAINTS CHURCH SC	Customer Program - Boosters	CH2513921	5001091	\$ 9.37	4/10/2009	Yes
BOY SCOUT TROOP 129	Customer Program - Boosters	CH2513975	5001111	\$ 23.69	4/10/2009	Yes
FAITH CHRISTIAN ACAD	Customer Program - Boosters	CH2477045	5001177	\$ 9.75	4/10/2009	Yes
CHARLESTON ELEMENTAR	Customer Program - Boosters	CH2514011	5001129	\$ 12.25	4/10/2009	Yes
LANDRUM HIGH-PTSO	Customer Program - Boosters	CH2514238	5001241	\$ 21.91	4/10/2009	Yes
HIDDEN VALLEY COMMUN	Customer Program - Boosters	CH2513387	5000892	\$ 2.68	4/10/2009	Yes
POWER 4 LIVING MINIS	Customer Program - Boosters	CH2495509	5001307	\$ 131.04	4/10/2009	Yes
SHEPHERDS CENTER OF	Customer Program - Boosters	CH2514430	5001338	\$ 9.65	4/10/2009	Yes
SUPPORTERS OF HISTOR	Customer Program - Boosters	CH2514475	5001359	\$ 0.39	4/10/2009	Yes
HIXSON HIGH SCHOOL	Customer Program - Boosters	CH2514185	5001203	\$ 1,500.00	4/10/2009	Yes
OLD FELLA BURKE COUN	Customer Program - Boosters	CH2514341	5001292	\$ 366.80	4/10/2009	Yes
PEE DEE COMMUNITY AC	Customer Program - Boosters	CH2495483	5001301	\$ 1.20	4/10/2009	Yes
FAIRFOREST MIDDLE SC	Customer Program - Boosters	CH2495108	5001175	\$ 0.64	4/10/2009	Yes
EINSTEIN LEARNING CE	Customer Program - Boosters	CH2513269	5000859	\$ 86.47	4/10/2009	Yes
OUR HOUSE TOO, INC	Customer Program - Boosters	CH2514347	5001296	\$ 17.87	4/10/2009	Yes
CHARLESTON AREA FAIT	Customer Program - Boosters	CH2494979	5001128	\$ 15.10	4/10/2009	Yes
THE MUSEUM	Customer Program - Boosters	CH2513829	5001065	\$ 45.66	4/10/2009	Yes

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AIRFORCE JUNIOR ROTC	Customer Program - Boosters	CH2513919	5001090	\$ 56.55	4/10/2009	Yes
INT'L ORDER RAINBOW	Customer Program - Boosters	CH2494606	5000908	\$ 67.84	4/10/2009	Yes
INT'L ORDER RAINBOW	Customer Program - Boosters	CH2513425	5000908	\$ 2.41	4/10/2009	Yes
ROSA SPRING YOUTH CH	Customer Program - Boosters	CH2513686	5001009	\$ 43.28	4/10/2009	Yes
EAST COOPER COMMUNIT	Customer Program - Boosters	CH2514076	5001161	\$ 49.90	4/10/2009	Yes
BROOKLET ELEMENTARY	Customer Program - Boosters	CH2494932	5001113	\$ 178.72	4/10/2009	Yes
SATCHEL FORD ELEMENT	Customer Program - Boosters	CH2514416	5001330	\$ 30.59	4/10/2009	Yes
NORTH CAROLINA NATIV	Customer Program - Boosters	CH2514331	5001284	\$ 2.82	4/10/2009	Yes
NAAACP ORANGEBURG YOU	Customer Program - Boosters	CH2495419	5001275	\$ 8.05	4/10/2009	Yes
UPWARD BOUND PARENT	Customer Program - Boosters	CH2514525	5001380	\$ 1.05	4/10/2009	Yes
UPSTATE HOMESCHOOL C	Customer Program - Boosters	CH2514524	5001379	\$ 42.49	4/10/2009	Yes
CHAPIN RURITANS	Customer Program - Boosters	CH2514006	5001125	\$ 48.09	4/10/2009	Yes
SIMPSONVILLE CHURCH	Customer Program - Boosters	CH2514435	5001340	\$ 117.20	4/10/2009	Yes
HOPEWELL HIGH SCHOOL	Customer Program - Boosters	CH2513407	5000899	\$ 1.70	4/10/2009	Yes
PINEY GROVE BAPTIST	Customer Program - Boosters	CH2495498	5001304	\$ 11.51	4/10/2009	Yes
BIG BROTHERS BIG SIS	Customer Program - Boosters	CH2513098	5000793	\$ 2.13	4/10/2009	Yes
BI-LO CHARITIES INC	Customer Programs - MDA Scan Program	CH2516990	5001458	\$ 31,567.00	4/13/2009	Yes
WALLACE A. SMITH ELE	Customer Program - Boosters	CH2513914	5001556	\$ 830.94	4/15/2009	Yes
AMERICAN CONTINENTAL	Customer Program - Refund Customer RX	INCORRECT PAYEE	5002386	\$ 15.52	4/24/2009	Yes
BELK	Customer Program - Refund Customer RX	COPAY SENT TO	5002387	\$ 31.98	4/24/2009	Yes
BIGGERS	Customer Program - Refund Customer RX	COPAY SENT TO	5002388	\$ 16.15	4/24/2009	Yes
BLUE CROSS & BLUE SH	Customer Program - Refund Customer RX	INCORRECT PAYEE	5002390	\$ 72.09	4/24/2009	Yes
BLUE CROSS & BLUE SH	Customer Program - Refund Customer RX	INCORRECT PAYEE	5002389	\$ 649.98	4/24/2009	Yes
BRITT	Customer Program - Refund Customer RX	CUSTOMER OVERPAY	5002391	\$ 1,756.58	4/24/2009	Yes
CHRISTENBURY	Customer Program - Refund Customer RX	CUSTOMER OVERPAY	5002393	\$ 1,331.38	4/24/2009	Yes
CLARK	Customer Program - Refund Customer RX	CUSTOMER OVERPAY	5002396	\$ 1,049.69	4/24/2009	Yes
CONTINENTAL LIFE	Customer Program - Refund Customer RX	INCORRECT PAYEE	5002399	\$ 45.18	4/24/2009	Yes
COUNTRY LIFE INSURAN	Customer Program - Refund Customer RX	INCORRECT PAYEE	5002400	\$ 74.16	4/24/2009	Yes
DOBSON	Customer Program - Refund Customer RX	COPAY SENT TO	5002403	\$ 11.78	4/24/2009	Yes
GREAT AMERICAN LIFE	Customer Program - Refund Customer RX	INCORRECT PAYEE	5002406	\$ 13.95	4/24/2009	Yes
IN SON	Customer Program - Refund Customer RX	COPAY SENT TO	5002409	\$ 55.81	4/24/2009	Yes
MUTUAL OF OMAHA COMP	Customer Program - Refund Customer RX	INCORRECT PAYEE	5002416	\$ 129.92	4/24/2009	Yes
PROVIDENT AMERICAN L	Customer Program - Refund Customer RX	INCORRECT PAYEE	5002429	\$ 13.04	4/24/2009	Yes

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ROGERS	Customer Program - Refund Customer RX	COPAY SENT TO	5002432	\$ 6.98	4/24/2009	Yes
SANDERS	Customer Program - Refund Customer RX	CUSTOMER OVERPAY	5002434	\$ 1,287.79	4/24/2009	Yes
SMITH	Customer Program - Refund Customer RX	COPAY SENT TO	5002437	\$ 2.24	4/24/2009	Yes
TENNESSEE PLAN, THE	Customer Program - Refund Customer RX	INCORRECT PAYEE	5002441	\$ 15.46	4/24/2009	Yes
UNITED COMMERCIAL TR	Customer Program - Refund Customer RX	INCORRECT PAYEE	5002446	\$ 69.76	4/24/2009	Yes
UNITED HEALTH CARE	Customer Program - Refund Customer RX	INCORRECT PAYEE	5002448	\$ 293.98	4/24/2009	Yes
UNITED WORLD LIFE IN	Customer Program - Refund Customer RX	INCORRECT PAYEE	5002449	\$ 177.36	4/24/2009	Yes
SC FROZEN FOOD ASSOC	Customer Program - Frozen Food Council	09-PINNACLE	5002436	\$ 500.00	4/24/2009	Yes
SC FROZEN FOOD ASSOC	Customer Program - Frozen Food Council	09-SARGENTO	5002436	\$ 3,000.00	4/24/2009	Yes
SC FROZEN FOOD ASSOC	Customer Program - Frozen Food Council	2009-HOOD	5002436	\$ 500.00	4/24/2009	Yes
SC FROZEN FOOD ASSOC	Customer Program - Frozen Food Council	09 DANNON	5002436	\$ 500.00	4/24/2009	Yes
SC FROZEN FOOD ASSOC	Customer Program - Frozen Food Council	09-PEPP FARM	5002436	\$ 1,225.00	4/24/2009	Yes
SC FROZEN FOOD ASSOC	Customer Program - Frozen Food Council	09-CHURNY	5002436	\$ 500.00	4/24/2009	Yes
SC FROZEN FOOD ASSOC	Customer Program - Frozen Food Council	09-SUNNY DELIGHT	5002436	\$ 1,500.00	4/24/2009	Yes
SC FROZEN FOOD ASSOC	Customer Program - Frozen Food Council	2009-PET	5002436	\$ 1,500.00	4/24/2009	Yes
SC SECOND INJURY FUN	Insurance	2008 FUND ASSESS	5001473	\$ 39,290.40	4/13/2009	Yes
MCGRUFF,SELBELS & WI	Insurance - Executive Risk	P115451	5001471	\$ 11,835.60	4/13/2009	Yes
MCGRUFF,SELBELS & WI	Insurance - Executive Risk	P115452	5001471	\$ 8,048.16	4/13/2009	Yes
MCGRUFF,SELBELS & WI	Insurance - D & O Side A	P115453	5001471	\$ 2,332.44	4/13/2009	Yes
MCGRUFF,SELBELS & WI	Insurance - Crime	P115454	5001471	\$ 1,146.48	4/13/2009	Yes
MCGRUFF,SELBELS & WI	Insurance - Fiduciary	115796	5001471	\$ 465.00	4/13/2009	Yes
MCGRUFF,SELBELS & WI	Insurance - Fiduciary	P115724	5001471	\$ 92.90	4/13/2009	Yes
SC WORKERS COMP COMM	Insurance	2009 ASSESSMENTS	5001485	\$ 10,297.73	4/14/2009	Yes
GREENVILLE CITY TAX C	Personal Property Tax	VEHICLE PRT TAX	5001413	\$ 996.37	4/10/2009	Yes
IBM-ATLANTA	Personal Property Tax	2008 PRT TAX IBM	5001415	\$ 13,937.67	4/10/2009	Yes
NC DEPARTMENT OF LAB	NC Boiler Certifications	BOILER CERTIFICA	5001420	\$ 3.22	4/10/2009	Yes
SYLVANIA, CITY OF	2009 City Business License	2009 CITY BLICEN	5001432	\$ 94.36	4/10/2009	Yes
STATE OF TENNESSEE	TN Bolier Certifications	BOILER INSPECTIO	5001429	\$ 59.67	4/10/2009	Yes
ABBEVILLE, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001487	\$ 1,992.31	4/14/2009	Yes
BEAUFORT, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001492	\$ 2,633.34	4/14/2009	Yes
CAYCE, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001498	\$ 5,636.75	4/14/2009	Yes
CHAPIN, TOWN OF	2009 City/Town Business License	2009 TOWN BLICEN	5001500	\$ 2,710.63	4/14/2009	Yes
CLINTON, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001502	\$ 3,786.07	4/14/2009	Yes

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ELBERTON, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001507	\$ 231.40	4/14/2009	Yes
FOUNTAIN INN, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001511	\$ 839.11	4/14/2009	Yes
LAURENS, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001514	\$ 1,716.53	4/14/2009	Yes
LEXINGTON, TOWN OF	2009 City/Town Business License	2009 TOWN BLICEN	5001515	\$ 2,687.80	4/14/2009	Yes
LYMAN, TOWN OF	2009 City/Town Business License	2009 TOWN BLICEN	5001516	\$ 2,222.42	4/14/2009	Yes
NEWBERRY, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001521	\$ 1,922.25	4/14/2009	Yes
PAGELAND, TOWN OF	2009 City/Town Business License	2009 TOWN BLICEN	5001522	\$ 439.55	4/14/2009	Yes
SIMPSONVILLE, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001531	\$ 3,894.93	4/14/2009	Yes
WALTERBORO, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001534	\$ 2,392.61	4/14/2009	Yes
HAMPTON, TOWN OF	2009 City/Town Business License	P2009 BUS LIC	5001512	\$ 1,780.61	4/14/2009	Yes
SC BOARD OF PHARMACY	SC Pharmacy License renewals	CH2517028	5001628	\$ 40.00	4/15/2009	Yes
SC BOARD OF PHARMACY	SC Pharmacy License renewals	CH2517127	5001629	\$ 40.00	4/15/2009	Yes
SC DEPT OF REVENUE	SC Annual Registration filing fees	CH2515831	5001631	\$ 25.00	4/15/2009	Yes
DALTON, CITY OF	2009 City/Town Business License	CH2517085	5001542	\$ 2,072.00	4/15/2009	Yes
ORANGEBURG, CITY OF	2009 City/Town Business License	CH2517119	5001617	\$ 21,979.02	4/15/2009	Yes
MILLEN, CITY OF	2009 City/Town Business License	CH2516940	5001549	\$ 760.00	4/15/2009	Yes
CHATSWORTH, CITY OF	2009 City/Town Business License	CH2517079	5001566	\$ 542.20	4/15/2009	Yes
ROCK HILL, CITY OF	Hospitality Tax - Pd. 2	CH2514657	5001551	\$ 2,417.18	4/15/2009	Yes
CHESNEE, CITY OF	Hospitality Tax - Pd. 2	CH2516457	5001569	\$ 343.97	4/15/2009	Yes
EASLEY, CITY OF	Hospitality Tax - Pd. 2	CH2516476	5001543	\$ 788.07	4/15/2009	Yes
UNION COUNTY TREASUR	Hospitality Tax - Pd. 2	CH2516571	5001640	\$ 246.24	4/15/2009	Yes
RICHLAND COUNTY TREA	Hospitality Tax - Pd. 2	CH2516553	5001625	\$ 2,108.67	4/15/2009	Yes
HARTSVILLE, CITY OF	Hospitality Tax - Pd. 2	CH2516501	5001547	\$ 592.70	4/15/2009	Yes
INMAN, CITY OF	Hospitality Tax - Pd. 2	CH2516510	5001597	\$ 306.06	4/15/2009	Yes
DILLON, CITY OF	Hospitality Tax - Pd. 2	CH2516473	5001581	\$ 291.70	4/15/2009	Yes
KINGSTREE, TOWN OF	Hospitality Tax - Pd. 2	CH2516515	5001601	\$ 434.53	4/15/2009	Yes
NEWBERRY, CITY OF	Hospitality Tax - Pd. 2	CH2516531	5001614	\$ 258.21	4/15/2009	Yes
PAGELAND, TOWN OF	Hospitality Tax - Pd. 2	CH2516540	5001618	\$ 178.67	4/15/2009	Yes
YORK, CITY OF	Hospitality Tax - Pd. 2	CH2516576	5001645	\$ 900.04	4/15/2009	Yes
CLEMSON, CITY OF	Hospitality Tax - Pd. 2	CH2516462	5001572	\$ 854.48	4/15/2009	Yes
CONWAY, CITY OF	Hospitality Tax - Pd. 2	CH2516470	5001578	\$ 107.28	4/15/2009	Yes
MAULDIN, CITY OF	Hospitality Tax - Pd. 2	CH2516524	5001608	\$ 504.76	4/15/2009	Yes
PENDELTON, TOWN OF	Hospitality Tax - Pd. 2	CH2516543	5001620	\$ 304.28	4/15/2009	Yes

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PICKENS, CITY OF	Hospitality Tax - Pd. 2	CH2516544	5001621	\$ 473.87	4/15/2009	Yes
GREER, CITY OF	Hospitality Tax - Pd. 2	CH2516497	5001590	\$ 912.47	4/15/2009	Yes
ROCK HILL, CITY OF	Hospitality Tax - Pd. 2	CH2516554	5001551	\$ 2,686.50	4/15/2009	Yes
COLLETON COUNTY TREA	Hospitality Tax - Pd. 2	CH2516466	5001541	\$ 440.15	4/15/2009	Yes
BENNETTSVILLE, CITY	Hospitality Tax - Pd. 2	CH2516442	5001540	\$ 144.85	4/15/2009	Yes
FLORENCE, CITY OF	Hospitality Tax - Pd. 2	CH2516481	5001544	\$ 479.42	4/15/2009	Yes
COLUMBIA, CITY OF	Hospitality Tax - Pd. 2	CH2516467	5001574	\$ 921.64	4/15/2009	Yes
CHARLESTON, CITY OF	Hospitality Tax - Pd. 2	CH2516455	5001565	\$ 1,883.07	4/15/2009	Yes
TOWN OF SURFSIDE BEA	Hospitality Tax - Pd. 2	CH2516569	5001553	\$ 243.83	4/15/2009	Yes
CHARLESTON COUNTY	Hospitality Tax - Pd. 2	CH2516454	5001562	\$ 629.14	4/15/2009	Yes
SENECA, CITY OF	Hospitality Tax - Pd. 2	CH2516559	5001633	\$ 295.32	4/15/2009	Yes
NORTH MYRTLE, CITY O	Hospitality Tax - Pd. 2	CH2516537	5001616	\$ 486.54	4/15/2009	Yes
HORRY COUNTY TREASUR	Hospitality Tax - Pd. 2	CH2516507	5001594	\$ 2,671.59	4/15/2009	Yes
CITY OF WALTERBORO	Hospitality Tax - Pd. 2	CH2516460	5001571	\$ 440.15	4/15/2009	Yes
LAURENS, CITY OF	Hospitality Tax - Pd. 2	CH2516518	5001606	\$ 363.97	4/15/2009	Yes
FORT MILL, TOWN OF	Hospitality Tax - Pd. 2	CH2516483	5001586	\$ 339.64	4/15/2009	Yes
ROYSTON, CITY OF	Hospitality Tax - Pd. 2	CH2517124	5001626	\$ 3,946.76	4/15/2009	Yes
ROCK HILL, CITY OF	Hospitality Tax - Pd. 2	CH2510408	5001551	\$ 3,369.54	4/15/2009	Yes
UNION COUNTY TREASUR	Hospitality Tax - Pd. 2	CH2514671	5001641	\$ 217.36	4/15/2009	Yes
INMAN, CITY OF	Hospitality Tax - Pd. 2	CH2514634	5001598	\$ 273.96	4/15/2009	Yes
WOODRUFF, CITY OF	Hospitality Tax - Pd. 2	CH2516574	5001643	\$ 413.10	4/15/2009	Yes
MONCK'S CORNER, TOWN	Hospitality Tax - Pd. 2	CH2516525	5001611	\$ 705.09	4/15/2009	Yes
MYRTLE BEACH, CITY O	Hospitality Tax - Pd. 2	CH2516529	5001612	\$ 473.00	4/15/2009	Yes
CLINTON, CITY OF	Hospitality Tax - Pd. 2	CH2516465	5001573	\$ 411.08	4/15/2009	Yes
HONEA PATH, TOWN OF	Hospitality Tax - Pd. 2	CH2516506	5001593	\$ 452.65	4/15/2009	Yes
LANCASTER, CITY OF	Hospitality Tax - Pd. 2	CH2516516	5001604	\$ 260.00	4/15/2009	Yes
NORTH AUGUSTA, CITY	Hospitality Tax - Pd. 2	CH2516535	5001615	\$ 153.17	4/15/2009	Yes
PORT ROYAL, TOWN OF	Hospitality Tax - Pd. 2	CH2516546	5001623	\$ 868.86	4/15/2009	Yes
ANDERSON, CITY OF	Hospitality Tax - Pd. 2	CH2516436	5001539	\$ 680.75	4/15/2009	Yes
CHERAW, TOWN OF	Hospitality Tax - Pd. 2	CH2516456	5001568	\$ 152.55	4/15/2009	Yes
FLORENCE COUNTY TREA	Hospitality Tax - Pd. 2	CH2516480	5001584	\$ 767.66	4/15/2009	Yes
FOUNTAIN INN, CITY OF	Hospitality Tax - Pd. 2	CH2516485	5001587	\$ 339.35	4/15/2009	Yes
SIMPSONVILLE, CITY OF	Hospitality Tax - Pd. 2	CH2516560	5001635	\$ 871.52	4/15/2009	Yes

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SPARTANBURG, CITY OF	Hospitality Tax - Pd. 2	CH2516562	5001637	\$ 675.85	4/15/2009	Yes
TRAVELERS REST, CITY	Hospitality Tax - Pd. 2	CH2516570	5001554	\$ 328.31	4/15/2009	Yes
LANDRUM, CITY OF	Hospitality Tax - Pd. 2	CH2516517	5001605	\$ 245.28	4/15/2009	Yes
ABBEVILLE, CITY OF	Hospitality Tax - Pd. 2	CH2516431	5001557	\$ 199.72	4/15/2009	Yes
BEAUFORT, CITY OF	Hospitality Tax - Pd. 2	CH2516441	5001559	\$ 430.01	4/15/2009	Yes
SUMMERSVILLE, CITY OF	Hospitality Tax - Pd. 2	CH2516564	5001552	\$ 692.28	4/15/2009	Yes
GREENVILLE, CITY OF	Hospitality Tax - Pd. 2	CH2516496	5001545	\$ 2,402.57	4/15/2009	Yes
SPARTANBURG COUNTY	Hospitality Tax - Pd. 2	CH2516561	5001636	\$ 1,068.66	4/15/2009	Yes
MULLINS, CITY OF	Hospitality Tax - Pd. 2	CH2516528	5001550	\$ 184.47	4/15/2009	Yes
GEORGETOWN COUNTY TR	Hospitality Tax - Pd. 2	CH2516490	5001589	\$ 244.72	4/15/2009	Yes
CITY COUNTY TAX OFFI	Hospitality Tax - Pd. 2	CH2516459	5001570	\$ 1,152.73	4/15/2009	Yes
CHARLESTON COUNTY	Hospitality Tax - Pd. 2	CH2516453	5001563	\$ 1,624.68	4/15/2009	Yes
COLUMBIA, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001575	\$ 4,525.82	4/15/2009	Yes
IRMO, TOWN OF	2009 City/Town Business License	2009 CITY BLICEN	5001599	\$ 3,215.27	4/15/2009	Yes
MAULDIN, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001609	\$ 25,187.55	4/15/2009	Yes
NC DEPT ENV, HLTH, NAT	2008-2009 Food Service License	2008/09 FOOD SER	5001613	\$ 98.63	4/15/2009	Yes
SC DEPT OF REVENUE	SC Franchise Tax - 1st Qtr. Est. Payment	1ST QTR 2009 EST	5001630	\$ 25,055.92	4/15/2009	Yes
SENECA, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001634	\$ 1,053.70	4/15/2009	Yes
TENNESSEE DEPT OF RE	TN Franchise Tax - 1st Qtr. Est. Payment	1ST QTR 2009 EST	5001639	\$ 79,722.16	4/15/2009	Yes
MCMINNVILLE, CITY OF	2009 City/Town Business License	2009 FINAL CITY	5001769	\$ 1,430.13	4/16/2009	Yes
WARREN COUNTY CLERK	2009 City/Town Business License	2009 FINAL COUNT	5001815	\$ 1,432.13	4/16/2009	Yes
CHESNEE, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001920	\$ 2,503.13	4/17/2009	Yes
CLEMSON, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001925	\$ 3,703.08	4/17/2009	Yes
HANAHAN, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001957	\$ 638.39	4/17/2009	Yes
HORRY COUNTY TREASUR	2009 City/Town Business License	2009 COUNTY BLIC	5001966	\$ 872.98	4/17/2009	Yes
LANCASTER, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5001975	\$ 1,905.26	4/17/2009	Yes
PENDLETON, TOWN OF	2009 City/Town Business License	2009 TOWN BLICEN	5001995	\$ 975.91	4/17/2009	Yes
TRAVELERS REST, CITY	2009 City/Town Business License	2009 CITY BLICEN	5002013	\$ 1,716.69	4/17/2009	Yes
WEST COLUMBIA, CITY O	2009 City/Town Business License	2009 TOWN BLICEN	5002019	\$ 1,728.64	4/17/2009	Yes
YORK, CITY OF	2009 City/Town Business License	2009 CITY BLICEN	5002023	\$ 4,168.53	4/17/2009	Yes
ABBEVILLE, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002041	\$ 139.61	4/20/2009	Yes
ANDERSON, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002044	\$ 293.76	4/20/2009	Yes
BEAUFORT, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002048	\$ 315.80	4/20/2009	Yes

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BENNETTSVILLE, CITY	Hospitality Tax - Pd. 3	HOSP TAX	5002049	\$ 107.95	4/20/2009	Yes
CHARLESTON,CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002054	\$ 1,381.26	4/20/2009	Yes
CHERAW, TOWN OF	Hospitality Tax - Pd. 3	HOSP TAX	5002057	\$ 119.28	4/20/2009	Yes
CHESNEE, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002058	\$ 238.53	4/20/2009	Yes
CLARENDON COUNTY TRE	Hospitality Tax - Pd. 3	HOSP TAX	5002061	\$ 86.56	4/20/2009	Yes
CLEMSON, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002063	\$ 639.15	4/20/2009	Yes
CLINTON, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002064	\$ 261.27	4/20/2009	Yes
COLLETON COUNTY TREA	Hospitality Tax - Pd. 3	HOSP TAX	5002065	\$ 325.47	4/20/2009	Yes
COLUMBIA, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002066	\$ 660.97	4/20/2009	Yes
CONWAY, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002067	\$ 75.17	4/20/2009	Yes
DILLON, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002069	\$ 189.62	4/20/2009	Yes
EASLEY, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002071	\$ 527.05	4/20/2009	Yes
FLORENCE, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002076	\$ 362.00	4/20/2009	Yes
FLORENCE COUNTY TREA	Hospitality Tax - Pd. 3	HOSP TAX	5002075	\$ 540.82	4/20/2009	Yes
FORT MILL, TOWN OF	Hospitality Tax - Pd. 3	HOSP TAX	5002078	\$ 242.29	4/20/2009	Yes
FOUNTAIN INN,CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002079	\$ 265.95	4/20/2009	Yes
GAFFNEY, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002081	\$ 257.19	4/20/2009	Yes
GEORGETOWN COUNTY TR	Hospitality Tax - Pd. 3	HOSP TAX	5002082	\$ 193.34	4/20/2009	Yes
GREENVILLE, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002085	\$ 1,225.20	4/20/2009	Yes
GREENVILLE CNTY TAX	Hospitality Tax - Pd. 3	HOSP TAX	5002084	\$ 4,434.20	4/20/2009	Yes
GREER, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002086	\$ 692.41	4/20/2009	Yes
HARTSVILLE, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002087	\$ 427.77	4/20/2009	Yes
HILTON HEAD, TOWN OF	Hospitality Tax - Pd. 3	HOSP TAX	5002089	\$ 798.04	4/20/2009	Yes
HONEA PATH, TOWN OF	Hospitality Tax - Pd. 3	HOSP TAX	5002092	\$ 329.93	4/20/2009	Yes
HORRY COUNTY TREASUR	Hospitality Tax - Pd. 3	HOSP TAX	5002093	\$ 2,318.05	4/20/2009	Yes
INMAN, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002095	\$ 204.73	4/20/2009	Yes
KINGSTREE, TOWN OF	Hospitality Tax - Pd. 3	HOSP TAX	5002098	\$ 311.63	4/20/2009	Yes
LANCASTER,CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002099	\$ 192.96	4/20/2009	Yes
LANDRUM,CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002100	\$ 187.03	4/20/2009	Yes
LAURENS, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002101	\$ 242.10	4/20/2009	Yes
MAULDIN, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002106	\$ 369.38	4/20/2009	Yes
CITY COUNTY TAX OFFI	Hospitality Tax - Pd. 3	HOSP TAX	5002059	\$ 943.72	4/20/2009	Yes
CHARLESTON COUNTY	Hospitality Tax - Pd. 3	HOSP TAX	5002052	\$ 474.83	4/20/2009	Yes

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MONCK'S CORNER, TOWN	Hospitality Tax - Pd. 3	HOSP TAX	5002108	\$ 526.82	4/20/2009	Yes
MULLINS, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002109	\$ 138.97	4/20/2009	Yes
MYRTLE BEACH, CITY O	Hospitality Tax - Pd. 3	HOSP TAX	5002110	\$ 455.74	4/20/2009	Yes
NEWBERRY, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002113	\$ 190.25	4/20/2009	Yes
NORTH AUGUSTA, CITY	Hospitality Tax - Pd. 3	HOSP TAX	5002114	\$ 221.21	4/20/2009	Yes
CHARLESTON COUNTY	Hospitality Tax - Pd. 3	HOSP TAX	5002053	\$ 1,272.20	4/20/2009	Yes
NORTH MYRTLE, CITY O	Hospitality Tax - Pd. 3	HOSP TAX	5002115	\$ 451.55	4/20/2009	Yes
ORANGEBURG, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002116	\$ 770.70	4/20/2009	Yes
PAGELAND, TOWN OF	Hospitality Tax - Pd. 3	HOSP TAX	5002120	\$ 126.21	4/20/2009	Yes
PENDLETON, TOWN OF	Hospitality Tax - Pd. 3	HOSP TAX	5002121	\$ 216.26	4/20/2009	Yes
PICKENS, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002122	\$ 331.88	4/20/2009	Yes
PORT ROYAL, TOWN OF	Hospitality Tax - Pd. 3	HOSP TAX	5002125	\$ 863.31	4/20/2009	Yes
RICHLAND COUNTY TREA	Hospitality Tax - Pd. 3	HOSP TAX	5002128	\$ 1,639.02	4/20/2009	Yes
ROCK HILL, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002129	\$ 1,953.36	4/20/2009	Yes
SENECA, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002131	\$ 222.68	4/20/2009	Yes
SIMPSONVILLE, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002132	\$ 670.49	4/20/2009	Yes
SPARTANBURG, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002134	\$ 482.70	4/20/2009	Yes
SPARTANBURG COUNTY	Hospitality Tax - Pd. 3	HOSP TAX	5002133	\$ 763.73	4/20/2009	Yes
SUMMERVILLE, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002135	\$ 478.90	4/20/2009	Yes
SUMTER, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002136	\$ 617.87	4/20/2009	Yes
TOWN OF SURFSIDE BEA	Hospitality Tax - Pd. 3	HOSP TAX	5002139	\$ 210.02	4/20/2009	Yes
TRAVELERS REST, CITY	Hospitality Tax - Pd. 3	HOSP TAX	5002140	\$ 253.19	4/20/2009	Yes
UNION COUNTY TREASUR	Hospitality Tax - Pd. 3	HOSP TAX	5002141	\$ 166.84	4/20/2009	Yes
CITY OF WALTERBORO	Hospitality Tax - Pd. 3	HOSP TAX	5002060	\$ 325.47	4/20/2009	Yes
WOODRUFF, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002143	\$ 283.78	4/20/2009	Yes
YORK, CITY OF	Hospitality Tax - Pd. 3	HOSP TAX	5002144	\$ 653.95	4/20/2009	Yes
DALTON, CITY OF	2009 City/Town Business License	P2009 ADDL BLICE	5002180	\$ 25.52	4/21/2009	Yes
DALTON, CITY OF	2009 City/Town Business License	P2009 ADDL BLICE	5002180	\$ 25.52	4/21/2009	Yes
MILLEN, CITY OF	2009 City/Town Business License	P2009 ADDL BLICE	5002193	\$ 10.11	4/21/2009	Yes
ORANGEBURG, CITY OF	2009 City/Town Business License	P2009 ADDL BLICE	5002197	\$ 3.37	4/21/2009	Yes
ORANGEBURG, CITY OF	2009 City/Town Business License	P2009 ADDL BLICE	5002198	\$ 3.37	4/21/2009	Yes
ROCK HILL, CITY OF	2009 City/Town Business License	P2009 CITY BLICE	5002202	\$ 3,438.06	4/21/2009	Yes
ROCK HILL, CITY OF	2009 City/Town Business License	P2009 CITY BLICE	5002202	\$ 3,517.63	4/21/2009	Yes

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ROCK HILL, CITY OF	2009 City/Town Business License	P2009 CITY BLICE	5002202	\$ 2,896.98	4/21/2009	Yes
GA DEPT OF LABOR	Tax - State Unemployment	PIST QTR UNEMPLO	5002405	\$ 1,442.38	4/24/2009	Yes
TN DEPT OF EMPLOYMENT	Tax - State Unemployment	PIST QTR UNEMPLO	5002443	\$ 38,028.32	4/24/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14565	5002282	\$ 1,977.70	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14573	5002282	\$ 2,275.00	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14574	5002282	\$ 1,620.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2167	5002371	\$ 143.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2180	5002371	\$ 1,009.63	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2261	5002371	\$ 143.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2254	5002371	\$ 565.54	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2280	5002371	\$ 373.74	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2282	5002371	\$ 437.91	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2283	5002371	\$ 299.32	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2288	5002371	\$ 312.73	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2302	5002371	\$ 373.76	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2305	5002371	\$ 537.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2308	5002371	\$ 602.06	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2312	5002371	\$ 441.78	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2315	5002371	\$ 258.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2319	5002371	\$ 380.85	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2319 CL	5002371	\$ 332.75	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14560	5002282	\$ 580.00	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14561	5002282	\$ 837.50	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14562	5002282	\$ 642.50	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14563	5002282	\$ 125.00	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14564	5002282	\$ 580.00	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14566	5002282	\$ 418.70	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14567	5002282	\$ 1,515.40	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14568	5002282	\$ 715.50	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14569	5002282	\$ 1,319.70	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14570	5002282	\$ 2,490.00	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12404	5002367	\$ 262.50	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12422	5002367	\$ 474.96	4/23/2009	Yes

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JOHNSON PLUMBING	Critical Vendors	12423	5002367	\$ 224.90	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12426	5002367	\$ 228.20	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12427	5002367	\$ 950.00	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12428	5002367	\$ 375.90	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12430	5002367	\$ 290.60	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12431	5002367	\$ 287.50	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12435	5002367	\$ 220.00	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14577	5002282	\$ 580.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2232	5002371	\$ 173.80	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2235	5002371	\$ 225.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2307	5002371	\$ 370.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2318	5002371	\$ 306.34	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2324	5002371	\$ 370.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2338	5002371	\$ 378.93	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14576	5002282	\$ 1,161.70	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2137	5002371	\$ 240.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2173	5002371	\$ 798.34	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2189	5002371	\$ 418.25	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2246	5002371	\$ 368.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2266	5002371	\$ 771.43	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2270	5002371	\$ 287.59	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2292	5002371	\$ 380.85	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2300	5002371	\$ 372.60	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2314	5002371	\$ 373.74	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2330	5002371	\$ 302.74	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2347	5002371	\$ 858.26	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2350	5002371	\$ 240.60	4/23/2009	Yes
SUPERIOR FIRE AND SA	Critical Vendors	09-1093	5002362	\$ 1,303.00	4/23/2009	Yes
SUPERIOR FIRE AND SA	Critical Vendors	09-1105	5002362	\$ 455.00	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12416	5002367	\$ 410.13	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12437	5002367	\$ 220.00	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12438	5002367	\$ 177.50	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12442	5002367	\$ 375.10	4/23/2009	Yes

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JOHNSON PLUMBING	Critical Vendors	12444	5002367	\$ 224.90	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12445	5002367	\$ 323.00	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12446	5002367	\$ 299.90	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12447	5002367	\$ 352.30	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12448	5002367	\$ 187.50	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12449	5002367	\$ 239.95	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12451	5002367	\$ 217.20	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12453	5002367	\$ 173.10	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12455	5002367	\$ 224.90	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12457	5002367	\$ 226.00	4/23/2009	Yes
SOUTHERN CLEANING SE	Critical Vendors	1209	5002361	\$ 3,145.60	4/23/2009	Yes
R.D. BRADLEY COMPANY	Critical Vendors	56373	5002370	\$ 903.98	4/23/2009	Yes
R.D. BRADLEY COMPANY	Critical Vendors	56374	5002370	\$ 493.20	4/23/2009	Yes
R.D. BRADLEY COMPANY	Critical Vendors	56377	5002370	\$ 1,347.34	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2192	5002371	\$ 370.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2224	5002371	\$ 767.34	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2234	5002371	\$ 594.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2244	5002371	\$ 461.48	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2253	5002371	\$ 461.48	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2255-R	5002371	\$ 253.80	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2285	5002371	\$ 348.74	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2296	5002371	\$ 543.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2298	5002371	\$ 297.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2299	5002371	\$ 847.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2301	5002371	\$ 373.74	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2313	5002371	\$ 530.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2316	5002371	\$ 790.95	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2335	5002371	\$ 143.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2339	5002371	\$ 1,159.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2348	5002371	\$ 622.65	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2349	5002371	\$ 250.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2351	5002371	\$ 999.00	4/23/2009	Yes
SIGNCARE CAROLINA LL	Critical Vendors	2379	5002371	\$ 1,300.00	4/23/2009	Yes

**BI-LO, LLC ET AL. CASE NO. 09-021-40 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 2 - COURT APPROVED PAYMENTS OF PRE-PETITION OBLIGATIONS**

Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
SPECIAL SYSTEMS INC	Critical Vendors	14579	5002282	\$ 590.00	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14580	5002282	\$ 830.00	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14583	5002282	\$ 745.00	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14584	5002282	\$ 948.70	4/23/2009	Yes
SUPERIOR FIRE AND SA	Critical Vendors	09-1104	5002362	\$ 862.00	4/23/2009	Yes
SUPERIOR FIRE AND SA	Critical Vendors	09-1121	5002362	\$ 1,362.50	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12410	5002367	\$ 159.12	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12429	5002367	\$ 269.00	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12441	5002367	\$ 323.00	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12452	5002367	\$ 356.33	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12454	5002367	\$ 432.25	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12462	5002367	\$ 369.23	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12463	5002367	\$ 363.00	4/23/2009	Yes
R.D. BRADLEY COMPANY	Critical Vendors	56379	5002370	\$ 6,816.00	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12394	5002367	\$ 1,176.29	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12456	5002367	\$ 1,555.00	4/23/2009	Yes
OMEGA CONSTRUCTION	Critical Vendors	1298	5002368	\$ 2,055.25	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	14582	5002282	\$ 1,680.00	4/23/2009	Yes
SPECIAL SYSTEMS INC	Critical Vendors	CH2358643	5002282	\$ 1,930.73	4/23/2009	Yes
SOUTHERN CLEANING SE	Critical Vendors	CH2517034	5002292	\$ 24,785.35	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12389	5002367	\$ 742.06	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12415	5002367	\$ 583.39	4/23/2009	Yes
JOHNSON PLUMBING	Critical Vendors	12434	5002367	\$ 1,179.77	4/23/2009	Yes
SOUTHERN CLEANING SE	Critical Vendors	825 WE031409	5002292	\$ 24,784.59	4/23/2009	Yes
SOUTHERN CLEANING SE	Critical Vendors	826 WE032109	5002292	\$ 24,526.07	4/23/2009	Yes
SOUTHERN CLEANING SE	Critical Vendors	P827 WE032809	5002292	\$ 3,972.21	4/23/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170127	5002456	\$ 73.76	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170128	5002456	\$ 139.26	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170129	5002456	\$ 82.66	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170131	5002456	\$ 96.22	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170132	5002456	\$ 116.87	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170134	5002456	\$ 131.36	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170135	5002456	\$ 111.45	4/24/2009	Yes

BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 2 - COURT APPROVED PAYMENTS OF PRE-PETITION OBLIGATIONS

Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
PURIFIED AIR SERVICE	Critical Vendors	170136	5002456	\$ 82.42	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170137	5002456	\$ 141.90	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170138	5002456	\$ 136.82	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170141	5002456	\$ 129.21	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170143	5002456	\$ 82.42	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170145	5002456	\$ 91.54	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170146	5002456	\$ 80.44	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170147	5002456	\$ 91.54	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170149	5002456	\$ 82.42	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170151	5002456	\$ 66.98	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170152	5002456	\$ 86.84	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170154	5002456	\$ 129.21	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170155	5002456	\$ 82.66	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170204	5002456	\$ 152.05	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170234	5002456	\$ 116.87	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170349	5002456	\$ 116.52	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170369	5002456	\$ 113.98	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170432	5002456	\$ 67.18	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170436	5002456	\$ 66.98	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170437	5002456	\$ 100.12	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170438	5002456	\$ 73.78	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170439	5002456	\$ 121.96	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170440	5002456	\$ 187.57	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170433	5002456	\$ 124.87	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170441	5002456	\$ 77.99	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170446	5002456	\$ 73.57	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170447	5002456	\$ 104.55	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170448	5002456	\$ 102.33	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170449	5002456	\$ 116.52	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170451	5002456	\$ 203.40	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170453	5002456	\$ 82.66	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170455	5002456	\$ 84.63	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170456	5002456	\$ 167.77	4/24/2009	Yes

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 2 - COURT APPROVED PAYMENTS OF PRE-PETITION OBLIGATIONS**

Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
PURIFIED AIR SERVICE	Critical Vendors	170457	5002456	\$ 86.84	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170458	5002456	\$ 73.57	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170459	5002456	\$ 86.84	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170461	5002456	\$ 91.81	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170502	5002456	\$ 210.41	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170503	5002456	\$ 111.45	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170525	5002456	\$ 84.63	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170527	5002456	\$ 131.75	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170820	5002456	\$ 78.22	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170827	5002456	\$ 69.35	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171397	5002456	\$ 83.03	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171443	5002456	\$ 73.89	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	167209	5002456	\$ 78.57	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	167210	5002456	\$ 127.61	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	167251	5002456	\$ 114.49	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	167766	5002456	\$ 73.89	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170133	5002456	\$ 95.98	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170139	5002456	\$ 167.77	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170142	5002456	\$ 121.96	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170231	5002456	\$ 78.22	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170331	5002456	\$ 78.22	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170442	5002456	\$ 114.32	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170445	5002456	\$ 210.41	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170450	5002456	\$ 105.24	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170454	5002456	\$ 86.84	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170462	5002456	\$ 113.68	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	170580	5002456	\$ 126.67	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171163	5002456	\$ 82.66	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	167165	5002456	\$ 117.38	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171169	5002456	\$ 82.66	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171224	5002456	\$ 78.22	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171377	5002456	\$ 80.80	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171379	5002456	\$ 82.78	4/24/2009	Yes

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 2 - COURT APPROVED PAYMENTS OF PRE-PETITION OBLIGATIONS**

Vendor name	Purpose	Invoice #	Check #	Amount	Date	Court Approved?
PURIFIED AIR SERVICE	Critical Vendors	171380	5002456	\$ 87.23	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171381	5002456	\$ 117.04	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171384	5002456	\$ 117.04	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171387	5002456	\$ 117.04	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171388	5002456	\$ 127.87	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171389	5002456	\$ 87.23	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171390	5002456	\$ 83.03	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171391	5002456	\$ 87.23	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171392	5002456	\$ 69.65	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171393	5002456	\$ 117.04	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171394	5002456	\$ 83.03	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171395	5002456	\$ 150.10	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171396	5002456	\$ 112.27	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171424	5002456	\$ 103.09	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171425	5002456	\$ 111.94	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171426	5002456	\$ 223.76	4/24/2009	Yes
PURIFIED AIR SERVICE	Critical Vendors	171442	5002456	\$ 122.50	4/24/2009	Yes

Total \$ 1,237,128.52

BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 3(a) - PAYROLL TAXES

DESCRIPTION	TAXING AUTHORITY	03/30/09	04/06/09	04/13/09	04/20/09
P/R Withholding Taxes - SC	SC State Government	\$ 145,833.33	\$ 145,219.51	\$ 147,675.45	\$ 156,669.50
P/R Withholding Taxes - NC	NC State Government	\$ 40,878.00	\$ 40,531.00	\$ 40,647.00	\$ 42,723.00
P/R Withholding Taxes - GA	GA State Government	\$ 17,531.23	\$ 17,331.33	\$ 17,572.74	\$ 18,678.89
P/R Withholding Taxes - AL ¹	AL State Government	\$ -	\$ -	\$ -	\$ -
P/R Withholding Taxes - FUTA ²	Federal Government	\$ -	\$ -	\$ -	\$ -
P/R Withholding Taxes - FTD	Federal Government	\$ 1,230,379.56	\$ 1,111,552.42	\$ 1,123,547.59	\$ 1,179,020.49
P/R Unemployment Taxes - SC ²	SC Employment Commissioner	\$ -	\$ -	\$ -	\$ -
P/R Unemployment Taxes - NC ²	NC Employment Commissioner	\$ -	\$ -	\$ -	\$ -
P/R Unemployment Taxes - GA ²	GA Department of Labor	\$ -	\$ -	\$ -	\$ -
P/R Unemployment Taxes - TN ²	TN Department of Labor	\$ -	\$ -	\$ -	\$ -
Totals		\$ 1,434,622.12	\$ 1,314,634.26	\$ 1,329,442.78	\$ 1,397,091.88

FOOTNOTES:

¹Payroll taxes for Alabama are due on the 15th of the subsequent month with the exception of the last month in a quarter which are due on the last day of the subsequent month. Accordingly, no Alabama payroll taxes were paid during this reporting period.

²Unemployment taxes are paid quarterly, and are due on the last day of the month following the end of a quarter. Accordingly, no unemployment taxes were paid during this reporting period.

BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 3(b) - OTHER TAXES AND LICENSES

DESCRIPTION	TAXING AUTHORITY	AMOUNT
Franchise	AL Department of Revenue - BG Cards	\$ 651.43
Franchise	SC Department of Reveune	\$ 27,525.00
Franchise	TN Department of Reveune	\$ 87,500.00
Franchise		\$ 115,676.43
Sales Tax	GA Department of Reveune	\$ 609,993.60
Sales Tax	NC Department of Reveune	\$ 962,681.26
Sales Tax	SC Department of Reveune	\$ 2,167,734.98
Sales Tax	TN Department of Reveune	\$ 1,301,931.33
Sales Tax		\$ 5,042,341.17
Use Tax	GA Department of Reveune	\$ 302.27
Use Tax	NC Department of Reveune	\$ 385.87
Use Tax	SC Department of Reveune	\$ 1,421.02
Use Tax	TN Department of Reveune	\$ 280.67
Use Tax		\$ 2,389.83
Hospitality Tax	City of Abbeville - 2/09 Hospitality	\$ 199.72
Hospitality Tax	City of Anderson - 2/09 Hospitality	\$ 680.75
Hospitality Tax	City of Bennettsville - 2/09 Hospitality	\$ 144.85
Hospitality Tax	City of Beaufort - 2/09 Hospitality	\$ 430.01
Hospitality Tax	City of Charleston - 2/09 Hospitality	\$ 1,883.07
Hospitality Tax	City of Chesnee - 2/09 Hospitality	\$ 343.97
Hospitality Tax	City of Columbia - 2/09 Hospitality	\$ 921.64
Hospitality Tax	City of Clemson - 2/09 Hospitality	\$ 854.48
Hospitality Tax	City of Clinton - 2/09 Hospitality	\$ 411.08
Hospitality Tax	City of Conway - 2/09 Hospitality	\$ 107.28
Hospitality Tax	City of Dillon - 2/09 Hospitality	\$ 291.70
Hospitality Tax	City of Easley - 2/09 Hospitality	\$ 788.07
Hospitality Tax	City of Florence - 2/09 Hospitality	\$ 479.42
Hospitality Tax	City of Fountain Inn - 2/09 Hospitality	\$ 339.35
Hospitality Tax	City of Greenville - 2/09 Hospitality	\$ 2,402.57
Hospitality Tax	City of Greer - 2/09 Hospitality	\$ 912.47
Hospitality Tax	City of Hartsville - 2/09 Hospitality	\$ 592.70
Hospitality Tax	City of Inman - Hospitality - 1/09	\$ 273.96
Hospitality Tax	City of Inman - Hospitality - 2/09	\$ 306.06
Hospitality Tax	City of Lancaster - 2/09 Hospitality	\$ 260.00
Hospitality Tax	City of Landrum - 2/09 Hospitality	\$ 245.28
Hospitality Tax	City of Laurens - 2/09 Hospitality	\$ 363.97
Hospitality Tax	City of Mauldin - 2/09 Hospitality	\$ 504.76
Hospitality Tax	City of Mecklenburg - 2/09 Hospitality	\$ 1,152.73
Hospitality Tax	City of Moncks Corner - 2/09 Hospitality	\$ 705.09
Hospitality Tax	City of Mt. Pleasant - 2/09 Hospitality	\$ 1,624.68
Hospitality Tax	City of Mullins - 2/09 Hospitality	\$ 184.47
Hospitality Tax	City of Myrtle Beach - 2/09 Hospitality	\$ 473.00
Hospitality Tax	City of Newberry - 2/09 Hospitality	\$ 258.21
Hospitality Tax	City of North Augusta - 2/09 Hospitality	\$ 153.17
Hospitality Tax	City of North Charleston - 2/09 Hospitality	\$ 629.14
Hospitality Tax	City of North Myrtle Beach - 2/09 Hospitality	\$ 486.54

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 3(b) - OTHER TAXES AND LICENSES**

DESCRIPTION	TAXING AUTHORITY	AMOUNT
Hospitality Tax	City of Pickens - 2/09 Hospitality	\$ 473.87
Hospitality Tax	City of Rock Hill - 12/08, 1/09, 2/09 Hospitality	\$ 8,473.22
Hospitality Tax	City of Seneca - 2/09 Hospitality	\$ 295.32
Hospitality Tax	City of Simpsonville - 2/09 Hospitality	\$ 871.52
Hospitality Tax	City of Spartanburg - 2/09 Hospitality	\$ 675.85
Hospitality Tax	City of Summerville - 2/09 Hospitality	\$ 692.28
Hospitality Tax	City of Travelers Rest - 2/09 Hospitality	\$ 328.31
Hospitality Tax	City of Walterboro - 2/09 Hospitality	\$ 440.15
Hospitality Tax	City of Woodruff - 2/09 Hospitality	\$ 413.10
Hospitality Tax	City of York - 2/09 Hospitality	\$ 900.04
Hospitality Tax	Clarendon County - 2/09 Hospitality	\$ 146.01
Hospitality Tax	Colleton County - 2/09 Hospitality	\$ 440.15
Hospitality Tax	Florence County - 2/09 Hospitality	\$ 767.66
Hospitality Tax	Georgetown County - 2/09 Hospitality	\$ 244.72
Hospitality Tax	Horry County - 2/09 Hospitality	\$ 2,671.59
Hospitality Tax	Richland County - 2/09 Hospitality	\$ 2,108.67
Hospitality Tax	Spartanburg County - 2/09 Hospitality	\$ 1,068.66
Hospitality Tax	Union County - Hospitality - 1/09	\$ 217.36
Hospitality Tax	Union County - Hospitality - 2/09	\$ 246.24
Hospitality Tax	Town of Cheraw - 2/09 Hospitality	\$ 152.55
Hospitality Tax	Town of Fort Mill - 2/09 Hospitality	\$ 339.64
Hospitality Tax	Town of Hilton Head - 2/09 Hospitality	\$ 966.13
Hospitality Tax	Town of Honea Path - 2/09 Hospitality	\$ 452.65
Hospitality Tax	Town of Kingstree - 2/09 Hospitality	\$ 434.53
Hospitality Tax	Town of Moncks Corner - 2/09 Hospitality	\$ 705.09
Hospitality Tax	Town of Pageland - 2/09 Hospitality	\$ 178.67
Hospitality Tax	Town of Pendleton - 2/09 Hospitality	\$ 304.28
Hospitality Tax	Town of Port Royal - 2/09 Hospitality	\$ 868.86
Hospitality Tax	Town of Surfside Beach - 2/09 Hospitality	\$ 243.83
Hospitality Tax	Union County - 2/09 Hospitality	\$ 217.36
Hospitality Tax		\$ 45,742.50

Hospitality Tax	Abbeville	\$ 183.36
Hospitality Tax	Anderson	\$ 666.71
Hospitality Tax	Beaufort	\$ 465.91
Hospitality Tax	Bennettsville	\$ 163.05
Hospitality Tax	Charleston	\$ 1,476.07
Hospitality Tax	Cheraw	\$ 156.78
Hospitality Tax	Chesnee	\$ 379.20
Hospitality Tax	Clarendon	\$ 120.01
Hospitality Tax	Clemson	\$ 851.09
Hospitality Tax	Clinton	\$ 379.62
Hospitality Tax	Colleton	\$ 365.44
Hospitality Tax	Columbia	\$ 860.21
Hospitality Tax	Conway	\$ 105.08
Hospitality Tax	Dillon	\$ 270.74
Hospitality Tax	Easley	\$ 841.97
Hospitality Tax	Florence	\$ 507.29
Hospitality Tax	Florence County	\$ 850.85

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 3(b) - OTHER TAXES AND LICENSES**

DESCRIPTION	TAXING AUTHORITY	AMOUNT
Hospitality Tax	Fort Mill	\$ 341.36
Hospitality Tax	Fountain Inn	\$ 317.86
Hospitality Tax	Gaffney	\$ 383.19
Hospitality Tax	Georgetown	\$ 376.05
Hospitality Tax	City of Greenville	\$ 2,085.32
Hospitality Tax	City of Greenville	\$ 751.91
Hospitality Tax	Greenville County	\$ 7,311.57
Hospitality Tax	Greer	\$ 872.15
Hospitality Tax	Hartsville	\$ 616.26
Hospitality Tax	Hilton Head	\$ 1,355.40
Hospitality Tax	Honea Path	\$ 443.28
Hospitality Tax	Horry County	\$ 3,281.56
Hospitality Tax	Inman	\$ 328.54
Hospitality Tax	Kingstree	\$ 345.81
Hospitality Tax	Lancaster	\$ 246.30
Hospitality Tax	Landrum	\$ 152.14
Hospitality Tax	Laurens	\$ 378.41
Hospitality Tax	Mauldin	\$ 574.34
Hospitality Tax	Mecklenburg	\$ 1,384.66
Hospitality Tax	Mt. Pleasant	\$ 1,878.34
Hospitality Tax	Moncks Corner	\$ 644.36
Hospitality Tax	Mullins	\$ 202.66
Hospitality Tax	Myrtle Beach	\$ 632.93
Hospitality Tax	Newberry	\$ 233.85
Hospitality Tax	North Augusta	\$ 161.01
Hospitality Tax	North Charleston	\$ 705.03
Hospitality Tax	North Myrtle Beach	\$ 631.65
Hospitality Tax	Orangeburg	\$ 929.80
Hospitality Tax	Pageland	\$ 175.98
Hospitality Tax	Pendleton	\$ 295.11
Hospitality Tax	Pickens	\$ 455.01
Hospitality Tax	Port Royal	\$ 784.41
Hospitality Tax	Richland	\$ 2,247.13
Hospitality Tax	Rock Hill	\$ 2,625.58
Hospitality Tax	Seneca	\$ 345.91
Hospitality Tax	Simpsonville	\$ 804.06
Hospitality Tax	Spartanburg	\$ 668.20
Hospitality Tax	Spartanburg County	\$ 1,388.82
Hospitality Tax	Summerville	\$ 785.63
Hospitality Tax	Sumter	\$ 757.22
Hospitality Tax	Surfside	\$ 308.51
Hospitality Tax	Travelers Rest	\$ 307.07
Hospitality Tax	Union	\$ 265.89
Hospitality Tax	Walterboro	\$ 372.39
Hospitality Tax	Woodruff	\$ 423.95
Hospitality Tax	York	\$ 845.62
Hospitality Tax		\$ 50,065.65
Licenses	NC Department of Labor- Boiler Certification	\$ 105.00
Licenses	TN Department of Labor- Bolier Certification	\$ 450.00

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 3(b) - OTHER TAXES AND LICENSES**

DESCRIPTION	TAXING AUTHORITY	AMOUNT
Licenses	Town of Pageland	\$ 1,956.54
Licenses	City of Abbeville	\$ 8,868.20
Licenses	City of Walterboro	\$ 10,650.04
Licenses	City of Cayce	\$ 25,090.42
Licenses	City of Beaufort	\$ 11,721.58
Licenses	City of Mauldin	\$ 112,115.30
Licenses	City of Clinton	\$ 16,852.61
Licenses	City of Newberry	\$ 8,556.37
Licenses	City of Columbia	\$ 20,145.40
Licenses	City of Laurens	\$ 7,640.64
Licenses	City of Elberton	\$ 1,030.00
Licenses	City of Fountain Inn	\$ 3,735.06
Licenses	City of Simpsonville	\$ 17,337.20
Licenses	Town of Irmo	\$ 14,311.88
Licenses	Town of Lyman	\$ 9,892.50
Licenses	Town of Lexington	\$ 11,964.00
Licenses	Town of Chapin	\$ 12,065.60
Licenses	NCDENR Fees Program	\$ 100.00
Licenses	Office of Licensure & Compliance	\$ 80.00
Licenses	City of Rock Hill	\$ 43,856.46
Licenses	City of York	\$ 18,555.04
Licenses	City of West Columbia	\$ 7,694.55
Licenses	City of Travelers Rest	\$ 7,641.36
Licenses	City of Clemson	\$ 16,483.20
Licenses	Town of Pendleton	\$ 4,344.00
Licenses	City of Greer	\$ 34,618.45
Licenses	City of Bennettsville	\$ 5,289.98
Licenses	City of Chesnee	\$ 11,142.00
Licenses	Horry County	\$ 3,885.84
Licenses	City of Easley	\$ 22,038.70
Licenses	City of Hanahan	\$ 2,841.60
Licenses	City of Lancaster	\$ 8,480.73
Licenses	City of North Myrtle Beach	\$ 31,597.70
Licenses	City of Seneca	\$ 4,690.27
Licenses	Town of Hampton	\$ 7,925.88
Licenses	City of Statesville	\$ 15.00
Licenses	Buncombe County	\$ 90.00
Licenses	North Carolina ABCC	\$ 21,800.00
Licenses	SC DOR Chg Card Beer & Wine License	\$ 16,400.00
Licenses	City of Hendersonville	\$ 15.00
Licenses	Mecklenburg City/County Tax Collector	\$ 618.00
Licenses	City of Dalton (reissue)	\$ 2,072.00
Licenses	NC County/City Beer & Wine Licenses (est. 20@ \$450 ea.)	\$ 9,000.00
Licenses	State of Delaware-Annual Reports	\$ 3,000.00
Licenses	City of Sylvania	\$ 420.00
Licenses	Info. Tech. Services-EPROC	\$ 364.02
Licenses	Office of Licensure & Compliance	\$ 80.00
Licenses	Office of Licensure & Compliance	\$ 40.00
Licenses	Office of Licensure & Compliance	\$ 200.00
Licenses	Warren County Clerk	\$ 1,432.13

BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 3(b) - OTHER TAXES AND LICENSES

DESCRIPTION	TAXING AUTHORITY	AMOUNT
Licenses	City of Lafayette business license	\$ 194.25
Licenses		\$ 581,494.50
Personal Property	IBM Corporation - equipment	\$ 13,937.67
Personal Property	Greenville County Tax Collector - vehicles	\$ 4,435.08
Personal Property		\$ 18,372.75
	Total Taxes and License Fees	\$ 5,856,082.83

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 4 - INSURANCE EXPIRATION STATEMENT**

Type of Policy	Insurance Co./Broker	Limits	Deductible/SIR	Effective Dates	2009 Premium
Commercial General Liability (1)	Ace American Insurance Company/Marsh USA Inc.	\$1,500,000 per Occurrence \$10,000,000 Annual Aggregate	\$500,000	3/12/09 - 3/12/10	\$564,765 (3)
Automobile Liability (1)	Ace American Insurance Company / Marsh USA Inc.	\$2 million	\$250,000	3/12/09 - 3/12/10	\$59,682 (3)
Workers' Compensation & Employers Liability (1)	Ace American Insurance Company / Marsh USA Inc.	Statutory Workers' Compensation Coverage Employers Liability Limits: \$1,000,000 per accident/disease	\$500,000	3/12/09 - 3/12/10	\$630,423 (3)
Umbrella (1)	XL Insurance America, Inc. / Marsh USA Inc.	\$25 million	\$10,000	3/12/09 - 3/12/10	\$164,400
Excess Liability (1)	Ace American Insurance Company / Marsh USA Inc.	\$25 million in excess of \$25 million	N/A	3/12/09 - 3/12/10	\$82,180 (3)
Excess Liability (1)	American Guarantee & Liability Insurance Co. / Marsh USA Inc.	\$25,000,000 part of \$50,000,000	N/A	3/12/09 - 3/12/10	\$41,410
Excess Liability (1)	Great American Insurance Co. of New York / Marsh USA Inc.	\$25,000,000 part of \$50,000,000	N/A	3/12/09 - 3/12/10	\$41,410
Excess Liability (1)	Liberty Insurance Underwriters, Inc. / Marsh USA Inc.	\$50,000,000 excess of \$100,000,000	N/A	3/12/09 - 3/12/10	\$64,375
Environmental (2)	Greenwich Insurance Co. / Marsh USA Inc.	\$25 million	\$250,000	1/30/08 - 1/30/11	\$60,665
D & O Executive Risk Package Policy Including Employment Practices Liability (1)	XL Specialty Insurance Co. (XL Professional) / McGriff, Seibels & Williams Inc.	\$25 million	\$0 (A) Direct Coverage to Directors and Officers. \$100,000 (B) Corporate Reimbursement \$100,000 (C) Securities Coverage	3/12/09 - 3/12/10	\$360,000

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 4 - INSURANCE EXPIRATION STATEMENT**

Excess D & O Executive Risk Policy including Employment Practices Liability (1)	National Union Fire Insurance Co. (AIG) / McGriff, Seibels & Williams Inc.	\$25 in excess of \$25 million	N/A	3/12/09 – 3/12/10	\$244,800
D & O A Side Excess Liability (1)	Houston Casualty Co. / McGriff, Seibels & Williams, Inc.	\$10 xs \$50 million	N/A	3/12/09 – 3/12/10	\$66,931
Fiduciary (1)	Federal Insurance Co. (Chubb) / McGriff, Seibels & Williams, Inc.	\$10 million	\$50,000	3/12/09 – 3/22/09 (currently under extension to 3/22/09)	\$17,000
Commercial Crime (1)	National Union Fire Insurance Co. of Pennsylvania (AIG) / McGriff, Seibels & Williams Inc.	\$10 million	\$500,000	3/12/09 – 3/12/10	\$34,872
Property (2)	IRI, Liberty, Axis, Arch, Continental, Montpelier, RSUI and Ironshore	\$200 million	\$250,000	12/22/08 – 12/22/09	\$1,277,476 (3)

(1) This insurance policy covers LSF5 BI-LO Holdings, LLC; LSF5 BI-LO Investments, LLC; BI-LO Holding, LLC; BI-LO, LLC; BG Cards, LLC; ARP Ballentine LLC; ARP James Island LLC; ARP Moonville LLC; ARP Chickamauga LLC; ARP Morganton LLC; ARP Hartsville LLC; and ARP Winston Salem LLC.

(2) This insurance policy covers LSF5-BI-LO Holdings, LLC; LSF5 BI-LO Investments, LLC; BI-LO Holding, LLC; BI-LO, LLC; LSF5 Bruno's Holdings, LLC; LSF5 Bruno's Investments, LLC; Bruno's Supermarkets, LLC; A.F. Stores, Inc.; Food Max of Georgia, Inc.; PM Associates, BG Cards, LLC; ARP Ballentine LLC; ARP James Island LLC; ARP Moonville LLC; ARP Chickamauga LLC; ARP Morganton LLC; ARP Hartsville LLC; and ARP Winston Salem LLC.

(3) Already paid prior to the Petition Date.

BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 5 - PAYMENTS TO SECURED CREDITORS
Payments under the Pre-petition ABL Credit Agreement¹

Date	Borrowings	Capitalized Fees	Capitalized Interest	Repayments	Balance
3/23/2009					\$ 36,061,117.77
3/24/2009					
3/25/2009					
3/26/2009					
3/27/2009					
3/30/2009					
3/31/2009					
4/1/2009					
4/2/2009					
4/3/2009					
4/6/2009					
4/7/2009					
4/8/2009					
4/9/2009				\$ (4,219,612.59)	\$ (4,219,612.59)
4/10/2009				\$ (4,947,943.94)	\$ (9,167,556.53)
4/13/2009				\$ (10,758,568.35)	\$ (19,926,124.88)
4/14/2009				\$ (16,134,992.89)	\$ (36,061,117.77)
	\$ -	\$ -	\$ -	\$ (36,061,117.77)	\$ -

FOOTNOTES:

¹On April 16, 2009, the Court entered its Final Order (A) Approving Senior Secured Superpriority Postpetition Financing, (B) Authorizing Use of Cash Collateral, (C) Granting Liens and Providing Superpriority Administrative Expense Status, (D) Granting Adequate Protection and (E) Modifying Automatic Stay. The payments above represent complete repayment of borrowings under the pre-petition ABL Credit Agreement. All future borrowings and repayments will be made pursuant to the DIP Facility that was approved in the April 16, 2009 Order.

**BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 5 - PAYMENTS TO SECURED CREDITORS**

Activity under the DIP Facility¹

Date	Borrowings	Capitalized Fees	Capitalized Interest	Repayments	Balance
4/8/2009		\$ 100,000.00	\$ 86,291.24		\$ 186,291.24
4/9/2009					\$ 186,291.24
4/10/2009					\$ 186,291.24
4/13/2009	\$ 17,800,000.00				\$ 17,986,291.24
4/14/2009	\$ 8,100,000.00		\$ 18,051.32	\$ (9,842,842.35)	\$ 16,261,500.21
4/15/2009	\$ 5,600,000.00			\$ (12,512,286.62)	\$ 9,349,213.59
4/16/2009	\$ 4,200,000.00	\$ 1,000,000.00		\$ (7,170,772.56)	\$ 7,378,441.03
4/17/2009	\$ 6,600,000.00			\$ (3,954,508.45)	\$ 10,023,932.58
4/20/2009	\$ 33,200,000.00			\$ (8,350,085.03)	\$ 34,873,847.55
4/21/2009	\$ 11,400,000.00			\$ (23,333,906.45)	\$ 22,939,941.10
4/22/2009				\$ (11,808,269.25)	\$ 11,131,671.85
4/23/2009	\$ 9,700,000.00			\$ (6,554,021.43)	\$ 14,277,650.42
4/24/2009	\$ 5,300,000.00			\$ (4,615,007.41)	\$ 14,962,643.01
	\$101,900,000.00	\$ 1,100,000.00	\$ 104,342.56	\$ (88,141,699.55)	\$ 14,962,643.01

FOOTNOTES:

¹On April 16, 2009, the Court entered its Final Order (A) Approving Senior Secured Superpriority Postpetition Financing, (B) Authorizing Use of Cash Collateral, (C) Granting Liens and Providing Superpriority Administrative Expense Status, (D) Granting Adequate Protection and (E) Modifying Automatic Stay. The payments above represent activity made pursuant to the DIP Facility that was approved in the April 16, 2009 Order.

BI-LO, LLC ET AL. CASE NO. 09-02140 (HB)
MONTHLY OPERATING REPORT MARCH 29, 2009 TO APRIL 25, 2009
EXHIBIT 6 - PAYMENTS TO PROFESSIONALS

Vendor Name	Amount	Service
Erwin Penland Advertising Agency	\$ 13,996.18	Marketing
Brazos Tax Group LLP	\$ 1,382.04	Finance
CR Johnson Professional Services	\$ 150.00	Marketing
Ogletree Deakins N Smoak & Stewart	\$ 495.00	Legal
Total	<u>\$ 16,023.22</u>	