

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
ADP INC	308590	11/07/08	\$7,477.69	
PO BOX 888	308785	11/14/08	\$13,109.68	
CAROL STREAM IL 60132-0888	308904	11/21/08	\$494.32	
Creditor Id: 26249	309153	12/05/08	\$15,849.61	
Vendor Id: 1009665	309598	12/19/08	\$422.91	
			Total:	<u>\$37,354.21</u>
AEROFIL TECHNOLOGY INC	ACH	11/05/08	\$18,748.02	
225 INDUSTRIAL PARK DR	ACH	11/19/08	\$1,638.00	
SULLIVAN MO 63080	ACH	11/25/08	\$9,216.00	
Creditor Id: 14013	ACH	12/03/08	\$1,754.28	
Vendor Id: 1015162	ACH	12/10/08	\$1,404.00	
	ACH	01/23/09	\$14,461.50	
			Total:	<u>\$47,221.80</u>
AEROTEK INC.	ACH	12/10/08	\$5,746.88	
2810 CROSSROADS DR				
MADISON WI 53718				
Creditor Id: 14015				
Vendor Id: 1000908				
			Total:	<u>\$5,746.88</u>
AEROTEK INC.	ACH	11/05/08	\$6,307.51	
3689 COLLECTION CENTER DR	ACH	11/12/08	\$960.00	
CHICAGO IL 60693	ACH	11/19/08	\$8,574.38	
Creditor Id: 26251	ACH	11/25/08	\$14,746.38	
Vendor Id: 1022508	ACH	12/03/08	\$8,140.33	
	ACH	12/10/08	\$7,347.19	
	ACH	12/19/08	\$1,200.00	
	ACH	01/15/09	\$7,960.32	
	ACH	01/22/09	\$11,437.51	
	ACH	01/29/09	\$18,312.13	
			Total:	<u>\$84,985.75</u>
AGRI-AFC LLC	69621	11/26/08	\$10,401.70	
P O BOX 2207	69762	12/03/08	\$10,797.30	
DECATUR AL 35609-2207				
Creditor Id: 29851				
Vendor Id: 40881				
			Total:	<u>\$21,199.00</u>
AGRIFLEET LEASING CORPORATION	69382	11/19/08	\$1,834.30	
100 THORNHILL ROAD	69984	12/17/08	\$1,895.44	
AUBURNDALE FL 33823	70408	01/21/09	\$1,895.44	
Creditor Id: 12534				
			Total:	<u>\$5,625.18</u>
AGRIUM POLYMER COATINGS CORP	69295	11/12/08	\$39,356.04	
P O BOX 532076	69478	11/19/08	\$392,596.17	
ATLANTA GA 30353-2076	69530	11/25/08	\$50,000.00	
Creditor Id: 29852	69668	11/26/08	\$438,949.69	
Vendor Id: 42827	69669	11/26/08	\$0.00	
	69699	12/03/08	\$282,872.47	
	69797	12/03/08	\$50,000.00	
	70062	12/17/08	\$27,355.86	
	70067	12/18/08	\$285,963.19	
	70150	12/24/08	\$60,998.95	
	70177	01/02/09	\$55,000.00	
	70473	01/21/09	\$31,928.81	
			Total:	<u>\$1,715,021.18</u>

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Creditor	Check #/Wire	Date	Amount	
AJILON PROFESSIONAL STAFFING	ACH	11/05/08	\$6,825.65	
PO BOX	ACH	11/12/08	\$6,792.62	
PALATINE IL 60067	ACH	11/25/08	\$7,833.78	
Creditor Id: 14071	ACH	12/03/08	\$6,679.70	
Vendor Id: 1025291	ACH	12/10/08	\$7,012.70	
	ACH	12/19/08	\$5,969.82	
	ACH	01/15/09	\$26,712.05	
	ACH	01/22/09	\$4,906.04	
	ACH	01/29/09	\$5,424.98	
			Total:	<u>\$78,157.34</u>
ALABAMA POWER COMPANY	69497	11/19/08	\$3,105.35	
PO BOX 242	70164	12/24/08	\$2,946.01	
BIRMINGHAM AL 35292	70497	01/26/09	\$2,793.53	
Creditor Id: 12553				
			Total:	<u>\$8,844.89</u>
ALASKA DEPT OF ENVIRONMENTAL	309067	11/25/08	\$85.00	
1700 E BOGARD ROAD BLDG B STE 202	309409	12/12/08	\$85.00	
WASILLA AK 99654	309410	12/12/08	\$1,955.00	
Creditor Id: 14086	309411	12/12/08	\$15,640.00	
Vendor Id: 1016471	309412	12/12/08	\$5,100.00	
	309413	12/12/08	\$1,360.00	
	309414	12/12/08	\$2,550.00	
	309415	12/12/08	\$7,650.00	
	309872	01/08/09	\$255.00	
			Total:	<u>\$34,680.00</u>
ALBERTVILLE WOOD PRODUCTS, INC.	109170	11/05/08	\$4,000.00	
10 GOLD KIST STREET	109234	11/12/08	\$6,000.00	
ALBERTVILLE AL 35950	109286	11/19/08	\$8,000.00	
Creditor Id: 12557	109387	12/03/08	\$7,500.00	
	109438	12/10/08	\$3,000.00	
	109488	12/17/08	\$4,500.00	
			Total:	<u>\$33,000.00</u>
ALLEN LUND CO., INC.	69337	11/19/08	\$5,783.06	
PO BOX 51083				
LOS ANGELES CA 90051				
Creditor Id: 12569				
			Total:	<u>\$5,783.06</u>
ALLIED INDUSTRIAL EQUIPMENT CORP	308674	11/07/08	\$12,686.95	
9388 DIELMAN IND DR	308841	11/14/08	\$510.50	
SAINT LOUIS MO 63132	308951	11/21/08	\$702.06	
Creditor Id: 14137	309301	12/05/08	\$569.90	
Vendor Id: 1020129	309509	12/12/08	\$10,500.00	
	309773	12/23/08	\$12,585.00	
			Total:	<u>\$37,554.41</u>
ALTIVITY PACKAGING LLC	69477	11/19/08	\$15,998.39	
P O BOX 404170	69667	11/26/08	\$0.00	
ATLANTA GA 30384-4170				
Creditor Id: 29855				
Vendor Id: 42808				
			Total:	<u>\$15,998.39</u>
AMBIENT MINERALS INC	109319	11/19/08	\$5,156.95	
705 BIRD STREET	109579	01/07/09	\$5,156.95	
BENTON AR 72015				
Creditor Id: 12579				
			Total:	<u>\$10,313.90</u>

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Creditor	Check #/Wire	Date	Amount
AMEREN UE	308574	11/07/08	\$4,721.54
PO BOX 66301	308769	11/14/08	\$3,188.79
SAINT LOUIS MO 63166-6301	308888	11/21/08	\$13,243.43
Creditor Id: 14176	309148	12/02/08	\$4,543.13
Vendor Id: 1022905	309149	12/02/08	\$3,482.92
	309418	12/12/08	\$4,798.91
	309586	12/19/08	\$17,630.11
	309708	12/23/08	\$9,765.59
	309876	01/08/09	\$118.70
	310116	01/23/09	\$21,186.73
Total:			<u>\$82,679.85</u>
AMERICAN TRANSPORTATION GROUP	109211	11/05/08	\$700.00
1700 W COURTLAND	69100	11/05/08	\$1,398.40
CHICAGO IL 60622	109262	11/12/08	\$609.89
Creditor Id: 12593	109323	11/19/08	\$1,551.27
	109371	11/26/08	\$2,322.65
	69812	12/03/08	\$425.82
	109475	12/10/08	\$1,361.92
	109510	12/17/08	\$419.52
Total:			<u>\$8,789.47</u>
AMERIGAS	68984	11/05/08	\$1,205.34
PO BOX 7155	69183	11/12/08	\$820.06
PASADENA CA 91109-7155	69392	11/19/08	\$840.54
Creditor Id: 12594	69584	11/26/08	\$667.73
	69738	12/03/08	\$350.12
	69994	12/17/08	\$1,037.90
	70088	12/24/08	\$291.87
	70211	01/07/09	\$1,072.98
	70412	01/21/09	\$842.18
Total:			<u>\$7,128.72</u>
AMERICAN TRAILER & STORAGE	308667	11/07/08	\$581.90
3505 MANCHESTER TRWY	308839	11/14/08	\$484.93
KANSAS CITY MO 64129	308949	11/21/08	\$654.64
Creditor Id: 14220	309122	11/25/08	\$218.22
Vendor Id: 1018998	309300	12/05/08	\$3,097.46
	309506	12/12/08	\$412.19
	309650	12/19/08	\$72.74
	309768	12/23/08	\$509.17
	309927	01/08/09	\$848.61
	310057	01/16/09	\$145.48
Total:			<u>\$7,025.34</u>
AMERICRAFT CARTON INC	308598	11/07/08	\$30,785.63
835 S BELLEVUE	308793	11/14/08	\$115,008.60
MEMPHIS TN 38104	309257	12/05/08	\$28,125.76
Creditor Id: 14230	309449	12/12/08	\$67,597.61
Vendor Id: 1015193	309603	12/19/08	\$49,972.27
	309723	12/23/08	\$17,985.39
	309902	01/08/09	\$21,971.98
	310008	01/16/09	\$84,711.78
Total:			<u>\$416,159.02</u>
AMERICAN ROSE SOCIETY	309080	11/25/08	\$7,594.15
PO BOX 30000	310131	01/23/09	\$955.40
SHREVEPORT LA 71130			
Creditor Id: 23831			
Total:			<u>\$8,549.55</u>
AMEROPA NORTH AMERICA, INC	TRANSFER	12/09/08	\$1,856,250.00
2502 N ROCKY POINT DR., STE 160	TRANSFER	01/07/09	\$1,856,250.00
TAMPA FL 33607			
Creditor Id: 14238			
Vendor Id: 1027686			
Total:			<u>\$3,712,500.00</u>

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Creditor	Check #/Wire	Date	Amount
AMINO TRANSPORT INC	109314	11/19/08	\$1,990.26
PO BOX 54220	109368	11/26/08	\$826.16
HURST TX 76054	109412	12/03/08	\$2,348.26
Creditor Id: 12599	109470	12/10/08	\$645.52
	109507	12/17/08	\$1,000.00
	109542	12/24/08	\$1,015.00
	109577	01/07/09	\$500.00
	109600	01/07/09	\$1,175.01
	109616	01/21/09	\$450.00
Total:			<u>\$9,950.21</u>
AMVAC CHEMICAL CORPORATION	309450	12/12/08	\$38,871.00
2110 DAVIE AVENUE			
CITY OF COMMERCE CA 90040-1706			
Creditor Id: 14248			
Vendor Id: 1015195			
Total:			<u>\$38,871.00</u>
ANNETT HOLDING INC	69103	11/05/08	\$6,027.57
6115 SW LELAND AVE	69310	11/12/08	\$3,839.60
DES MOINES IA 50321	69493	11/19/08	\$5,216.80
Creditor Id: 12602	69813	12/03/08	\$13,801.00
	69944	12/10/08	\$2,540.22
	70158	12/24/08	\$1,036.66
Total:			<u>\$32,461.85</u>
APEX BULK COMMODITIES	68985	11/05/08	\$2,803.25
DEPT 161	69184	11/12/08	\$3,767.12
LOS ANGELES CA 90084	69739	12/03/08	\$2,725.27
Creditor Id: 12603	69870	12/10/08	\$927.07
Total:			<u>\$10,222.71</u>
API OUTSOURCING INC	308584	11/07/08	\$4,218.40
PO BOX 1575	309436	12/12/08	\$4,405.48
MINNEAPOLIS MN 55480-1575	309884	01/08/09	\$3,793.20
Creditor Id: 14285			
Vendor Id: 1003566			
Total:			<u>\$12,417.08</u>
APPLIED CHEMICAL TECHNOLOGY INC	ACH	11/12/08	\$9,735.79
4350 HELTON DR			
FLORENCE AL 35630			
Creditor Id: 14293			
Vendor Id: 1014926			
Total:			<u>\$9,735.79</u>
APPLIED INDUSTRIAL TECH.	109162	11/05/08	\$4,635.84
22510 NETWORK PLACE	68988	11/05/08	\$365.02
CHICAGO IL 60673-1225	109227	11/12/08	\$1,301.63
Creditor Id: 29858	69187	11/12/08	\$2,627.53
Vendor Id: 26430	109274	11/19/08	\$114.62
	109338	11/26/08	\$138.40
	109384	12/03/08	\$277.99
	109430	12/10/08	\$2,784.39
	109484	12/17/08	\$885.55
	109519	12/24/08	\$1,429.33
	109591	01/07/09	\$1,440.79
Total:			<u>\$16,001.09</u>
APPLIED INDUSTRIAL TECHNOLOGIES	ACH	11/12/08	\$1,782.79
3525 RIDER TRAIL SOUTH	ACH	12/03/08	\$3,197.15
EARTH CITY MO 63045	ACH	12/10/08	\$1,017.05
Creditor Id: 29859	ACH	01/22/09	\$1,292.10
Vendor Id: 1000804			
Total:			<u>\$7,289.09</u>
APPROVED HOME IMPROVEMENTS	ACH	11/04/08	\$11,000.00
3260 BISCAYNE BLVD			
ARNOLD MO 63010			
Creditor Id: 14301			
Vendor Id: 1022875			
Total:			<u>\$11,000.00</u>

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Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
ARCADIA RESOURCES LTD. RR 2 BOX #195 VINEYARD HAVEN MA 02568 Creditor Id: 12612	109235 109440 109523	11/12/08 12/10/08 12/24/08	\$975.12 \$22,427.76 \$9,751.20	Total: \$33,154.08
ARCH CHEMICAL INC PO BOX 751822 CHARLOTTE NC 28275-1822 Creditor Id: 14370 Vendor Id: 1016430	308738 309647 309926	11/14/08 12/19/08 01/08/09	\$9,964.79 \$9,964.79 \$9,964.34	Total: \$29,893.92
ARMSTRONG TEASDALE LLP DEPT# 478150 PO BOX 790100 ST LOUIS MO 63179-9933 Creditor Id: 14408 Vendor Id: 1015209	308600 308795 309082 309606 310133	11/07/08 11/14/08 11/25/08 12/19/08 01/23/09	\$4,710.52 \$24,734.16 \$3,949.00 \$12,216.50 \$680.00	Total: \$46,290.18
ARROW LINE SERVICES PO BOX 1298 GAINESVILLE GA 30503 Creditor Id: 12618	69108 69500 69691 70054 70166	11/05/08 11/19/08 11/26/08 12/17/08 12/24/08	\$1,224.72 \$1,215.00 \$3,640.14 \$3,628.30 \$3,623.44	Total: \$13,331.60
ASB GREENWORLD INC PO BOX 1728 HICKORY GROVE ROAD VALDOSTA GA 31603 Creditor Id: 12619	69011 69213 69409 69600 69744 69876 70000 70098 70217 70292 70417	11/05/08 11/12/08 11/19/08 11/26/08 12/03/08 12/10/08 12/17/08 12/24/08 01/07/09 01/07/09 01/21/09	\$70,708.42 \$13,571.58 \$40,971.06 \$54,495.04 \$13,103.92 \$3,588.28 \$27,298.14 \$21,469.26 \$3,349.34 \$6,227.82 \$8,094.18	Total: \$262,877.04
ASB GREENWORLD LIMITED 332911 PLANK LINE ROAD MOUNT ELGIN ON N0J 1N0 CANADA Creditor Id: 12620	69281 69464 69465 70141 70323 109614	11/12/08 11/19/08 11/19/08 12/24/08 01/07/09 01/21/09	\$181.70 \$1,950.00 \$2,819.11 \$2,261.21 \$20.16 \$3,380.00	Total: \$10,612.18
ASCHINGER ELECTRIC COMMUNICATIONS PO BOX 790379 SAINT LOUIS MO 63179-6000 Creditor Id: 29864 Vendor Id: 1015216	308602 309259 309452 309904 310010	11/07/08 12/05/08 12/12/08 01/08/09 01/16/09	\$700.89 \$9,285.00 \$8,726.78 \$164.00 \$1,993.35	Total: \$20,870.02
ASHLAND SCALE CO INC 2210 ROCKY LANE ASHLAND OH 44805 Creditor Id: 12624	69122 69339 69534 69834	11/12/08 11/19/08 11/26/08 12/10/08	\$367.00 \$823.00 \$155.50 \$4,744.57	Total: \$6,090.07
ASHLAND DISTRIBUTION COMPANY 5200 BLAZER PARKWAY DUBLIN OH 43017 Creditor Id: 14442 Vendor Id: 1000024	ACH ACH ACH	12/19/08 01/22/09 01/28/09	\$27,410.40 \$16,199.55 \$1,188.00	Total: \$44,797.95

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Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
ASPEN WASTE SYSTEMS INC.	308709	11/07/08	\$591.55
13710 GREEN ASH CT	308970	11/21/08	\$10,485.46
EARTH CITY MO 63045	309687	12/23/08	\$9,423.68
Creditor Id: 29865	309807	01/08/09	\$234.54
Vendor Id: 1015219	309947	01/16/09	\$11,634.90
Total:			<u>\$32,370.13</u>
AT&T	69215	11/12/08	\$379.32
PO BOX 5019	308771	11/14/08	\$3,302.47
CAROL STREAM IL 60197-5019	69413	11/19/08	\$457.32
Creditor Id: 14520	309422	12/12/08	\$3,653.65
Vendor Id: 1004814	70003	12/17/08	\$66.09
	70099	12/24/08	\$366.57
	70353	01/15/09	\$453.15
	309955	01/16/09	\$4,263.87
Total:			<u>\$12,942.44</u>
AT&T	69099	11/05/08	\$4,108.01
P O BOX 105320	69943	12/10/08	\$4,121.84
ATLANTA GA 30348-5320	70370	01/15/09	\$4,111.60
Creditor Id: 29866			
Vendor Id: 43057			
Total:			<u>\$12,341.45</u>
AT&T MOBILITY	308977	11/25/08	\$15,774.07
PO BOX 9004			
CAROL STREAM IL 60197-9004			
Creditor Id: 14555			
Vendor Id: 1000745			
Total:			<u>\$15,774.07</u>
AUL PIPE AND TUBING	69389	11/19/08	\$39.40
2701 BONNIE BEACH PLACE	69581	11/26/08	\$2,886.38
LOS ANGELES CA 90023	69733	12/03/08	\$3,047.03
Creditor Id: 12644	69866	12/10/08	\$1,596.98
	70085	12/24/08	\$147.89
Total:			<u>\$7,717.68</u>
AVERY TRUCKING COMPANY INC	69016	11/05/08	\$8,700.00
PO BOX 690	69749	12/03/08	\$2,000.00
DAHLONEGA GA 30533	69879	12/10/08	\$2,950.00
Creditor Id: 12651	70420	01/21/09	\$1,300.00
Total:			<u>\$14,950.00</u>
AXIOM STAFFING GROUP	ACH	11/12/08	\$1,009.20
11660 ALPHARETTA HWY., STE 760	ACH	11/19/08	\$807.36
ROSWELL GA 30076	ACH	11/25/08	\$1,009.20
Creditor Id: 23856	ACH	12/03/08	\$1,009.20
	ACH	12/10/08	\$1,009.20
	ACH	12/19/08	\$1,009.20
	ACH	01/22/09	\$3,847.58
	ACH	01/29/09	\$1,955.33
Total:			<u>\$11,656.27</u>

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Creditor	Check #/Wire	Date	Amount
BALL CORPORATION	ACH	11/05/08	\$525,934.31
1717 GIFFORD RD	ACH	11/12/08	\$145,916.08
ELGIN IL 60120	ACH	11/19/08	\$85,275.19
Creditor Id: 14718	ACH	11/25/08	\$273,303.36
Vendor Id: 1016170	ACH	12/03/08	\$230,656.11
	ACH	12/10/08	\$225,575.82
	ACH	12/17/08	\$403,654.41
	ACH	12/24/08	\$321,069.76
	ACH	01/02/09	\$235,588.09
	ACH	01/09/09	\$145,059.91
	ACH	01/15/09	\$219,798.46
	ACH	01/22/09	\$354,660.27
	ACH	01/29/09	\$348,099.74
	ACH	02/02/09	\$43,954.65
Total:			<u>\$3,558,546.16</u>
BANC OF AMERICA LEASING	69276	11/12/08	\$8.34
PO BOX 100916	109334	11/25/08	\$4,608.51
ATLANTA GA 30384-0916	69518	11/25/08	\$9,928.44
Creditor Id: 12663	109554	01/02/09	\$4,608.51
	70184	01/02/09	\$9,928.44
Total:			<u>\$29,082.24</u>
BAR-SAN TRUCKING SERVICES	69455	11/19/08	\$2,853.18
350 SOUTH WILLOW AVENUE	70127	12/24/08	\$2,212.67
SPACE#49	70316	01/07/09	\$2,506.84
RIALTO CA 92376			
Creditor Id: 12668			
Total:			<u>\$7,572.69</u>
BARBER COMPANIES, THE	69524	11/25/08	\$10,000.00
27 INVERNESS CENTER PKWY	70171	01/02/09	\$10,300.00
BIRMINGHAM AL 35242			
Creditor Id: 13659			
Total:			<u>\$20,300.00</u>
BARENBRUG	ACH	11/07/08	\$268,857.61
33477 HWY 99E	ACH	11/12/08	\$36,275.16
PO BOX 239	ACH	11/19/08	\$146,944.68
TANGENT OR 97389	ACH	12/10/08	\$14,979.84
Creditor Id: 14734	ACH	12/17/08	\$1,978.18
Vendor Id: 1015236			
Total:			<u>\$469,035.47</u>
BARREN COUNTY SHERIFF, BARNEY JONES	109222	11/05/08	\$1,004.61
117-1B N. PUBLIC SQUARE	109331	11/19/08	\$11,639.49
GLASGOW KY 42141	70063	12/17/08	\$1,025.11
Creditor Id: 12666			
Total:			<u>\$13,669.21</u>
BASF - THE CHEMICAL COMPANY	69228	11/12/08	\$7,110.28
22488 NETWORK PLACE	69421	11/19/08	\$5,472.00
CHICAGO IL 60673-1224	69612	11/26/08	\$8,379.00
Creditor Id: 12669			
Total:			<u>\$20,961.28</u>
BCI	308798	11/14/08	\$200.00
200 TRADE CENTER DR	308908	11/21/08	\$9,094.20
ST PETERS MO 63376	310011	01/16/09	\$132.48
Creditor Id: 14769			
Vendor Id: 1015262			
Total:			<u>\$9,426.68</u>
BDI DISTRIBUTORS INC	ACH	11/12/08	\$3,387.63
8000 HUB PARKWAY	ACH	11/19/08	\$249.03
CLEVELAND OH 44125	ACH	11/25/08	\$1,478.37
Creditor Id: 14772	ACH	12/10/08	\$1,306.20
Vendor Id: 1015242	ACH	01/09/09	\$491.67
	ACH	01/15/09	\$28.39
	ACH	01/29/09	\$411.54
Total:			<u>\$7,352.83</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
BEKINS PROPERTY INC 201 PIERCE ST STE 205 SIOUX CITY IA 51101 Creditor Id: 14786 Vendor Id: 1021367	308975	11/21/08	\$50,000.00	
			Total:	<u>\$50,000.00</u>
BEMIS MILPRINT INC 22657 NETWORK PLACE CHICAGO IL 60673-1226 Creditor Id: 12672	109224 69123 69340 69961 70070 109558 109590 70267 70269	11/12/08 11/12/08 11/19/08 12/17/08 12/24/08 01/07/09 01/08/09 01/08/09 01/09/09	\$3,549.53 \$5,324.29 \$1,774.76 \$1,774.76 \$38,136.18 \$1,792.07 \$1,331.07 \$12,148.99 \$17,789.33	
			Total:	<u>\$83,620.98</u>
BEN TREI FERTILIZER CO 4605 EAST 91ST ST TULSA OK 74137 Creditor Id: 29875 Vendor Id: 43376	68914 69332	11/05/08 11/19/08	\$198,309.15 \$75,493.20	
			Total:	<u>\$273,802.35</u>
BERRY PLASTICS CORPORATION 101 OAKLEY ST EVANSVILLE IN 47710 Creditor Id: 14828 Vendor Id: 1015249	ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH	11/05/08 11/07/08 11/12/08 11/19/08 11/25/08 12/03/08 12/10/08 12/19/08 12/24/08 01/09/09 01/15/09 01/30/09 02/02/09	\$15,630.16 \$33,364.37 \$74,019.66 \$12,665.04 \$30,064.71 \$9,367.88 \$136,087.18 \$1,151.43 \$75,640.64 \$31,214.17 \$8,976.50 \$60,925.99 \$126,328.94	
			Total:	<u>\$615,436.67</u>
BIBBY FINANCIAL SERVICES 14906 COLLECTIONS CENTER DR CHICAGO IL 60693 Creditor Id: 14855 Vendor Id: 1015196	ACH ACH ACH	11/12/08 12/10/08 01/28/09	\$4,314.98 \$284.03 \$4,775.59	
			Total:	<u>\$9,374.60</u>
BIO PLUS 1515 INDUSTRIAL DR PO BOX 2502 ASHBURN GA 31714 Creditor Id: 12681	69180 69386 69579 69865 69991 70411	11/12/08 11/19/08 11/26/08 12/10/08 12/17/08 01/21/09	\$2,250.57 \$7,260.33 \$7,164.78 \$4,883.34 \$2,452.94 \$4,380.60	
			Total:	<u>\$28,392.56</u>
BIO RESEARCH 1738 N FOWLER AVE FRESNO CA 93727 Creditor Id: 14875 Vendor Id: 1015255	309086	11/25/08	\$22,450.00	
			Total:	<u>\$22,450.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
BLUE CROSS BLUE SHIELD	ACH	11/05/08	\$5,768.41
450 RIVERCHASE PARKWAY EAST	ACH	11/12/08	\$119,263.42
BIRMINGHAM AL 35244	ACH	11/19/08	\$16,956.49
Creditor Id: 14917	ACH	12/03/08	\$23,759.86
Vendor Id: 1018815	ACH	12/04/08	\$10,040.62
	ACH	12/10/08	\$31,823.99
	ACH	12/17/08	\$20,203.98
	ACH	12/23/08	\$23,730.19
	ACH	01/02/09	\$55,658.18
	ACH	01/07/09	\$17,280.72
	ACH	01/14/09	\$25,028.43
	ACH	01/22/09	\$20,742.11
	ACH	01/28/09	\$17,551.10
		Total:	<u>\$387,807.50</u>
BNSF LOGISTICS LLC	69097	11/05/08	\$5,219.54
75 REMITTANCE DR, STE 1767	69306	11/12/08	\$21,847.42
CHICAGO IL 60675-1767	69488	11/19/08	\$4,702.81
Creditor Id: 12694	69682	11/26/08	\$4,536.57
	69809	12/03/08	\$4,192.75
	69941	12/10/08	\$3,453.07
	70049	12/17/08	\$4,472.95
	70156	12/24/08	\$5,701.74
	70259	01/07/09	\$1,322.16
	70339	01/07/09	\$3,140.44
		Total:	<u>\$58,589.45</u>
BOLTE ENTERPRISES INC	308679	11/07/08	\$2,550.00
914 HAGEN RD	309780	12/23/08	\$15,212.00
SAINT CLAIR MO 63077			
Creditor Id: 14941			
Vendor Id: 1021665			
		Total:	<u>\$17,762.00</u>
BOWATER INCORPORATED	109228	11/12/08	\$6,501.60
17589 PLANT ROAD	109432	12/10/08	\$7,560.00
CHILDERSBURG AL 35044			
Creditor Id: 12700			
		Total:	<u>\$14,061.60</u>
BOYD BROS. TRANSPORTATION	109163	11/05/08	\$1,438.28
DEPT #1531	68993	11/05/08	\$9,394.10
PO BOX 11407	69192	11/12/08	\$3,249.30
BIRMINGHAM AL 35246-1531	109275	11/19/08	\$1,376.91
Creditor Id: 12704	69397	11/19/08	\$1,110.65
	109339	11/26/08	\$170.00
	69590	11/26/08	\$5,598.61
	109431	12/10/08	\$785.36
	69998	12/17/08	\$15,456.00
	70094	12/24/08	\$9,941.13
	109560	01/07/09	\$762.47
	70215	01/07/09	\$3,302.46
	70290	01/07/09	\$1,866.38
	109607	01/21/09	\$1,000.00
		Total:	<u>\$55,451.65</u>
BPV	309453	12/12/08	\$9,166.08
511 76TH ST SW			
BYRON CENTER MI 49315			
Creditor Id: 14972			
Vendor Id: 1015266			
		Total:	<u>\$9,166.08</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
BRENNTAG MID SOUTH	ACH	11/12/08	\$1,182.45	
1405 HWY 136 WEST	ACH	11/19/08	\$160.00	
HENDERSON KY 42419-0020	ACH	11/25/08	\$4,440.42	
Creditor Id: 14998	ACH	12/10/08	\$1,262.76	
Vendor Id: 1015273	ACH	01/09/09	\$20,388.79	
	ACH	01/22/09	\$2,075.52	
	ACH	01/29/09	\$4,522.02	
			Total:	<u>\$34,031.96</u>
BUCKEYE PROTECTIVE SERVICE INC	70059	12/17/08	\$4,666.48	
2215 6TH STREET SW	70486	01/21/09	\$12,937.98	
CANTON OH 44706				
Creditor Id: 29877				
Vendor Id: 43409				
			Total:	<u>\$17,604.46</u>
C.L. SMITH CONTAINER CO	ACH	11/05/08	\$52,336.59	
1311 S 39TH ST	ACH	11/12/08	\$23,137.65	
SAINT LOUIS MO 63110	ACH	11/19/08	\$41,370.83	
Creditor Id: 15094	ACH	11/25/08	\$38,001.24	
Vendor Id: 1015295	ACH	12/03/08	\$84,589.94	
	ACH	12/10/08	\$90,050.62	
	ACH	12/17/08	\$52,000.00	
	ACH	12/19/08	\$56,044.50	
	ACH	01/02/09	\$110,760.48	
	ACH	01/09/09	\$105,051.70	
	ACH	01/15/09	\$89,515.71	
	ACH	01/22/09	\$67,089.77	
	ACH	01/26/09	\$7,800.00	
	ACH	01/29/09	\$70,774.57	
			Total:	<u>\$888,523.60</u>
CALIFORNIA DEPT OF PESTICIDE	308525	11/07/08	\$100.00	
1001 I ST	308526	11/07/08	\$750.00	
SACRAMENTO CA 95814	308527	11/07/08	\$750.00	
Creditor Id: 15112	308744	11/14/08	\$100.00	
Vendor Id: 1015299	308983	11/25/08	\$750.00	
	309330	12/12/08	\$750.00	
	309527	12/19/08	\$750.00	
	309528	12/19/08	\$121,500.00	
	309529	12/19/08	\$33,750.00	
	309530	12/19/08	\$15,000.00	
	309531	12/19/08	\$37,500.00	
	309532	12/19/08	\$123,000.00	
	309533	12/19/08	\$24,750.00	
	309688	12/23/08	\$750.00	
	309689	12/23/08	\$750.00	
	309690	12/23/08	\$750.00	
	309691	12/23/08	\$1,500.00	
	309809	01/08/09	\$750.00	
	309810	01/08/09	\$750.00	
	309811	01/08/09	\$750.00	
	310082	01/23/09	\$83,139.06	
			Total:	<u>\$448,589.06</u>
CARNAHAN TRUCKING	109199	11/05/08	\$2,578.70	
312 HARPER DR, A-5	109367	11/26/08	\$2,439.26	
HORSE CAVE KY 42749	109469	12/10/08	\$724.20	
Creditor Id: 12735	109541	12/24/08	\$309.00	
			Total:	<u>\$6,051.16</u>
CARROLL LOYE BIOLOGICAL RESEARCH	309515	12/12/08	\$40,000.00	
711 OAK AVENUE	309656	12/19/08	\$65,000.00	
DAVIS CA 95616				
Creditor Id: 15182				
Vendor Id: 1023744				
			Total:	<u>\$105,000.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
CASHIER, CFI	308861	11/21/08	\$300.00
DEPARTMENT OF FOOD & AGRICULTURE	308984	11/25/08	\$100.00
SACRAMENTO CA 94271-2872	309155	12/05/08	\$100.00
Creditor Id: 29880	309331	12/12/08	\$500.00
Vendor Id: 1015307	309534	12/19/08	\$200.00
	309956	01/16/09	\$8,770.26
		Total:	\$9,970.26
CF INDUSTRIES INC	69536	11/26/08	\$55,114.22
PO BOX 95854			
CHICAGO IL 60694			
Creditor Id: 12757			
		Total:	\$55,114.22
CH ROBINSON COMPANY	68923	11/05/08	\$9,302.42
PO BOX 9121	69126	11/12/08	\$837.05
MINNEAPOLIS MN 55480-9121	69341	11/19/08	\$1,353.78
Creditor Id: 12758	69537	11/26/08	\$7,361.18
	69703	12/03/08	\$2,423.32
	69836	12/10/08	\$470.61
	70071	12/24/08	\$341.61
	70383	01/21/09	\$5,462.38
		Total:	\$27,552.35
CHANEY CONTSTRUCTION CO	109213	11/05/08	\$825.00
1682 BEAR WALLOW ROAD	109264	11/12/08	\$1,980.00
HORSE CAVE KY 42749	109324	11/19/08	\$495.00
Creditor Id: 12759	109373	11/26/08	\$1,320.00
	109419	12/03/08	\$2,310.00
	109476	12/10/08	\$825.00
	109511	12/17/08	\$330.00
		Total:	\$8,085.00
CHEMIA CORPORATION	308604	11/07/08	\$7,358.75
11558 ROCK ISLAND CT.	308800	11/14/08	\$4,668.75
MARYLAND HEIGHTS MO 63043	308909	11/21/08	\$7,237.50
Creditor Id: 15308	309087	11/25/08	\$4,082.50
Vendor Id: 1015318	309261	12/05/08	\$3,327.50
	309454	12/12/08	\$9,106.25
	309608	12/19/08	\$3,151.25
	309726	12/23/08	\$3,815.00
		Total:	\$42,747.50
CHEMINOVA INC.	ACH	11/12/08	\$17,882.30
PO BOX 110556	ACH	12/03/08	\$26,823.45
DURHAM NC 27709	ACH	12/10/08	\$10,660.00
Creditor Id: 15313	ACH	12/19/08	\$151,305.75
Vendor Id: 1016329	ACH	01/20/09	\$138,580.00
	ACH	01/28/09	\$196,074.10
		Total:	\$541,325.60

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
CHEMISPHERE 2101 CLIFTON AVENUE SAINT LOUIS MO 63139-3085 Creditor Id: 15316 Vendor Id: 1015319	ACH	11/05/08	\$150,216.60	
	ACH	11/12/08	\$20,235.84	
	ACH	11/19/08	\$3,162.60	
	ACH	11/21/08	\$76,727.88	
	ACH	11/25/08	\$48,846.40	
	ACH	12/03/08	\$21,019.08	
	ACH	12/10/08	\$123,177.38	
	ACH	12/17/08	\$117,532.92	
	ACH	01/02/09	\$31,889.05	
	ACH	01/07/09	\$16,789.50	
	ACH	01/15/09	\$150,124.33	
	ACH	01/22/09	\$7,296.40	
	ACH	01/23/09	\$5,916.96	
	ACH	01/28/09	\$34,886.54	
	ACH	02/02/09	\$12,978.00	
Total:			<u>\$820,799.48</u>	
CHEMRITE COPAC INC 19725 W EDGEWOOD DR LANNON WI 53046 Creditor Id: 15321 Vendor Id: 1015320	ACH	11/05/08	\$1,578.60	
	ACH	11/12/08	\$4,400.35	
Total:			<u>\$5,978.95</u>	
CHEP USA PO BOX 101475 ATLANTA GA 30392-1475 Creditor Id: 12764	109165	11/05/08	\$22.00	
	69027	11/05/08	\$2,692.60	
	69227	11/12/08	\$8.48	
	69420	11/19/08	\$9,570.93	
	69611	11/26/08	\$9,572.34	
	69756	12/03/08	\$4.24	
	69887	12/10/08	\$3,092.09	
	109486	12/17/08	\$106.00	
	109592	01/07/09	\$229.00	
	70222	01/07/09	\$9.89	
	70426	01/21/09	\$2.83	
	Total:			<u>\$25,310.40</u>
	CHS, INC. 5500 CENEX DRIVE MAIL STATION 326 INVER GROVE HEIGHTS MN 55077 Creditor Id: 15357 Vendor Id: 1027673	ACH	12/05/08	\$639,250.00
ACH		12/10/08	\$1,008,875.00	
ACH		01/16/09	\$1,087,187.50	
Total:			<u>\$2,735,312.50</u>	
CINTAS CORPORATION - CA 7735 S PARAMOUNT PICO RIVERA CA 90660 Creditor Id: 12769	69081	11/05/08	\$509.39	
	69293	11/12/08	\$498.96	
	69474	11/19/08	\$301.61	
	69665	11/26/08	\$501.62	
	69795	12/03/08	\$809.98	
	69933	12/10/08	\$513.09	
	70042	12/17/08	\$513.09	
	70149	12/24/08	\$513.08	
	70331	01/07/09	\$1,028.11	
	70472	01/21/09	\$513.08	
	Total:			<u>\$5,702.01</u>
CINTAS CORPORATION #212 5970 GREENWOOD PARKWAY BESSEMER AL 35022 Creditor Id: 12770	68924	11/05/08	\$475.75	
	69342	11/19/08	\$2,898.22	
	69538	11/26/08	\$468.39	
	69704	12/03/08	\$418.72	
	69838	12/10/08	\$49.67	
	69962	12/17/08	\$1,224.06	
	70072	12/24/08	\$475.02	
	70345	01/15/09	\$449.53	
	70384	01/21/09	\$1,663.37	
	Total:			<u>\$8,122.73</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
CINTAS CORPORATION #452 3750 MUELLER ROAD SAINT CHARLES MO 63301 Creditor Id: 15369 Vendor Id: 1007221	ACH	11/12/08	\$8,619.92	
	ACH	11/19/08	\$1,277.39	
	ACH	11/25/08	\$2,441.37	
	ACH	12/03/08	\$1,139.04	
	ACH	12/10/08	\$1,313.92	
	ACH	12/19/08	\$198.17	
	ACH	01/15/09	\$11,568.76	
	ACH	01/22/09	\$1,574.91	
	ACH	01/28/09	\$1,903.10	
Total:				<u>\$30,036.58</u>
CITREFINE INTERNATIONAL LTD MOORFIELD RD YEADON LEEDS LS19 7BN ENGLAND Creditor Id: 29883 Vendor Id: 1015815	TRANSFER	11/25/08	\$25,215.48	
	Total:			<u>\$25,215.48</u>
CITY OF VERNON 4305 S SANTA FE AVENUE VERNON CA 90058 Creditor Id: 12776	69381	11/19/08	\$4,819.22	
	69729	12/03/08	\$3,949.81	
	69982	12/17/08	\$2,667.87	
	70064	12/17/08	\$780.00	
	70209	01/07/09	\$2,402.77	
	70351	01/15/09	\$2,949.39	
Total:				<u>\$17,569.06</u>
CITY OF MIDDLETON 7426 HUBBARD AVE MIDDLETON WI 53562 Creditor Id: 15397 Vendor Id: 1001352	310076	01/23/09	\$6,281.98	
	Total:			<u>\$6,281.98</u>
CLARK LOGISTICS SERVICES 3901 UNION BLVD, SUITE 115 SAINT LOUIS MO 63115 Creditor Id: 15426 Vendor Id: 1015334	308910	11/21/08	\$5,088.00	
	309088	11/25/08	\$3,898.56	
Total:				<u>\$8,986.56</u>
CMS INC 5555 CONCORD PARKWAY S HARRISBURG NC 28075 Creditor Id: 15491 Vendor Id: 137900	TRANSFER	11/06/08	\$9,492.78	
	TRANSFER	11/13/08	\$7,628.33	
	TRANSFER	11/20/08	\$5,308.52	
	TRANSFER	11/25/08	\$4,205.51	
	TRANSFER	12/04/08	\$4,487.45	
	TRANSFER	12/11/08	\$4,960.10	
	TRANSFER	12/19/08	\$4,508.85	
	TRANSFER	01/05/09	\$4,186.78	
	TRANSFER	01/09/09	\$1,971.76	
	TRANSFER	01/16/09	\$7,141.59	
	TRANSFER	01/23/09	\$3,273.20	
	TRANSFER	02/02/09	\$1,880.76	
Total:				<u>\$59,045.63</u>
COBURN, THOMPSON PO BOX 18379M SAINT LOUIS MO 63102 Creditor Id: 26300 Vendor Id: 1016143	308654	11/07/08	\$76,209.33	
	308830	11/14/08	\$55,653.52	
	308940	11/21/08	\$49,990.96	
	309759	12/23/08	\$106,818.11	
	310048	01/16/09	\$329.06	
	310174	01/23/09	\$3,673.66	
Total:				<u>\$292,674.64</u>
COLEMANBRANDWORX WORLDWIDE 35 EAST 21ST ST. NEW YORK NY 10010 Creditor Id: 15507 Vendor Id: 1025850	ACH	12/19/08	\$23,223.63	
	Total:			<u>\$23,223.63</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
COLORTEK INC	308680	11/07/08	\$12,825.95
1280 RESEARCH BLVD	308844	11/14/08	\$2,390.80
SAINT LOUIS MO 63132	309304	12/05/08	\$9,139.71
Creditor Id: 15521	309514	12/12/08	\$5,768.08
Vendor Id: 1022167	309783	12/23/08	\$28,049.01
	310160	01/23/09	\$48,185.01
Total:			<u>\$106,358.56</u>
COMMONWEALTH OF PENNSYLVANIA	308986	11/25/08	\$135.00
2301 N CAMERON ST DEPT OF AGR	309158	12/05/08	\$2,835.00
HARRISBURG PA 17110-9408	309159	12/05/08	\$23,355.00
Creditor Id: 15554	309160	12/05/08	\$7,830.00
Vendor Id: 1020893	309161	12/05/08	\$2,160.00
	309162	12/05/08	\$4,185.00
	309163	12/05/08	\$12,825.00
	309335	12/12/08	\$135.00
	309813	01/08/09	\$25.00
	309814	01/08/09	\$405.00
	309958	01/16/09	\$385.80
	310085	01/23/09	\$50.00
	310086	01/23/09	\$350.00
Total:			<u>\$54,675.80</u>
COMPUTER RESOURCE CENTER INC	308605	11/07/08	\$4,347.77
PO BOX 955	309262	12/05/08	\$976.32
CUMMING GA 30028-0955	309457	12/12/08	\$3,300.00
Creditor Id: 15569	310014	01/16/09	\$4,325.67
Vendor Id: 1015359			
Total:			<u>\$12,949.76</u>
CONEY, TIMOTHY	308606	11/07/08	\$1,230.00
5914 PAMPLIN AVE	308735	11/14/08	\$880.00
SAINT LOUIS MO 63147	308971	11/21/08	\$880.00
Creditor Id: 15581	309136	11/25/08	\$880.00
Vendor Id: 1015364	309264	12/05/08	\$1,760.00
	309459	12/12/08	\$880.00
Total:			<u>\$6,510.00</u>
CONNECT LOGISTICS INC	69305	11/12/08	\$4,643.04
5174 THOMPSON BRIDGE ROAD	70048	12/17/08	\$3,950.00
SUITE B	70155	12/24/08	\$3,800.00
MURRAYVILLE GA 30564			
Creditor Id: 12802			
Total:			<u>\$12,393.04</u>
CONSOLIDATED SERVICES	69428	11/19/08	\$3,032.25
PO BOX 78010	69892	12/10/08	\$2,969.65
PHOENIX AZ 85062-8010	70299	01/07/09	\$3,048.75
Creditor Id: 12803			
Total:			<u>\$9,050.65</u>
CONTROL SOLUTIONS INC	69666	11/26/08	\$137,500.65
PO BOX 200847			
HOUSTON TX 77216-0847			
Creditor Id: 12805			
Total:			<u>\$137,500.65</u>
CONTROL SOLUTIONS INC	308607	11/07/08	\$10,696.40
5903 GENOA-RED BLUFF			
PASADENA TX 77507			
Creditor Id: 15622			
Vendor Id: 1015373			
Total:			<u>\$10,696.40</u>
COWIN EQUIPMENT CO	69054	11/05/08	\$5,347.36
PO BOX 10624	69907	12/10/08	\$1,288.56
BIRMINGHAM AL 35202	70024	12/17/08	\$234.32
Creditor Id: 12822	70125	12/24/08	\$143.32
	70446	01/21/09	\$0.00
Total:			<u>\$7,013.56</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
CREATIVE GROUP	308987	11/25/08	\$1,713.60	
FILE 73484, PO BOX 60000	309460	12/12/08	\$1,178.10	
SAN FRANCISCO CA 94160-3484	309610	12/19/08	\$8,709.53	
Creditor Id: 15683				
Vendor Id: 1015384				Total: \$11,601.23
CROWN CREDIT COMPANY	309134	11/25/08	\$12,841.46	
PO BOX 640352	309796	01/02/09	\$12,841.46	
CINCINNATI OH 45264-0352				
Creditor Id: 15713				
Vendor Id: 1001500				Total: \$25,682.92
CROWN LIFT TRUCKS	ACH	11/12/08	\$21,788.50	
N16 W23120 STONERIDGE DR	ACH	11/19/08	\$384.00	
WAUKESHA WI 53188	ACH	11/25/08	\$1,612.37	
Creditor Id: 15717	ACH	12/03/08	\$1,091.44	
Vendor Id: 1001275	ACH	12/10/08	\$2,859.76	
	ACH	12/19/08	\$4,149.31	
	ACH	01/09/09	\$6,484.29	
	ACH	01/15/09	\$3,853.42	
	ACH	01/22/09	\$5,236.69	
				Total: \$47,459.78
CROWN PACKAGING CORPORATION	ACH	01/30/09	\$5,910.30	
17854 CHESTERFIELD AIRPORT ROAD				
CHESTERFIELD MO 63005				
Creditor Id: 15718				
Vendor Id: 1024108				Total: \$5,910.30
CSPA	309137	11/25/08	\$47,710.11	
900 17TH STREET NW, SUITE 300	309905	01/08/09	\$7,500.00	
WASHINGTON DC 20006	310134	01/23/09	\$58,385.00	
Creditor Id: 15735				
Vendor Id: 1015392				Total: \$113,595.11
CUSHMAN & WAKEFIELD OF GA INC	ACH	12/01/08	\$170,100.00	
3760 KILROY AIRPORT DR SUITE 250	ACH	01/02/09	\$170,100.00	
LONG BEACH CA 90806	ACH	02/02/09	\$170,100.00	
Creditor Id: 15752				
Vendor Id: 1020148				Total: \$510,300.00
D & F DISTRIBUTORS INC	70027	12/17/08	\$7,981.20	
800 CANAL STREET	70128	12/24/08	\$10,054.26	
EVANSVILLE IN 47713				
Creditor Id: 29885				
Vendor Id: 41920				Total: \$18,035.46
D & H WELDING & MACHINE SHOP, LLC	109176	11/05/08	\$4,039.82	
PO BOX 463	109241	11/12/08	\$1,886.00	
HORSE CAVE KY 42749	109349	11/26/08	\$2,377.22	
Creditor Id: 12831	109394	12/03/08	\$2,416.94	
	109444	12/10/08	\$655.14	
	109491	12/17/08	\$2,946.13	
	109566	01/07/09	\$92.28	
				Total: \$14,413.53
D S M CHEMICALS NORTH	68927	11/05/08	\$22,859.86	
LOCKBOX DSM CHEMICALS NA INC	69128	11/12/08	\$21,722.22	
2228 PAYSHERE CIRCLE	69344	11/19/08	\$32,322.00	
CHICAGO IL 60674-2228	69705	12/03/08	\$11,055.34	
Creditor Id: 12832				Total: \$87,959.42

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
D'SILY INTERNATIONAL COMPANY LTD	TRANSFER	11/20/08	\$45,727.92
45 HUNG TO RD KWUN TONG	TRANSFER	11/25/08	\$142,108.80
HONG KONG	TRANSFER	12/11/08	\$95,184.00
CHINA	TRANSFER	12/19/08	\$636,480.00
Creditor Id: 16080	TRANSFER	12/24/08	\$371,280.00
Vendor Id: 1016053	TRANSFER	01/02/09	\$70,769.04
	TRANSFER	01/16/09	\$904,375.08
	TRANSFER	02/02/09	\$184,212.00
Total:			\$2,450,136.84
DAVIS TRANSFER COMPANY INC	69051	11/05/08	\$11,148.11
PO BOX 650	69249	11/12/08	\$9,160.32
CARNESVILLE GA 30521	69442	11/19/08	\$6,984.24
Creditor Id: 29886	69631	11/26/08	\$6,541.64
Vendor Id: 41430	69771	12/03/08	\$4,734.66
	69903	12/10/08	\$6,622.22
	70021	12/17/08	\$622.80
	70121	12/24/08	\$1,743.34
	70235	01/07/09	\$3,795.45
	70306	01/07/09	\$1,082.98
	70441	01/21/09	\$2,999.60
Total:			\$55,435.36
DE LAGE LANDEN FINANCIAL SERVICES	109175	11/05/08	\$2,685.60
REF NO 00000000451754	109393	12/03/08	\$1,342.84
PO BOX 41601	109528	12/24/08	\$1,342.42
PHILADELPHIA PA 19101-1601	109612	01/21/09	\$1,342.84
Creditor Id: 12845			
Total:			\$6,713.70
DE LAGE LANDEN FIN. SERV.	309078	11/25/08	\$2,295.42
1111 OLD EAGLE SCHOOL ROAD	309135	11/25/08	\$1,057.08
WAYNE PA 19087	309720	12/23/08	\$573.08
Creditor Id: 15823	309797	01/02/09	\$1,057.08
Vendor Id: 1011140	310004	01/16/09	\$286.54
	310128	01/23/09	\$1,722.34
Total:			\$6,991.54
DELAGE LANDEN FINANCIAL SERVICES	309138	11/25/08	\$2,437.97
PO BOX 41601	309461	12/12/08	\$2,862.42
PHILA PA 19101-1601	309611	12/19/08	\$286.54
Creditor Id: 15844	309727	12/23/08	\$1,853.05
Vendor Id: 1015417	309798	01/02/09	\$2,437.97
Total:			\$9,877.95
DELAWARE DEPARTMENT OF AGRICULTURE	309050	11/25/08	\$70.00
2320 SOUTH DUPONT HIGHWAY	309051	11/25/08	\$1.15
DOVER DE 19901	309215	12/05/08	\$1.15
Creditor Id: 15846	309394	12/12/08	\$70.00
Vendor Id: 1016383	309570	12/19/08	\$5,078.40
	309862	01/08/09	\$210.00
	310109	01/23/09	\$63.30
Total:			\$5,494.00
DELL MARKETING L.P.	69395	11/19/08	\$3,150.65
C/O DELL USA LP	70289	01/07/09	\$2,880.00
PO BOX 802816			
CHICAGO IL 60680-2816			
Creditor Id: 12849			
Total:			\$6,030.65

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
DELTA DENTAL PLAN OF WISCONSIN	ACH	11/04/08	\$8,595.43	
2801 HOOVER RD	ACH	11/11/08	\$10,939.31	
STEVENS POINT WI 54481	ACH	11/17/08	\$5,712.50	
Creditor Id: 15874	ACH	11/24/08	\$11,890.60	
Vendor Id: 1006691	ACH	12/02/08	\$10,354.80	
	ACH	12/09/08	\$13,445.59	
	ACH	12/16/08	\$9,031.08	
	ACH	12/23/08	\$6,725.90	
	ACH	01/02/09	\$5,894.50	
	ACH	01/07/09	\$4,380.93	
	ACH	01/13/09	\$8,209.08	
	ACH	01/20/09	\$9,817.95	
	ACH	01/28/09	\$6,621.60	
			Total:	<u>\$111,619.27</u>
DELTA SECURITY SERVICES INC	70060	12/17/08	\$5,000.00	
230 N BROADWAY STREET	70270	01/09/09	\$13,500.00	
SYLACAUGA AL 35150				
Creditor Id: 29887				
Vendor Id: 43410				
			Total:	<u>\$18,500.00</u>
DENLEY INVESTMENT & MANAGEMENT CO	309142	11/25/08	\$115,032.41	
1710 NORTH MCCADDEN PLACE				
HOLLYWOOD CA 90028				
Creditor Id: 29888				
Vendor Id: 1027055				
			Total:	<u>\$115,032.41</u>
DEPARTMENT OF ENVIRONMENTAL	308741	11/14/08	\$450.00	
79 ELM ST	308742	11/14/08	\$600.00	
HARTFORD CT 06106-5127	310079	01/23/09	\$300.00	
Creditor Id: 15894	310080	01/23/09	\$22,650.00	
Vendor Id: 1012807				
			Total:	<u>\$24,000.00</u>
DHX	308583	11/07/08	\$1,466.73	
PO BOX 513370	308898	11/21/08	\$1,427.28	
LOS ANGELES CA 90051-3370	309243	12/05/08	\$1,669.99	
Creditor Id: 15932	309435	12/12/08	\$930.70	
Vendor Id: 1003398	309712	12/23/08	\$2,753.22	
	310001	01/16/09	\$1,746.13	
			Total:	<u>\$9,994.05</u>
DISCOVERY FIRST AID AND SAFETY	ACH	11/05/08	\$1,553.12	
5633 PERNOD AVE	ACH	11/12/08	\$1,981.49	
SAINT LOUIS MO 63139	ACH	11/19/08	\$533.40	
Creditor Id: 29892	ACH	01/15/09	\$5,103.69	
Vendor Id: 1026125				
			Total:	<u>\$9,171.70</u>
DISTRIBUTION EXPRESS INC	ACH	11/19/08	\$8,050.00	
19801 SOUTH SANTA FE AVE	ACH	12/10/08	\$3,600.00	
RANCHO DOMINGUEZ CA 90221	ACH	01/22/09	\$3,100.00	
Creditor Id: 15979				
Vendor Id: 1019593				
			Total:	<u>\$14,750.00</u>
DIVERSIFIED PACKAGING CORP	308802	11/14/08	\$469.23	
2101 INNERBELT BUSINESS CTR DR	308911	11/21/08	\$130.00	
SAINT LOUIS MO 63179-0795	309092	11/25/08	\$23.00	
Creditor Id: 15987	309463	12/12/08	\$3,318.11	
Vendor Id: 1015435	309908	01/08/09	\$2,916.16	
			Total:	<u>\$6,856.50</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
DIVISION OF REGULATORY SERVICES	309694	12/23/08	\$6,700.00	
103 REGULATORY SERVICES BUILDING	70255	01/07/09	\$387.00	
LEXINGTON KY 40546-0275	309818	01/08/09	\$5,250.00	
Creditor Id: 15995	309819	01/08/09	\$11,200.00	
Vendor Id: 1015436	310088	01/23/09	\$180.10	
	310089	01/23/09	\$80.00	
			Total:	<u>\$23,797.10</u>
DONALDSON CO. INC.	69251	11/12/08	\$21,278.61	
BANK OF AMERICA				Total:
96869 COLLECTION CENTER DR				<u>\$21,278.61</u>
CHICAGO IL 60693				
Creditor Id: 12866				
DOUGLAS CANDELARIO TALLER	ACH	12/19/08	\$2,200.00	
PO BOX 33	ACH	01/15/09	\$2,800.00	
CATANO PR 00963	ACH	01/29/09	\$2,000.00	
Creditor Id: 16040				Total:
Vendor Id: 1027756				<u>\$7,000.00</u>
DOW AGROSCIENCES	ACH	11/05/08	\$120,061.50	
9330 ZIONSVILLE ROAD	ACH	12/03/08	\$74,000.00	
INDIANAPOLIS IN 46268-1054	ACH	12/10/08	\$142,815.73	
Creditor Id: 16043	ACH	12/19/08	\$178,519.66	
Vendor Id: 1015447				Total:
				<u>\$515,396.89</u>
DREXEL CHEMICAL COMPANY	ACH	01/23/09	\$18,970.29	
1700 CHANNEL AVENUE	ACH	02/02/09	\$52,695.25	
MEMPHIS TN 38106				Total:
Creditor Id: 16063				<u>\$71,665.54</u>
Vendor Id: 1024706				
DUGAN REALTY LLC	ACH	12/01/08	\$288,658.60	
PBDUK001, 75 REMITTANCE DR	ACH	01/02/09	\$296,098.60	
CHICAGO IL 60675-1106	ACH	02/02/09	\$302,671.70	
Creditor Id: 16097				Total:
Vendor Id: 1015450				<u>\$887,428.90</u>
DUKE REALTY LP	ACH	12/01/08	\$42,942.01	
75 REMITTANCE DRIVE, SUITE 3205	ACH	01/02/09	\$43,761.29	
CHICAGO IL 60675-3205	ACH	02/02/09	\$43,044.12	
Creditor Id: 16102				Total:
Vendor Id: 1015452				<u>\$129,747.42</u>
DUNHAM GRAPHICS LLC	309309	12/05/08	\$2,858.50	
5007 CHASE STREET	309791	12/23/08	\$9,728.50	
DOWNERS GROVE IL 60515	310068	01/16/09	\$3,057.40	
Creditor Id: 24487				Total:
				<u>\$15,644.40</u>
E W WYLIE CORPORATION	69090	11/05/08	\$5,680.43	
PO BOX 798	69802	12/03/08	\$2,346.48	
WEST FARGO ND 58078				Total:
Creditor Id: 12880				<u>\$8,026.91</u>
E.C. TRANSPORT	69050	11/05/08	\$5,120.63	
8439 JUPITER DR.	69248	11/12/08	\$4,701.60	
BUENA PARK CA 90620	69770	12/03/08	\$2,449.78	
Creditor Id: 12881				Total:
				<u>\$12,272.01</u>
EAGLE LOGISTICS	109168	11/05/08	\$14,125.38	
C/O AUBURN BANK	109231	11/12/08	\$12,344.66	
PO BOX 4170	109284	11/19/08	\$14,049.74	
OPELIKA AL 36803-4170	109341	11/26/08	\$11,861.51	
Creditor Id: 12882	109435	12/10/08	\$11,867.09	
				Total:
				<u>\$64,248.38</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount		
EASY GARDENER PRODUCTS LTD 1750 17TH STREET PARIS KY 40361 Creditor Id: 16153 Vendor Id: 1015458	ACH ACH ACH ACH	11/12/08 12/03/08 12/10/08 01/22/09	\$20,572.95 \$20,071.78 \$14,178.84 \$58,087.81	Total:	<u>\$112,911.38</u>
ECOSAN PEST CONTROL INC PO BOX 5343 MAYAGUEZ PR 00681-5343 Creditor Id: 16165 Vendor Id: 1015460	309464 310015	12/12/08 01/16/09	\$1,000.00 \$4,500.00	Total:	<u>\$5,500.00</u>
EI DUPONT DE NEMOURS & CO INC. 1007 N MARKET STREET WILMINGTON DE 19808 Creditor Id: 16187 Vendor Id: 1000054	ACH	12/24/08	\$74,520.00	Total:	<u>\$74,520.00</u>
ELECTRICAL SYSTEMS INTEGRATION INC 811 ARBOR STREET WOOSTER OH 44691 Creditor Id: 12894	69793 69928	12/03/08 12/10/08	\$2,620.00 \$11,078.55	Total:	<u>\$13,698.55</u>
EMBARQ PO BOX 660068 DALLAS TX 75266-0068 Creditor Id: 12897	69096 69807 70258	11/05/08 12/03/08 01/07/09	\$1,886.42 \$1,849.81 \$1,826.84	Total:	<u>\$5,563.07</u>
EMSAR INCORPORATED 7871 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Creditor Id: 16232 Vendor Id: 1016331	308661 308973 309525	11/07/08 11/21/08 12/12/08	\$10,783.63 \$15,681.28 \$31,701.60	Total:	<u>\$58,166.51</u>
ENDRESS & HAUSER INC PO BOX 663674 INDIANAPOLIS IN 46266-3674 Creditor Id: 29895 Vendor Id: 43399	69695 69825 69952 70485	11/26/08 12/03/08 12/10/08 01/21/09	\$2,630.86 \$17,275.78 \$8,298.15 \$24,178.61	Total:	<u>\$52,383.40</u>
ENVIRO GRANULATION LLC 1902 HIGHWAY 178 NORTH HONEA PATH SC 29654 Creditor Id: 12901	69487 69681 69808	11/19/08 11/26/08 12/03/08	\$13,205.40 \$17,721.80 \$15,211.05	Total:	<u>\$46,138.25</u>
EST ASSOCIATES, LLC 2383 AKERS MILL RD., STE S18 ATLANTA GA 30339 Creditor Id: 16300 Vendor Id: 1026241	ACH ACH ACH	11/05/08 11/19/08 11/25/08	\$7,987.50 \$5,437.50 \$4,950.00	Total:	<u>\$18,375.00</u>
ESTES EXPRESS LINES ATTN: SUE MCCULLEY, PO BOX 25612 RICHMOND VA 23260-5612 Creditor Id: 16305 Vendor Id: 1015472	109160 68929 69129 69345 69540 69707 109428 69840 69964 70074 70193 70273 309933 70385	11/05/08 11/05/08 11/12/08 11/19/08 11/26/08 12/03/08 12/10/08 12/10/08 12/17/08 12/24/08 01/07/09 01/07/09 01/08/09 01/21/09	\$566.86 \$116,260.04 \$27,233.10 \$62,017.90 \$43,886.17 \$36,988.82 \$12,841.86 \$9,864.35 \$12,131.94 \$6,099.39 \$8,052.96 \$3,912.11 \$405.12 \$3,433.21	Total:	<u>\$343,693.83</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
ETCON INC	ACH	11/12/08	\$2,534.70	
439 E E BUTLER PARKWAY	ACH	11/19/08	\$828.24	
GAINESVILLE GA 30503	ACH	11/25/08	\$828.24	
Creditor Id: 16307	ACH	12/10/08	\$1,138.66	
Vendor Id: 1020586	ACH	12/19/08	\$811.24	
	ACH	01/22/09	\$3,373.34	
	ACH	01/29/09	\$1,499.06	
			Total:	\$11,013.48
EXAL CORPORATION	ACH	02/02/09	\$37,443.38	
ONE PERFORMANCE PLACE				Total:
YOUNGSTOWN OH 44502				\$37,443.38
Creditor Id: 16330				
Vendor Id: 1027326				
EXEL TRANSPORTATION	69182	11/12/08	\$100.00	
PO BOX 844711	69391	11/19/08	\$6,347.44	
DALLAS TX 75284-4711	69583	11/26/08	\$30,731.73	
Creditor Id: 12912	69736	12/03/08	\$16,894.21	
			Total:	\$54,073.38
EXEL CONSOLIDATION SERVICES	308591	11/07/08	\$580.00	
1 KALISA WAY SUITE 112	309079	11/25/08	\$575.00	
PARAMUS NJ 07652	309599	12/19/08	\$15,964.48	
Creditor Id: 16341				Total:
Vendor Id: 1012915				\$17,119.48
EXPRESS PERSONNEL SERVICES	ACH	11/05/08	\$782.40	
8516 NW EXPRESSWAY	ACH	11/12/08	\$782.40	
OKLAHOMA CITY OK 73162	ACH	11/19/08	\$782.40	
Creditor Id: 16356	ACH	12/03/08	\$1,564.80	
Vendor Id: 1015477	ACH	12/10/08	\$743.28	
	ACH	01/15/09	\$4,445.38	
	ACH	01/22/09	\$782.40	
	ACH	01/29/09	\$782.40	
			Total:	\$10,665.46
F & C PALLETS	308694	11/07/08	\$1,575.00	
PO BOX 128	308852	11/14/08	\$1,110.00	
MIRA LOMA CA 91752	308957	11/21/08	\$1,300.00	
Creditor Id: 16360	309310	12/05/08	\$2,500.00	
Vendor Id: 1026382	310168	01/23/09	\$968.00	
			Total:	\$7,453.00
FARMERS RURAL ELECTRIC COOPERATIVE	109178	11/05/08	\$2,643.02	
PO BOX 1298	109445	12/10/08	\$3,504.19	
GLASGOW KY 42142-1298				Total:
Creditor Id: 12922				\$6,147.21
FED EX	308896	11/21/08	\$3,213.78	
PO BOX 94515	309883	01/08/09	\$4,735.79	
PALATINE IL 60094-4515				Total:
Creditor Id: 16415				\$7,949.57
Vendor Id: 1002257				
FEDEX	109161	11/05/08	\$50.49	
PO BOX 660481	308579	11/07/08	\$2,035.41	
DALLAS TX 75266-0481	309070	11/25/08	\$869.25	
Creditor Id: 16424	109336	11/26/08	\$33.08	
Vendor Id: 1001983	109429	12/10/08	\$37.12	
	309431	12/12/08	\$2,021.34	
	309709	12/23/08	\$763.17	
	109559	01/07/09	\$61.64	
	309882	01/08/09	\$276.09	
	309996	01/16/09	\$486.34	
	310119	01/23/09	\$531.90	
			Total:	\$7,165.83

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
FLORIDA DEPT OF AGRICULTURE	308530	11/07/08	\$350.00
PO BOX 6710	308746	11/14/08	\$50.00
TALLAHASSEE FL 32314-6710	308747	11/14/08	\$700.00
Creditor Id: 16530	308748	11/14/08	\$3,331.50
Vendor Id: 1015511	308862	11/21/08	\$700.00
	308990	11/25/08	\$350.00
	308991	11/25/08	\$50.00
	309164	12/05/08	\$50.00
	309338	12/12/08	\$1,623.00
	309339	12/12/08	\$1,050.00
	309340	12/12/08	\$350.00
	309341	12/12/08	\$147,000.00
	309342	12/12/08	\$13,300.00
	309343	12/12/08	\$35,700.00
	309344	12/12/08	\$11,200.00
	309345	12/12/08	\$21,700.00
	309537	12/19/08	\$68,600.00
	309820	01/08/09	\$1,050.00
	309940	01/08/09	\$700.00
	309941	01/08/09	\$3,522.00
	309960	01/16/09	\$1,338.62
	310090	01/23/09	\$20.00
Total:			<u>\$312,735.12</u>
FOLEY & LARDNER	308776	11/14/08	\$26,676.57
PO BOX 1497	309071	11/25/08	\$55,186.19
MADISON WI 53701-1497	309997	01/16/09	\$48,344.18
Creditor Id: 26277			
Vendor Id: 1001988			
Total:			<u>\$130,206.94</u>
FOUR SEASONS CONSULTING INC	308676	11/07/08	\$17,643.40
3380 TRICKUM RD BLD 400 STE 102	309302	12/05/08	\$10,671.14
WOODSTOCK GA 30188	309510	12/12/08	\$8,333.00
Creditor Id: 16584	309930	01/08/09	\$8,333.00
Vendor Id: 1020804			
Total:			<u>\$44,980.54</u>
FRANKLIN INDUSTRIAL MINERALS	69219	11/12/08	\$11,489.07
PO BOX 440270	69414	11/19/08	\$8,704.22
NASHVILLE TN 37244-0270	69605	11/26/08	\$10,441.98
Creditor Id: 12969	69748	12/03/08	\$8,188.38
	69878	12/10/08	\$4,551.17
	70219	01/07/09	\$885.57
Total:			<u>\$44,260.39</u>
FRANK FLORI EQUIPMENT	308612	11/07/08	\$370.15
2430 NORTHLINE INDUSTRIAL BLVD	309093	11/25/08	\$75.24
MARYLAND HEIGHTS MO 63043	309268	12/05/08	\$1,738.72
Creditor Id: 16597	309466	12/12/08	\$966.17
Vendor Id: 1015521	309729	12/23/08	\$2,392.11
	309910	01/08/09	\$184.99
Total:			<u>\$5,727.38</u>
FREE & CLEAR INC	ACH	01/30/09	\$6,000.00
999 3RD AVE STE 2100			
SEATTLE WA 98104			
Creditor Id: 16620			
Vendor Id: 1025517			
Total:			<u>\$6,000.00</u>
FREIGHT INVESTOR SERVICES	TRANSFER	01/28/09	\$34,500.00
107 CANNON STREET			
LONDON EC4N 5AF			
ENGLAND			
Creditor Id: 29899			
Vendor Id: 1024551			
Total:			<u>\$34,500.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
FRENCH GERLEMAN ELECTRIC COMPANY	308613	11/07/08	\$1,039.00
MAIN POST OFFICE	308804	11/14/08	\$1,263.00
ST LOUIS MO 63102	308912	11/21/08	\$210.00
Creditor Id: 16623	309269	12/05/08	\$730.80
Vendor Id: 1015525	309730	12/23/08	\$476.04
	309911	01/08/09	\$1,194.90
	310135	01/23/09	\$980.97
		Total:	<u>\$5,894.71</u>
FRI RESOURCES	ACH	11/05/08	\$6,398.57
10420 BAUR BLVD	ACH	11/25/08	\$2,853.22
ST LOUIS MO 63132	ACH	12/03/08	\$5,497.60
Creditor Id: 16629	ACH	12/19/08	\$150.69
Vendor Id: 1015527	ACH	01/15/09	\$12,052.28
	ACH	01/30/09	\$156.87
		Total:	<u>\$27,109.23</u>
FRIT INDUSTRIES INC	68948	11/05/08	\$9,062.21
PO BOX 730448	69137	11/12/08	\$130,986.00
DALLAS TX 75373-0448	69356	11/19/08	\$9,449.05
Creditor Id: 12975	69550	11/26/08	\$21,443.24
	69967	12/17/08	\$9,345.85
	70275	01/07/09	\$7,123.00
	70387	01/21/09	\$39,002.51
		Total:	<u>\$226,411.86</u>
GALAXY PARTNERS INC	ACH	12/19/08	\$102,832.10
ATTN: HARRY JOSEPH			
50 GLENLAKE PKWY SUITE 420			
ATLANTA GA 30328			
Creditor Id: 16689			
Vendor Id: 1019886			
		Total:	<u>\$102,832.10</u>
GARDEN COMPASS	308614	11/07/08	\$6,111.11
1660 UNION ST #301	310016	01/16/09	\$12,222.22
SAN DIEGO CA 92101			
Creditor Id: 16697			
Vendor Id: 1015535			
		Total:	<u>\$18,333.33</u>
GARICK CORPORATION	69094	11/05/08	\$51,501.40
LBX# 774122	69304	11/12/08	\$9,047.50
4122 SOLUTIONS CENTER	69486	11/19/08	\$17,861.24
CHICAGO IL 60677-4001	69679	11/26/08	\$23,527.11
Creditor Id: 12984	69804	12/03/08	\$46,631.44
	70336	01/07/09	\$40,775.29
	70475	01/21/09	\$44,495.37
		Total:	<u>\$233,839.35</u>
GAVILON FERTILIZER LLC	68913	11/05/08	\$391,094.75
C/O BANK OF AMERICA	69120	11/12/08	\$802,997.44
12958 COLLECTION CENTER DR	69334	11/19/08	\$613,289.70
CHICAGO IL 60693	69511	11/25/08	\$1,049,109.07
Creditor Id: 12988	69698	12/03/08	\$76,634.88
	69828	12/03/08	\$381,050.56
	69830	12/10/08	\$133,435.62
	69831	12/10/08	\$133,544.22
	69957	12/12/08	\$45,679.30
	69959	12/17/08	\$127,905.11
	70362	01/15/09	\$0.00
	70374	01/21/09	\$104,533.27
		Total:	<u>\$3,859,273.92</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
GE CAPTIAL	109332	11/25/08	\$15,748.43	
PO BOX 640387	69513	11/25/08	\$31,555.93	
PITTSBURGH PA 15264-0387	109552	01/02/09	\$15,748.45	
Creditor Id: 12996	70181	01/02/09	\$29,670.91	
			Total:	<u>\$92,723.72</u>
GE CAPITAL FINANCIAL	ACH	11/19/08	\$52,880.74	
4246 S RIVERBOAT RD	ACH	12/17/08	\$54,093.21	
SALT LAKE CITY UT 84123	309685	12/19/08	\$5,112.76	
Creditor Id: 16724	ACH	01/26/09	\$107,546.84	
Vendor Id: 1013814				
			Total:	<u>\$219,633.55</u>
GELCO INFORMATION NETWORK	308784	11/14/08	\$6,010.50	
PO BOX 1414	309440	12/12/08	\$4,817.50	
MINNEAPOLIS MN 55480-1414	309886	01/08/09	\$4,342.00	
Creditor Id: 16728				
Vendor Id: 1004983				
			Total:	<u>\$15,170.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
GELCO	DIRDEP	11/04/08	\$9,192.75
10700 PRAIRIE LAKES DRIVE	DIRDEP	11/05/08	\$32,050.25
EDEN PRAIRIE MN 55344	DIRDEP	11/06/08	\$13,556.46
Creditor Id: 26280	DIRDEP	11/07/08	\$1,229.56
Vendor Id: NO	DIRDEP	11/10/08	\$5,930.43
	DIRDEP	11/12/08	\$10,023.41
	DIRDEP	11/13/08	\$17,171.22
	DIRDEP	11/14/08	\$2,037.52
	DIRDEP	11/17/08	\$10,085.54
	DIRDEP	11/18/08	\$12,993.86
	DIRDEP	11/19/08	\$6,317.12
	DIRDEP	11/20/08	\$11,234.43
	DIRDEP	11/21/08	\$20,221.91
	DIRDEP	11/24/08	\$3,762.84
	DIRDEP	11/25/08	\$20,998.71
	DIRDEP	11/26/08	\$16,048.18
	DIRDEP	12/01/08	\$8,413.48
	DIRDEP	12/02/08	\$693.19
	DIRDEP	12/03/08	\$14,274.19
	DIRDEP	12/04/08	\$7,011.79
	DIRDEP	12/05/08	\$2,944.82
	DIRDEP	12/08/08	\$2,666.63
	DIRDEP	12/09/08	\$27,053.43
	DIRDEP	12/10/08	\$14,153.98
	DIRDEP	12/11/08	\$12,910.94
	DIRDEP	12/12/08	\$352.91
	DIRDEP	12/15/08	\$2,170.45
	DIRDEP	12/16/08	\$6,923.53
	DIRDEP	12/17/08	\$3,844.01
	DIRDEP	12/18/08	\$6,389.47
	DIRDEP	12/19/08	\$3,688.99
	DIRDEP	12/22/08	\$7,838.77
	DIRDEP	12/23/08	\$43,389.21
	DIRDEP	12/26/08	\$2,534.30
	DIRDEP	12/29/08	\$9,254.08
	DIRDEP	12/30/08	\$3,461.59
	DIRDEP	12/31/08	\$22,025.73
	DIRDEP	01/02/09	\$7,338.31
	DIRDEP	01/05/09	\$8,217.66
	DIRDEP	01/06/09	\$1,024.57
	DIRDEP	01/07/09	\$6,171.08
	DIRDEP	01/08/09	\$1,312.17
	DIRDEP	01/09/09	\$9,304.42
	DIRDEP	01/12/09	\$4,967.31
	DIRDEP	01/13/09	\$12,258.36
	DIRDEP	01/14/09	\$12,240.44
	DIRDEP	01/15/09	\$319.46
	DIRDEP	01/16/09	\$7,485.73
	DIRDEP	01/20/09	\$1,497.30
	DIRDEP	01/21/09	\$23,522.45
	DIRDEP	01/22/09	\$4,492.73
	DIRDEP	01/23/09	\$12,183.03
	DIRDEP	01/26/09	\$3,810.14
	DIRDEP	01/27/09	\$16,981.51
	DIRDEP	01/28/09	\$14,522.98
	DIRDEP	01/29/09	\$7,860.88
	DIRDEP	01/30/09	\$1,207.60
	DIRDEP	02/02/09	\$10,001.09

Total: \$561,568.90

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
GEORGIA PACIFIC - CAMDEN	109201	11/05/08	\$2,129.98
SUNTRUST BANK LB#1027120	109315	11/19/08	\$998.44
100 SOUTHCREST DRIVE	109369	11/26/08	\$1,919.86
STOCKBRIDGE GA 30281	109413	12/03/08	\$94.20
Creditor Id: 13003	109508	12/17/08	\$1,460.94
	109617	01/21/09	\$1,581.22
Total:			<u>\$8,184.64</u>
GEORGIA DEPT OF AGRICULTURE	308532	11/07/08	\$1,800.00
19 MARTIN LUTHER KING JR DR	308533	11/07/08	\$17,100.00
ATLANTA GA 30334	308534	11/07/08	\$4,800.00
Creditor Id: 16756	308535	11/07/08	\$1,500.00
Vendor Id: 1015545	308536	11/07/08	\$3,000.00
	308537	11/07/08	\$8,600.00
	308538	11/07/08	\$100.00
	308992	11/25/08	\$100.00
	309346	12/12/08	\$100.00
	309821	01/08/09	\$300.00
	310091	01/23/09	\$342.00
Total:			<u>\$37,742.00</u>
GEORGIA NATURAL GAS	309347	12/12/08	\$3,201.41
PO BOX 659411	309948	01/16/09	\$4,477.08
SAN ANTONIO TX 78265-9411			
Creditor Id: 16759			
Vendor Id: 1015546			
Total:			<u>\$7,678.49</u>
GIANT RESOURCE	309094	11/25/08	\$5,671.36
PO BOX 601801	309471	12/12/08	\$9,266.28
CHARLOTTE NC 28260-1801			
Creditor Id: 16767			
Vendor Id: 1015575			
Total:			<u>\$14,937.64</u>
GOLDEN PEANUT CO	69532	11/26/08	\$5,418.38
PO BOX 102007	69832	12/10/08	\$2,770.93
68 ANNEX			
ATLANTA GA 30368			
Creditor Id: 13013			
Total:			<u>\$8,189.31</u>
GRAINGER INC	ACH	11/12/08	\$10,179.12
501 ATLAS AVE	ACH	11/19/08	\$2,093.30
MADISON WI 53714	ACH	11/25/08	\$2,993.49
Creditor Id: 16837	ACH	12/03/08	\$3,736.93
Vendor Id: 1006201	ACH	12/10/08	\$108.06
	ACH	12/19/08	\$1,425.64
	ACH	01/09/09	\$6,886.65
	ACH	01/22/09	\$1,581.11
	ACH	01/28/09	\$1,428.18
Total:			<u>\$30,432.48</u>
GREAT PLAINS COCA COLA	ACH	11/12/08	\$7,388.55
600 N MAY			
OKLAHOMA CITY OK 73107			
Creditor Id: 16855			
Vendor Id: 1024663			
Total:			<u>\$7,388.55</u>
GREENLEAF COMPACTION INC	308616	11/07/08	\$1,675.40
PO BOX 29661-2008	308805	11/14/08	\$376.51
PHOENIX AZ 85038-2008	309468	12/12/08	\$1,675.40
Creditor Id: 16865	309612	12/19/08	\$376.51
Vendor Id: 1015564	310017	01/16/09	\$1,675.40
	310136	01/23/09	\$376.51
Total:			<u>\$6,155.73</u>
GRO TEC, INC	ACH	11/05/08	\$12,344.40
12385 AUTOMOBILE BLVD			
CLEARWATER FL 33762			
Creditor Id: 29902			
Vendor Id: 1016164			
Total:			<u>\$12,344.40</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
GROWERS CHOICE 5505 S ELYRIA ROAD SHREVE OH 44676 Creditor Id: 13022	69491	11/19/08	\$9,003.75	Total: \$9,003.75
GROWMARK INC PO BOX 2500 BLOOMINGTON IL 61702-2500 Creditor Id: 16892 Vendor Id: 1027407	ACH	11/06/08	\$439,350.00	Total: \$439,350.00
GULF GREAT PLAINS PACKAGING PO BOX 46005 SAINT LOUIS MO 63146 Creditor Id: 16902 Vendor Id: 1018996	308666 308838 309296 309649 309767	11/07/08 11/14/08 12/05/08 12/19/08 12/23/08	\$17,038.55 \$2,567.52 \$779.60 \$4,215.77 \$1,022.00	Total: \$25,623.44
GYCS TRUCKING 9924 CAROB AVE FONTANA CA 92335 Creditor Id: 13029	69069 69275 70320 70456	11/05/08 11/12/08 01/07/09 01/21/09	\$3,158.44 \$3,900.94 \$1,627.17 \$3,612.17	Total: \$12,298.72
H & S PALLET CO 348 SMITH WHEELER ROAD DIBOLL TX 75941 Creditor Id: 13032	109209 109416 109545	11/05/08 12/03/08 12/24/08	\$3,735.50 \$3,725.50 \$7,421.00	Total: \$14,882.00
HACKWORTH ELECTRIC MOTORS 4952 CLEVELAND RD. WOOSTER OH 44691 Creditor Id: 13035	69383 69987	11/19/08 12/17/08	\$5,452.22 \$282.63	Total: \$5,734.85
HANDLING & STORAGE CONCEPTS 2445 WHARF SAINT LOUIS MO 63104 Creditor Id: 16953 Vendor Id: 1015583	ACH ACH ACH ACH ACH ACH ACH ACH	11/05/08 11/12/08 11/25/08 12/03/08 12/10/08 12/19/08 01/22/09 01/29/09	\$9,573.41 \$3,739.94 \$1,921.49 \$3,082.91 \$17,573.88 \$75.17 \$6,108.33 \$6,032.76	Total: \$48,107.89
HARCROS CHEMICALS INC PO BOX 74583 CHICAGO IL 60690 Creditor Id: 16979 Vendor Id: 1015587	ACH ACH ACH ACH ACH ACH ACH ACH ACH	11/05/08 11/12/08 11/19/08 11/25/08 12/03/08 12/10/08 12/19/08 01/15/09 01/22/09 02/02/09	\$18,524.70 \$8,561.48 \$12,458.98 \$4,016.11 \$20,794.22 \$15,904.92 \$101,494.94 \$21,285.01 \$8,333.43 \$24,089.74	Total: \$235,463.53
HARRIS CONSTRUCTION CO 429 YOUNG STREET LIVINGSTON TX 77351 Creditor Id: 13047	109320	11/19/08	\$9,840.00	Total: \$9,840.00
HARVEY BOWLIN, SR. TALLADEGA COUNTY TALLADEGA COUNTY COMMISSONER PO BOX 1017 TALLADEGA AL 35161 Creditor Id: 13051	70065 70375 70376	12/18/08 01/21/09 01/21/09	\$10,338.36 \$16,829.51 \$3,023.94	Total: \$30,191.81

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
HAZ-WASTE INC	ACH	12/03/08	\$10,835.33	
12951 GRAVOIS RD	ACH	12/10/08	\$5,414.19	
SUNSET HILLS MO 63127	ACH	01/09/09	\$16,192.09	
Creditor Id: 17024				
Vendor Id: 1022119				Total: \$32,441.61
HCE ELECTRIC INC	69111	11/05/08	\$5,479.80	
3615 CENTURY BLVD	69321	11/12/08	\$4,672.50	
SUITE #1	69503	11/19/08	\$6,396.80	
LAKELAND FL 33811				
Creditor Id: 13054				Total: \$16,549.10
HEARTLAND GROUP CORP.	109299	11/19/08	\$4,198.89	
2777 HEARTLAND DRIVE	109596	01/07/09	\$3,885.70	
CORALVILLE IA 52241				
Creditor Id: 29905				
Vendor Id: 42373				Total: \$8,084.59
HERITAGE PAPER COMPANY	69820	12/03/08	\$10,377.50	
2400 SOUTH GRAND AVE				
SANTA ANA CA 92705				
Creditor Id: 13062				Total: \$10,377.50
HIGH JUMP SOFTWARE	309303	12/05/08	\$23,750.00	
6455 CITY WEST PARKWAY	309653	12/19/08	\$8,886.75	
EDEN PRAIRIE MN 55344	309781	12/23/08	\$2,310.00	
Creditor Id: 17187				
Vendor Id: 1021788				Total: \$34,946.75
HOGAN TRANSPORT	69913	12/10/08	\$1,440.26	
1000 N 14TH STREET	70239	01/07/09	\$1,382.96	
ST LOUIS MO 63106	70317	01/07/09	\$2,723.14	
Creditor Id: 13071	70452	01/21/09	\$3,976.04	
				Total: \$9,522.40
HOGAN MOTOR LEASING INC	308620	11/07/08	\$4,159.05	
PO BOX 7521	308806	11/14/08	\$2,833.63	
ST LOUIS MO 63106	308913	11/21/08	\$4,735.52	
Creditor Id: 17214	309097	11/25/08	\$3,229.25	
Vendor Id: 1015608	309270	12/05/08	\$3,196.85	
	309473	12/12/08	\$3,674.82	
	309614	12/19/08	\$4,303.84	
	309732	12/23/08	\$2,579.10	
	309912	01/08/09	\$2,755.22	
				Total: \$31,467.28
HOGAN LOGISTICS	TRANSFER	02/02/09	\$125,000.00	
1000 NORTH 14TH ST.				
SAINT LOUIS MO 63106				
Creditor Id: 29906				
Vendor Id: 1028221				Total: \$125,000.00
HOLT EQUIPMENT CO LLC	109427	12/03/08	\$596.16	
P O BOX 436317	109482	12/10/08	\$7,492.09	
LOUISVILLE KY 40253				
Creditor Id: 29907				
Vendor Id: 43379				Total: \$8,088.25
HONEYWELL NYLON LLC	69741	12/03/08	\$51,586.65	
PO BOX 905210				
CHARLOTTE NC 28290				
Creditor Id: 13074				Total: \$51,586.65
HORTUS LTD	ACH	11/12/08	\$37,500.00	
1722 SOUTH BROADWAY				
LITTLE ROCK AR 72206				
Creditor Id: 17251				
Vendor Id: 1020035				Total: \$37,500.00
I-K-I MANUFACTURING CO INC	ACH	12/03/08	\$5,363.30	
116 NORTH SWIFT STREET	ACH	12/19/08	\$22,871.77	
EDGERTON WI 53534	ACH	01/30/09	\$11,480.29	
Creditor Id: 17328				
Vendor Id: 1016268				Total: \$39,715.36

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
IDAHO DEPT OF AGRICULTURE	308539	11/07/08	\$50.00
PO BOX 790	308996	11/25/08	\$160.00
BOISE ID 83702	308997	11/25/08	\$25.00
Creditor Id: 17322	309166	12/05/08	\$25.00
Vendor Id: 1021153	309167	12/05/08	\$3,040.00
	309168	12/05/08	\$26,400.00
	309169	12/05/08	\$7,680.00
	309170	12/05/08	\$2,400.00
	309171	12/05/08	\$4,960.00
	309172	12/05/08	\$13,280.00
	309351	12/12/08	\$160.00
	309538	12/19/08	\$4,900.00
	309824	01/08/09	\$6,250.00
	309825	01/08/09	\$480.00
		Total:	\$69,810.00
IFCO SYSTEMS	69072	11/05/08	\$3,259.00
PO BOX 849729	69282	11/12/08	\$2,275.00
DALLAS TX 75284-9729	69466	11/19/08	\$2,275.00
Creditor Id: 13078	69655	11/26/08	\$2,275.00
	69786	12/03/08	\$3,259.00
	69921	12/10/08	\$2,035.00
	70458	01/21/09	\$5,460.00
		Total:	\$20,838.00
IKON FINANCIAL SERVICES	309733	12/23/08	\$6,316.47
PO BOX 650016	310019	01/16/09	\$7,655.39
DALLAS TX 75265-0016			
Creditor Id: 17329			
Vendor Id: 1015624			
		Total:	\$13,971.86
ILLINOIS DEPT OF AGRICULTURE	308864	11/21/08	\$10.00
801 SANGAMON AVE	308998	11/25/08	\$200.00
PO BOX 19281	309353	12/12/08	\$10.00
SPRINGFIELD IL 62794-9281	309354	12/12/08	\$200.00
Creditor Id: 17337	309539	12/19/08	\$4,200.00
Vendor Id: 1015626	309540	12/19/08	\$33,800.00
	309541	12/19/08	\$10,400.00
	309542	12/19/08	\$3,400.00
	309543	12/19/08	\$6,600.00
	309544	12/19/08	\$18,800.00
	309545	12/19/08	\$7,390.00
	309826	01/08/09	\$160.00
	309827	01/08/09	\$600.00
	309828	01/08/09	\$567.25
		Total:	\$86,337.25
INDIANA STATE CHEMIST	308565	11/07/08	\$3,230.00
175 S UNIVERSITY ST	308566	11/07/08	\$31,450.00
LAFAYETTE IN 47907-2063	308567	11/07/08	\$9,180.00
Creditor Id: 17373	308568	11/07/08	\$2,550.00
Vendor Id: 1016384	308569	11/07/08	\$5,270.00
	308570	11/07/08	\$45.00
	308571	11/07/08	\$16,150.00
	308877	11/21/08	\$20.00
	309052	11/25/08	\$170.00
	309216	12/05/08	\$20.00
	309217	12/05/08	\$340.00
	309395	12/12/08	\$170.00
	309571	12/19/08	\$340.00
	309706	12/23/08	\$170.00
	309863	01/08/09	\$510.00
		Total:	\$69,615.00

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
INDUSTRIAL IRON WORKS	69357	11/19/08	\$4,107.25	
MAN. ADAMS FERT. EQUIP.	70271	01/14/09	\$166,905.95	
PO BOX 628 DE WITT AR 72042 Creditor Id: 13087				Total: <u>\$171,013.20</u>
INDUSTRIAL AID INC	308807	11/14/08	\$27,162.58	
4417 OLEATHA AVE	309098	11/25/08	\$547.20	
SAINT LOUIS MO 63116	309475	12/12/08	\$2,188.80	
Creditor Id: 17377	309616	12/19/08	\$5,364.60	
Vendor Id: 1015633	310141	01/23/09	\$678.80	
				Total: <u>\$35,941.98</u>
INDUSTRIAL SOAP COMPANY	ACH	11/12/08	\$1,925.97	
722 S VANDEVENTER	ACH	11/25/08	\$3,628.86	
ST LOUIS MO 63110	ACH	12/03/08	\$175.87	
Creditor Id: 17393	ACH	01/15/09	\$4,601.57	
Vendor Id: 1015636				Total: <u>\$10,332.27</u>
INFORMATION TECHNOLOGY RESOURCES	ACH	11/12/08	\$6,760.00	
1355 PEACHTREE STREET STE 1110	ACH	11/25/08	\$3,840.00	
ATLANTA GA 30309	ACH	12/10/08	\$2,200.00	
Creditor Id: 17408	ACH	01/22/09	\$7,680.00	
Vendor Id: 1025995				Total: <u>\$20,480.00</u>
INNERWORKINGS	308582	11/07/08	\$1,937.36	
27011 NETWORK PLACE	309594	12/19/08	\$1,737.30	
CHICAGO IL 60673	310123	01/23/09	\$4,799.99	
Creditor Id: 17427				
Vendor Id: 1002920				Total: <u>\$8,474.65</u>
INSITE ORRVILLE (CROWN)	69529	11/25/08	\$12,022.78	
DEPARTMENT # 10178	70176	01/02/09	\$12,022.78	
CHICAGO IL 60680-0618				
Creditor Id: 29911				
Vendor Id: 43353				Total: <u>\$24,045.56</u>
INSITE ORRVILLE LLC	69527	11/25/08	\$39,411.68	
DEPARTMENT #10178	70139	12/24/08	\$3,299.56	
CHICAGO IL 60680-0618	70174	01/02/09	\$39,411.68	
Creditor Id: 29912				
Vendor Id: 42203				Total: <u>\$82,122.92</u>
INSITE SCHROCK	69528	11/25/08	\$152,729.85	
DEPARTMENT # 10178	70153	12/24/08	\$76,103.20	
CHICAGO IL 60680-0618	70175	01/02/09	\$152,729.85	
Creditor Id: 29913				
Vendor Id: 42988				Total: <u>\$381,562.90</u>
INTEGRATED BIOPHARMA	ACH	11/12/08	\$1,367.94	
225 LONG AVE BUILDING 15	ACH	11/25/08	\$2,735.89	
HILLSIDE NJ 07205	ACH	01/30/09	\$2,735.88	
Creditor Id: 17454				
Vendor Id: 1015316				Total: <u>\$6,839.71</u>
INTEGRATED DEVELOPMENT LC	ACH	11/12/08	\$7,481.00	
5028 OLD IVY ROAD				
DULUTH GA 30096				
Creditor Id: 17455				
Vendor Id: 1027400				Total: <u>\$7,481.00</u>
INTERCALL	308859	11/21/08	\$6,453.72	
PO BOX 281866	310003	01/16/09	\$4,108.98	
ATLANTA GA 30384-1866				
Creditor Id: 17463				
Vendor Id: 1010863				Total: <u>\$10,562.70</u>
INTERNATIONAL CHEMICAL COMPANY	TRANSFER	12/05/08	\$1,261,125.00	
1887 EAST 71ST ST	TRANSFER	01/05/09	\$1,454,625.00	
TULSA OK 74136-3984				
Creditor Id: 17471				
Vendor Id: 1027671				Total: <u>\$2,715,750.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
INTERNATIONAL LANGUAGE CENTER	308736	11/14/08	\$2,202.50
1416 S.BIG BEND BLVD	309100	11/25/08	\$697.50
SAINT LOUIS MO 63117	309272	12/05/08	\$1,497.50
Creditor Id: 17476	309477	12/12/08	\$5,391.72
Vendor Id: 1027500	309620	12/19/08	\$14,730.00
	309734	12/23/08	\$945.00
	310020	01/16/09	\$2,267.50
		Total:	<u>\$27,731.72</u>
IRON MOUNTAIN	308623	11/07/08	\$3,797.44
PO BOX 915004	309478	12/12/08	\$3,607.54
DALLAS TX 75391-5004	310021	01/16/09	\$3,992.51
Creditor Id: 17513			
Vendor Id: 1015652			
		Total:	<u>\$11,397.49</u>
J & N TRANSPORT LLC	69071	11/05/08	\$2,123.37
914 LIBERTY LANE	69278	11/12/08	\$2,401.67
AUBURNDALE FL 33823	69462	11/19/08	\$2,320.09
Creditor Id: 13105	69653	11/26/08	\$2,922.93
	69785	12/03/08	\$2,046.12
	69920	12/10/08	\$2,131.50
	70034	12/17/08	\$1,525.04
	70138	12/24/08	\$1,387.11
	70242	01/07/09	\$1,236.90
	70457	01/21/09	\$1,001.95
		Total:	<u>\$19,096.68</u>
J B HUNT TRANSPORT INC	69265	11/12/08	\$4,883.18
PO BOX 130	69454	11/19/08	\$17,470.49
LOWELL AR 72745	69640	11/26/08	\$7,606.83
Creditor Id: 13107	69778	12/03/08	\$4,520.45
	70026	12/17/08	\$2,843.02
	70450	01/21/09	\$3,586.20
		Total:	<u>\$40,910.17</u>
J DOWNEY & SON LUMBER, INC	109188	11/05/08	\$1,675.00
PO BOX 70	109247	11/12/08	\$1,150.00
COLUMBIA KY 42728	109302	11/19/08	\$1,475.00
Creditor Id: 13108	109401	12/03/08	\$600.00
	109457	12/10/08	\$600.00
	109497	12/17/08	\$300.00
		Total:	<u>\$5,800.00</u>
JACKSON COUNTY TAX COMMISSIONER	309421	12/12/08	\$277,017.14
67 ATHENS STREET			
JEFFERSON GA 30549			
Creditor Id: 17582			
Vendor Id: 1025272			
		Total:	<u>\$277,017.14</u>
JACKSON ELECTRIC MEMBER CORP	308887	11/21/08	\$4,198.00
850 COMMERCE RD	309584	12/19/08	\$3,675.00
JEFFERSON GA 30549			
Creditor Id: 17587			
Vendor Id: 1019954			
		Total:	<u>\$7,873.00</u>
JDA SOFTWARE INC	ACH	11/05/08	\$7,839.75
14400 NORTH 87TH STREET	ACH	12/19/08	\$894.00
SCOTTSDALE AZ 85260-3649			
Creditor Id: 17613			
Vendor Id: 1010820			
		Total:	<u>\$8,733.75</u>
JEAN L HUNT, PERSONAL	309325	12/05/08	\$12,000.00
11414 GRAVOIS RD., STE 101			
SAPPINGTON MO 63126-3605			
Creditor Id: 17615			
Vendor Id: 1027604			
		Total:	<u>\$12,000.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount		
JESUS DUENAS - DUENAS TRUCKING 3561 BURTON AVE LYNWOOD CA 90262 Creditor Id: 13113	69041 69241 69432 69623 69764 70015 70227 70434	11/05/08 11/12/08 11/19/08 11/26/08 12/03/08 12/17/08 01/07/09 01/21/09	\$2,611.02 \$2,354.79 \$3,527.76 \$1,672.35 \$2,160.72 \$3,804.31 \$2,079.08 \$1,965.18	Total:	<u>\$20,175.21</u>
JIANG XI SHENGCHENG HYGIENIC NO 1 SHENGCHEN RD WUNING 332300 CHINA Creditor Id: 29915 Vendor Id: 1015672	TRANSFER TRANSFER TRANSFER TRANSFER	11/13/08 12/04/08 12/24/08 01/23/09	\$55,209.60 \$22,465.80 \$55,209.60 \$55,209.60	Total:	<u>\$188,094.60</u>
JIM HICKS & CO 565 MERCURY LANE BREA CA 92821 Creditor Id: 13115	68949 69715	11/05/08 12/03/08	\$30,418.95 \$12,645.40	Total:	<u>\$43,064.35</u>
JNC DESIGN PO BOX 273812 TAMPA FL 33688-3812 Creditor Id: 13117	70055 70168	12/17/08 12/24/08	\$25,719.24 \$7,876.01	Total:	<u>\$33,595.25</u>
JOHN DEERE CREDIT PO BOX 4450 CAROL STREAM IL 60197-4450 Creditor Id: 13122	109335 109555	11/25/08 01/02/09	\$3,834.80 \$3,834.80	Total:	<u>\$7,669.60</u>
JOHN HENRY FOSTER CO 4700 LEBOURGET DR SAINT LOUIS MO 63134-0820 Creditor Id: 17677 Vendor Id: 1015677	308625 308915 309101 309274 309621 309735 309913 310023	11/07/08 11/21/08 11/25/08 12/05/08 12/19/08 12/23/08 01/08/09 01/16/09	\$2,443.44 \$1,315.27 \$1,348.93 \$709.52 \$306.03 \$889.00 \$1,081.33 \$4,228.05	Total:	<u>\$12,321.57</u>
JR SIMPLOT PO BOX 98434 CHICAGO IL 60693 Creditor Id: 13127	68965 69157 69367 70201	11/05/08 11/12/08 11/19/08 01/07/09	\$143,543.73 \$60,466.00 \$116,165.73 \$10,839.76	Total:	<u>\$331,015.22</u>
JUPITERIMAGES CORPORATION 5232 EAST PIMA ST STE 200-C TUCSON AZ 85712 Creditor Id: 17733 Vendor Id: 1022832	ACH	01/22/09	\$11,125.00	Total:	<u>\$11,125.00</u>
KANSAS DEPT OF AGRICULTURE 109 SW 9TH ST TOPEKA KS 66612 Creditor Id: 17790 Vendor Id: 1015714	308999 309173 309356 309357 309358 309359 309360 309361 309362 309546 309547 310094 310095 310096	11/25/08 12/05/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/19/08 12/19/08 01/23/09 01/23/09 01/23/09	\$25.00 \$25.00 \$3,780.00 \$26,040.00 \$9,660.00 \$2,940.00 \$5,250.00 \$11,130.00 \$210.00 \$420.00 \$210.00 \$933.53 \$210.00 \$1,050.00	Total:	<u>\$61,883.53</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
KELLY REGISTRATION SYSTEMS INC 10115 HIGHWAY 142 N COVINGTON GA 30014 Creditor Id: 17812 Vendor Id: 1015693	308627	11/07/08	\$5,920.20	Total: \$5,920.20
KENTUCKY STATE TREASURER 107 CORPORATE DR FRANKFORT KY 40601 Creditor Id: 17832 Vendor Id: 1016402	309060 309061 309062 309063 309064 309065 309066 309406 309407 309408 309579 309871	11/25/08 11/25/08 11/25/08 11/25/08 11/25/08 11/25/08 11/25/08 12/12/08 12/12/08 12/12/08 12/19/08 01/08/09	\$125.00 \$2,500.00 \$23,625.00 \$6,375.00 \$1,750.00 \$3,785.00 \$10,125.00 \$125.00 \$750.00 \$125.00 \$90.00 \$375.00	Total: \$49,750.00
KEYNOTE CONSULTING, LLC 194 RABBIT FIELD LANE ADVANCE NC 27006 Creditor Id: 17846 Vendor Id: 1024810	ACH	11/12/08	\$19,080.00	Total: \$19,080.00
KEYSTOPS, INC/LOG CABIN OIL PO BOX 40246 ATLANTA GA 30384-2246 Creditor Id: 13146	109190 109303 109403 109499 109570 109597	11/05/08 11/19/08 12/03/08 12/17/08 01/07/09 01/07/09	\$3,723.21 \$2,692.04 \$2,481.33 \$1,415.45 \$2,022.63 \$1,232.37	Total: \$13,567.03
KEYSTONE PAPER & BOX CO 132 MAIN ST EAST WINDSOR CT 06088 Creditor Id: 17847 Vendor Id: 1019374	309771	12/23/08	\$6,026.98	Total: \$6,026.98
KIESEL COMPANY DEPT NO 23729, LOCK BOX NO 790100 ST LOUIS MO 63179-0100 Creditor Id: 17851 Vendor Id: 1015700	308916 309102 310026	11/21/08 11/25/08 01/16/09	\$4,362.32 \$310.00 \$2,171.68	Total: \$6,844.00
KILPATRICK STOCKTON LLP ATTN MIKE RAFTER 1100 PEACHTREE ST NE, SUITE 2800 ATLANTA GA 30309-4530 Creditor Id: 17857 Vendor Id: 1013841	ACH ACH	11/12/08 12/11/08	\$14,642.86 \$9,849.76	Total: \$24,492.62
KINGS RIVER COMMODITIES PO BOX 39 LEMOORE CA 93245 Creditor Id: 13149	70004	12/17/08	\$23,485.82	Total: \$23,485.82
KLLM TRANSPORT P O BOX 11407 DEPT #1539 BIRMINGHAM AL 35246-1539 Creditor Id: 29919 Vendor Id: 41632	69635 69773 69906 70023 70124 70236 70311 70445	11/26/08 12/03/08 12/10/08 12/17/08 12/24/08 01/07/09 01/07/09 01/21/09	\$2,909.42 \$970.08 \$1,039.44 \$1,872.48 \$2,661.67 \$1,410.75 \$1,172.80 \$3,934.17	Total: \$15,970.81

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
KSMI INC	109214	11/05/08	\$1,559.04
259 RANCH TRAIL	109265	11/12/08	\$1,429.08
ROCKWALL TX 75032	109325	11/19/08	\$1,123.10
Creditor Id: 13156	109374	11/26/08	\$1,123.37
	109420	12/03/08	\$847.84
	109477	12/10/08	\$1,711.41
	109512	12/17/08	\$1,100.60
	109546	12/24/08	\$1,396.52
	109584	01/07/09	\$894.56
Total:			<u>\$11,185.52</u>
KUNTZMAN TRUCKING INC	69246	11/12/08	\$396.74
PO BOX 714839	69439	11/19/08	\$3,017.58
COLUMBUS OH 43271-4839	69628	11/26/08	\$2,204.22
Creditor Id: 13160	69900	12/10/08	\$2,238.16
	70232	01/07/09	\$889.22
	70439	01/21/09	\$1,698.64
Total:			<u>\$10,444.56</u>
L.B. JOHNSON HARDWARE	69174	11/12/08	\$5,606.75
3600 EAST SLAUSON	69863	12/10/08	\$1,070.99
MAYWOOD CA 90270	70084	12/24/08	\$1,217.18
Creditor Id: 13162			
Total:			<u>\$7,894.92</u>
LABOR FINDERS	ACH	11/05/08	\$2,086.36
12709 POWAY ROAD	ACH	11/12/08	\$6,941.28
POWAY CA 92064	ACH	11/19/08	\$3,109.14
Creditor Id: 17961	ACH	11/25/08	\$3,600.80
Vendor Id: 1026988	ACH	12/03/08	\$3,270.49
	ACH	12/10/08	\$1,668.01
	ACH	12/19/08	\$1,319.15
	ACH	01/22/09	\$6,789.67
	ACH	01/29/09	\$1,735.30
Total:			<u>\$30,520.20</u>
LACLEDE GAS	308750	11/14/08	\$2,245.65
DRAWER #2	308865	11/21/08	\$3,050.25
ST LOUIS MO 63171	309549	12/19/08	\$32,355.14
Creditor Id: 17968	309695	12/23/08	\$74.44
Vendor Id: 1015727	309949	01/16/09	\$5,942.51
	310113	01/23/09	\$49,404.75
Total:			<u>\$93,072.74</u>
LAFAYETTE INDUSTRIES	308631	11/07/08	\$26,369.14
179 GAYWOOD	308810	11/14/08	\$2,160.52
MANCHESTER MO 63021	308918	11/21/08	\$4,630.80
Creditor Id: 17975	309479	12/12/08	\$1,658.00
Vendor Id: 1015729	309623	12/19/08	\$3,936.18
	310027	01/16/09	\$1,421.14
Total:			<u>\$40,175.78</u>
LAKE NORMAN REGIONAL MEDICAL CNTR.	309139	11/25/08	\$9,363.25
PO BOX 3250	309799	01/02/09	\$9,646.55
MORRESVILLE NC 28117			
Creditor Id: 17979			
Vendor Id: 1015730			
Total:			<u>\$19,009.80</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
LAMBERT PEAT MOSS INC	109159	11/05/08	\$46,780.00
10785 LAKE WYNDS COURT	68915	11/05/08	\$8,536.00
BOYNTON BEACH FL 33437	109233	11/12/08	\$20,890.00
Creditor Id: 29921	109285	11/19/08	\$35,250.00
Vendor Id: 42079	69459	11/19/08	\$10,750.00
	109344	11/26/08	\$49,060.00
	69650	11/26/08	\$9,900.00
	109437	12/10/08	\$4,872.00
Total:			\$186,038.00
LANDSCAPE DEPOT, INC.	109187	11/05/08	\$2,283.45
8901 FM 1960 WEST	109245	11/12/08	\$16,624.01
HOUSTON TX 77070	109301	11/19/08	\$300.00
Creditor Id: 13168	109456	12/10/08	\$22,000.00
Total:			\$41,207.46
LANDSTAR RANGER, INC	69036	11/05/08	\$728.48
PO BOX 8500-54293	69238	11/12/08	\$4,993.46
PHILADELPHIA PA 19178-4293	69619	11/26/08	\$4,972.19
Creditor Id: 13170	69761	12/03/08	\$634.48
	69895	12/10/08	\$635.69
	70012	12/17/08	\$670.32
	70113	12/24/08	\$616.30
Total:			\$13,250.92
LANXESS CORPORATION	ACH	11/25/08	\$4,187.49
13674 COLLECTIONS CENTER DR	ACH	01/28/09	\$55,984.89
CHICAGO IL 60693			
Creditor Id: 17999			
Vendor Id: 1016392			
Total:			\$60,172.38
LARRY KARL TRUCKING	69234	11/12/08	\$7,339.72
3079 STATE ROUTE 598	69891	12/10/08	\$377.00
CRESTLINE OH 44827	70112	12/24/08	\$6,869.15
Creditor Id: 13171	70360	01/15/09	\$697.45
	70430	01/21/09	\$12,480.83
Total:			\$27,764.15
LAYTON ENVIRONMENTAL ENGINEERING LLC	69140	11/12/08	\$2,550.00
1900 CRESTWOOD BLVD, STE 114	69141	11/12/08	\$340.00
BIRMINGHAM AL 35210	69716	12/03/08	\$1,600.00
Creditor Id: 13172	69953	12/10/08	\$450.00
	69954	12/10/08	\$5,000.00
Total:			\$9,940.00
LAYTON ENVIRONMENTAL ENGINEERING	310111	01/23/09	\$7,500.00
1900 CRESTWOOD BLVD SUITE 114			
BIRMINGHAM AL 35210			
Creditor Id: 18011			
Vendor Id: 1020049			
Total:			\$7,500.00
LEGACY LANDSCAPE MGMT, LLC	ACH	11/05/08	\$4,384.00
2194 OLD GAINESVILLE HWY	ACH	12/10/08	\$2,192.00
TALMO GA 30575	ACH	01/22/09	\$2,192.00
Creditor Id: 24040			
Total:			\$8,768.00
LEO PELIGER CONSTRUCTION	69826	12/03/08	\$13,399.44
339 N OXFORD DRIVE			
ENGLEWOOD FL 34223			
Creditor Id: 29922			
Vendor Id: 43400			
Total:			\$13,399.44

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
LEONARDO SANCHEZ TRUCKING	69049	11/05/08	\$1,660.04
1601 MONA BLVD	69247	11/12/08	\$3,474.59
COMPTON CA 90222	69440	11/19/08	\$2,932.49
Creditor Id: 13181	69629	11/26/08	\$3,763.82
	69901	12/10/08	\$2,349.94
	70020	12/17/08	\$2,571.21
	70118	12/24/08	\$675.16
	70234	01/07/09	\$245.07
	70305	01/07/09	\$1,058.27
	70361	01/15/09	\$1,424.12
	70440	01/21/09	\$3,300.46
Total:			<u>\$23,455.17</u>
LIBERTY MUTUAL INSURANCE GROUP	TRANSFER	01/23/09	\$79,525.55
PO BOX 0569			
CAROL STREAM IL 60132-0569			
Creditor Id: 18062			
Vendor Id: 1010889			
Total:			<u>\$79,525.55</u>
LIGHTHOUSE CLEANING SERVICE	ACH	11/13/08	\$2,200.00
82 C AND M DRIVE	ACH	12/10/08	\$2,200.00
CLEVELAND GA 30528	ACH	01/15/09	\$2,200.00
Creditor Id: 18072			
Vendor Id: 1020007			
Total:			<u>\$6,600.00</u>
LIME MOUNTAIN COMPANY	68950	11/05/08	\$3,534.30
PO BOX 1797	69358	11/19/08	\$1,864.56
PASO ROBLES CA 93447	69551	11/26/08	\$1,849.60
Creditor Id: 13187	69717	12/03/08	\$3,729.12
Total:			<u>\$10,977.58</u>
LITHOGRAPHIC INDUSTRIES, INC.	308974	11/21/08	\$2,344.21
2445 GARDNER RD	309624	12/19/08	\$3,688.85
BROADVIEW IL 60155			
Creditor Id: 18102			
Vendor Id: 1015743			
Total:			<u>\$6,033.06</u>
LOS ANGELES COUNTY	69114	11/05/08	\$18.10
TAX COLLECTOR	69115	11/05/08	\$10,205.71
LOS ANGELES CA 90054-0027	69116	11/05/08	\$5,789.42
Creditor Id: 29924			
Vendor Id: 26494			
Total:			<u>\$16,013.23</u>
LOUISIANA DEPT OF AGRICULTURE	308540	11/07/08	\$400.00
PO BOX 91081	309000	11/25/08	\$400.00
BATON ROUGE LA 70821-9081	309001	11/25/08	\$7,200.00
Creditor Id: 18166	309002	11/25/08	\$77,200.00
Vendor Id: 1015721	309003	11/25/08	\$21,600.00
	309004	11/25/08	\$6,000.00
	309005	11/25/08	\$12,000.00
	309006	11/25/08	\$36,400.00
	309363	12/12/08	\$400.00
	309829	01/08/09	\$1,200.00
	309961	01/16/09	\$1,342.00
	310097	01/23/09	\$10.62
Total:			<u>\$164,152.62</u>
LYONDELL /EQUISTAR	ACH	11/05/08	\$42,979.20
2640 COLLECTIONS CENTER DR	ACH	11/19/08	\$43,971.40
CHICAGO IL 60693-0026	ACH	12/03/08	\$55,176.00
Creditor Id: 18204	ACH	12/17/08	\$54,788.80
Vendor Id: 1016339	ACH	01/02/09	\$50,508.00
	ACH	01/15/09	\$53,360.00
	ACH	01/28/09	\$52,578.00
Total:			<u>\$353,361.40</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
M & M TRUCKING SERVICES	69057	11/05/08	\$1,201.70
PO BOX 3245	69262	11/12/08	\$7,322.33
LENNOX CA 90304-0245	69451	11/19/08	\$3,812.81
Creditor Id: 13203	69637	11/26/08	\$2,492.04
	69776	12/03/08	\$3,594.92
	69909	12/10/08	\$3,561.02
	70025	12/17/08	\$1,927.66
	70237	01/07/09	\$2,135.73
	70314	01/07/09	\$1,902.32
	70448	01/21/09	\$550.00
Total:			<u>\$28,500.53</u>
MARK PACK INC	70058	12/17/08	\$6,590.30
P O BOX 305			
COOPERSVILLE MI 49404			
Creditor Id: 29925			
Vendor Id: 43389			
Total:			<u>\$6,590.30</u>
MARRIOTT ORLANDO WORLD CENTER	ACH	01/07/09	\$68,300.00
8701 WORLD CENTER DRIVE			
ORLANDO FL 32821			
Creditor Id: 18314			
Vendor Id: 1028021			
Total:			<u>\$68,300.00</u>
MARTIN TRUCKING LLC	69079	11/05/08	\$4,460.97
1314 14TH PLACE	69292	11/12/08	\$832.60
PLEASANT GROVE AL 35127	69664	11/26/08	\$2,561.84
Creditor Id: 13219			
Total:			<u>\$7,855.41</u>
MARYLAND DEPT OF AGRICULTURE	308751	11/14/08	\$30.00
50 HARRY S TRUMAN PKWY	309007	11/25/08	\$100.00
ANNAPOLIS MD 21401	309008	11/25/08	\$15.00
Creditor Id: 18333	309174	12/05/08	\$15.00
Vendor Id: 1015776	309364	12/12/08	\$100.00
	309552	12/19/08	\$2,000.00
	309553	12/19/08	\$11,900.00
	309554	12/19/08	\$4,200.00
	309555	12/19/08	\$1,600.00
	309556	12/19/08	\$1,200.00
	309557	12/19/08	\$8,900.00
	309830	01/08/09	\$300.00
Total:			<u>\$30,360.00</u>
MATERIAL HANDLING SUPPLY INC	308633	11/07/08	\$5,286.01
12900 FIRESTONE BLVD	308812	11/14/08	\$1,168.05
SANTA FE SPRINGS CA 90670-5405	308919	11/21/08	\$5,093.74
Creditor Id: 18359	309275	12/05/08	\$2,191.41
Vendor Id: 1015764	309626	12/19/08	\$2,506.92
	309737	12/23/08	\$233.79
	310028	01/16/09	\$999.92
Total:			<u>\$17,479.84</u>
MATTCO LOGISTICS	69284	11/12/08	\$4,688.01
PO BOX 2430	69468	11/19/08	\$1,994.44
PICO RIVERA CA 90660	69924	12/10/08	\$1,405.40
Creditor Id: 13228	70365	01/15/09	\$1,508.01
	70462	01/21/09	\$2,232.15
Total:			<u>\$11,828.01</u>
MCCAIN INDUSTRIAL SERVICES	69323	11/12/08	\$6,400.00
222 FLEMING STREET	70057	12/17/08	\$259.05
SOUTH WILLIAMSPORT PA 17702	70484	01/21/09	\$1,970.18
Creditor Id: 29928			
Vendor Id: 43388			
Total:			<u>\$8,629.23</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
MCELROY TRUCK LINES INC	68952	11/05/08	\$2,182.21	
PO BOX 104	69142	11/12/08	\$17,278.42	
CUBA AL 36907	69360	11/19/08	\$3,637.37	
Creditor Id: 13233	70197	01/07/09	\$790.56	
	70276	01/07/09	\$628.96	
			Total:	<u>\$24,517.52</u>
MCI TELECOMMUNICATIONS,SE	68987	11/05/08	\$7,513.19	
PO BOX 371392				
PITTSBURGH PA 15251-7392				
Creditor Id: 13235				
			Total:	<u>\$7,513.19</u>
MCKENNA LONG & ALDRIDGE LLP	ACH	11/12/08	\$19,020.35	
303 PEACHTREE ST STE 5300	ACH	12/03/08	\$5,838.00	
ATLANTA GA 30308				
Creditor Id: 18403				
Vendor Id: 1019043				
			Total:	<u>\$24,858.35</u>
MCLLVAIN TRUCKING	69043	11/05/08	\$1,585.10	
7556 CLEVELAND ROAD	69243	11/12/08	\$14,233.34	
WOOSTER OH 44691	69434	11/19/08	\$7,335.80	
Creditor Id: 13238	69624	11/26/08	\$13,571.60	
	69766	12/03/08	\$4,050.25	
	70017	12/17/08	\$1,515.28	
	70115	12/24/08	\$1,428.08	
	70228	01/07/09	\$1,488.30	
	70302	01/07/09	\$3,943.66	
	70435	01/21/09	\$8,972.54	
			Total:	<u>\$58,123.95</u>
MCVANTAGE PACKAGING LLC	69035	11/05/08	\$5,400.00	
PO BOX 1000 DEPT 140	69425	11/19/08	\$5,400.00	
MEMPHIS TN 38148-0140	69759	12/03/08	\$5,400.00	
Creditor Id: 13240				
			Total:	<u>\$16,200.00</u>
MDAC	308542	11/07/08	\$200.00	
BUREAU OF PLANT INDUSTRY	308866	11/21/08	\$4,800.00	
PO BOX 5	308867	11/21/08	\$24,600.00	
MISSISSIPPI STATE MS 39762-5207	308868	11/21/08	\$3,800.00	
Creditor Id: 29929	308869	11/21/08	\$8,400.00	
Vendor Id: 1015777	308870	11/21/08	\$3,000.00	
	308871	11/21/08	\$7,600.00	
	309009	11/25/08	\$10.00	
	309175	12/05/08	\$10.00	
	309365	12/12/08	\$200.00	
	310099	01/23/09	\$75.35	
			Total:	<u>\$52,695.35</u>
MEADWESTVACO CALMAR INC (HAYES)	ACH	11/05/08	\$159,599.25	
6780 8TH ST	ACH	11/06/08	\$24,882.00	
BUENA PARK CA 90620	ACH	11/17/08	\$100,336.60	
Creditor Id: 18433	ACH	12/01/08	\$186,432.75	
Vendor Id: 1015595	ACH	12/10/08	\$96,974.63	
	ACH	12/17/08	\$83,292.00	
	ACH	01/22/09	\$185,557.89	
	ACH	01/28/09	\$27,506.25	
			Total:	<u>\$864,581.37</u>
METROPOLITAN ST LOUIS SEWER DIS	308543	11/07/08	\$819.11	
PO BOX 437	309010	11/25/08	\$1,265.80	
ST LOUIS MO 63166-0437	309558	12/19/08	\$1,228.20	
Creditor Id: 18530	309951	01/16/09	\$1,626.13	
Vendor Id: 1015784	310074	01/16/09	\$763.84	
			Total:	<u>\$5,703.08</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
MGK	ACH	11/05/08	\$97,593.70
8810 10TH AVE NORTH	ACH	11/10/08	\$261,138.82
MINNEAPOLIS MN 55427-4372	ACH	11/12/08	\$12,740.00
Creditor Id: 18537	ACH	12/03/08	\$136,061.46
Vendor Id: 1016342	ACH	12/10/08	\$34,515.00
	ACH	12/19/08	\$30,478.24
	ACH	01/30/09	\$251,041.30
Total:			<u>\$823,568.52</u>
MIDWESTERN PROPANE GAS CO	ACH	11/05/08	\$544.73
418 SOUTH BELT EAST	ACH	11/12/08	\$540.10
BELLEVILLE IL 62220	ACH	11/19/08	\$802.97
Creditor Id: 18610	ACH	11/25/08	\$596.37
Vendor Id: 1020119	ACH	12/03/08	\$648.02
	ACH	12/10/08	\$389.78
	ACH	12/19/08	\$407.00
	ACH	01/22/09	\$2,318.42
	ACH	01/28/09	\$372.72
Total:			<u>\$6,620.11</u>
MINNESOTA DEPT OF AGRICULTURE	308544	11/07/08	\$18,900.00
625 ROBERT STREET NORTH	308752	11/14/08	\$13,900.00
SAINT PAUL MN 55155-2538	309011	11/25/08	\$250.00
Creditor Id: 18637	309177	12/05/08	\$8,000.00
Vendor Id: 1021042	309178	12/05/08	\$4,250.00
	309179	12/05/08	\$11,250.00
	309180	12/05/08	\$45,000.00
	309181	12/05/08	\$4,750.00
	309182	12/05/08	\$24,000.00
	309183	12/05/08	\$100.00
	309366	12/12/08	\$250.00
	309831	01/08/09	\$750.00
Total:			<u>\$131,400.00</u>
MISSOURI AMERICAN WATER COMPANY	309176	12/05/08	\$1,276.35
PO BOX 94551	309803	01/02/09	\$3,854.69
PALATINE IL 60094-4551	309952	01/16/09	\$1,909.24
Creditor Id: 18653			
Vendor Id: 1015801			
Total:			<u>\$7,040.28</u>
MONTANA DEPT OF AGRICULTURE	308545	11/07/08	\$3,700.00
303 NORTH ROBERTS	308546	11/07/08	\$9,250.00
PO BOX 200201	308547	11/07/08	\$32,190.00
HELENA MT 59620-0201	308548	11/07/08	\$2,960.00
Creditor Id: 18702	308549	11/07/08	\$5,735.00
Vendor Id: 1015821	308550	11/07/08	\$15,725.00
	308753	11/14/08	\$5.40
	309013	11/25/08	\$185.00
	309014	11/25/08	\$11,075.00
	309184	12/05/08	\$45.00
	309368	12/12/08	\$185.00
	309559	12/19/08	\$43.20
	309833	01/08/09	\$555.00
Total:			<u>\$81,653.60</u>
MORGAN OIL COMPANY	109537	12/24/08	\$7,005.60
PO BOX 630005			
NACOGDOCHES TX 75963-0005			
Creditor Id: 13272			
Total:			<u>\$7,005.60</u>
MORRAL COMPANIES LLC	309648	12/19/08	\$5,245.42
PO BOX 26	310053	01/16/09	\$3,496.50
MORRAL OH 43337			
Creditor Id: 18719			
Vendor Id: 1016432			
Total:			<u>\$8,741.92</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
MORRIS, DALE L 8842 MCFADDEN ROAD SHREVE OH 44676 Creditor Id: 12833	69480	11/19/08	\$21,272.00	Total: <u>\$21,272.00</u>
MOSAIC FERTILIZER LLC PO BOX 535072 LOCKBOX # 535072 ATLANTA GA 30353-5072 Creditor Id: 13274	69139 69333 70190	11/12/08 11/18/08 01/05/09	\$11,061.45 \$10,684.98 \$1,496,625.00	Total: <u>\$1,518,371.43</u>
MOTION INDUSTRIES PO BOX 504606 ST LOUIS MO 63150 Creditor Id: 13275	68954 69145 69362 69555 69719 69845 69969 70277	11/05/08 11/12/08 11/19/08 11/26/08 12/03/08 12/10/08 12/17/08 01/07/09	\$1,901.22 \$962.13 \$280.55 \$9,354.88 \$155.02 \$5,494.41 \$130.20 \$1,760.62	Total: <u>\$20,039.03</u>
MOXIE DISPLAY SYSTEMS INC ONE MOXIE PLACE HAZELWOOD MO 63045 Creditor Id: 18737 Vendor Id: 1015817	ACH ACH ACH ACH ACH	11/12/08 11/25/08 12/03/08 12/10/08 12/19/08	\$33,009.74 \$21,101.98 \$13,872.62 \$32,485.27 \$7,183.20	Total: <u>\$107,652.81</u>
MP STAR FINANCIAL FBO CPR STAFFING PO BOX 73501 CLEVELAND OH 44193-0501 Creditor Id: 13277	69088 69300 69483 69675 69801	11/05/08 11/12/08 11/19/08 11/26/08 12/03/08	\$990.26 \$3,620.26 \$1,748.89 \$1,735.28 \$1,678.82	Total: <u>\$9,773.51</u>
MT. EATON PALLET LTD.3 4761 COUNTY ROAD #207 MILLERSBURG OH 44654 Creditor Id: 13280	68996 69874	11/05/08 12/10/08	\$2,935.00 \$2,860.00	Total: <u>\$5,795.00</u>
MULCH & SOIL COUNCIL 5281 HOLLY SPRINGS DR DOUGLASVILLE GA 30135 Creditor Id: 18751 Vendor Id: 1015822	309015 309016 309834 309835	11/25/08 11/25/08 01/08/09 01/08/09	\$4,500.00 \$1,500.00 \$6,000.00 \$3,500.00	Total: <u>\$15,500.00</u>
MULCH COMPANY LLC, THE 665 VERNON AVENUE NASHVILLE TN 37209 Creditor Id: 24184	109194 109253 109306 109361	11/05/08 11/12/08 11/19/08 11/26/08	\$1,625.00 \$1,300.00 \$1,300.00 \$1,300.00	Total: <u>\$5,525.00</u>
MURPHY COMPANY PO BOX 790379 ST LOUIS MO 63179 Creditor Id: 18759 Vendor Id: 1015826	308637 309482	11/07/08 12/12/08	\$10,417.43 \$2,309.60	Total: <u>\$12,727.03</u>
NATIONAL LIME & STONE PO BOX 120 FINDLAY OH 45839-0120 Creditor Id: 13290	69034 69233 69424 69890 70111 70298	11/05/08 11/12/08 11/19/08 12/10/08 12/24/08 01/07/09	\$9,989.35 \$925.05 \$6,710.07 \$8,580.97 \$1,128.46 \$1,134.00	Total: <u>\$28,467.90</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
NATIONAL PROPANE EXCHANGE	308690	11/07/08	\$1,088.66
210 S. LINN AVE	308850	11/14/08	\$1,246.57
WENTZVILLE OH 63385	308955	11/21/08	\$488.82
Creditor Id: 24074	309129	11/25/08	\$1,437.43
	309239	12/05/08	\$583.05
	309420	12/12/08	\$649.68
	309587	12/19/08	\$732.97
	309789	12/23/08	\$2,716.69
	309954	01/16/09	\$782.95
	310165	01/23/09	\$3,198.26
Total:			<u>\$12,925.08</u>
NEBRASKA DEPT OF AGRICULTURE	308873	11/21/08	\$75.00
PO BOX 94756	309019	11/25/08	\$160.00
LINCOLN NE 68509	309020	11/25/08	\$4,640.00
Creditor Id: 18819	309021	11/25/08	\$27,200.00
Vendor Id: 1015838	309022	11/25/08	\$7,520.00
	309023	11/25/08	\$3,040.00
	309024	11/25/08	\$4,960.00
	309025	11/25/08	\$14,880.00
	309185	12/05/08	\$25.00
	309186	12/05/08	\$25.00
	309187	12/05/08	\$25.00
	309188	12/05/08	\$25.00
	309370	12/12/08	\$160.00
	309371	12/12/08	\$1,640.00
	309840	01/08/09	\$480.00
Total:			<u>\$64,855.00</u>
NETWORK FOB INC	69098	11/05/08	\$3,400.00
P O BOX 64007	69308	11/12/08	\$6,900.00
ST PAUL MN 55164	69490	11/19/08	\$6,218.00
Creditor Id: 29931	69683	11/26/08	\$6,200.00
Vendor Id: 43044	69810	12/03/08	\$9,543.30
	69942	12/10/08	\$10,870.00
	70260	01/07/09	\$1,515.00
	70478	01/21/09	\$4,063.20
Total:			<u>\$48,709.50</u>
NEVADA DEPARTMENT OF AGRICULTURE	309030	11/25/08	\$60.00
CAPITOL HILL AVE	309031	11/25/08	\$100.00
RENO NV 89502-2923	309195	12/05/08	\$8,500.00
Creditor Id: 18852	309196	12/05/08	\$3,100.00
Vendor Id: 1015870	309197	12/05/08	\$1,500.00
	309198	12/05/08	\$4,900.00
	309199	12/05/08	\$1,900.00
	309200	12/05/08	\$7,600.00
	309201	12/05/08	\$9,900.00
	309376	12/12/08	\$100.00
	309844	01/08/09	\$60.00
	309845	01/08/09	\$300.00
	309942	01/08/09	\$25.50
Total:			<u>\$38,045.50</u>
NEW HORIZON PRODUCTS LLC	109514	12/17/08	\$6,127.50
PO BOX 180			
PERRY FL 32348			
Creditor Id: 13302			
Total:			<u>\$6,127.50</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
NEW MEXICO DEPT OF AGRICULTURE	309026	11/25/08	\$75.00
MSC-3AQ	309027	11/25/08	\$5.00
LAS CRUCES NM 88003-8005	309189	12/05/08	\$7,500.00
Creditor Id: 18875	309190	12/05/08	\$2,325.00
Vendor Id: 1015852	309191	12/05/08	\$1,125.00
	309192	12/05/08	\$1,425.00
	309193	12/05/08	\$3,525.00
	309194	12/05/08	\$12,225.00
	309372	12/12/08	\$75.00
	309373	12/12/08	\$3,450.00
	309696	12/23/08	\$75.00
	309841	01/08/09	\$225.00
	310071	01/16/09	\$19.39
Total:			<u>\$32,049.39</u>
NEWTON FREIGHT LINES	109219	11/05/08	\$2,300.00
PO BOX 42	109268	11/12/08	\$2,600.00
NEW HAVEN KY 40051	109329	11/19/08	\$3,700.00
Creditor Id: 13305	109378	11/26/08	\$3,200.00
	109423	12/03/08	\$2,600.00
	109481	12/10/08	\$2,800.00
	109515	12/17/08	\$1,000.00
	109550	12/24/08	\$400.00
	109622	01/21/09	\$300.00
Total:			<u>\$18,900.00</u>
NIELSEN COMPANY LLC	309433	12/12/08	\$16,703.45
150 NORTH MARTINGALE	309999	01/16/09	\$22,211.75
SCHAUMBURG IL 60173			
Creditor Id: 18905			
Vendor Id: 1002755			
Total:			<u>\$38,915.20</u>
NINGBO FUTAI ELECTRIC, LTD	TRANSFER	01/09/09	\$12,500.00
YINZHOU DISTRICT			
NINGBO CITY 315016			
CHINA			
Creditor Id: 29932			
Vendor Id: 1015043			
Total:			<u>\$12,500.00</u>
NOBLE SERVICES DBA	109549	12/24/08	\$8,000.00
8533 PLUM GROVE ROAD	109587	01/07/09	\$16,000.00
CLEVELAND TX 77327			
Creditor Id: 13306			
Total:			<u>\$24,000.00</u>
NORDENIA	109169	11/05/08	\$5,520.04
PO BOX 952096	69063	11/05/08	\$2,328.83
ST LOUIS MO 63195-2096	109232	11/12/08	\$15,423.55
Creditor Id: 13308	69269	11/12/08	\$12,211.96
	69456	11/19/08	\$14,708.72
	109342	11/26/08	\$20,263.20
	69648	11/26/08	\$145,269.71
	109386	12/03/08	\$2,431.82
	69781	12/03/08	\$63,414.26
	109436	12/10/08	\$9,714.20
	69915	12/10/08	\$123,533.38
	109487	12/17/08	\$39,728.92
	70030	12/17/08	\$100,234.71
	109564	01/07/09	\$6,652.65
	109593	01/07/09	\$2,427.30
	70240	01/07/09	\$83,470.83
	70318	01/07/09	\$20,462.10
	109610	01/21/09	\$42,696.61
	70453	01/21/09	\$21,057.37
Total:			<u>\$731,550.16</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
NORFOLK SOUTHERN	69146	11/12/08	\$12,677.58	
PO BOX 532797	69363	11/19/08	\$14,598.99	
ALTANTA GA 30353-2797	69556	11/26/08	\$2,496.66	
Creditor Id: 13311				
			Total:	<u>\$29,773.23</u>
NORTH AMERICAN PROCUREMENT CO	109355	11/26/08	\$700.00	
PO BOX 2279	109453	12/10/08	\$18,246.28	
WOODVILLE TX 75979				
Creditor Id: 13314				
			Total:	<u>\$18,946.28</u>
NORTHLAND SYSTEMS INC	69060	11/05/08	\$3,087.00	
PO BOX 1575	69267	11/12/08	\$816.00	
#112	69643	11/26/08	\$4,978.00	
MINNEAPOLIS MN 55480-1575	70238	01/07/09	\$876.00	
Creditor Id: 13321				
			Total:	<u>\$9,757.00</u>
NORTHWEST TRANSPORTATION SVCS INC	69045	11/05/08	\$4,674.15	
PO BOX 872078	69436	11/19/08	\$9,064.88	
VANCOUVER WA 98687	70437	01/21/09	\$7,821.70	
Creditor Id: 13324				
			Total:	<u>\$21,560.73</u>
NORTH BAY ENGINEERING LLC	70482	01/21/09	\$6,560.00	
25800 FIRST STREET				
WESTLAKE OH 44145				
Creditor Id: 29933				
Vendor Id: 43348				
			Total:	<u>\$6,560.00</u>
NOVAPAK INC	ACH	11/05/08	\$190,849.97	
PO BOX 828746	ACH	11/12/08	\$136,670.54	
PHILADELPHIA PA 19182-8746	ACH	11/19/08	\$31,529.19	
Creditor Id: 18980	ACH	11/25/08	\$25,885.92	
Vendor Id: 1016418	ACH	12/03/08	\$21,879.16	
	ACH	12/10/08	\$27,089.76	
	ACH	12/19/08	\$26,615.69	
	ACH	01/07/09	\$237,395.48	
	ACH	01/22/09	\$71,267.54	
	ACH	01/29/09	\$155,241.60	
			Total:	<u>\$924,424.85</u>
NU-WAY CONSTRUCTION	69261	11/12/08	\$868.00	
9816 ASHLAND RD	69450	11/19/08	\$48,948.65	
WOOSTER OH 44691	70313	01/07/09	\$125,405.25	
Creditor Id: 13331	70379	01/21/09	\$41,171.45	
			Total:	<u>\$216,393.35</u>
NUBRIDGES, INC	ACH	11/05/08	\$4,700.00	
1000 ABERNATHY ROAD STE 250	ACH	11/25/08	\$5,227.93	
ATLANTA GA 30328				
Creditor Id: 18992				
Vendor Id: 1026889				
			Total:	<u>\$9,927.93</u>
NUWAY FUEL DISTRIBUTORS	308638	11/07/08	\$2,548.95	
PO BOX 470427	310114	01/23/09	\$9,421.11	
ST LOUIS MO 63147				
Creditor Id: 18998				
Vendor Id: 1015867				
			Total:	<u>\$11,970.06</u>
O & O TRUCKING	69092	11/05/08	\$9,484.97	
PO BOX 2925	69302	11/12/08	\$3,057.83	
WHITE CITY OR 97503	69484	11/19/08	\$5,401.06	
Creditor Id: 13334	69677	11/26/08	\$5,208.71	
	69803	12/03/08	\$2,153.90	
	69940	12/10/08	\$1,884.48	
	70046	12/17/08	\$1,707.96	
	70154	12/24/08	\$2,889.20	
			Total:	<u>\$31,788.11</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
ODAFF	308756	11/14/08	\$3,040.00	
ATTN ACCOUNT RECEIVABLES/RECEIPTS, OKLAHOMA CITY OK 73152-8804	309032	11/25/08	\$160.00	
Creditor Id: 29935	309202	12/05/08	\$1,600.00	
Vendor Id: 1015874	309203	12/05/08	\$50.00	
	309204	12/05/08	\$200.00	
	309377	12/12/08	\$160.00	
	309698	12/23/08	\$160.00	
	309846	01/08/09	\$480.00	
	309965	01/16/09	\$669.95	
			Total:	<u>\$6,519.95</u>
OHIO DEPT OF AGRICULTURE 8995 E MAIN ST REYNOLDSBURG OH 43068	309057	11/25/08	\$150.00	
Creditor Id: 19051	309226	12/05/08	\$4,726.50	
Vendor Id: 1016399	309402	12/12/08	\$150.00	
	309867	01/08/09	\$50.00	
	309868	01/08/09	\$450.00	
			Total:	<u>\$5,526.50</u>
OHP, INC PO BOX 230 MAINLAND PA 19451	308835	11/14/08	\$36,504.00	
Creditor Id: 19056			Total:	<u>\$36,504.00</u>
Vendor Id: 1016419				
OIL-DRI INC PO BOX 95980 CHICAGO IL 60694	68955	11/05/08	\$4,614.93	
Creditor Id: 13340	69147	11/12/08	\$4,614.93	
			Total:	<u>\$9,229.86</u>
OLYMPIC FOREST PRODUCTS COMPANY 12429 CEDAR ROAD #14 CLEVELAND HEIGHTS OH 44106	69467	11/19/08	\$2,648.10	
Creditor Id: 13344	69657	11/26/08	\$2,522.00	
	69923	12/10/08	\$2,522.00	
	70143	12/24/08	\$2,328.00	
	70245	01/07/09	\$2,522.00	
	70324	01/07/09	\$2,328.00	
	70364	01/15/09	\$2,648.10	
	70461	01/21/09	\$2,328.00	
			Total:	<u>\$19,846.20</u>
ONE SOURCE SOLUTIONS 4003 FEE FEE RD BRIDGETON MO 63044	ACH	11/05/08	\$1,006.17	
Creditor Id: 19075	ACH	11/12/08	\$6,233.88	
Vendor Id: 1015883	ACH	11/19/08	\$538.22	
	ACH	12/03/08	\$4,143.22	
	ACH	12/19/08	\$3,343.51	
	ACH	01/29/09	\$2,193.27	
			Total:	<u>\$17,458.27</u>
ONIN STAFFING PO BOX 933473 ATLANTA GA 31193-3473	109167	11/05/08	\$4,054.14	
Creditor Id: 13350	69031	11/05/08	\$524.00	
	69232	11/12/08	\$524.00	
	109282	11/19/08	\$3,850.26	
	69616	11/26/08	\$1,048.00	
	109433	12/10/08	\$6,196.19	
	69889	12/10/08	\$1,048.00	
	70011	12/17/08	\$314.40	
	70109	12/24/08	\$209.60	
	109562	01/07/09	\$4,809.58	
	70359	01/15/09	\$3,084.26	
	70429	01/21/09	\$4,858.88	
			Total:	<u>\$30,521.31</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
ONLINE FREIGHT SERVICES INC	69065	11/05/08	\$2,869.00	
2275 WATERS DRIVE	69272	11/12/08	\$542.50	
MENDOTA HEIGHTS MN 55120	69460	11/19/08	\$2,111.87	
Creditor Id: 13352	69651	11/26/08	\$2,114.00	
	69782	12/03/08	\$3,143.30	
	69917	12/10/08	\$2,772.70	
	70032	12/17/08	\$575.00	
	70133	12/24/08	\$1,850.37	
	70319	01/07/09	\$4,237.65	
			Total:	<u>\$20,216.39</u>
OREGON DEPT OF AGRICULTURE	309058	11/25/08	\$160.00	
PO BOX 4395	309059	11/25/08	\$25.00	
PORTLAND OR 97208-4395	309227	12/05/08	\$7,750.00	
Creditor Id: 19093	309228	12/05/08	\$3,040.00	
Vendor Id: 1016400	309229	12/05/08	\$25,600.00	
	309230	12/05/08	\$7,520.00	
	309231	12/05/08	\$2,560.00	
	309232	12/05/08	\$4,640.00	
	309233	12/05/08	\$13,280.00	
	309403	12/12/08	\$160.00	
	309869	01/08/09	\$25.00	
	309870	01/08/09	\$480.00	
	309973	01/16/09	\$160.00	
	309974	01/16/09	\$569.80	
			Total:	<u>\$65,969.80</u>
ORR PROTECTION SYSTEMS	309944	01/09/09	\$17,555.70	
1523 RELIABLE PARKWAY				
CHICAGO IL 60686				
Creditor Id: 19103				
Vendor Id: 1015889				
			Total:	<u>\$17,555.70</u>
ORRVILLE MUNICIPAL UTILITY #3749-2	69149	11/12/08	\$15,716.29	
125 W WATER STREET	69720	12/03/08	\$7,729.49	
PO BOX 107	69847	12/10/08	\$6,065.63	
ORRVILLE OH 44667	70199	01/07/09	\$7,058.38	
Creditor Id: 13361	70346	01/15/09	\$5,618.13	
			Total:	<u>\$42,187.92</u>
ORTEGA, ADAN	69078	11/05/08	\$1,276.72	
509 W 102ND STREET	69291	11/12/08	\$2,231.87	
LOS ANGELES CA 90044	69473	11/19/08	\$884.99	
Creditor Id: 12529	69663	11/26/08	\$977.44	
	69794	12/03/08	\$687.40	
	69931	12/10/08	\$2,119.06	
	70041	12/17/08	\$1,634.64	
	70252	01/07/09	\$763.00	
	70329	01/07/09	\$1,755.19	
	70471	01/21/09	\$490.14	
			Total:	<u>\$12,820.45</u>
PACKAGING TECHNOLOGIES	ACH	11/12/08	\$1,400.82	
807 KIMBERLY RD	ACH	11/19/08	\$244.42	
DAVENPORT IA 52808	ACH	12/03/08	\$90.46	
Creditor Id: 19161	ACH	12/10/08	\$673.52	
Vendor Id: 1015897	ACH	12/19/08	\$3,015.34	
	ACH	01/29/09	\$322.68	
			Total:	<u>\$5,747.24</u>
PACKEX LLC	69936	12/10/08	\$666.94	
PO BOX 14160	70333	01/07/09	\$17,916.67	
AUGUSTA GA 30919				
Creditor Id: 13370			Total:	<u>\$18,583.61</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
PAGEDALE BUSINESS CENTER	ACH	11/12/08	\$21,000.00	
C/O CLARK PROPERTIES	ACH	12/19/08	\$3,920.00	
5391 BROWN AVENUE SAINT LOUIS MO 63120				Total: \$24,920.00
Creditor Id: 19163 Vendor Id: 1024956				
PAINTERS DISTRICT COUNCIL #2	308924	11/21/08	\$7,269.75	
ATTN LOCAL UNION	309562	12/19/08	\$6,938.00	
2501 59TH STREET, ST LOUIS MO 63110	310144	01/23/09	\$7,006.08	
Creditor Id: 19167 Vendor Id: 1015898				Total: \$21,213.83
PARAGO INC	ACH	11/12/08	\$1,358.97	
700 STATE HIGHWAY 121 BYPASS SUITE	ACH	11/19/08	\$2,816.83	
LEWISVILLE TX 75067	ACH	12/03/08	\$2,715.60	
Creditor Id: 19214	ACH	12/10/08	\$1,871.80	
Vendor Id: 1015904	ACH	01/16/09	\$2,056.26	
	ACH	01/29/09	\$304.55	
				Total: \$11,124.01
PAT2H HORTICULTURAL	308639	11/07/08	\$5,678.68	
43 STEPHEN WAY	308818	11/14/08	\$4,280.17	
RYDAL GA 30171	308925	11/21/08	\$1,482.51	
Creditor Id: 19230	309108	11/25/08	\$3,292.95	
Vendor Id: 1015905	309281	12/05/08	\$3,567.95	
	309484	12/12/08	\$4,495.50	
	309744	12/23/08	\$2,328.45	
	310032	01/16/09	\$1,421.84	
				Total: \$26,548.05
PAULS, HARVEY	308749	11/14/08	\$1,045.00	
103 MCKINNEY FALLS LANE	308863	11/21/08	\$6,935.00	
GEORGETOWN TX 78633	309348	12/12/08	\$8,014.36	
Creditor Id: 17002	310178	01/23/09	\$9,025.00	
Vendor Id: 1015592				Total: \$25,019.36
PAULSEN, JARROD	WIRE	01/14/09	\$20,585.00	
Creditor Id: 29974				Total: \$20,585.00
Vendor Id: NO				
PBI/GORDON CORPORATION	ACH	11/05/08	\$62,032.80	
1217 W. 12TH STREET	ACH	11/12/08	\$321,040.00	
KANSAS CITY MO 64101	ACH	11/19/08	\$208,323.55	
Creditor Id: 19251	ACH	12/03/08	\$192,286.25	
Vendor Id: 1015906	ACH	12/04/08	\$100,695.40	
	ACH	12/10/08	\$279,680.00	
	ACH	12/17/08	\$33,120.50	
	ACH	01/07/09	\$248,884.25	
	ACH	01/14/09	\$210,764.80	
	ACH	01/22/09	\$181,792.25	
	ACH	01/28/09	\$130,347.80	
				Total: \$1,968,967.60
PEAK TECHNOLOGIES INC	68958	11/05/08	\$4,065.35	
PO BOX 8500	69150	11/12/08	\$2,121.22	
PHILADELPHIA PA 19178	109273	11/19/08	\$2,773.50	
Creditor Id: 13379				Total: \$8,960.07

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
PEEL PLASTIC PRODUCTS LTD	68959	11/05/08	\$13,525.60
49 RUTHERFORD ROAD SOUTH	69151	11/12/08	\$90,155.98
BRAMPTON ON L6W 3J3	109337	11/26/08	\$3,896.00
CANADA	69559	11/26/08	\$647.00
Creditor Id: 13381	69722	12/03/08	\$161,652.05
	69971	12/17/08	\$312,431.07
Total:			<u>\$582,307.70</u>
PEEL PLASTIC PRODUCTS LIMITED	308926	11/21/08	\$21,662.50
ATTN: TINA WRIGHT	309745	12/23/08	\$16,173.00
49 RUTHERFORD RD SOUTH			
BRAMPTON ON L6W 3J3			
CANADA			
Creditor Id: 19270			
Vendor Id: 1015908			
Total:			<u>\$37,835.50</u>
PENNSYLVANIA TURFGRASS COUNCIL	309125	11/25/08	\$18,200.00
244 ASI BUILDING			
UNIVERSITY PARK PA 16802			
Creditor Id: 19279			
Vendor Id: 1021803			
Total:			<u>\$18,200.00</u>
PHOENIX CLOSURES INC	ACH	11/12/08	\$5,632.84
1899 HIGH GROVE LANE			
NAPERVILLE IL 60540-0996			
Creditor Id: 19354			
Vendor Id: 1015918			
Total:			<u>\$5,632.84</u>
PHOENIX INTERNATIONAL	ACH	11/14/08	\$18,240.26
36960 EAGLE WAY	ACH	12/03/08	\$27,517.65
CHICAGO IL 60678-1369	ACH	01/13/09	\$49,792.74
Creditor Id: 19359	ACH	01/14/09	\$231,101.12
Vendor Id: 1004283	ACH	01/15/09	\$55,479.60
Total:			<u>\$382,131.37</u>
PIERRE SENATUS	69053	11/05/08	\$1,530.10
3737 AVENUE S NW	69254	11/12/08	\$2,539.91
WINTER HAVEN FL 33881	69447	11/19/08	\$2,771.82
Creditor Id: 13388	69633	11/26/08	\$1,389.16
	69905	12/10/08	\$2,790.16
	70123	12/24/08	\$2,098.05
	70308	01/07/09	\$713.20
Total:			<u>\$13,832.40</u>
PINEYWOODS MULCH COMPANY	109191	11/05/08	\$5,055.68
2544 WILLOW POINT ROAD	109250	11/12/08	\$5,047.68
ALEXANDER CITY AL 35010	109304	11/19/08	\$3,330.75
Creditor Id: 13391	109358	11/26/08	\$3,294.14
	109405	12/03/08	\$6,544.13
	109460	12/10/08	\$5,954.22
	109500	12/17/08	\$3,791.28
	109536	12/24/08	\$3,778.24
	109598	01/07/09	\$1,566.13
Total:			<u>\$38,362.25</u>
PINNACLE LOGISTICS	69257	11/12/08	\$3,906.53
PO BOX 29	69448	11/19/08	\$816.31
MASSILLON OH 44648	69634	11/26/08	\$1,948.76
Creditor Id: 13392	70310	01/07/09	\$1,104.66
	70444	01/21/09	\$2,090.40
Total:			<u>\$9,866.66</u>
PKG LLC	69086	11/05/08	\$1,436.20
PO BOX 45	69296	11/12/08	\$1,441.94
CLEVELAND OH 44070	69479	11/19/08	\$29,620.95
Creditor Id: 13399			
Total:			<u>\$32,499.09</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
PLASTIC CONTAINER CORP	308640	11/07/08	\$7,085.08	
PO BOX 438	309486	12/12/08	\$14,575.81	
CHAMPAIGN IL 61824-0438	310035	01/16/09	\$14,984.43	
Creditor Id: 19390				
Vendor Id: 1015927				Total: <u>\$36,645.32</u>
PM RESOURCES INC	ACH	11/05/08	\$27,600.00	
13001 ST CHARLES ROCK ROAD	ACH	11/07/08	\$80,507.28	
BRIDGETON MO 63044	ACH	11/17/08	\$125,459.60	
Creditor Id: 19402	ACH	11/25/08	\$22,093.76	
Vendor Id: 1015929	ACH	12/03/08	\$40,398.96	
	ACH	12/10/08	\$48,536.88	
	ACH	12/18/08	\$161,356.72	
	ACH	12/24/08	\$185,651.52	
	ACH	01/09/09	\$95,717.44	
	ACH	01/22/09	\$166,176.00	
	ACH	01/28/09	\$77,332.16	
				Total: <u>\$1,030,830.32</u>
PNEUMATIC SCALE CORPORATION	ACH	11/05/08	\$3,000.00	
PO BOX 71685	ACH	12/03/08	\$5,968.59	
CHICAGO IL 60694-1252	ACH	01/29/09	\$1,114.65	
Creditor Id: 19405				
Vendor Id: 1015930				Total: <u>\$10,083.24</u>
POLK COUNTY TAX COLLECTOR	69506	11/19/08	\$77,149.39	
PO BOX 1189	69507	11/19/08	\$63,771.91	
BARTOW FL 33831	70377	01/21/09	\$23,652.34	
Creditor Id: 13402				Total: <u>\$164,573.64</u>
POTASH IMPORT CHEMICAL	69179	11/12/08	\$26,190.66	
201 E. 42ND STREET				
SUITE 1808				Total: <u>\$26,190.66</u>
NEW YORK NY 10017				
Creditor Id: 13405				
POWERTRACK	ACH	11/19/08	\$1,662,147.34	
200 S 6TH STREET	ACH	12/18/08	\$971,829.16	
MINNEAPOLIS MN 55402	ACH	01/20/09	\$951,932.44	
Creditor Id: 19438				
Vendor Id: 1001714				Total: <u>\$3,585,908.94</u>
PRAXAIR DISTRIBUTION INC	308641	11/07/08	\$1,899.26	
DEPT CH 10660	308819	11/14/08	\$1,178.31	
PALATINE IL 60055-0660	308927	11/21/08	\$103.56	
Creditor Id: 19448	309109	11/25/08	\$2,706.15	
Vendor Id: 1015936	309487	12/12/08	\$8,808.12	
	309632	12/19/08	\$1,324.33	
	309746	12/23/08	\$1,021.76	
	310145	01/23/09	\$2,557.04	
				Total: <u>\$19,598.53</u>
PRECISE PACKAGING	308820	11/14/08	\$27,360.00	
S 300 RIGGENBACK ROAD	308928	11/21/08	\$18,256.63	
FALL RIVER MA 02720	310036	01/16/09	\$54,089.64	
Creditor Id: 19452	310146	01/23/09	\$18,889.20	
Vendor Id: 1015937				Total: <u>\$118,595.47</u>
PRECISION SECURITY SYSTEMS	ACH	11/12/08	\$2,850.00	
460 DUNCAN BRIDGE TRAIL	ACH	12/10/08	\$3,699.00	
CLEVELAND GA 30528	ACH	01/28/09	\$2,850.00	
Creditor Id: 19457				
Vendor Id: 1019787				Total: <u>\$9,399.00</u>
PRECISION VALVE CORP	310055	01/16/09	\$8,140.60	
PO BOX 5955	310155	01/23/09	\$8,787.48	
HICKSVILLE NY 11802-5955				
Creditor Id: 19459				
Vendor Id: 1016455				Total: <u>\$16,928.08</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
PREFERRED RESPONSE SECURITY SVCS 707 WILSHIRE BLVD, 35TH FL LOS ANGELES CA 90017-3501 Creditor Id: 13413	69104	11/05/08	\$3,786.58
	69495	11/19/08	\$3,754.76
	69816	12/03/08	\$3,754.76
	70050	12/17/08	\$3,722.94
	70262	01/07/09	\$3,778.63
	70341	01/07/09	\$3,826.36
Total:			<u>\$22,624.03</u>
PRETIUM PACKAGING LLC PO BOX 8500-1106 PHILADELPHIA PA 19178-1106 Creditor Id: 19479 Vendor Id: 1015942	308707	11/07/08	\$54,471.32
	308737	11/14/08	\$19,614.96
	308972	11/21/08	\$4,350.96
	309144	11/25/08	\$4,371.84
	309147	12/02/08	\$260,578.60
	309428	12/12/08	\$41,875.56
	309524	12/12/08	\$73,545.16
	ACH	12/17/08	\$54,055.14
	ACH	12/19/08	\$41,075.64
	ACH	12/22/08	\$82,151.28
	ACH	12/23/08	\$25,499.83
	ACH	01/07/09	\$13,691.88
	ACH	01/14/09	\$7,797.68
	ACH	01/15/09	\$64,134.00
	ACH	01/20/09	\$57,557.54
	ACH	01/22/09	\$91,655.87
	ACH	01/30/09	\$12,902.94
ACH	02/02/09	\$18,918.36	
Total:			<u>\$928,248.56</u>
PRIMARY PACKAGING, INC PO BOX 72198 CLEVELAND OH 44192 Creditor Id: 13418	109404	12/03/08	\$11,512.21
	109459	12/10/08	\$9,962.38
Total:			<u>\$21,474.59</u>
PRIME PACKAGE & LABEL CO LLC 11880 BORMAN DR SAINT LOUIS MO 63146-4113 Creditor Id: 19489 Vendor Id: 1015742	ACH	11/10/08	\$57,301.08
	ACH	11/12/08	\$11,957.41
	ACH	11/19/08	\$3,211.28
	ACH	11/25/08	\$14,948.67
	ACH	12/03/08	\$58,221.63
	ACH	12/10/08	\$15,881.25
	ACH	12/19/08	\$27,483.60
	ACH	01/22/09	\$130,376.34
	ACH	01/29/09	\$38,099.08
	ACH	02/02/09	\$52,468.48
Total:			<u>\$409,948.82</u>
PRODUCTIVITY AND SYSTEMS ENGINEERING INC 4218 WOODFARE LANE KENNESAW GA 30152 Creditor Id: 13422	69271	11/12/08	\$3,701.00
	69458	11/19/08	\$383.00
	70031	12/17/08	\$8,724.87
	70131	12/24/08	\$12,153.08
Total:			<u>\$24,961.95</u>
PROFESSIONAL PACKAGING INC 1435 N MT AUBURN ROAD STE 123 CAPE GIRARDEAU MO 63701 Creditor Id: 19540 Vendor Id: 1015955	ACH	11/05/08	\$19,404.70
	ACH	11/12/08	\$16,393.20
	ACH	11/19/08	\$24,086.82
	ACH	11/25/08	\$14,148.70
	ACH	12/03/08	\$19,298.50
	ACH	12/10/08	\$22,884.52
	ACH	12/17/08	\$22,776.70
	ACH	01/09/09	\$28,690.42
	ACH	01/15/09	\$24,764.22
	ACH	01/22/09	\$19,177.90
	ACH	01/30/09	\$19,177.90
	ACH	02/02/09	\$81,279.66
	Total:		

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
PRUDENTIAL INVESTMENTS PO BOX 5330 SCRANTON PA 18505-5330 Creditor Id: 19573 Vendor Id: 1002977	TRANSFER	11/06/08	\$5,786.65	
	TRANSFER	11/14/08	\$125,139.76	
	TRANSFER	11/25/08	\$70,822.24	
	TRANSFER	12/01/08	\$102,023.41	
	TRANSFER	12/08/08	\$5,509.76	
	TRANSFER	12/15/08	\$92,208.56	
	TRANSFER	12/19/08	\$4,567.89	
	TRANSFER	01/06/09	\$86,686.42	
	TRANSFER	01/07/09	\$8,774.57	
	TRANSFER	01/16/09	\$102,180.30	
	TRANSFER	01/23/09	\$2,459.55	
			Total:	<u>\$606,159.11</u>
PRUDENTIAL RELOCATION INC 16260 N 71ST ST SCOTTSDALE AZ 85254 Creditor Id: 19576 Vendor Id: 1015105	ACH	01/22/09	\$88,069.91	
				Total: <u>\$88,069.91</u>
PURSELL, MARY P TRUSTEE OF CHRIS P PURSELL TRUST SYLACAUGA AL 35151 Creditor Id: 29926 Vendor Id: 41901	69059	11/05/08	\$5,500.00	
	69531	11/25/08	\$14,341.85	
				Total: <u>\$19,841.85</u>
QUICK PAK, INC. 1100 NORTH 28TH STREET TAMPA FL 33605 Creditor Id: 13438	69441	11/19/08	\$2,952.00	
	69630	11/26/08	\$290.40	
	69902	12/10/08	\$76.84	
	70120	12/24/08	\$4,368.00	
				Total: <u>\$7,687.24</u>
RAND DIRECT 21 WEST GATEWAY COMMERCE CENTER DR EDWARDSVILLE IL 62025 Creditor Id: 19681 Vendor Id: 1005025	ACH	11/25/08	\$2,632.50	
	ACH	12/03/08	\$935.22	
	ACH	12/10/08	\$1,406.34	
	ACH	01/29/09	\$4,910.50	
				Total: <u>\$9,884.56</u>
RANDAL VERHOEF TRUCKING 19244 CLARISSE STREET BAKERSFIELD CA 93314 Creditor Id: 13448	69040	11/05/08	\$1,778.86	
	69431	11/19/08	\$1,422.18	
	69622	11/26/08	\$827.05	
	69763	12/03/08	\$889.20	
	69897	12/10/08	\$1,303.26	
	70433	01/21/09	\$1,288.77	
				Total: <u>\$7,509.32</u>
RANDSTAD STAFFING SERVICES PO BOX 2084 CAROL STREAM IL 60132-2084 Creditor Id: 19683 Vendor Id: 1015977	308642	11/07/08	\$592.02	
	308822	11/14/08	\$1,100.55	
	308930	11/21/08	\$485.76	
	309282	12/05/08	\$273.24	
	309490	12/12/08	\$440.22	
	309633	12/19/08	\$425.04	
	309748	12/23/08	\$277.04	
	309917	01/08/09	\$1,168.86	
	310037	01/16/09	\$364.32	
	310147	01/23/09	\$379.50	
				Total: <u>\$5,506.55</u>
RAYMOND'S ESTABLISHMENT 404 KWUN TONG RD KOWLOON HONG KONG Creditor Id: 19700 Vendor Id: 1015981	TRANSFER	11/24/08	\$10,119.17	
			Total: <u>\$10,119.17</u>	

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount		
RBG & SONS INC. C/O ASSIST FINANCIAL SERVICES PO BOX 347 MADISON SD 57042 Creditor Id: 13450	109185 109298 109356 109454 109495 109568	11/05/08 11/19/08 11/26/08 12/10/08 12/17/08 01/07/09	\$10,221.20 \$8,060.00 \$6,320.00 \$1,560.00 \$350.00 \$8,145.00	Total:	<u>\$34,656.20</u>
RE TRANSPORTATION, INC. DEPT 1364 PO BOX 2121 MEMPHIS TN 38159 Creditor Id: 13452	109198 109313 109366 109411 109468 109506 109540 109576	11/05/08 11/19/08 11/26/08 12/03/08 12/10/08 12/17/08 12/24/08 01/07/09	\$2,238.12 \$5,936.81 \$4,327.88 \$2,826.71 \$3,586.87 \$1,254.64 \$521.53 \$1,320.73	Total:	<u>\$22,013.29</u>
REED EXHIBITIONS PO BOX 7247-7585 PHILADELPHIA PA 19170-7585 Creditor Id: 19713 Vendor Id: 1004880	308586	11/07/08	\$20,000.00	Total:	<u>\$20,000.00</u>
REX REALTY COMPANY 7701 FORSYTH BLVD, SUITE 1125 ST LOUIS MO 63105 Creditor Id: 19760 Vendor Id: 1015998	309140 309800	11/25/08 01/02/09	\$108,412.30 \$108,412.30	Total:	<u>\$216,824.60</u>
REYNOLDS BLVD GROUP ATTN: JIM JOSEPH 40 CEDAR WALK, APT 2212 LONG BEACH CA 90803 Creditor Id: 29944 Vendor Id: 26419	69526 70173	11/25/08 01/02/09	\$65,000.00 \$65,000.00	Total:	<u>\$130,000.00</u>
RIVER ROADS DISTRIBUTING CO 5911 HALL STREET SAINT LOUIS MO 63147 Creditor Id: 19799 Vendor Id: 1016009	ACH ACH ACH	11/12/08 01/15/09 01/22/09	\$3,202.00 \$3,202.00 \$3,202.00	Total:	<u>\$9,606.00</u>
ROADWAY EXPRESS PO BOX 13575 CHICAGO IL 07188-0573 Creditor Id: 19808 Vendor Id: 1003109	68997 69194 69212 69398 69593 69743 69875 69999 70216	11/05/08 11/12/08 11/12/08 11/19/08 11/26/08 12/03/08 12/10/08 12/17/08 01/07/09	\$71,218.44 \$116,784.35 \$0.00 \$63,629.73 \$41,144.62 \$1,568.43 \$209.46 \$134.74 \$28.70	Total:	<u>\$294,718.47</u>
ROBERT W WOODRUFF CENTER 1280 PEACHTREE ST. NE, SUITE 4074 ATLANTA GA 30309 Creditor Id: 19825 Vendor Id: 1025153	308851 309130 309790	11/14/08 11/25/08 12/23/08	\$8,600.00 \$8,600.00 \$8,600.00	Total:	<u>\$25,800.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
ROCKIN C TRUCKIN INC	109215	11/05/08	\$2,096.94	
1896 FM 138	109266	11/12/08	\$1,455.12	
GARRISON TX 75946	109375	11/26/08	\$706.00	
Creditor Id: 13482	109421	12/03/08	\$1,786.49	
	109478	12/10/08	\$1,242.29	
	109513	12/17/08	\$767.78	
	109547	12/24/08	\$2,108.20	
	109585	01/07/09	\$888.13	
			Total:	\$11,050.95
ROCKY MOUNTAIN POISON CENTER	308643	11/07/08	\$28,710.00	
GRANTS/OTHER BILLING	309492	12/12/08	\$24,151.00	
PO BOX 17093	309919	01/08/09	\$17,579.00	
DENVER CO 80217-0093				
Creditor Id: 19836			Total:	\$70,440.00
Vendor Id: 1016013				
RT 80 EXPRESS	69044	11/05/08	\$834.64	
PO BOX 269	69244	11/12/08	\$24,131.97	
BARBERTON OH 44203	69435	11/19/08	\$9,635.72	
Creditor Id: 13494	69626	11/26/08	\$13,730.62	
	69767	12/03/08	\$6,291.59	
	69898	12/10/08	\$5,131.46	
	70018	12/17/08	\$4,455.02	
	70116	12/24/08	\$850.00	
	70229	01/07/09	\$1,919.08	
	70303	01/07/09	\$3,765.58	
	70436	01/21/09	\$6,211.34	
			Total:	\$76,957.02
RYDER TRANSPORTATION SERVICES	109520	12/24/08	\$3,549.09	
FILE # 96723	70416	01/21/09	\$4,382.69	
LOS ANGELES CA 90074				
Creditor Id: 13501			Total:	\$7,931.78
RYDER TRANSPORTATION SERVICES	109276	11/19/08	\$8,938.29	
PO BOX 96723	109561	01/07/09	\$4,382.69	
CHICAGO IL 60693				
Creditor Id: 19893			Total:	\$13,320.98
Vendor Id: 1018017				
SAM HOUSTON ELECTRIC COOPERATIVE	109311	11/19/08	\$7,536.13	
PO BOX 1121	109603	01/15/09	\$8,201.65	
LIVINGSTON TX 77351-1121				
Creditor Id: 13515			Total:	\$15,737.78
SAN-REY CORP	69058	11/05/08	\$7,247.50	
4284 PAYSPIHERE CIRCLE	69266	11/12/08	\$3,724.37	
CHICAGO IL 60674	69641	11/26/08	\$1,528.84	
Creditor Id: 13517	69911	12/10/08	\$506.08	
	70451	01/21/09	\$1,547.95	
			Total:	\$14,554.74
SANTMYER	69159	11/12/08	\$2,617.36	
PO BOX 71-5015	69368	11/19/08	\$2,524.82	
COLUMBUS OH 43271-5015	69563	11/26/08	\$1,691.77	
Creditor Id: 13518	69851	12/10/08	\$739.60	
	69975	12/17/08	\$1,832.06	
	70078	12/24/08	\$603.87	
	70348	01/15/09	\$268.76	
	70395	01/21/09	\$564.65	
			Total:	\$10,842.89
SCENIC WOOD PRODUCTS LTD	69283	11/12/08	\$5,605.16	
PO BOX 396	69656	11/26/08	\$5,308.16	
SUGAR CREEK OH 44681	70460	01/21/09	\$4,857.60	
Creditor Id: 13520			Total:	\$15,770.92

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
SCHIRM GROUP	308646	11/07/08	\$2,748.64	
2801 OAK GROVE RD	309493	12/12/08	\$26,041.36	
ENNIS TX 75119	309749	12/23/08	\$13,271.04	
Creditor Id: 20007				
Vendor Id: 1016035				Total: \$42,061.04
SCHNEIDER NATIONAL INC.	69020	11/05/08	\$1,266.30	
DEPT AT 952114	69222	11/12/08	\$4,052.29	
ATLANTA GA 31192-2114	69417	11/19/08	\$4,668.41	
Creditor Id: 13522	69608	11/26/08	\$764.32	
	70006	12/17/08	\$6,676.71	
	109521	12/24/08	\$1,398.00	
	70103	12/24/08	\$3,575.15	
				Total: \$22,401.18
SCHNUCKS	308933	11/21/08	\$6,625.00	
11420 LACKLAND RD	309494	12/12/08	\$7,525.00	
ST LOUIS MO 63146				
Creditor Id: 20010				
Vendor Id: 1016037				Total: \$14,150.00
SCHWEND INC	68964	11/05/08	\$4,614.43	
28945 JOHNSTON ROAD	69156	11/12/08	\$4,486.29	
DADE CITY FL 33523	69366	11/19/08	\$9,574.52	
Creditor Id: 13523	69562	11/26/08	\$12,781.10	
	69724	12/03/08	\$7,589.30	
	69850	12/10/08	\$6,451.62	
				Total: \$45,497.26
SCOTT TAYLOR TRUCKING INC	68963	11/05/08	\$2,073.80	
795 RABBIT BRANCH ROAD	69155	11/12/08	\$3,787.24	
CROPWELL AL 35054	69365	11/19/08	\$4,059.20	
Creditor Id: 13525	69561	11/26/08	\$1,831.83	
	69973	12/17/08	\$2,591.34	
	70077	12/24/08	\$2,357.92	
	70394	01/21/09	\$2,350.40	
				Total: \$19,051.73
SEAQUIST PERFECT DISPENSING	308647	11/07/08	\$19,240.08	
1160 N SILVER LAKE ROAD	308825	11/14/08	\$23,118.33	
CARY IL 60013	308934	11/21/08	\$1,357.88	
Creditor Id: 20035	309110	11/25/08	\$11,491.20	
Vendor Id: 1016041	309286	12/05/08	\$113,672.49	
	309495	12/12/08	\$7,035.04	
	309635	12/19/08	\$11,499.68	
	310042	01/16/09	\$90,235.93	
	TRANSFER	02/02/09	\$49,754.55	
				Total: \$327,405.18
SECURE DIGITAL SOLUTIONS	69311	11/12/08	\$2,000.00	
PO BOX 308	69494	11/19/08	\$4,174.53	
SPRINGVILLE AL 35146	69814	12/03/08	\$1,850.00	
Creditor Id: 13529	69945	12/10/08	\$2,300.00	
	70159	12/24/08	\$1,950.00	
	70261	01/07/09	\$3,200.00	
	70371	01/15/09	\$2,300.00	
				Total: \$17,774.53
SHANTOU ORIENTAL TECHNOLOGY CO LTD	TRANSFER	11/14/08	\$21,805.00	
SOUTH JINGUANG RD CHAONAN DISTRICT	TRANSFER	12/11/08	\$7,303.30	
SHANTOU 515144	TRANSFER	12/24/08	\$95,539.98	
CHINA	TRANSFER	01/09/09	\$27,612.40	
Creditor Id: 29948				
Vendor Id: 1016049				Total: \$152,260.68

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
SHELBY COUNTY TAX COLLECTOR PO BOX 1298 COLUMBIANA AL 35051 Creditor Id: 20109 Vendor Id: 1027687	70066	12/18/08	\$7,777.84	Total: \$7,777.84
SHEPPARD, STEPHEN L. 470 FOREST VALLEY ROAD ATLANTA GA 30342 Creditor Id: 20481 Vendor Id: 1028025	ACH ACH ACH ACH	01/07/09 01/14/09 01/22/09 01/28/09	\$3,312.00 \$3,312.00 \$3,312.00 \$3,312.00	Total: \$13,248.00
SHEPPARD, STEVE 470 FOREST VALLEY ROAD ATLANTA GA 30342 Creditor Id: 24158	68912 69119 69330 69509 69697 69829 69958 70068 70069	11/05/08 11/12/08 11/19/08 11/26/08 12/03/08 12/10/08 12/17/08 12/23/08 12/23/08	\$3,312.00 \$3,312.00 \$3,312.00 \$3,312.00 \$3,312.00 \$3,312.00 \$3,312.00 \$6,624.00 \$6,624.00	Total: \$36,432.00
SHILOH TECHNOLOGIES 1201 S WALTON BLVD STE 205 BENTONVILLE AR 72712 Creditor Id: 20128 Vendor Id: 1015248	308797 309085	11/14/08 11/25/08	\$27,500.00 \$2,500.00	Total: \$30,000.00
SHIMADZU SCIENTIFIC INSTRUMENTS 7102 RIVERWOOD DRIVE COLUMBIA MD 21046 Creditor Id: 20129 Vendor Id: 1026977	ACH	11/12/08	\$57,430.89	Total: \$57,430.89
SHPS 605 N HIGHWAY 169 MINNEAPOLIS MN 55441-6465 Creditor Id: 20154 Vendor Id: 1022315	ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH	11/04/08 11/06/08 11/17/08 11/21/08 12/04/08 12/11/08 12/12/08 12/19/08 12/23/08 01/06/09 01/07/09 01/08/09 01/22/09 01/26/09 01/30/09	\$7,993.31 \$1,188.76 \$1,832.51 \$121,587.36 \$5,177.21 \$3,406.86 \$7,661.58 \$95,399.55 \$16,907.00 \$10,497.64 \$6,522.50 \$2,084.23 \$14,683.00 \$107,585.17 \$2,286.34	Total: \$404,813.02
SIEMENS WATER TECHNOLOGIES CORP PO BOX 360766 PITTSBURGH PA 15250-6766 Creditor Id: 20176 Vendor Id: 1003897	309073 ACH ACH 309437 309714 ACH	11/25/08 11/25/08 12/03/08 12/12/08 12/23/08 01/28/09	\$455.47 \$2,618.00 \$2,614.00 \$2,618.00 \$176.98 \$885.61	Total: \$9,368.06
SILKROAD TECHNOLOGY INC 111 N CHESTNUT ST STE 200 WINSTON-SALEM NC 27101 Creditor Id: 20191 Vendor Id: 1021743	ACH	12/10/08	\$16,875.00	Total: \$16,875.00

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount		
SINES ENTERPRISES INC. 789 INDUSTRIAL BLVD PO BOX 998 WOOSTER OH 44691 Creditor Id: 13544	69214 69412 69604 69745 69877 70002 70293 70418	11/12/08 11/19/08 11/26/08 12/03/08 12/10/08 12/17/08 01/07/09 01/21/09	\$3,551.40 \$2,559.00 \$899.55 \$590.86 \$458.48 \$951.28 \$620.88 \$444.00	Total:	\$10,075.45
SMITH, MARION "BID" POLK COUNTY ASSESSOR 416 N. WASHINGTON LIVINGSTON TX 77351-2899 Creditor Id: 13214	109604 109605	01/21/09 01/21/09	\$16,730.88 \$20,631.91	Total:	\$37,362.79
SMURFIT PO BOX 409813 ATLANTA GA 30384-9813 Creditor Id: 13553	69649	11/26/08	\$8,962.92	Total:	\$8,962.92
SMURFIT STONE CONTAINER CORP PO BOX 18265 SAINT LOUIS MO 63150-8265 Creditor Id: 20218 Vendor Id: 1016075	ACH ACH ACH ACH ACH ACH ACH ACH ACH	11/05/08 11/12/08 11/25/08 12/03/08 12/10/08 12/17/08 12/24/08 01/02/09 01/09/09 01/22/09	\$3,559.31 \$5,012.50 \$694.68 \$939.90 \$11,901.21 \$859.44 \$2,346.53 \$3,897.77 \$2,123.06 \$4,364.52	Total:	\$35,698.92
SMURFIT-STONE CONTAINER CORP 14079 COLLECTIONS DRIVE CHICAGO IL 60693 Creditor Id: 20223 Vendor Id: 1016077	ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH	11/05/08 11/12/08 11/19/08 11/25/08 12/03/08 12/10/08 12/17/08 12/24/08 01/02/09 01/09/09 01/22/09	\$5,631.45 \$853.52 \$9,223.06 \$3,849.09 \$8,422.78 \$14,768.80 \$1,799.39 \$7,340.66 \$10,289.18 \$15,204.93 \$622.25	Total:	\$78,005.11
SMURFIT-STONE CONTAINER ENTERPRISES 577 GODDARD SAINT LOUIS MO 63105 Creditor Id: 20228 Vendor Id: 1016078	ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH	11/05/08 11/12/08 11/19/08 11/25/08 12/03/08 12/10/08 12/17/08 12/24/08 01/02/09 01/09/09 01/22/09 01/28/09 02/02/09	\$18,358.02 \$38,523.67 \$19,418.44 \$31,641.20 \$42,346.31 \$46,393.13 \$39,558.87 \$19,128.55 \$81,693.56 \$68,940.50 \$63,484.53 \$40,427.38 \$643.00	Total:	\$510,557.16
SNF INC PO BOX 404637 ATLANTA GA 30384-4637 Creditor Id: 13556	69881	12/10/08	\$9,592.00	Total:	\$9,592.00

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
SONIC PACKAGING INDUSTRIES INC 35 CHARLES ST WESTWOOD NJ 07675 Creditor Id: 20259 Vendor Id: 1021671	ACH	11/12/08	\$17,975.00	Total: \$17,975.00
SONOCO CORRFLEX LLC 4455 OLYMPIC BLVD ERLANGER KY 41018-3133 Creditor Id: 20263 Vendor Id: 1000040	ACH	11/25/08	\$9,365.00	Total: \$9,365.00
SOS SALSON INC PO BOX 112 NORTH BERGEN NJ 07047 Creditor Id: 13558	109216 69314 109326 109376 69686 109548 70160 109586	11/05/08 11/12/08 11/19/08 11/26/08 11/26/08 12/24/08 12/24/08 01/07/09	\$3,268.68 \$4,954.08 \$2,916.65 \$1,177.52 \$4,840.63 \$7,943.73 \$4,363.84 \$756.98	Total: \$30,222.11
SOUTHEASTERN FREIGHT LINES PO BOX 100104 COLUMBIA SC 29202-3104 Creditor Id: 13565	68967 69160 69369 69564 69725 69852 69976 70079 70202 70280 70396	11/05/08 11/12/08 11/19/08 11/26/08 12/03/08 12/10/08 12/17/08 12/24/08 01/07/09 01/07/09 01/21/09	\$22,337.84 \$24,677.54 \$23,513.69 \$15,083.34 \$6,384.07 \$2,565.28 \$4,311.29 \$1,273.91 \$2,358.87 \$7,096.62 \$10,607.21	Total: \$120,209.66
SOUTHLAND SERVICES PO BOX 195 BON AIR AL 35032 Creditor Id: 13576	109210 109261 109322 109474 109621	11/05/08 11/12/08 11/19/08 12/10/08 01/21/09	\$4,771.40 \$6,490.59 \$2,134.94 \$333.07 \$1,394.93	Total: \$15,124.93
SOUTHERN CALIFORNIA EDISON CO PO BOX 300 ROSEMEAD CA 91772-0001 Creditor Id: 20292 Vendor Id: 1011214	308860 309686	11/21/08 12/23/08	\$3,819.17 \$3,561.72	Total: \$7,380.89
SOUTHERN GRAPHIC SYSTEMS-CANADA LTD PO BOX 15011 TORONTO ON M5W 1C1 CANADA Creditor Id: 20298 Vendor Id: 1016084	309753	12/23/08	\$106,791.23	Total: \$106,791.23
SOUTHERN GRAPHIC SYSTEMS 24453 NETWORK PLACE CHICAGO IL 60673-1244 Creditor Id: 29951 Vendor Id: 1016083	309639 309751	12/19/08 12/23/08	\$33,976.91 \$37,028.58	Total: \$71,005.49
SPRINT/NEXTEL PO BOX 4181 CAROL STREAM IL 60197-4191 Creditor Id: 20373 Vendor Id: 1015843	308551 308874 310031	11/07/08 11/21/08 01/16/09	\$7,205.86 \$2,886.29 \$8,650.02	Total: \$18,742.17

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
ST LOUIS SCALE COMPANY	308826	11/14/08	\$399.60	
1400 S VANDEVENTER AVENUE	308935	11/21/08	\$3,432.56	
ST. LOUIS, MO 63110	309112	11/25/08	\$593.00	
Creditor Id: 29953	309496	12/12/08	\$6,307.96	
Vendor Id: 1016099	309754	12/23/08	\$77.10	
			Total:	<u>\$10,810.22</u>
ST. LOUIS COUNTY COLLECTOR	309678	12/19/08	\$92,853.09	
41 S. CENTRAL AVENUE	309679	12/19/08	\$91,886.07	
SAINT LOUIS MO 63105-1291	309680	12/19/08	\$52,325.40	
Creditor Id: 20400	309681	12/19/08	\$151,692.13	
Vendor Id: 1015347	309682	12/19/08	\$108,301.51	
	309683	12/19/08	\$44,361.16	
			Total:	<u>\$541,419.36</u>
STAFF MANAGEMENT	ACH	11/05/08	\$44,939.58	
2294 PAYSHERE CIRCLE	ACH	11/12/08	\$43,112.03	
CHICAGO IL 60674-2294	ACH	11/19/08	\$25,722.87	
Creditor Id: 20405	ACH	11/25/08	\$39,918.55	
Vendor Id: 1024754	ACH	12/03/08	\$29,781.99	
	ACH	12/10/08	\$29,591.08	
	ACH	12/17/08	\$37,609.44	
	ACH	01/08/09	\$87,927.39	
	ACH	01/15/09	\$43,991.03	
	ACH	01/29/09	\$33,017.92	
	ACH	02/02/09	\$51,649.04	
			Total:	<u>\$467,260.92</u>
STAFFING SOLUTIONS	308648	11/07/08	\$1,385.18	
PO BOX 934367	308827	11/14/08	\$1,100.56	
ATLANTA GA 31193-4367	308936	11/21/08	\$977.74	
Creditor Id: 20407	309288	12/05/08	\$2,550.32	
Vendor Id: 1016104	309497	12/12/08	\$1,882.32	
	309640	12/19/08	\$880.44	
	309755	12/23/08	\$880.44	
	310044	01/16/09	\$2,102.44	
	310149	01/23/09	\$379.50	
			Total:	<u>\$12,138.94</u>
STANDARD INSURANCE COMPANY	ACH	01/14/09	\$4,439.87	
900 SW FIFTH AVENUE	ACH	01/15/09	\$3,201.53	
PORTLAND OR 97204				
Creditor Id: 24969			Total:	<u>\$7,641.40</u>
STARBEAM SUPPLY CO	308649	11/07/08	\$1,153.69	
1360 BAUR BLVD	308937	11/21/08	\$136.71	
ST. LOUIS MO 63132	310045	01/16/09	\$4,248.07	
Creditor Id: 20437	310150	01/23/09	\$384.04	
Vendor Id: 1016108			Total:	<u>\$5,922.51</u>
STATE OF ALABAMA	308560	11/07/08	\$200.00	
PO BOX 3336	309048	11/25/08	\$200.00	
MONTGOMERY AL 36109-0336	309390	12/12/08	\$200.00	
Creditor Id: 20450	309391	12/12/08	\$53.90	
Vendor Id: 1016381	309860	01/08/09	\$600.00	
	310101	01/23/09	\$38.40	
	310102	01/23/09	\$3,000.00	
	310103	01/23/09	\$4,000.00	
	310104	01/23/09	\$6,200.00	
	310105	01/23/09	\$11,800.00	
	310106	01/23/09	\$18,200.00	
	310107	01/23/09	\$40,000.00	
			Total:	<u>\$84,492.30</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
STATE OF MICHIGAN	308739	11/14/08	\$100.00
PO BOX 30702	308857	11/21/08	\$27,850.00
LANSING MI 48909	308978	11/25/08	\$140.00
Creditor Id: 20458	309151	12/05/08	\$125.00
Vendor Id: 1003259	309326	12/12/08	\$140.00
	309327	12/12/08	\$9,850.00
	309806	01/08/09	\$420.00
	310078	01/23/09	\$126.30
Total:			<u>\$38,751.30</u>
STIM-U-PLANT	68972	11/05/08	\$67,956.01
HIGHWAY 19 AND 351-A	69567	11/26/08	\$57,292.48
CROSS CITY FL 32629	69727	12/03/08	\$26,679.92
Creditor Id: 22549	69853	12/10/08	\$27,500.40
	69977	12/17/08	\$8,776.20
	70080	12/24/08	\$11,764.74
	70203	01/07/09	\$19,995.10
	70281	01/07/09	\$35,002.62
	70398	01/21/09	\$74,436.36
Total:			<u>\$329,403.83</u>
STONE CONTAINER CORP.	68966	11/05/08	\$25,444.39
14079 COLLECTIONS CENTER DRIVE	69158	11/12/08	\$8,662.69
CHICAGO IL 60693	69974	12/17/08	\$19,902.96
Creditor Id: 13606			
Total:			<u>\$54,010.04</u>
STRICKLAND PACKAGING CO INC	68994	11/05/08	\$4,128.69
PO BOX 11407	69591	11/26/08	\$1,936.25
BIRMINGHAM AL 35246-0362			
Creditor Id: 13607			
Total:			<u>\$6,064.94</u>
STRONG ENVIRONMENTAL INC	308828	11/14/08	\$12,308.26
6264 CROOKED CREEK ROAD, SUITE 11	309700	12/23/08	\$12,219.52
NORCROSS GA 30092	310046	01/16/09	\$13,001.30
Creditor Id: 20530			
Vendor Id: 1016115			
Total:			<u>\$37,529.08</u>
SUMMIT PACKAGING SYSTEMS INC	ACH	11/05/08	\$91,574.30
400 GAY ST	ACH	11/12/08	\$2,938.50
MANCHESTER NH 03103	ACH	11/19/08	\$8,966.00
Creditor Id: 20549	ACH	11/25/08	\$25,464.00
Vendor Id: 1016116	ACH	12/01/08	\$280,470.10
	ACH	12/24/08	\$53,113.20
	ACH	01/22/09	\$305,359.80
	ACH	01/29/09	\$73,548.00
	ACH	02/02/09	\$59,318.58
Total:			<u>\$900,752.48</u>
SUMMIT RESOURCE GROUP INC	308651	11/07/08	\$11,013.76
1001 CRAIG RD STE 260	309289	12/05/08	\$454.50
SAINT LOUIS MO 63146	309499	12/12/08	\$8,160.00
Creditor Id: 20552	309641	12/19/08	\$411.89
Vendor Id: 1016117	309921	01/08/09	\$6,705.28
	310151	01/23/09	\$407.31
Total:			<u>\$27,152.74</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
SUN GRO HORTICULTURE	69023	11/05/08	\$95,580.58
36212 TREASURY CENTER	69224	11/12/08	\$48,817.06
CHICAGO IL 60694-6200	69418	11/19/08	\$19,946.80
Creditor Id: 13612	69609	11/26/08	\$29,277.24
	69752	12/03/08	\$56,004.83
	69884	12/10/08	\$48,233.91
	70007	12/17/08	\$44,552.98
	70104	12/24/08	\$24,570.02
	70221	01/07/09	\$6,589.72
	70296	01/07/09	\$18,836.46
	70424	01/21/09	\$6,918.68
Total:			<u>\$399,328.28</u>
SUPERIOR CONSUMER PRODUCTS	ACH	11/12/08	\$5,633.00
7720 MEADOWLARK DRIVE	ACH	12/10/08	\$5,633.00
FORT WORTH TX 76133	ACH	01/15/09	\$5,633.00
Creditor Id: 20576			
Vendor Id: 1024807			
Total:			<u>\$16,899.00</u>
SUPPLY ONE	69177	11/12/08	\$1,845.29
PO BOX 643784	69731	12/03/08	\$443.91
PITTSBURGH PA 15264-3784	69989	12/17/08	\$249.93
Creditor Id: 13621	70286	01/07/09	\$428.52
	70410	01/21/09	\$7,702.80
Total:			<u>\$10,670.45</u>
SWIFT PRINT COMMUNICATIONS	308692	11/07/08	\$4,975.06
1248 RESEARCH BLVD	309518	12/12/08	\$850.00
SAINT LOUIS MO 63132-1714	310166	01/23/09	\$519.49
Creditor Id: 20609			
Vendor Id: 1025726			
Total:			<u>\$6,344.55</u>
SYNGENTA CROP PROTECTION INC	ACH	11/19/08	\$163,493.14
22977 NETWORK PLACE	ACH	11/19/08	\$98,367.56
CHICAGO IL 60673-1229	ACH	11/25/08	\$12,314.00
Creditor Id: 20623	ACH	12/10/08	\$40,962.00
Vendor Id: 1025424	ACH	12/17/08	\$122,622.00
	ACH	12/17/08	\$12,314.00
	ACH	12/24/08	\$86,198.00
	ACH	01/08/09	\$98,631.28
	ACH	01/22/09	\$199,108.60
Total:			<u>\$834,010.58</u>
SYNTIME SUPPLY CHAIN	TRANSFER	11/25/08	\$1,459.00
RM 1901 GANG TAI PLAZA #700 EAST YA	TRANSFER	12/19/08	\$78,869.34
SHANGHAI 200001	TRANSFER	01/02/09	\$81,110.40
CHINA	TRANSFER	02/02/09	\$121,814.52
Creditor Id: 29956			
Vendor Id: 1016128			
Total:			<u>\$283,253.26</u>
TAD TRANSPORTATION	109230	11/12/08	\$1,989.19
PO BOX 43405	109340	11/26/08	\$742.61
ATLANTA GA 30336	109385	12/03/08	\$2,079.82
Creditor Id: 13635	109434	12/10/08	\$665.71
	109609	01/21/09	\$1,291.92
Total:			<u>\$6,769.25</u>
TAMPA ELECTRIC	69569	11/26/08	\$9,398.64
PO BOX 31318	70204	01/07/09	\$6,526.50
TAMPA FL 33631	70490	01/26/09	\$10,013.79
Creditor Id: 13641			
Total:			<u>\$25,938.93</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
TANDEM LOGISTICS	69091	11/05/08	\$1,747.89
2911 A W GRIMES BLVD SOUTH	69676	11/26/08	\$817.08
PFLUGERVILLE TX 78660	69939	12/10/08	\$1,417.82
Creditor Id: 29957	70152	12/24/08	\$583.30
Vendor Id: 42975	70335	01/07/09	\$2,903.00
Total:			<u>\$7,469.09</u>
TARGET CONTAINER CO	68974	11/05/08	\$14,610.10
DBA PRATT INDUSTRIES	69165	11/12/08	\$26,095.86
PO BOX 406803	69375	11/19/08	\$28,385.98
ATLANTA GA 30384-6803	69570	11/26/08	\$15,568.26
Creditor Id: 13645	69855	12/10/08	\$52,953.80
	69978	12/17/08	\$15,074.41
	70081	12/24/08	\$19,465.31
Total:			<u>\$172,153.72</u>
TARGET RESEARCH GROUP	309311	12/05/08	\$20,000.00
515 AIRPORT EXECUTIVE PARK			
NANUET NY 10954			
Creditor Id: 20674			
Vendor Id: 1027304			
Total:			<u>\$20,000.00</u>
TC TRANSPORTATIOIN	69110	11/05/08	\$17,744.25
PO BOX 783	69320	11/12/08	\$3,967.95
SPRINGFIELD OR 97477	69502	11/19/08	\$2,694.05
Creditor Id: 13650	69824	12/03/08	\$2,704.95
	69950	12/10/08	\$6,735.42
Total:			<u>\$33,846.62</u>
TECHNICAL PACKAGING, INC.	109364	11/26/08	\$623.00
PO BOX 684665	109410	12/03/08	\$16,128.00
AUSTIN TX 78768-4665	109504	12/17/08	\$475.14
Creditor Id: 13651			
Total:			<u>\$17,226.14</u>
TECHNICAL PROPELLANTS	ACH	11/05/08	\$95,652.63
35100 EAGLE WAY	ACH	11/10/08	\$101,904.03
CHICAGO IL 60678-1351	ACH	11/12/08	\$109,414.14
Creditor Id: 20709	ACH	11/14/08	\$150,030.82
Vendor Id: 1016133	ACH	11/19/08	\$27,775.79
	ACH	11/25/08	\$143,737.93
	ACH	12/03/08	\$13,045.34
	ACH	12/05/08	\$124,367.73
	ACH	12/08/08	\$99,868.51
	ACH	12/09/08	\$137,536.72
	ACH	12/11/08	\$98,618.69
	ACH	12/17/08	\$80,238.13
	ACH	01/15/09	\$48,907.71
	ACH	01/22/09	\$41,427.82
	ACH	01/30/09	\$21,112.41
	ACH	02/02/09	\$31,431.49
Total:			<u>\$1,325,069.89</u>
TEMPLE INLAND	ACH	11/12/08	\$25,156.15
1201 N. HIGHWAY DRIVE	ACH	11/19/08	\$3,620.74
FENTON MO 63026	ACH	11/25/08	\$5,126.51
Creditor Id: 20732	ACH	12/03/08	\$10,547.28
Vendor Id: 1024032	ACH	12/10/08	\$3,372.76
	ACH	12/19/08	\$2,683.49
	ACH	12/24/08	\$7,170.73
	ACH	01/22/09	\$37,272.40
	ACH	02/02/09	\$24,538.71
Total:			<u>\$119,488.77</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
THE ANDERSONS	ACH	11/05/08	\$193,640.88
PO BOX 71101	ACH	11/10/08	\$88,804.88
CHICAGO IL 60694-1101	ACH	11/12/08	\$69,926.30
Creditor Id: 20771	ACH	11/19/08	\$162,822.40
Vendor Id: 1016140	ACH	11/25/08	\$31,693.80
	ACH	12/03/08	\$160,821.04
	ACH	12/10/08	\$68,735.36
	ACH	12/18/08	\$152,541.76
	ACH	12/24/08	\$235,639.36
	ACH	01/09/09	\$103,348.80
	ACH	01/20/09	\$307,945.34
	ACH	01/28/09	\$152,378.88
	ACH	01/30/09	\$86,843.52
	ACH	02/02/09	\$105,884.00
Total:			<u>\$1,921,026.32</u>
THE BUDD GROUP	69106	11/05/08	\$2,972.20
PO BOX 890856	69499	11/19/08	\$2,972.20
CHARLOTTE NC 28289-0856	69819	12/03/08	\$2,972.20
Creditor Id: 13660	70053	12/17/08	\$2,985.96
	70266	01/07/09	\$2,972.20
	70481	01/21/09	\$3,632.69
Total:			<u>\$18,507.45</u>
THE DOUGLAS COMPANY	ACH	11/12/08	\$450.00
1011 PEARVIEW DR	ACH	11/19/08	\$11,895.00
O'FALLON MO 63376	ACH	12/19/08	\$360.00
Creditor Id: 20803	ACH	01/15/09	\$2,588.00
Vendor Id: 1020073			
Total:			<u>\$15,293.00</u>
THE LOWENBAUM PARTNERSHIP LLC	308673	11/07/08	\$1,012.25
222 SOUTH CENTRAL SUITE 901	309508	12/12/08	\$5,446.25
SAINT LOUIS MO 63105			
Creditor Id: 29961			
Vendor Id: 1019430			
Total:			<u>\$6,458.50</u>
THE PERRON LAW FIRM, P.C.	309324	12/05/08	\$75,000.00
275 NORTH LINDBERGH BLVD.			
SAINT LOUIS MO 63141-7809			
Creditor Id: 20869			
Vendor Id: 1027601			
Total:			<u>\$75,000.00</u>
TOPE'S	69070	11/05/08	\$4,445.73
7717 DALTON-FOX LK RD	69277	11/12/08	\$4,098.84
NORTH LAWRENCE OH 44666			
Creditor Id: 13680			
Total:			<u>\$8,544.57</u>
TOTAL TRANSPORTATION SERVICES	109544	12/24/08	\$7,415.09
2777 HEARTLAND DRIVE			
CORALVILLE IA 52241			
Creditor Id: 29963			
Vendor Id: 42983			
Total:			<u>\$7,415.09</u>
TOYOTA LIFT OF HOUSTON	109321	11/19/08	\$7,142.84
PO BOX 200698	109620	01/21/09	\$514.20
HOUSTON TX 77216			
Creditor Id: 13682			
Total:			<u>\$7,657.04</u>
TOYOTA MOTOR CREDIT CORP	69515	11/25/08	\$8,698.08
COMMERCIAL FINANCE	70180	01/02/09	\$8,698.08
DEPT 2431			
CAROL STREAM IL 60132-2431			
Creditor Id: 13686			
Total:			<u>\$17,396.16</u>
TRANSAMMONIA INC	69331	11/18/08	\$31,020.00
PO BOX 863214	69510	11/26/08	\$47,034.00
ORLANDO FL 32886-3214			
Creditor Id: 13689			
Total:			<u>\$78,054.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
TRANSPORT CLEARINGS EAST INC	69015	11/05/08	\$4,311.44
CDJ BULK	69216	11/12/08	\$1,914.54
PO BOX 1093	109278	11/19/08	\$955.05
CHARLOTTE NC 28201-1093	70218	01/07/09	\$5,024.08
Creditor Id: 13691	70354	01/15/09	\$3,211.08
	70419	01/21/09	\$1,486.12
Total:			<u>\$16,902.31</u>
TRANSCHEMICAL, INC.	ACH	11/05/08	\$34,018.80
419 E DESOTO AVE	ACH	11/12/08	\$41,510.00
SAINT LOUIS MO 63147	ACH	11/19/08	\$27,640.60
Creditor Id: 21010	ACH	11/25/08	\$14,740.00
Vendor Id: 1016459	ACH	12/03/08	\$26,312.80
	ACH	12/10/08	\$21,460.00
	ACH	12/19/08	\$11,388.17
	ACH	01/02/09	\$44,212.02
Total:			<u>\$221,282.39</u>
TRANSPORT EXPRESS INC	ACH	11/25/08	\$12,955.15
19801 SOUTH SANTA FE AVE	ACH	12/10/08	\$4,025.00
RANCHO DOMINGUEZ CA 90221	ACH	01/16/09	\$21,091.48
Creditor Id: 21021			
Vendor Id: 1020046			
Total:			<u>\$38,071.63</u>
TRANSPORT INTERNATIONAL POOL	308655	11/07/08	\$18,056.00
75 REMITTANCE DR SUITE 1333	309760	12/23/08	\$9,028.00
CHICAGO IL 60675-1333	309923	01/08/09	\$9,028.00
Creditor Id: 21023			
Vendor Id: 1016153			
Total:			<u>\$36,112.00</u>
TRC STAFFING SERVICES, INC	ACH	11/05/08	\$2,285.28
100 ASHFORD CENTER N., STE 500	ACH	11/12/08	\$1,075.71
ATLANTA GA 30338	ACH	11/25/08	\$1,037.76
Creditor Id: 21029	ACH	12/10/08	\$489.90
Vendor Id: 1026183	ACH	12/19/08	\$2,197.65
Total:			<u>\$7,086.30</u>
TREASURER STATE OF MAINE	308878	11/21/08	\$700.00
28 STATE HOUSE STATION	308879	11/21/08	\$3,600.00
AUGUSTA ME 04333-0028	308880	11/21/08	\$15,600.00
Creditor Id: 21036	308881	11/21/08	\$2,850.00
Vendor Id: 1016395	308882	11/21/08	\$6,150.00
	308883	11/21/08	\$2,250.00
	308884	11/21/08	\$5,250.00
	308885	11/21/08	\$100.00
	309218	12/05/08	\$100.00
	309396	12/12/08	\$150.00
	309397	12/12/08	\$100.00
	309572	12/19/08	\$20.00
	309573	12/19/08	\$20.00
	309574	12/19/08	\$20.00
	309575	12/19/08	\$20.00
	309576	12/19/08	\$20.00
	309577	12/19/08	\$20.00
Total:			<u>\$36,970.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
TREASURER STATE OF NEW HAMPSHIRE	309053	11/25/08	\$80.00	
25 CAPITAL ST SECOND FL	309220	12/05/08	\$1,520.00	
CONCORD NH 03302-2042	309221	12/05/08	\$12,400.00	
Creditor Id: 21039	309222	12/05/08	\$3,200.00	
Vendor Id: 1016396	309223	12/05/08	\$1,040.00	
	309224	12/05/08	\$2,480.00	
	309225	12/05/08	\$7,040.00	
	309398	12/12/08	\$80.00	
	309399	12/12/08	\$27,450.00	
	309864	01/08/09	\$240.00	
			Total:	<u>\$55,530.00</u>
TRECE	309645	12/19/08	\$277,200.00	
7569 HIGHWAY 28 WEST	310050	01/16/09	\$36,960.00	
ADAIR OK 74330				
Creditor Id: 21049				
Vendor Id: 1016352				
			Total:	<u>\$314,160.00</u>
TRICOR BRAUN	308656	11/07/08	\$13,322.20	
12462 COLLECTIONS CENTER DRIVE	309500	12/12/08	\$452.44	
CHICAGO IL 60693	309642	12/19/08	\$11,121.38	
Creditor Id: 21061				
Vendor Id: 1016155				
			Total:	<u>\$24,896.02</u>
TURBO LOGISTICS	68976	11/05/08	\$7,806.22	
PO BOX 907310	69166	11/12/08	\$3,111.22	
GAINESVILLE GA 30501	69377	11/19/08	\$3,111.22	
Creditor Id: 13701	69572	11/26/08	\$3,117.48	
	70082	12/24/08	\$1,464.84	
	70205	01/07/09	\$6,364.82	
	70283	01/07/09	\$3,174.62	
	70349	01/15/09	\$6,150.00	
	70401	01/21/09	\$7,493.39	
			Total:	<u>\$41,793.81</u>
TYCO ENTERPRISES	69645	11/26/08	\$4,891.60	
785 KIRBY BRIDGE ROAD	69780	12/03/08	\$9,845.30	
DANVILLE AL 35619	69912	12/10/08	\$36,037.48	
Creditor Id: 13702	70028	12/17/08	\$6,480.85	
			Total:	<u>\$57,255.23</u>
U.S. TAPE & LABEL CORP	ACH	11/05/08	\$6,596.44	
1145 N. ARLINGTON HEIGHTS RD.	ACH	11/12/08	\$9,054.00	
ITASCA IL 60143	ACH	11/19/08	\$6,348.75	
Creditor Id: 29965	ACH	12/03/08	\$3,750.00	
Vendor Id: 1016162	ACH	12/10/08	\$1,169.00	
	ACH	12/19/08	\$2,627.00	
	ACH	01/22/09	\$49,554.90	
			Total:	<u>\$79,100.09</u>
U.S. SECURITY ASSOC INC	ACH	11/12/08	\$4,026.48	
200 MANSELL CT STE 500	ACH	11/19/08	\$1,943.76	
ROSWELL GA 30076	ACH	12/03/08	\$1,943.76	
Creditor Id: 21130	ACH	12/10/08	\$1,943.76	
Vendor Id: 1019786	ACH	12/19/08	\$3,887.52	
	ACH	01/22/09	\$7,786.61	
	ACH	01/28/09	\$1,943.76	
			Total:	<u>\$23,475.65</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
U.S. XPRESS	69253	11/12/08	\$11,073.11	
PO BOX 538256	69446	11/19/08	\$5,101.40	
ATLANTA GA 30353-8256	69632	11/26/08	\$2,467.64	
Creditor Id: 21135	69772	12/03/08	\$3,352.30	
Vendor Id: 1027591	69904	12/10/08	\$590.21	
	309522	12/12/08	\$4,999.96	
	70022	12/17/08	\$3,154.73	
	70122	12/24/08	\$2,866.92	
	70307	01/07/09	\$3,159.23	
	70443	01/21/09	\$3,714.95	
			Total:	<u>\$40,480.45</u>
U.S.ENVIRONMENTAL PROTECTION AGENCY	309853	01/08/09	\$123,000.00	
500 ROSS ST ROOM 670				
PITTSBURGH PA 15251-6277				
Creditor Id: 21141				
Vendor Id: 1016163				
			Total:	<u>\$123,000.00</u>
ULINE SHIPPING SUPPLIES	ACH	11/12/08	\$3,722.66	
2200 S LAKESIDE DR	ACH	11/19/08	\$63.51	
WAUKEGAN IL 60085	ACH	11/25/08	\$977.58	
Creditor Id: 21150	ACH	12/03/08	\$1,207.49	
Vendor Id: 1000197	ACH	12/10/08	\$547.77	
	ACH	01/15/09	\$284.73	
			Total:	<u>\$6,803.74</u>
UNION PACIFIC RAILROAD CO	68977	11/05/08	\$7,979.00	
PO BOX 843465	69167	11/12/08	\$8,136.00	
DALLAS TX 75284-3465	69728	12/03/08	\$75.00	
Creditor Id: 13710	70402	01/21/09	\$225.00	
			Total:	<u>\$16,415.00</u>
UNISOURCE	ACH	11/12/08	\$13,545.53	
PO BOX 849089	ACH	11/19/08	\$9,361.94	
DALLAS TX 75284-9089	ACH	11/25/08	\$5,224.07	
Creditor Id: 21180	ACH	12/03/08	\$2,467.50	
Vendor Id: 1016167	ACH	12/10/08	\$12,443.88	
	ACH	12/19/08	\$3,550.05	
	ACH	01/30/09	\$9,959.10	
			Total:	<u>\$56,552.07</u>
UNITED PARTITION SYSTEMS	69501	11/19/08	\$4,931.68	
2180 S HELLMAN AVENUE	69821	12/03/08	\$650.00	
ONTARIO CA 81761				
Creditor Id: 13712				
			Total:	<u>\$5,581.68</u>
UNITED SUPPLIERS INC	68917	11/05/08	\$173,053.20	
PO BOX 802716	69336	11/19/08	\$15,328.56	
KANSAS CITY MO 64180-2716	69700	12/03/08	\$14,542.48	
Creditor Id: 13714	70380	01/21/09	\$107,517.60	
			Total:	<u>\$310,441.84</u>
UNITED PARCEL SERVICE-PHILADELPHIA	69046	11/05/08	\$841.96	
PO BOX 7247-0244	69245	11/12/08	\$784.87	
PHILADELPHIA PA 19170-0001	69437	11/19/08	\$3,113.74	
Creditor Id: 13723	69627	11/26/08	\$748.51	
	69768	12/03/08	\$148.54	
	69899	12/10/08	\$206.69	
	70019	12/17/08	\$85.16	
	70117	12/24/08	\$361.42	
	70230	01/07/09	\$294.71	
	70304	01/07/09	\$17.42	
	70438	01/21/09	\$875.13	
			Total:	<u>\$7,478.15</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
UNITED HEALTHCARE INSURANCE CO 4316 RICE LAKE RD DULUTH MN 55811 Creditor Id: 21194 Vendor Id: 1019120	ACH	12/02/08	\$5,747.25	
				Total: <u>\$5,747.25</u>
UNITED HEALTHCARE INSURANCE CO 4316 RICE LAKE RD DULUTH MN 55811 Creditor Id: 21196 Vendor Id: 1026180	ACH	11/04/08	\$47,977.43	
	ACH	11/11/08	\$56,548.52	
	ACH	11/19/08	\$152,289.83	
	ACH	11/25/08	\$113,304.25	
	ACH	12/02/08	\$60,779.20	
	ACH	12/10/08	\$179,128.83	
	ACH	12/17/08	\$71,543.95	
	ACH	12/23/08	\$118,341.62	
	ACH	01/02/09	\$56,566.91	
	ACH	01/07/09	\$122,246.43	
	ACH	01/14/09	\$56,085.36	
	ACH	01/20/09	\$80,924.08	
	ACH	01/28/09	\$59,392.75	
				Total: <u>\$1,175,129.16</u>
UNITED PARCEL SERVICE PO BOX 660586 DALLAS TX 75266-0586 Creditor Id: 21199 Vendor Id: 1006580	308588	11/07/08	\$7,244.63	
	308858	11/21/08	\$2,774.95	
	309077	11/25/08	\$5,834.68	
	309597	12/19/08	\$1,707.53	
	309716	12/23/08	\$1,231.88	
	309717	12/23/08	\$2,538.63	
	309889	01/08/09	\$28,341.88	
	309890	01/08/09	\$18.02	
	309891	01/08/09	\$910.74	
	309892	01/08/09	\$18.02	
	309893	01/08/09	\$54.77	
	309894	01/08/09	\$28.50	
	309895	01/08/09	\$46.19	
	309896	01/08/09	\$17.00	
	309897	01/08/09	\$727.59	
	309898	01/08/09	\$37.05	
	309899	01/08/09	\$2,384.61	
	309900	01/08/09	\$3,503.55	
	310002	01/16/09	\$3,691.11	
				Total: <u>\$61,111.33</u>
UPS SUPPLY CHAIN SOLUTIONS 28013 NETWORK PL CHICAGO IL 60673-1280 Creditor Id: 21269 Vendor Id: 1003836	308780	11/14/08	\$4,346.34	
	309713	12/23/08	\$2,117.60	
				Total: <u>\$6,463.94</u>
US BANCORP EQUIPMENT FINANCE INC PO BOX 790413 ST LOUIS MO 63179-0413 Creditor Id: 13726	69520	11/25/08	\$3,090.58	
	70186	01/02/09	\$3,090.58	
				Total: <u>\$6,181.16</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
US CUSTOMS SERVICE 6026 LAKESIDE BLVD INDIANAPOLIS IN 46268 Creditor Id: 21281 Vendor Id: 1003876	ACH	11/04/08	\$2,894.98
	ACH	11/05/08	\$3,249.36
	ACH	11/11/08	\$1,791.55
	ACH	11/14/08	\$9,164.30
	ACH	11/19/08	\$1,450.48
	ACH	11/21/08	\$8,903.82
	ACH	11/25/08	\$1,900.11
	ACH	12/01/08	\$2,829.68
	ACH	12/03/08	\$2,829.68
	ACH	12/04/08	\$33,884.27
	ACH	12/10/08	\$16,796.42
	ACH	12/11/08	\$8,414.23
	ACH	12/12/08	\$5,659.37
	ACH	12/16/08	\$17,847.20
	ACH	12/19/08	\$10,294.16
	ACH	12/22/08	\$17,541.16
	ACH	12/23/08	\$18,868.24
	ACH	01/05/09	\$22,214.38
	ACH	01/06/09	\$44,835.62
	ACH	01/13/09	\$8,326.06
ACH	01/14/09	\$31,063.43	
ACH	01/20/09	\$1,160.35	
ACH	01/22/09	\$49,426.26	
ACH	01/23/09	\$3,322.04	
ACH	01/28/09	\$33,034.49	
ACH	02/02/09	\$14,681.83	
Total:			<u>\$372,383.47</u>
USF HOLLAND INC. 27052 NETWORK PLACE CHICAGO IL 60673-1270 Creditor Id: 13728	69191	11/12/08	\$230.40
	69589	11/26/08	\$7,156.58
	69742	12/03/08	\$4,321.27
	69997	12/17/08	\$873.36
	70093	12/24/08	\$1,708.73
Total:			<u>\$14,290.34</u>
UTAH DEPT OF AGRICULTURE AND FOOD PO BOX 146500 SALT LAKE CITY UT 84114-6500 Creditor Id: 21309 Vendor Id: 1016186	308556	11/07/08	\$15,705.00
	309036	11/25/08	\$120.00
	309206	12/05/08	\$8.95
	309382	12/12/08	\$120.00
	309565	12/19/08	\$90.00
	309854	01/08/09	\$360.00
	309966	01/16/09	\$76.35
Total:			<u>\$16,480.30</u>
UTI TRANSPORT SOLUTIONS PO BOX 403526 ATLANTA GA 30384-3526 Creditor Id: 13730	109181	11/05/08	\$5,194.96
	109242	11/12/08	\$5,045.80
	109294	11/19/08	\$2,184.80
	109353	11/26/08	\$1,733.40
	109398	12/03/08	\$3,165.34
	109449	12/10/08	\$1,596.01
	109493	12/17/08	\$2,235.89
	109531	12/24/08	\$492.84
	109567	01/07/09	\$541.04
	109613	01/21/09	\$913.48
	Total:		
UTILITIES BOARD CITY OF SYLACAUGA PO BOX 207 SYLACAUGA AL 35150 Creditor Id: 13731	69168	11/12/08	\$1,038.85
	69378	11/19/08	\$8,315.60
	69857	12/10/08	\$847.96
	69979	12/17/08	\$8,221.89
	70350	01/15/09	\$9,823.04
Total:			<u>\$28,247.34</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
UTILITIES CONSTRUCTION CO	69093	11/05/08	\$5,344.92
645 SOUTH GREEN ROAD	69303	11/12/08	\$12,465.60
SOUTH EUCLID OH 44121	69485	11/19/08	\$9,794.40
Creditor Id: 13732	69678	11/26/08	\$24,040.80
	70047	12/17/08	\$890.40
		Total:	<u>\$52,536.12</u>
V LEON, ANTHONY	308681	11/07/08	\$1,200.00
9575 PINE SPRAY CT	308845	11/14/08	\$1,600.00
CRESTWOOD MO 63126	308952	11/21/08	\$1,300.00
Creditor Id: 14279	310161	01/23/09	\$3,200.00
Vendor Id: 1022229		Total:	<u>\$7,300.00</u>
VAC ACQUISITION CORPORATION	69525	11/25/08	\$39,166.67
(U.S. FERTILIZER CORP.)	70172	01/02/09	\$39,166.67
ATTN: TAYLOR PURSELL & DEBBIE WATER		Total:	<u>\$78,333.34</u>
2817 CAHABA ROAD			
BIRMINGHAM AL 35223			
Creditor Id: 13733			
VALENT BIOSCIENCES ENVIRONMENTAL	308662	11/07/08	\$65,623.75
PO BOX 2845	308834	11/14/08	\$90,704.31
CAROL STREAM IL 60132-2845	308945	11/21/08	\$90,538.25
Creditor Id: 21319	309118	11/25/08	\$52,953.62
Vendor Id: 1016353	309291	12/05/08	\$24,453.60
	309503	12/12/08	\$86,700.36
	309646	12/19/08	\$5,258.97
	309765	12/23/08	\$225,557.32
	309925	01/08/09	\$51,836.99
	310154	01/23/09	\$308,490.67
	ACH	01/27/09	\$106,021.48
		Total:	<u>\$1,108,139.32</u>
VANGUARD PACKAGING INC	ACH	11/05/08	\$666.11
8690 NE UNDERGROUND DR	ACH	11/19/08	\$985.60
KANSAS CITY MO 64161	ACH	12/24/08	\$1,264.77
Creditor Id: 21343	ACH	01/07/09	\$5,981.12
Vendor Id: 1016193	ACH	01/28/09	\$22,753.34
		Total:	<u>\$31,650.94</u>
VARGAS, MANUEL	69067	11/05/08	\$1,515.20
575 TERRANOVA CIRCLE	69274	11/12/08	\$2,250.48
WINTER HAVEN FL 33884	69461	11/19/08	\$2,170.39
Creditor Id: 13211	69652	11/26/08	\$4,350.50
	70033	12/17/08	\$2,013.64
	70136	12/24/08	\$1,302.03
	70241	01/07/09	\$1,759.60
	70455	01/21/09	\$2,855.98
		Total:	<u>\$18,217.82</u>
VECTOR TRANSPORTATION	69105	11/05/08	\$3,477.45
PO BOX 3292	69317	11/12/08	\$6,539.59
TUPELO MS 38803	69498	11/19/08	\$7,056.60
Creditor Id: 21356	308901	11/21/08	\$884.80
Vendor Id: 1006083	69689	11/26/08	\$8,399.47
	69818	12/03/08	\$7,616.45
	69947	12/10/08	\$3,628.30
	70052	12/17/08	\$6,084.86
	70165	12/24/08	\$5,219.70
	70265	01/07/09	\$2,823.47
	70342	01/07/09	\$881.56
	70268	01/08/09	\$5,219.70
		Total:	<u>\$57,831.95</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
VERIZON BUSINESS	308576	11/07/08	\$1,335.70	
PO BOX 371873	308740	11/14/08	\$1,561.61	
PITTSBURGH PA 15250-7873	308770	11/14/08	\$18,021.87	
Creditor Id: 22858	308892	11/21/08	\$2,402.66	
	309240	12/05/08	\$17,668.41	
	309438	12/12/08	\$1,516.20	
	309589	12/19/08	\$2,402.66	
	309885	01/08/09	\$1,516.20	
	309931	01/08/09	\$16,425.23	
	310118	01/23/09	\$2,387.08	
			Total:	<u>\$65,237.62</u>
VIDAC SOLUTIONS	ACH	12/10/08	\$16,745.74	
233 WOLFNER DRIVE				
FENTON MO 63026				
Creditor Id: 21418				
Vendor Id: 1025009				
			Total:	<u>\$16,745.74</u>
VIRGINIA HIWAY, INC.	69028	11/05/08	\$1,426.31	
4525 LEE STREET	69229	11/12/08	\$9,320.46	
CHESTER VA 23831	69613	11/26/08	\$2,066.96	
Creditor Id: 13741	69757	12/03/08	\$1,038.86	
	70010	12/17/08	\$471.08	
	70106	12/24/08	\$502.55	
	70427	01/21/09	\$500.00	
			Total:	<u>\$15,326.22</u>
VIVARS PALLETS	ACH	11/12/08	\$1,130.00	
14040 SLOVER AVENUE	ACH	11/25/08	\$1,367.50	
FONTANA CA 92336	ACH	12/19/08	\$1,575.00	
Creditor Id: 21447	ACH	01/15/09	\$747.50	
Vendor Id: 1024951	ACH	01/29/09	\$1,050.00	
			Total:	<u>\$5,870.00</u>
VIVID PACKAGING INC	ACH	01/30/09	\$6,479.40	
26055 EMERY RD SUITE K				
CLEVELAND OH 44128				
Creditor Id: 21449				
Vendor Id: 1016201				
			Total:	<u>\$6,479.40</u>
VT DEPT OF AGRICULTURE	309037	11/25/08	\$92.00	
FOOD AND MARKETS	309038	11/25/08	\$1,748.00	
116 STATE STREET	309039	11/25/08	\$16,836.00	
MONTPELIER VT 05620-2901	309040	11/25/08	\$4,508.00	
Creditor Id: 29968	309041	11/25/08	\$1,472.00	
Vendor Id: 1016202	309042	11/25/08	\$2,852.00	
	309043	11/25/08	\$8,924.00	
	309383	12/12/08	\$92.00	
	309384	12/12/08	\$21,825.00	
	309855	01/08/09	\$276.00	
	310073	01/16/09	\$200.00	
			Total:	<u>\$58,825.00</u>
VWR SCIENTIFIC PRODUCTS	308781	11/14/08	\$13,789.23	
PO BOX 640169				
PITTSBURGH PA 15264-0169				
Creditor Id: 21462				
Vendor Id: 1003939				
			Total:	<u>\$13,789.23</u>
W W GRAINGER INC	69076	11/05/08	\$1,440.45	
DEPT 836-868321308	69290	11/12/08	\$948.18	
PALATINE IL 60038	69471	11/19/08	\$1,141.78	
Creditor Id: 13745	69661	11/26/08	\$1,926.52	
	70039	12/17/08	\$60.37	
			Total:	<u>\$5,517.30</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
WALSH & ASSOCIATES INC	308659	11/07/08	\$4,810.96	
1400 MACKLIND AVENUE	308832	11/14/08	\$4,903.60	
SAINT LOUIS MO 63110-2004	308942	11/21/08	\$4,736.58	
Creditor Id: 21520	309117	11/25/08	\$3,796.45	
Vendor Id: 1016205	309644	12/19/08	\$1,784.48	
	309762	12/23/08	\$2,737.92	
			Total:	<u>\$22,769.99</u>
WASHINGTON STATE DEPARTMENT	308557	11/07/08	\$290.00	
1111 WASHINGTON ST 2ND FLOOR	308558	11/07/08	\$145.00	
OLYMPIA WA 98504-2591	308559	11/07/08	\$145.00	
Creditor Id: 21540	309044	11/25/08	\$290.00	
Vendor Id: 1016204	309045	11/25/08	\$50.00	
	309207	12/05/08	\$1,732.82	
	309385	12/12/08	\$195.00	
	309386	12/12/08	\$35,100.00	
	309703	12/23/08	\$100.00	
	309856	01/08/09	\$50.00	
	309857	01/08/09	\$585.00	
	309967	01/16/09	\$506.30	
			Total:	<u>\$39,189.12</u>
WASTE MANAGEMENT OF POLK COUNTY	69077	11/05/08	\$2,000.97	
PO BOX 9001054	69929	12/10/08	\$1,429.16	
LOUISVILLE KY 40290-1054	70328	01/07/09	\$1,400.80	
Creditor Id: 13750	70495	01/26/09	\$1,392.42	
			Total:	<u>\$6,223.35</u>
WATERBURY COMPANIES INC	308833	11/14/08	\$34,594.56	
129 CALHOUN ST	308943	11/21/08	\$34,594.56	
INDEPENDENCE LA 70443	309763	12/23/08	\$34,594.56	
Creditor Id: 21545				
Vendor Id: 1016207				
			Total:	<u>\$103,783.68</u>
WAUPACA NORTHWOODS LLC	69827	12/03/08	\$8,709.99	
WAUPACA NORTHWOODS #774312				
4312 SOLUTIONS CENTER				
CHICAGO IL 60677-4003				
Creditor Id: 13752				
			Total:	<u>\$8,709.99</u>
WAUPACA NORTHWOODS LLC	69074	11/05/08	\$8,311.42	
9561 HARVEST LANE	69288	11/12/08	\$4,821.62	
AMHERST JUNCTION WI 54407	69469	11/19/08	\$5,676.96	
Creditor Id: 29970	69658	11/26/08	\$6,292.76	
Vendor Id: 42615	69791	12/03/08	\$634.04	
	69827	12/03/08	\$504.84	
	69926	12/10/08	\$1,550.74	
	70037	12/17/08	\$1,058.78	
	70145	12/24/08	\$15,242.37	
	70248	01/07/09	\$21.84	
	70326	01/07/09	\$47.04	
	70465	01/21/09	\$576.30	
			Total:	<u>\$44,738.71</u>
WEATHER TRENDS INTL	ACH	11/12/08	\$19,998.75	
1495 VALLEY CENTER PKWY, STE. 300				
BETHLEHEM PA 18017				
Creditor Id: 21574				
Vendor Id: 1025178				
			Total:	<u>\$19,998.75</u>
WEIGHING TECHNOLOGOIES INC	109218	11/05/08	\$3,500.00	
2105 SEABROOK CIRCLE	109328	11/19/08	\$3,500.00	
SEABROOK TX 77586	109588	01/07/09	\$3,500.00	
Creditor Id: 13761	109601	01/07/09	\$3,500.00	
			Total:	<u>\$14,000.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount	
WEST PORT HEIGHTS LLC	308710	11/11/08	\$391,590.54	
13397 LAKEFRONT DR STE 100	309143	11/25/08	\$147,111.57	
EARTH CITY MO 63045	309801	01/02/09	\$147,095.71	
Creditor Id: 21617				
Vendor Id: 1016217				Total: \$685,797.82
WEST VIRGINIA DEPT OF AGRICULTURE	308759	11/14/08	\$195.00	
1900 KANAWHA BLVD EAST	309208	12/05/08	\$2,375.00	
CHARLESTON WV 25305-0170	309209	12/05/08	\$20,875.00	
Creditor Id: 21622	309210	12/05/08	\$4,625.00	
Vendor Id: 1016238	309211	12/05/08	\$1,750.00	
	309212	12/05/08	\$2,375.00	
	309213	12/05/08	\$6,250.00	
	309388	12/12/08	\$125.00	
	309567	12/19/08	\$8.00	
	309568	12/19/08	\$125.00	
	309704	12/23/08	\$125.00	
	309970	01/16/09	\$50.60	
	309971	01/16/09	\$2,009.44	
				Total: \$40,888.04
WESTERN ALLIANCE TRUST FUND	ACH	11/05/08	\$27,436.50	
1000 N CENTRAL AVE #400	ACH	12/15/08	\$32,226.00	
GLENDAL CA 91202				
Creditor Id: 21626				
Vendor Id: 1019600				Total: \$59,662.50
WI DEPT OF AGRICULTURE	309046	11/25/08	\$265.00	
FIRSTAR BANK OF MILWAUKEE	309387	12/12/08	\$265.00	
BOX 93193	309858	01/08/09	\$795.00	
MILWAUKEE WI 53293-0193	309968	01/16/09	\$2,992.50	
Creditor Id: 21665	309969	01/16/09	\$28,507.00	
Vendor Id: 1016223				Total: \$32,824.50
WILEY REIN LLP	ACH	11/12/08	\$36,565.36	
ATTN TRACY HEINZMAN	ACH	12/19/08	\$15,103.89	
1776 K STREET NW				
WASHINGTON DC 20006				
Creditor Id: 21677				
Vendor Id: 1016473				Total: \$51,669.25
WINDSTREAM	308891	11/21/08	\$2,597.50	
PO BOX 9001908	309588	12/19/08	\$2,597.30	
LOUISVILLE KY 40290-1908	310117	01/23/09	\$2,589.95	
Creditor Id: 21690				
Vendor Id: 1026335				Total: \$7,784.75
WISCONSIN PHARMACAL	309502	12/12/08	\$19,562.40	
1 PHARMACAL WAY	310049	01/16/09	\$1,201.85	
JACKSON WI 53037				
Creditor Id: 21717				
Vendor Id: 1016229				Total: \$20,764.25
WOLFORD & WETHINGTON MILLS	109195	11/05/08	\$2,700.00	
1805 CASEY CREEK ROAD	109254	11/12/08	\$2,400.00	
LIBERTY KY 42539	109307	11/19/08	\$300.00	
Creditor Id: 13780	109362	11/26/08	\$1,200.00	
	109407	12/03/08	\$900.00	
	109464	12/10/08	\$1,800.00	
	109502	12/17/08	\$1,200.00	
	109539	12/24/08	\$1,200.00	
	109572	01/07/09	\$300.00	
				Total: \$12,000.00
WOODFORD LOGISTICS LLC	69299	11/12/08	\$2,200.00	
PO BOX 389	69673	11/26/08	\$2,500.00	
SPRINGFIELD OH 45501	69799	12/03/08	\$2,200.00	
Creditor Id: 13781	70474	01/21/09	\$2,200.00	
				Total: \$9,100.00

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED INDUSTRIES CORPORATION

Case No.: 09-50461

Creditor	Check #/Wire	Date	Amount
WURZBURG INC	ACH	11/12/08	\$3,720.33
710 S FOURTH ST	ACH	11/19/08	\$1,123.20
MEMPHIS TN 38126	ACH	11/25/08	\$804.65
Creditor Id: 21759	ACH	12/19/08	\$4,488.85
Vendor Id: 1004094	ACH	01/28/09	\$132.90
Total:			<u>\$10,269.93</u>
WYOMING DEPT OF AGRICULTURE	308760	11/14/08	\$1,425.00
2219 CAREY AVE	308761	11/14/08	\$12,450.00
CHEYENNE WY 82002-0100	308762	11/14/08	\$3,525.00
Creditor Id: 21763	308763	11/14/08	\$1,125.00
Vendor Id: 1016239	308764	11/14/08	\$2,325.00
	308765	11/14/08	\$6,600.00
	309047	11/25/08	\$75.00
	309389	12/12/08	\$75.00
	309569	12/19/08	\$150.00
	309859	01/08/09	\$225.00
Total:			<u>\$27,975.00</u>
YARA NORTH AMERICA INC	69117	11/06/08	\$43,072.95
PO BOX 2015	69118	11/11/08	\$19,845.00
CAROL STREAM IL 60132-2015	69328	11/18/08	\$17,080.00
Creditor Id: 13796	69329	11/19/08	\$43,638.15
	69505	11/19/08	\$499.80
	69508	11/24/08	\$16,470.00
	70388	01/21/09	\$36,315.00
Total:			<u>\$176,920.90</u>
YELLOW FREIGHT SYSTEM INC	68989	11/05/08	\$4,110.49
PO BOX 905175	69188	11/12/08	\$1,922.02
CHARLOTTE NC 28290-5175	69394	11/19/08	\$817.16
Creditor Id: 13803	69586	11/26/08	\$3,524.82
	69740	12/03/08	\$1,654.22
	69872	12/10/08	\$92.19
	69995	12/17/08	\$85.80
	70090	12/24/08	\$416.90
	70212	01/07/09	\$268.29
	70414	01/21/09	\$4,469.15
Total:			<u>\$17,361.04</u>
YELLOWSTONE PLASTICS	69037	11/05/08	\$30,720.22
3725 W. 65TH STREET	109280	11/19/08	\$9,182.72
IDAHO FALLS ID 83402	69430	11/19/08	\$35,637.98
Creditor Id: 21788	309119	11/25/08	\$1,040.00
Vendor Id: 1016357	70013	12/17/08	\$34,572.20
	70114	12/24/08	\$12,605.18
	109563	01/07/09	\$20,026.36
	70226	01/07/09	\$17,920.32
	70300	01/07/09	\$15,756.00
	70432	01/21/09	\$93,227.21
Total:			<u>\$270,688.19</u>
ZYGOT AUTOMATION INC.	109363	11/26/08	\$1,162.76
2525 WEST EVANS AVENUE	109408	12/03/08	\$1,148.53
DENVER CO 80219	109465	12/10/08	\$3,790.94
Creditor Id: 13806			
Total:			<u>\$6,102.23</u>
Total:			<u>\$90,145,987.17</u>