

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
37991		GEORGIA PACIFIC CORP PO BOX 93350 CHICAGO IL 60673-3350	01/07/2008	29,286.38	SEE FOOTNOTE
37991		SAME AS ABOVE	12/28/2007	32,123.12	SEE FOOTNOTE
37991		SAME AS ABOVE	12/17/2007	14,065.56	SEE FOOTNOTE
37991		SAME AS ABOVE	12/13/2007	31,190.59	SEE FOOTNOTE
37991		SAME AS ABOVE	11/13/2007	29,398.95	SEE FOOTNOTE
21869		GEORGIA SCALE COMPANY PO BOX 211480 AUGUSTA GA 30917	01/07/2008	3,162.75	SEE FOOTNOTE
21869		SAME AS ABOVE	12/13/2007	2,536.69	SEE FOOTNOTE
21869		SAME AS ABOVE	11/16/2007	626.67	SEE FOOTNOTE
21869		SAME AS ABOVE	11/14/2007	630.28	SEE FOOTNOTE
21870		GEORGIA SELF INSURERS GUARANTY TRUST FUND PO BOX 7159 ATLANTA GA 30357	10/30/2007	1,000.00	SEE FOOTNOTE
161518		GEORGIA SOUTHERN TRANSPORTATION PO BOX 1775 CARTERSVILLE GA 30120	11/08/2007	825.00	SEE FOOTNOTE
38999		GEORGIA STEEL SUPPLY COMPANY PO BOX 933307 ATLANTA GA 31193	12/13/2007	513.02	SEE FOOTNOTE
21875		GEORGIA TRANE SERVICE CO 3342 COMMERCE DRIVE AUGUSTA GA 30909	12/07/2007	4,162.08	SEE FOOTNOTE
21875		SAME AS ABOVE	11/02/2007	4,162.19	SEE FOOTNOTE
21876		GEORGIA VALVE & FITTING CO PO BOX 3055 ALPHARETTA GA 30023-3055	11/14/2007	972.32	SEE FOOTNOTE
124233		GEORGIANNA PALAC C/O QUEBECOR WORLD 1130 WEST THORNDALE AVENUE BENSENVILLE IL 60106	01/18/2008	23.09	SEE FOOTNOTE
124233		SAME AS ABOVE	11/29/2007	213.05	SEE FOOTNOTE
124233		SAME AS ABOVE	11/22/2007	240.44	SEE FOOTNOTE
21878		GERALD BROWN C/O QUEBECOR WORLD 4708 KRUEGER DRIVE JONESBORO AR 72401	12/19/2007	393.02	SEE FOOTNOTE
77112		GERALD CZYZEWSKI C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10017	01/03/2008	3,177.96	SEE FOOTNOTE
77112		SAME AS ABOVE	12/12/2007	2,475.92	SEE FOOTNOTE
77112		SAME AS ABOVE	12/05/2007	2,343.78	SEE FOOTNOTE
77112		SAME AS ABOVE	11/29/2007	3,192.15	SEE FOOTNOTE
77112		SAME AS ABOVE	11/22/2007	2,498.31	SEE FOOTNOTE
77112		SAME AS ABOVE	11/07/2007	4,413.99	SEE FOOTNOTE
77112		SAME AS ABOVE	10/24/2007	1,055.75	SEE FOOTNOTE
95311		GERALD HOLTZ 182 WHITE HALL AVENUE BUFFALO NY 14220	12/27/2007	369.00	SEE FOOTNOTE
90607		GERALD N. RAETHER 21420 DONESWOOD DRIVE WAUKESHA WI 53186-5420	11/08/2007	360.00	SEE FOOTNOTE
162643		GERALD PIECHOCKI 74 GORSKI BUFFALO NY 14206	12/27/2007	1,372.83	SEE FOOTNOTE
96235		GERALDINE DEAHNA 207 VALLAGE PARK DRIVE WILLIAMSVILLE NY 14221	12/27/2007	105.00	SEE FOOTNOTE
160781		GERMAN G. SANCHEZ C/O COLORSCOPE 1100 CORPORATE CENTER DRIVE MONTERAY PARK CA 91754	11/22/2007	10.56	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
149132		GERRY WALDO C/O QUEBECOR WORLD 4708 KRUEGER DRIVE JONESBORO AR 72401	12/12/2007	950.00	SEE FOOTNOTE
96320		GERTRUDE MCLEOD 16 MELODY LANE CHEEKTOWAGA NY 14225	12/27/2007	189.00	SEE FOOTNOTE
95381		GERTRUDE SZUSTAKOWSKI 11 TEMPLE DR CHEKTOWAGA NY 14225	12/27/2007	112.50	SEE FOOTNOTE
114468		GES CONTROL 1050 PACHINO COURT UNIT 1 BURLINGTON ON L7L 6B9	01/07/2008	8,384.11	SEE FOOTNOTE
114468		SAME AS ABOVE	11/02/2007	760.00	SEE FOOTNOTE
158556		GES CONTROL SYSTEMS INC 22 GRANDVIEW DRIVE DOVER NH 03820	12/28/2007	29,425.00	SEE FOOTNOTE
158556		SAME AS ABOVE	11/30/2007	65,678.05	SEE FOOTNOTE
126862		GET NOTICED PROMOTIONS 152 SONWIL DRIVE BUFFALO NY 14225	12/28/2007	333.15	SEE FOOTNOTE
80636		GETTENS ELECTRIC SUPPLY PO BOX 2150 FITCHBURG MA 01420	01/07/2008	95.24	SEE FOOTNOTE
133678		GETTY IMAGES INC PO BOX 953604 ST LOUIS MO 63195-3604	01/07/2008	1,148.99	SEE FOOTNOTE
133678		SAME AS ABOVE	12/28/2007	2,773.90	SEE FOOTNOTE
133678		SAME AS ABOVE	12/20/2007	229.99	SEE FOOTNOTE
133678		SAME AS ABOVE	12/18/2007	599.99	SEE FOOTNOTE
133678		SAME AS ABOVE	12/13/2007	929.99	SEE FOOTNOTE
133678		SAME AS ABOVE	12/07/2007	2,223.91	SEE FOOTNOTE
133678		SAME AS ABOVE	11/09/2007	429.98	SEE FOOTNOTE
133678		SAME AS ABOVE	11/02/2007	424.99	SEE FOOTNOTE
133678		SAME AS ABOVE	10/25/2007	289.99	SEE FOOTNOTE
3549		GF PUHL COMPANY INC 240 AIRPORT ROAD GALLATIN TN 37066	12/18/2007	52,176.68	SEE FOOTNOTE
3549		SAME AS ABOVE	12/13/2007	850.00	SEE FOOTNOTE
3549		SAME AS ABOVE	11/09/2007	5,925.00	SEE FOOTNOTE
3549		SAME AS ABOVE	11/07/2007	39,477.73	SEE FOOTNOTE
3549		GF PUHL COMPANY INC PO BOX 486 GOODLETTSVILLE TN 37070-0486	11/07/2007	3,500.50	SEE FOOTNOTE
3549		SAME AS ABOVE	10/25/2007	265.73	SEE FOOTNOTE
3549		SAME AS ABOVE	10/25/2007	6,600.00	SEE FOOTNOTE
159948		GFI FREIGHT SYSTEMS INC 845 EAST G STREET PO BOX 1648 WILMINGTON CA 90744	01/09/2008	50.00	SEE FOOTNOTE
159948		SAME AS ABOVE	01/04/2008	280.00	SEE FOOTNOTE
159948		SAME AS ABOVE	12/27/2007	467.50	SEE FOOTNOTE
159948		SAME AS ABOVE	12/20/2007	165.00	SEE FOOTNOTE
159948		SAME AS ABOVE	12/13/2007	110.00	SEE FOOTNOTE
159948		SAME AS ABOVE	12/07/2007	699.00	SEE FOOTNOTE
159948		SAME AS ABOVE	11/30/2007	110.00	SEE FOOTNOTE
159948		SAME AS ABOVE	11/15/2007	620.00	SEE FOOTNOTE
159948		SAME AS ABOVE	11/08/2007	495.00	SEE FOOTNOTE
159948		SAME AS ABOVE	10/23/2007	222.50	SEE FOOTNOTE
161721		GHENT PDF WORKGROUP VZW KLEINDODKKAAI 3 B-9000 GENT	11/30/2007	512.57	SEE FOOTNOTE
162189		GHST ENTERPRISES 25810 CLARK ROAD WELLINGTON OH 44090	11/21/2007	150.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
14144		GIBSON BROS INC 23 WEST COLLEGE OBERLIN OH 44074	11/30/2007	56.71	SEE FOOTNOTE
15802		GIBSON ENGINEERING PO BOX 843212 BOSTON MA 02284-3212	01/10/2008	1,236.32	SEE FOOTNOTE
15802		SAME AS ABOVE	12/28/2007	205.27	SEE FOOTNOTE
15802		SAME AS ABOVE	12/04/2007	534.50	SEE FOOTNOTE
15802		SAME AS ABOVE	10/24/2007	1,352.77	SEE FOOTNOTE
150041		GIBSON PROPANE 3542 LAMAR MEMPHIS TN 38118	12/27/2007	5,715.12	SEE FOOTNOTE
150041		SAME AS ABOVE	11/14/2007	5,598.24	SEE FOOTNOTE
35878		GIBSON'S SIGN MART 2820 E HIGHLAND DRIVE JONESBORO AR 72401	12/13/2007	360.00	SEE FOOTNOTE
156219		GIELOW LOGISTICS LLC 5260 MAIN STREET LEXINGTON MI 48450	12/13/2007	700.00	SEE FOOTNOTE
156219		SAME AS ABOVE	10/23/2007	1,250.00	SEE FOOTNOTE
141013		GIESE SHEET METAL COMPANY INC 2125 KERPER BOULEVARD DUBUQUE IA 52001	01/07/2008	1,255.99	SEE FOOTNOTE
141013		SAME AS ABOVE	12/20/2007	513.61	SEE FOOTNOTE
141013		SAME AS ABOVE	11/02/2007	3,928.08	SEE FOOTNOTE
141013		SAME AS ABOVE	10/25/2007	129.39	SEE FOOTNOTE
44645		GIFTCORP INC 60 PRESTIGE PARK ROAD EAST HARTFORD CT 06108	12/20/2007	73.90	SEE FOOTNOTE
44645		SAME AS ABOVE	12/13/2007	62.90	SEE FOOTNOTE
44645		SAME AS ABOVE	10/25/2007	62.90	SEE FOOTNOTE
45990		GILBERT OLAGUEZ 1643 WEST APPALOOSA QUEEN CREEK AZ 85242	12/13/2007	828.62	SEE FOOTNOTE
45990		SAME AS ABOVE	12/06/2007	1,314.26	SEE FOOTNOTE
45990		SAME AS ABOVE	11/15/2007	816.87	SEE FOOTNOTE
45990		SAME AS ABOVE	11/01/2007	1,071.09	SEE FOOTNOTE
97532		GILES FIRE PROTECTION INC 3749 GETWELL COVE MEMPHIS TN 38118	12/20/2007	640.00	SEE FOOTNOTE
97532		SAME AS ABOVE	10/25/2007	908.00	SEE FOOTNOTE
161332		GILES TRUCKING CO INC 1861 WEST COUNTY LINE ROAD UNDERWOOD IN 47177	12/27/2007	900.00	SEE FOOTNOTE
161332		SAME AS ABOVE	12/20/2007	900.00	SEE FOOTNOTE
161332		SAME AS ABOVE	12/13/2007	900.00	SEE FOOTNOTE
161332		SAME AS ABOVE	12/07/2007	1,750.00	SEE FOOTNOTE
161332		SAME AS ABOVE	11/08/2007	600.00	SEE FOOTNOTE
161332		SAME AS ABOVE	11/02/2007	250.00	SEE FOOTNOTE
161683		GILLIS THOMAS 8333 DOUGLAS AVENUE SUITE 1414 DALLAS TX 75225	12/19/2007	13,000.00	SEE FOOTNOTE
161683		SAME AS ABOVE	12/12/2007	627.30	SEE FOOTNOTE
161683		SAME AS ABOVE	11/21/2007	13,000.00	SEE FOOTNOTE
21890		GINA A SIGMON C/O QUEBECOR WORLD 8700 J RED OAK BLVD CHARLOTTE NC 28217	12/20/2007	3,857.43	SEE FOOTNOTE
21890		SAME AS ABOVE	11/27/2007	3,683.31	SEE FOOTNOTE
21890		SAME AS ABOVE	10/25/2007	2,762.08	SEE FOOTNOTE
141679		GISTNET INC PO BOX 1029 MANHATTAN BEACH CA 90267	01/07/2008	175.00	SEE FOOTNOTE
141679		SAME AS ABOVE	12/20/2007	175.00	SEE FOOTNOTE
141679		SAME AS ABOVE	11/02/2007	175.00	SEE FOOTNOTE
128632		GL BERG & ASSOCIATES 325 33RD AVENUE N, STE 106 ST CLOUD MN 56303	12/12/2007	1,370.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
		GLADES TWIN PLAZA TOWER, LLC 801 ARTHUR GODFREY ROAD, SUITE 600 MIAMI BEACH FLORIDA 33140	01/02/2008	8,418.04	SEE FOOTNOTE	WIRE
		SAME AS ABOVE	12/03/2007	8,418.04	SEE FOOTNOTE	WIRE
		SAME AS ABOVE	11/01/2007	8,418.04	SEE FOOTNOTE	WIRE
81522		GLASGOW FILTER PRODUCTS PO BOX 2055 GLASGOW KY 42142-2055	01/07/2008	9,023.51	SEE FOOTNOTE	
81522		SAME AS ABOVE	12/28/2007	285.60	SEE FOOTNOTE	
81522		SAME AS ABOVE	12/13/2007	1,660.40	SEE FOOTNOTE	
81522		SAME AS ABOVE	12/07/2007	3,902.81	SEE FOOTNOTE	
81522		GLASGOW FILTER PRODUCTS 5590 LECTA KINO ROAD GLASGOW KY 42141	11/30/2007	1,070.40	SEE FOOTNOTE	
81522		SAME AS ABOVE	11/30/2007	1,923.81	SEE FOOTNOTE	
81522		SAME AS ABOVE	11/02/2007	3,979.69	SEE FOOTNOTE	
81522		SAME AS ABOVE	10/25/2007	2,986.10	SEE FOOTNOTE	
162230		GLASS SYSTEMS AND ALUMINUM 20104 STATE ROAD CERRITOS CA 90703	11/30/2007	7,000.00	SEE FOOTNOTE	
154849		GLATFELTER PAPER 228 SOUTH MAIN STREET SPRING GROVE PA 17362	11/07/2007	6,098.94	SEE FOOTNOTE	
147089		GLEAVES LLC 3461 DEMOCRAT ROAD MEMPHIS TN 38118	10/23/2007	350.00	SEE FOOTNOTE	
109208		GLEESON TRUCKING 1455 JAMIKE LANE ERLANGER KY 41018	01/09/2008	88.56	SEE FOOTNOTE	
109208		SAME AS ABOVE	01/09/2008	91.81	SEE FOOTNOTE	
109208		SAME AS ABOVE	01/04/2008	1,604.71	SEE FOOTNOTE	
109208		SAME AS ABOVE	12/27/2007	2,970.51	SEE FOOTNOTE	
109208		SAME AS ABOVE	12/20/2007	5,345.37	SEE FOOTNOTE	
109208		SAME AS ABOVE	12/13/2007	90.31	SEE FOOTNOTE	
109208		SAME AS ABOVE	11/30/2007	45.91	SEE FOOTNOTE	
109208		SAME AS ABOVE	11/15/2007	22,799.02	SEE FOOTNOTE	
109208		SAME AS ABOVE	11/02/2007	1,493.16	SEE FOOTNOTE	
109208		SAME AS ABOVE	10/23/2007	3,335.20	SEE FOOTNOTE	
120029		GLEN ETHERIDGE C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG IL 60173	11/01/2007	22.00	SEE FOOTNOTE	
10682		GLEN L DEHART & SON INC 617 CEPI DRIVE CHESTERFIELD MO 63005	12/20/2007	201.84	SEE FOOTNOTE	
10682		SAME AS ABOVE	11/16/2007	463.87	SEE FOOTNOTE	
10682		SAME AS ABOVE	11/09/2007	131.12	SEE FOOTNOTE	
14784		GLENN GERISCH C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10017	01/04/2008	2,255.30	SEE FOOTNOTE	
14784		SAME AS ABOVE	10/23/2007	3,197.02	SEE FOOTNOTE	
160613		GLENN MARTELL C/O QUEBECOR WORLD 1133 COUNTY STREET TAUNTON MA 02780	10/24/2007	396.00	SEE FOOTNOTE	
105645		GLENN SCARBROUGH C/O QUEBECOR WORLD 8649 HACKS CROSS ROAD OLIVE BRANCH MS 38654	12/12/2007	71.28	SEE FOOTNOTE	
105645		SAME AS ABOVE	11/14/2007	66.00	SEE FOOTNOTE	
160226		GLENN STERNS CHAPTER 13 TRUSTEE PO BOX 2368 MEMPHIS TN 38101-2368	01/10/2008	550.00	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
160226		SAME AS ABOVE	01/10/2008	550.00	SEE FOOTNOTE
160226		SAME AS ABOVE	01/10/2008	550.00	SEE FOOTNOTE
160226		SAME AS ABOVE	10/25/2007	550.00	SEE FOOTNOTE
19019		GLENSIDE MEDICAL ASSOCIATES PC 4000-A GLENSIDE DRIVE RICHMOND VA 23228	01/07/2008	53.00	SEE FOOTNOTE
19019		SAME AS ABOVE	12/28/2007	680.00	SEE FOOTNOTE
19019		SAME AS ABOVE	12/07/2007	3,518.00	SEE FOOTNOTE
19019		SAME AS ABOVE	11/30/2007	115.00	SEE FOOTNOTE
19019		SAME AS ABOVE	11/09/2007	399.00	SEE FOOTNOTE
19019		SAME AS ABOVE	11/02/2007	925.00	SEE FOOTNOTE
210		GLOBAL COMPUTER SUPPLIES C/O SYX SERVICES PO BOX 440939 MIAMI FL 33144-0939	12/21/2007	614.94	SEE FOOTNOTE
210		SAME AS ABOVE	11/16/2007	191.13	SEE FOOTNOTE
149718		GLOBAL CRANE & SERVICE 400 UNION BOWER CT SUITE 410 IRVING TX 75061	12/13/2007	5,463.81	SEE FOOTNOTE
149718		SAME AS ABOVE	12/07/2007	644.17	SEE FOOTNOTE
160667		GLOBAL CUTTING SOLUTIONS 613 EAST 7TH STREET HUNTINGBURY IN 47542	01/07/2008	285.50	SEE FOOTNOTE
160667		SAME AS ABOVE	12/20/2007	468.13	SEE FOOTNOTE
160667		SAME AS ABOVE	11/09/2007	675.08	SEE FOOTNOTE
160667		SAME AS ABOVE	10/25/2007	316.70	SEE FOOTNOTE
132780		GLOBAL EAGLE TRANSPORTATION INC PO BOX 24132 OAKLAND CA 94623	01/04/2008	6,897.61	SEE FOOTNOTE
132780		SAME AS ABOVE	12/13/2007	2,529.60	SEE FOOTNOTE
132780		SAME AS ABOVE	12/07/2007	504.00	SEE FOOTNOTE
132780		SAME AS ABOVE	11/21/2007	462.00	SEE FOOTNOTE
132780		SAME AS ABOVE	11/15/2007	938.40	SEE FOOTNOTE
132780		SAME AS ABOVE	11/08/2007	1,069.20	SEE FOOTNOTE
132780		SAME AS ABOVE	11/02/2007	747.60	SEE FOOTNOTE
132780		SAME AS ABOVE	10/23/2007	1,884.00	SEE FOOTNOTE
36740		GLOBAL EQUIPMENT COMPANY PO BOX 100090 BUFORD GA 30515-9090	01/07/2008	69.89	SEE FOOTNOTE
211		SAME AS ABOVE	12/13/2007	918.67	SEE FOOTNOTE
36740		SAME AS ABOVE	12/12/2007	130.56	SEE FOOTNOTE
211		SAME AS ABOVE	11/30/2007	449.80	SEE FOOTNOTE
211		SAME AS ABOVE	11/02/2007	4,943.52	SEE FOOTNOTE
36740		GLOBAL EQUIPMENT COMPANY 22 HARBOR PARK DRIVE DEPARTMENT M PORT WASHINGTON NY 11050	11/02/2007	5,120.04	SEE FOOTNOTE
36740		SAME AS ABOVE	11/02/2007	257.80	SEE FOOTNOTE
83146		GLOBAL EQUIPMENT COMPANY 1070 NORTHBROOK PARKWAY DEPARTMENT 63 SUWANEE GA 30174	11/02/2007	314.76	SEE FOOTNOTE
36740		SAME AS ABOVE	10/25/2007	2,055.36	SEE FOOTNOTE
38319		GLOBAL EXCHANGE SERVICES PO BOX 640371 PITTSBURG PA 15264-0371	12/19/2007	120.00	SEE FOOTNOTE
38319		SAME AS ABOVE	11/14/2007	120.00	SEE FOOTNOTE
113455		GLOBAL FINANCIAL GROUP UNITED TRANSPORT INC PO BOX 2141 OMAHA NE 68103-0140	12/13/2007	3,300.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
113455		SAME AS ABOVE	10/23/2007	900.00		SEE FOOTNOTE
26749		GLOBAL KNOWLEDGE NETWORK 13279 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-3279	01/07/2008	12,300.00		SEE FOOTNOTE
26749		SAME AS ABOVE	11/20/2007	2,396.00		SEE FOOTNOTE
145688		GLOBAL LOGISTIC SERVICES INC 412 UVEDAILE ROAD RIVERSIDE IL 60546	01/16/2008	8,832.22		SEE FOOTNOTE
145688		SAME AS ABOVE	01/09/2008	8,366.38		SEE FOOTNOTE
145688		SAME AS ABOVE	01/07/2008	11,403.13		SEE FOOTNOTE
145688		SAME AS ABOVE	12/27/2007	10,864.16		SEE FOOTNOTE
145688		SAME AS ABOVE	12/19/2007	11,793.04		SEE FOOTNOTE
145688		SAME AS ABOVE	12/12/2007	9,643.40		SEE FOOTNOTE
145688		SAME AS ABOVE	12/05/2007	10,143.40		SEE FOOTNOTE
145688		SAME AS ABOVE	11/28/2007	9,733.12		SEE FOOTNOTE
145688		SAME AS ABOVE	11/20/2007	9,066.73		SEE FOOTNOTE
145688		SAME AS ABOVE	11/14/2007	9,755.80		SEE FOOTNOTE
145688		SAME AS ABOVE	11/07/2007	9,099.67		SEE FOOTNOTE
145688		SAME AS ABOVE	10/31/2007	9,704.94		SEE FOOTNOTE
145688		SAME AS ABOVE	10/26/2007	9,366.56		SEE FOOTNOTE
87957		GLOBAL LOGISTICS INC 10685 EAST 51ST STREET DENVER CO 80239	01/16/2008	8,281.71		SEE FOOTNOTE
87957		SAME AS ABOVE	01/09/2008	9,494.71		SEE FOOTNOTE
87957		SAME AS ABOVE	01/07/2008	9,309.42		SEE FOOTNOTE
87957		SAME AS ABOVE	12/27/2007	20,393.49		SEE FOOTNOTE
87957		SAME AS ABOVE	12/19/2007	12,010.27		SEE FOOTNOTE
87957		SAME AS ABOVE	12/12/2007	16,557.76		SEE FOOTNOTE
87957		SAME AS ABOVE	12/05/2007	11,007.35		SEE FOOTNOTE
87957		SAME AS ABOVE	11/28/2007	14,410.66		SEE FOOTNOTE
87957		SAME AS ABOVE	11/21/2007	2,662.50		SEE FOOTNOTE
87957		SAME AS ABOVE	11/20/2007	10,546.40		SEE FOOTNOTE
87957		SAME AS ABOVE	11/14/2007	11,182.87		SEE FOOTNOTE
87957		SAME AS ABOVE	11/07/2007	18,109.04		SEE FOOTNOTE
87957		SAME AS ABOVE	10/31/2007	16,695.79		SEE FOOTNOTE
87957		SAME AS ABOVE	10/26/2007	18,922.97		SEE FOOTNOTE
162004		GLOBAL LOGISTICS OF ATLANTA PO BOX 2003 STOCKBRIGE GA 30281	12/20/2007	2,150.00		SEE FOOTNOTE
151962		GLOBAL MRO PRODUCTS CORP 5420 NEWPORT DRIVE SUITE 51 ROLLING MEADOWS IL 60008	11/30/2007	1,613.12		SEE FOOTNOTE
151174		GLOBE NETWORKS INC 110 IVY STREET KEARNY NY 07032	12/20/2007	1,620.79		SEE FOOTNOTE
151174		SAME AS ABOVE	12/13/2007	1,025.00		SEE FOOTNOTE
151174		SAME AS ABOVE	11/15/2007	850.00		SEE FOOTNOTE
151174		SAME AS ABOVE	11/08/2007	2,250.00		SEE FOOTNOTE
96229		GLORIA CORNELL 8871 VERMONT HILL RD HOLLAND NY 14080	12/27/2007	270.00		SEE FOOTNOTE
96234		GLORIA DAVIDZIK 10 EASTWOOD PARKWAY DEPEW NY 14043	12/27/2007	150.00		SEE FOOTNOTE
150951		GLORIA LODA C/O QUEBECOR WORLD 8649 HACKS CROSS ROAD OLIVE BRANCH MS 38654	11/16/2007	35.49		SEE FOOTNOTE
95302		GLORIA M GOETTEL 101 JUDITH DR CHEEKTOWAGA NY 14227	12/27/2007	234.00		SEE FOOTNOTE
29002		GLOVE CLEANERS PO BOX 246 E WALPOLE MA 02032	01/07/2008	276.41		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
29002		SAME AS ABOVE	12/04/2007	829.22	SEE FOOTNOTE
29002		SAME AS ABOVE	11/09/2007	276.41	SEE FOOTNOTE
29002		SAME AS ABOVE	11/02/2007	442.94	SEE FOOTNOTE
159716		GLOVER SHEET METAL 7002 SOUTH BRYANT OKLAHOMA CITY OK 73149	12/20/2007	3,630.00	SEE FOOTNOTE
159716		SAME AS ABOVE	11/02/2007	9,642.00	SEE FOOTNOTE
156318		GLOVERRAY SMITH C/O QUEBECOR WORLD 96 PHOENIX AVENUE ENFIELD CT 06082	12/05/2007	70.00	SEE FOOTNOTE
89724		GLOVERS LOCK SERVICE 514 KRAFT STREET CLARKSVILLE TN 37040	12/28/2007	121.50	SEE FOOTNOTE
156510		GM TRANS CORPORATION 6488 CARMEL DRIVE MACUNGIE PA 18062	12/13/2007	2,400.00	SEE FOOTNOTE
156510		SAME AS ABOVE	11/02/2007	7,000.00	SEE FOOTNOTE
156510		SAME AS ABOVE	10/23/2007	2,100.00	SEE FOOTNOTE
21920		GMAC PO BOX 78234 PHEONIX AZ 85062-8234	12/18/2007	488.58	SEE FOOTNOTE
21920		SAME AS ABOVE	11/22/2007	488.58	SEE FOOTNOTE
158832		GMG AMERICAS LP 35 POND PARK ROAD SUITE 17 HINGHAM MA 02043-4366	12/17/2007	2,022.00	SEE FOOTNOTE
5303		GNB INDUSTRIAL BATTERY CO A DIVISION OF EXIDE TECHNOLOGIES ATLANTA GA 31193-3482	10/25/2007	565.08	SEE FOOTNOTE
87465		GNH TRUCKING PO BOX 204 FARMINGTON PA 15437	01/09/2008	1,400.00	SEE FOOTNOTE
87465		SAME AS ABOVE	12/13/2007	1,200.00	SEE FOOTNOTE
87465		SAME AS ABOVE	12/06/2007	3,450.00	SEE FOOTNOTE
87465		SAME AS ABOVE	11/21/2007	950.00	SEE FOOTNOTE
151950		GO TO TRANSPORTATION PO BOX 2278 BAY CITY MI 48707-2278	01/09/2008	700.00	SEE FOOTNOTE
151950		SAME AS ABOVE	12/20/2007	9,287.50	SEE FOOTNOTE
151950		SAME AS ABOVE	12/07/2007	1,450.00	SEE FOOTNOTE
151950		SAME AS ABOVE	11/30/2007	1,550.00	SEE FOOTNOTE
151950		SAME AS ABOVE	11/15/2007	3,100.00	SEE FOOTNOTE
151950		SAME AS ABOVE	11/08/2007	1,600.00	SEE FOOTNOTE
151950		SAME AS ABOVE	11/02/2007	1,200.00	SEE FOOTNOTE
95968		GOAL POST 205 N MAIN ST DICKSON TN 37055	12/21/2007	4.39	SEE FOOTNOTE
94507		GODFATHERS EXTERMINATING PO BOX 5056 SAINT CLOUD MN 56302	12/20/2007	142.31	SEE FOOTNOTE
147633		GODGREY & KAHN BIN #318 MILWAUKEE WI 53288-0318	11/30/2007	11.28	SEE FOOTNOTE
86735		GOEMAN TRUCKING, LTD PO BOX 667 SLINGER WI 53086-0667	01/09/2008	600.00	SEE FOOTNOTE
86735		SAME AS ABOVE	11/08/2007	1,575.00	SEE FOOTNOTE
86735		SAME AS ABOVE	11/02/2007	900.00	SEE FOOTNOTE
86735		SAME AS ABOVE	10/23/2007	2,550.00	SEE FOOTNOTE
162540		GOLD & DIAMONDS INC 7500 BELLAIRE BOULEVARD SUITE 300 HOUSTON TX 77036	12/13/2007	1,078.50	SEE FOOTNOTE
21925		GOLD BOND EXTERMINATORS PO BOX 1564 CORINTH MS 38834	01/07/2008	112.35	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
21925		SAME AS ABOVE	12/20/2007	112.35		SEE FOOTNOTE
21925		SAME AS ABOVE	12/07/2007	112.35		SEE FOOTNOTE
21925		SAME AS ABOVE	11/02/2007	112.35		SEE FOOTNOTE
157442		GOLDEN AIRE COMPANY 2413 WEST ALGONQUIN ROAD UNIT 217 ALGONQUIN IL 60102-9402	12/13/2007	525.00		SEE FOOTNOTE
157274		GOLDEN STATE DISTRIBUTION INC 750 GREENLAVEN STREET MANTECA CA 95336	01/04/2008	221,293.88		SEE FOOTNOTE
157274		SAME AS ABOVE	12/27/2007	151,837.26		SEE FOOTNOTE
157274		SAME AS ABOVE	12/13/2007	20,021.65		SEE FOOTNOTE
157274		SAME AS ABOVE	12/06/2007	262,268.37		SEE FOOTNOTE
157274		SAME AS ABOVE	11/30/2007	42,773.18		SEE FOOTNOTE
157274		SAME AS ABOVE	11/21/2007	44,502.05		SEE FOOTNOTE
157274		SAME AS ABOVE	11/15/2007	42,864.18		SEE FOOTNOTE
157274		SAME AS ABOVE	11/08/2007	26,742.00		SEE FOOTNOTE
157274		SAME AS ABOVE	11/02/2007	72,795.27		SEE FOOTNOTE
157274		SAME AS ABOVE	10/23/2007	52,625.35		SEE FOOTNOTE
35569		GOLDEN STATE PALLET & CRATE 3227 BEACHWOOD DRIVE MERCED CA 95340	12/19/2007	4,353.00		SEE FOOTNOTE
35569		SAME AS ABOVE	12/10/2007	2,045.00		SEE FOOTNOTE
35569		SAME AS ABOVE	12/07/2007	2,045.00		SEE FOOTNOTE
35569		SAME AS ABOVE	11/07/2007	6,256.20		SEE FOOTNOTE
113509		GOLDLEAF PLASTICS INC 6305 GLENN CARLSON DRIVE ST-CLOUD MN 56301	12/17/2007	2,153.91		SEE FOOTNOTE
113509		SAME AS ABOVE	11/16/2007	1,735.95		SEE FOOTNOTE
15810		GOLDSLAGER CONVEYOR CORP PO BOX 6326 HAMDEN CT 06517	11/02/2007	1,246.61		SEE FOOTNOTE
108350		GOLTZ EXCAVATING & ASPHALT 3466 EAST CITY ROAD 20C SUITE B5 LOVELAND CO 80537	11/30/2007	1,700.00		SEE FOOTNOTE
162346		GOODIN'S INC 887 NORTH GARDNER STREET SCOTTSBURG IN 47170	12/07/2007	425.00		SEE FOOTNOTE
47120		GOODMAN FACTORS INC GILBERTSON TRANSPORT INC PO BOX 29647 DALLAS TX 75229-9647	12/27/2007	2,838.70		SEE FOOTNOTE
47120		SAME AS ABOVE	12/20/2007	442.50		SEE FOOTNOTE
47120		SAME AS ABOVE	12/13/2007	737.50		SEE FOOTNOTE
47120		SAME AS ABOVE	12/07/2007	601.80		SEE FOOTNOTE
47120		SAME AS ABOVE	11/21/2007	295.00		SEE FOOTNOTE
47120		SAME AS ABOVE	11/15/2007	295.00		SEE FOOTNOTE
47120		SAME AS ABOVE	11/08/2007	442.50		SEE FOOTNOTE
47120		SAME AS ABOVE	11/02/2007	442.50		SEE FOOTNOTE
47120		SAME AS ABOVE	10/23/2007	147.50		SEE FOOTNOTE
157502		GOODNIGHTS PLUMBING & REPAIR 177 HALL-LEFFEW ROAD FRANKLIN KY 42134	12/07/2007	310.00		SEE FOOTNOTE
157502		SAME AS ABOVE	11/09/2007	821.78		SEE FOOTNOTE
153390		GOOLSBY TRUCKING CO 1218 WEST BANKHEAD NEW ALBANY MS 38652	12/07/2007	400.00		SEE FOOTNOTE
101323		GORDON MUELLNER C/O QUEBECOR WORLD 660 NE MAYHEW LAKE ROAD ST CLOUD MN 56304	01/09/2008	17.78		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
101323		SAME AS ABOVE	11/07/2007	35.55	SEE FOOTNOTE
76225		GORDON PUBLOW 6005 ROBERT E LEE DRIVE NASHVILLE TN 37215	12/20/2007	759.40	SEE FOOTNOTE
95625		GORDON STOWE & ASSOCIATES INC 586 PALWAUKEE DR WHEELING IL 60090	12/13/2007	133.00	SEE FOOTNOTE
152174		GORDON WASTE COMPANY INC FRONT & BRIDGE STREETS PO BOX 389 COLUMBIA PA 17512	11/28/2007	1,100.00	SEE FOOTNOTE
99669		GORDON WEAVER C/O QUEBECOR WORLD 660 NE MAYHEW LAKE ROAD ST CLOUD MN 56304	12/20/2007	94.55	SEE FOOTNOTE
99669		SAME AS ABOVE	11/29/2007	1,116.76	SEE FOOTNOTE
99669		SAME AS ABOVE	11/19/2007	0.01	SEE FOOTNOTE
99669		SAME AS ABOVE	11/14/2007	1,512.43	SEE FOOTNOTE
96413		GORDON WISNIEWSKI 85 FREDERICK ST CHEEKTOWAGA NY 14227	12/27/2007	322.50	SEE FOOTNOTE
2288		GORHAM SCHAFFLER 3095 STONEBROOK CIRCLE MEMPHIS TN 38116	12/28/2007	128.00	SEE FOOTNOTE
127618		GORRELLS COMPUTER SERVICES 2341 FORTUNE DRIVE LEXINGTON KY 40509	12/13/2007	925.38	SEE FOOTNOTE
145473		GOSPEL ENTERPRISES 1640 MENOMONEE AVENUE S MILWAUKEE WI 53172	01/16/2008	1,183.38	SEE FOOTNOTE
145473		SAME AS ABOVE	01/09/2008	1,441.77	SEE FOOTNOTE
145473		SAME AS ABOVE	01/07/2008	756.69	SEE FOOTNOTE
145473		SAME AS ABOVE	12/27/2007	1,644.58	SEE FOOTNOTE
145473		SAME AS ABOVE	12/19/2007	856.76	SEE FOOTNOTE
145473		SAME AS ABOVE	12/12/2007	818.28	SEE FOOTNOTE
145473		SAME AS ABOVE	12/05/2007	302.18	SEE FOOTNOTE
145473		SAME AS ABOVE	11/28/2007	559.18	SEE FOOTNOTE
145473		SAME AS ABOVE	11/20/2007	1,028.64	SEE FOOTNOTE
145473		SAME AS ABOVE	11/14/2007	930.24	SEE FOOTNOTE
145473		SAME AS ABOVE	11/07/2007	1,304.06	SEE FOOTNOTE
145473		SAME AS ABOVE	10/31/2007	1,540.71	SEE FOOTNOTE
145473		SAME AS ABOVE	10/26/2007	662.46	SEE FOOTNOTE
238		GOSS INTERNATIONAL AMERICAS LOCKBOX 535055 ATLANTA GA 30353-5055	01/07/2008	91,252.17	SEE FOOTNOTE
238		SAME AS ABOVE	12/29/2007	0.40	SEE FOOTNOTE
238		SAME AS ABOVE	12/28/2007	122,908.62	SEE FOOTNOTE
238		SAME AS ABOVE	12/18/2007	282,252.14	SEE FOOTNOTE
238		GOSS INTERNATIONAL AMERICAS 121 BROADWAY DOVER NH 03820-1289	12/18/2007	628.96	SEE FOOTNOTE
238		SAME AS ABOVE	12/17/2007	19,867.40	SEE FOOTNOTE
238		SAME AS ABOVE	12/17/2007	9,190.96	SEE FOOTNOTE
238		SAME AS ABOVE	12/14/2007	65,575.00	SEE FOOTNOTE
238		SAME AS ABOVE	12/13/2007	6,358.53	SEE FOOTNOTE
238		SAME AS ABOVE	12/05/2007	2,496.34	SEE FOOTNOTE
238		SAME AS ABOVE	12/05/2007	226,534.00	SEE FOOTNOTE
238		SAME AS ABOVE	12/01/2007	0.85	SEE FOOTNOTE
238		SAME AS ABOVE	11/29/2007	215,028.50	SEE FOOTNOTE
238		SAME AS ABOVE	11/23/2007	252,073.01	SEE FOOTNOTE
238		SAME AS ABOVE	11/20/2007	230,724.73	SEE FOOTNOTE
238		SAME AS ABOVE	11/20/2007	2,919.32	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
238		SAME AS ABOVE	11/19/2007	23,601.88	SEE FOOTNOTE	
238		SAME AS ABOVE	11/14/2007	810,376.37	SEE FOOTNOTE	
238		SAME AS ABOVE	11/14/2007	4,203.77	SEE FOOTNOTE	
238		SAME AS ABOVE	10/31/2007	35,063.92	SEE FOOTNOTE	
134840		GOTTSTEIN CONTRACTING CORP 39 ELM ROAD HUNBLODT INDUSTRIAL PARK HAZLETON PA 18202	12/20/2007	2,856.00	SEE FOOTNOTE	
		GOULD PAPER CORP. 11 MADISON AVENUE 14 FLOOR NEW YORK NY 10010 UNITED STATES	01/18/2008	35,824.81	SEE FOOTNOTE	WIRE
		SAME AS ABOVE	01/16/2008	24,853.17	SEE FOOTNOTE	WIRE
214		GOULD PAPER CORPORATION 2284 PAYSHERE CIRCLE CHICAGO IL 60674	01/11/2008	11,167.45	SEE FOOTNOTE	
214		SAME AS ABOVE	01/04/2008	483,648.33	SEE FOOTNOTE	
214		SAME AS ABOVE	12/28/2007	20,910.98	SEE FOOTNOTE	
214		SAME AS ABOVE	12/18/2007	469,854.10	SEE FOOTNOTE	
214		GOULD PAPER CORPORATION 2148 PAYSHERE CIRCLE CHICAGO IL 60674-2148	11/21/2007	102,351.42	SEE FOOTNOTE	
214		SAME AS ABOVE	11/21/2007	628,968.05	SEE FOOTNOTE	
214		SAME AS ABOVE	11/06/2007	702.29	SEE FOOTNOTE	
160348		GPX INTERNATIONAL TIRE CORP 609 CORDELL DRIVE COLLEGE PARK GA 30349	11/30/2007	546.11	SEE FOOTNOTE	
21942		GRACE BOONE 787 PIKEVIEW STREET DRESDEN TN 38225	11/14/2007	180.00	SEE FOOTNOTE	
95395		GRACE WITTMeyer 120 BABCOCK ST BUFFALO NY 14210	12/27/2007	75.00	SEE FOOTNOTE	
7703		GRADY W JONES CO INC PO BOX 504534 ST LOUIS MO 63150-4534	01/07/2008	6,713.95	SEE FOOTNOTE	
7703		SAME AS ABOVE	11/12/2007	28,954.15	SEE FOOTNOTE	
7703		SAME AS ABOVE	11/02/2007	9,574.67	SEE FOOTNOTE	
7703		SAME AS ABOVE	10/25/2007	112.78	SEE FOOTNOTE	
1125		GRAF AIR FREIGHT 550 WEST TAYLOR STREET CHICAGO IL 60607	01/04/2008	1,308.43	SEE FOOTNOTE	
1125		GRAF AIR FREIGHT PO BOX 48 WOODSTOCK IL 60098	12/13/2007	278.59	SEE FOOTNOTE	
1125		SAME AS ABOVE	11/08/2007	1,353.56	SEE FOOTNOTE	
9266		GRAFIKAMERICA INC 1285 WEST KING STREET PO BOX 2771 YORK PA 17405	01/07/2008	514.06	SEE FOOTNOTE	
9266		SAME AS ABOVE	12/28/2007	10,688.90	SEE FOOTNOTE	
9266		SAME AS ABOVE	12/21/2007	18,012.52	SEE FOOTNOTE	
9266		SAME AS ABOVE	12/13/2007	21,976.83	SEE FOOTNOTE	
9266		SAME AS ABOVE	11/30/2007	2,060.64	SEE FOOTNOTE	
9266		SAME AS ABOVE	11/16/2007	60.15	SEE FOOTNOTE	
9266		SAME AS ABOVE	11/09/2007	33,888.10	SEE FOOTNOTE	
9266		SAME AS ABOVE	11/02/2007	16,183.75	SEE FOOTNOTE	
9266		SAME AS ABOVE	10/25/2007	5,073.50	SEE FOOTNOTE	
154217		GRAFIKOM JASPER #5 3500 19TH STREET NE CALGARY AB T6E 8B9	12/21/2007	104.80	SEE FOOTNOTE	
154219		GRAFIKOM-GRAPHICA 4148 BOUL DE PORTLAND SHERBROOKE QC J1L 2Y4	01/07/2008	193,041.61	SEE FOOTNOTE	
154219		SAME AS ABOVE	12/07/2007	96,958.47	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
154219		SAME AS ABOVE	11/07/2007	265,834.65		SEE FOOTNOTE
154219		SAME AS ABOVE	11/02/2007	25,640.58		SEE FOOTNOTE
154221		GRAFIKOM-PRINTPAK 3500 19TH STREET NE SUITE 5 CALGARY AB T2E 8B9	12/28/2007	1,480.95		SEE FOOTNOTE
154221		SAME AS ABOVE	12/21/2007	1,035.65		SEE FOOTNOTE
154221		SAME AS ABOVE	12/19/2007	387.67		SEE FOOTNOTE
154221		SAME AS ABOVE	12/13/2007	867.47		SEE FOOTNOTE
154221		SAME AS ABOVE	12/07/2007	1,890.31		SEE FOOTNOTE
154221		SAME AS ABOVE	11/30/2007	2,267.37		SEE FOOTNOTE
154221		SAME AS ABOVE	11/16/2007	150.35		SEE FOOTNOTE
154221		SAME AS ABOVE	11/08/2007	43.27		SEE FOOTNOTE
154221		SAME AS ABOVE	11/02/2007	524.20		SEE FOOTNOTE
41180		GRAFIX USA LLC 8340 SOUTH MADISON STREET SUITE 70 BURR RIDGE IL 60527	11/30/2007	247.60		SEE FOOTNOTE
216		GRAINGER INC DEPARTMENT 809420623 PALATINE IL 60038-0001	01/07/2008	8,612.35		SEE FOOTNOTE
216		GRAINGER INC DEPARTMENT 224-803068048 PALATINE IL 60038-0001	01/07/2008	108.44		SEE FOOTNOTE
216		GRAINGER INC DEPARTMENT 809422751 PALATINE IL 60038-0001	01/07/2008	290.24		SEE FOOTNOTE
216		SAME AS ABOVE	12/28/2007	23,350.84		SEE FOOTNOTE
216		SAME AS ABOVE	12/28/2007	859.54		SEE FOOTNOTE
216		GRAINGER INC DEPARTMENT 048-833414238 PALATINE IL 60038	12/28/2007	1,706.00		SEE FOOTNOTE
216		GRAINGER INC DEPT 474-823015201 PO BOX 419267 KANSAS CITY MO 64141-6267	12/28/2007	930.45		SEE FOOTNOTE
216		SAME AS ABOVE	12/28/2007	410.84		SEE FOOTNOTE
216		SAME AS ABOVE	12/17/2007	12,663.00		SEE FOOTNOTE
216		GRAINGER INC DEPARTMENT 869434977 PALATINE IL 60038-0001	12/17/2007	226.51		SEE FOOTNOTE
216		SAME AS ABOVE	12/17/2007	306.26		SEE FOOTNOTE
216		GRAINGER INC DEPT 809420623 PALATINE IL 60038-0001	12/17/2007	1,159.38		SEE FOOTNOTE
216		SAME AS ABOVE	12/13/2007	36,204.47		SEE FOOTNOTE
216		GRAINGER INC DEPARTMENT 560-866408958 PALATINE IL 60038-0001	12/13/2007	10.37		SEE FOOTNOTE
216		SAME AS ABOVE	12/13/2007	590.81		SEE FOOTNOTE
216		SAME AS ABOVE	12/13/2007	624.41		SEE FOOTNOTE
216		GRAINGER INC DEPARTMENT 092-813885183 PALATINE IL 60038-0001	12/13/2007	366.56		SEE FOOTNOTE
216		SAME AS ABOVE	12/13/2007	1,795.86		SEE FOOTNOTE
216		SAME AS ABOVE	12/13/2007	1,533.69		SEE FOOTNOTE
216		SAME AS ABOVE	12/13/2007	1,203.26		SEE FOOTNOTE
216		GRAINGER INC DEPT 112-801284712 PO BOX 419267 KANSAS CITY MO 64141-6267	12/13/2007	575.96		SEE FOOTNOTE
216		SAME AS ABOVE	11/14/2007	23,538.13		SEE FOOTNOTE
216		GRAINGER INC DEPARTMENT 678-809367998 PALATINE IL 60038-0001	11/14/2007	29.20		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
216		GRAINGER INC 50 MCKESSON PARKWAY CHEEKTOWAGA NY 14225	11/14/2007	279.25		SEE FOOTNOTE
216		SAME AS ABOVE	11/14/2007	366.21		SEE FOOTNOTE
216		SAME AS ABOVE	11/14/2007	1,113.72		SEE FOOTNOTE
216		SAME AS ABOVE	11/14/2007	1,036.19		SEE FOOTNOTE
216		GRAINGER INC DEPT 576-807879069 PO BOX 419267 KANSAS CITY MO 64141-6267	11/14/2007	213.84		SEE FOOTNOTE
216		SAME AS ABOVE	11/14/2007	161.68		SEE FOOTNOTE
216		SAME AS ABOVE	11/14/2007	445.05		SEE FOOTNOTE
161331		GRAND NATIONAL TRANSPORTATION 2725 99TH STREET URBANDALE IA 50322	01/04/2008	575.00		SEE FOOTNOTE
161331		SAME AS ABOVE	12/27/2007	500.00		SEE FOOTNOTE
102930		GRAND RAPIDS SCALE CO INC 4215 STAFFORD SW GRAND RAPIDS MI 49548-3095	01/07/2008	965.23		SEE FOOTNOTE
128211		GRAND RAPIDS TRANSPORT INC PO BOX D GRAND RAPIDS MI 49501	12/27/2007	875.00		SEE FOOTNOTE
128211		SAME AS ABOVE	12/13/2007	1,350.00		SEE FOOTNOTE
128211		SAME AS ABOVE	11/08/2007	600.00		SEE FOOTNOTE
155325		GRAND RIVER PRINTING 8455 HAGGERTY BELLEVILLE MI 48111	12/10/2007	30,132.02		SEE FOOTNOTE
155325		SAME AS ABOVE	12/07/2007	3,602.36		SEE FOOTNOTE
101274		GRANITE CITY ARMORED CAR INC PO BOX 295 SAUK RAPIDS MN 56379	01/07/2008	526.37		SEE FOOTNOTE
101274		SAME AS ABOVE	12/20/2007	300.96		SEE FOOTNOTE
101274		SAME AS ABOVE	12/13/2007	196.35		SEE FOOTNOTE
101274		SAME AS ABOVE	11/30/2007	326.95		SEE FOOTNOTE
101274		SAME AS ABOVE	11/16/2007	196.35		SEE FOOTNOTE
101274		SAME AS ABOVE	10/25/2007	312.23		SEE FOOTNOTE
101494		GRANITE CITY ROOFING PO BOX 1482 ST CLOUD MN 56302	01/07/2008	911.11		SEE FOOTNOTE
101494		SAME AS ABOVE	11/02/2007	1,151.57		SEE FOOTNOTE
160230		GRANITE TELECOMMUNICATIONS PO BOX 1405 LEWISTON ME 04243-1405	12/19/2007	8,752.72		SEE FOOTNOTE
160230		SAME AS ABOVE	11/01/2007	5,903.53		SEE FOOTNOTE
145192		GRANT THORNTON LIMITED 33562 TREASURY CENTER CHICAGO IL 60694-3500	01/10/2008	7,179.30		SEE FOOTNOTE
3085		GRAPHIC AIDS INC 14051 BURNHAVEN DRIVE SUITE 116 BURNSVILLE MN 55337	12/28/2007	112.50		SEE FOOTNOTE
3085		SAME AS ABOVE	12/07/2007	145.00		SEE FOOTNOTE
3085		SAME AS ABOVE	11/30/2007	222.50		SEE FOOTNOTE
3085		SAME AS ABOVE	11/02/2007	46.00		SEE FOOTNOTE
86265		GRAPHIC ART SERVICE AND SUPPLY INC 3933 SOUTH GREENBROOKE GRAND RAPIDS MI 49512	01/07/2008	2,901.60		SEE FOOTNOTE
86265		SAME AS ABOVE	12/28/2007	3,030.45		SEE FOOTNOTE
86265		SAME AS ABOVE	12/20/2007	2,797.40		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
86265		SAME AS ABOVE	12/13/2007	3,572.60	SEE FOOTNOTE
86265		SAME AS ABOVE	12/07/2007	2,930.05	SEE FOOTNOTE
86265		SAME AS ABOVE	11/30/2007	1,580.96	SEE FOOTNOTE
86265		SAME AS ABOVE	11/16/2007	707.50	SEE FOOTNOTE
86265		SAME AS ABOVE	11/09/2007	4,170.60	SEE FOOTNOTE
86265		SAME AS ABOVE	11/02/2007	3,597.05	SEE FOOTNOTE
86265		SAME AS ABOVE	10/25/2007	1,398.50	SEE FOOTNOTE
89116		GRAPHIC ARTS EXPRESS 1345 HWY 64 EAST OREGON IL 61061	01/09/2008	8,012.00	SEE FOOTNOTE
89116		SAME AS ABOVE	01/04/2008	10,687.00	SEE FOOTNOTE
89116		SAME AS ABOVE	12/27/2007	6,732.00	SEE FOOTNOTE
89116		SAME AS ABOVE	12/20/2007	16,443.00	SEE FOOTNOTE
89116		SAME AS ABOVE	12/13/2007	16,996.48	SEE FOOTNOTE
89116		SAME AS ABOVE	12/07/2007	7,674.00	SEE FOOTNOTE
89116		SAME AS ABOVE	11/30/2007	2,216.00	SEE FOOTNOTE
89116		SAME AS ABOVE	11/21/2007	3,272.00	SEE FOOTNOTE
89116		SAME AS ABOVE	11/15/2007	3,264.00	SEE FOOTNOTE
89116		SAME AS ABOVE	11/08/2007	4,006.00	SEE FOOTNOTE
89116		SAME AS ABOVE	11/02/2007	2,990.00	SEE FOOTNOTE
89116		SAME AS ABOVE	10/23/2007	3,044.00	SEE FOOTNOTE
41175		GRAPHIC ARTS FINISHERS 32 CAMBRIDGE STREET CHARLESTOWN MA 02129	01/07/2008	4,766.00	SEE FOOTNOTE
9588		GRAPHIC ARTS SPECIALTIES PO BOX 1185 NORTHBROOK IL 60065-1185	12/28/2007	4,466.24	SEE FOOTNOTE
9588		SAME AS ABOVE	12/20/2007	5,330.35	SEE FOOTNOTE
9588		SAME AS ABOVE	12/07/2007	4,780.93	SEE FOOTNOTE
9588		SAME AS ABOVE	11/30/2007	207.36	SEE FOOTNOTE
9588		SAME AS ABOVE	11/02/2007	6,528.35	SEE FOOTNOTE
9588		SAME AS ABOVE	10/25/2007	281.55	SEE FOOTNOTE
144557		GRAPHIC BINDING INC DAVID GREENBAUM 133 MAPLE STREET STOUGHTON MA 02072	12/28/2007	5,444.52	SEE FOOTNOTE
144557		SAME AS ABOVE	12/21/2007	6,522.41	SEE FOOTNOTE
144557		SAME AS ABOVE	12/13/2007	12,518.97	SEE FOOTNOTE
144557		SAME AS ABOVE	11/30/2007	10,302.25	SEE FOOTNOTE
144557		SAME AS ABOVE	11/16/2007	2,430.98	SEE FOOTNOTE
144557		SAME AS ABOVE	11/02/2007	210.99	SEE FOOTNOTE
28155		GRAPHIC CENTER PO BOX 15050 SACRAMENTO CA 95851	12/28/2007	8,622.01	SEE FOOTNOTE
28155		SAME AS ABOVE	12/07/2007	12,394.00	SEE FOOTNOTE
157783		GRAPHIC CENTER & TECHNOLOGIES 10110 USA TODAY WAY MIRAMAR FL 33025	11/30/2007	2,235.72	SEE FOOTNOTE
21824		GRAPHIC COMM CONFERENCE OF THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS -SUPPLEMENTAL BALTIMORE MD 21263	01/03/2008	6,517.44	SEE FOOTNOTE
21824		SAME AS ABOVE	12/13/2007	65,787.06	SEE FOOTNOTE
21824		SAME AS ABOVE	12/13/2007	5,951.64	SEE FOOTNOTE
21824		SAME AS ABOVE	12/04/2007	8,026.78	SEE FOOTNOTE
21824		SAME AS ABOVE	11/15/2007	5,939.45	SEE FOOTNOTE
21824		SAME AS ABOVE	11/08/2007	85,820.67	SEE FOOTNOTE
21824		SAME AS ABOVE	11/01/2007	6,283.90	SEE FOOTNOTE
87792		GRAPHIC COMM UNION LOCAL 527-S DEF CONTRIBUTION RETIREMENT TRUST MABELTON GA 30126	11/29/2007	1,803.24	SEE FOOTNOTE
87792		SAME AS ABOVE	11/06/2007	1,803.24	SEE FOOTNOTE
94204		GRAPHIC COMMUNICATIONS INTERNATIONAL UNION LOCAL 765 ORCHARD PARK NY 14127	01/03/2008	559.69	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
94204		SAME AS ABOVE	11/29/2007	484.68		SEE FOOTNOTE
94204		SAME AS ABOVE	10/25/2007	392.36		SEE FOOTNOTE
628		GRAPHIC COMMUNICATIONS UNION LOCAL 527 S 715 VETERANS MEMORIAL HWY MABLETON GA 30126-0641	01/03/2008	469.74		SEE FOOTNOTE
628		GRAPHIC COMMUNICATIONS UNION LOCAL 694 M ATTN: REBECCA R ROGERS MCEWEN TN 37101	12/27/2007	5,779.01		SEE FOOTNOTE
628		SAME AS ABOVE	11/29/2007	491.55		SEE FOOTNOTE
628		SAME AS ABOVE	11/29/2007	5,897.02		SEE FOOTNOTE
628		SAME AS ABOVE	11/01/2007	457.41		SEE FOOTNOTE
628		SAME AS ABOVE	10/30/2007	5,782.00		SEE FOOTNOTE
4443		GRAPHIC CONTROLS CORPORATION PO BOX 1271 BUFFALO NY 14240-1271	01/07/2008	766.81		SEE FOOTNOTE
17394		GRAPHIC ELECTRIC INC 6644 EAST 26TH STREET COMMERCE CA 90040-3216	01/07/2008	1,124.80		SEE FOOTNOTE
12726		GRAPHIC ENTERPRISES OF OHIO PO BOX 643842 PITTSBURG PA 15264-3842	10/31/2007	1,692.53		SEE FOOTNOTE
44651		GRAPHIC EQUIPMENT 55 WESTER AVENUE MUTUCHEN NJ 08840	12/28/2007	1,554.87		SEE FOOTNOTE
44651		SAME AS ABOVE	11/09/2007	270.11		SEE FOOTNOTE
104632		GRAPHIC FILTER SUPPLY CO P O BOX 48032 COON RAPIDS MN 55448	12/10/2007	652.32		SEE FOOTNOTE
104632		SAME AS ABOVE	11/14/2007	819.31		SEE FOOTNOTE
41174		GRAPHIC FULLFILLMENT & FINISHING CO 145 UNION STREET (REAR) HOLBROOK MA 02343	01/09/2008	60,887.24		SEE FOOTNOTE
41174		SAME AS ABOVE	01/07/2008	6,052.43		SEE FOOTNOTE
41174		SAME AS ABOVE	11/28/2007	15,750.00		SEE FOOTNOTE
6400		GRAPHIC INNOVATORS INC 855 MORSE AVENUE ELK GROVE IL 60007	01/07/2008	1,957.53		SEE FOOTNOTE
6400		GRAPHIC INNOVATORS INC 33694 TREASURY CENTER CHICAGO IL 60694-3600	01/07/2008	250.00		SEE FOOTNOTE
6400		SAME AS ABOVE	12/20/2007	835.00		SEE FOOTNOTE
6400		SAME AS ABOVE	12/20/2007	17,900.00		SEE FOOTNOTE
6400		SAME AS ABOVE	12/13/2007	9,267.57		SEE FOOTNOTE
6400		SAME AS ABOVE	12/07/2007	2,926.92		SEE FOOTNOTE
6400		SAME AS ABOVE	12/07/2007	32,215.08		SEE FOOTNOTE
6400		SAME AS ABOVE	11/30/2007	835.00		SEE FOOTNOTE
6400		SAME AS ABOVE	11/22/2007	57,333.00		SEE FOOTNOTE
6400		SAME AS ABOVE	11/09/2007	110,848.33		SEE FOOTNOTE
6400		SAME AS ABOVE	11/02/2007	4,516.78		SEE FOOTNOTE
6400		SAME AS ABOVE	11/02/2007	1,009.23		SEE FOOTNOTE
6400		SAME AS ABOVE	10/31/2007	1,742.55		SEE FOOTNOTE
132904		GRAPHIC PRINTING ROLLER 343 RODICK ROAD UNIT 6 MARKHAM ON L6G 1B1	12/28/2007	8,977.50		SEE FOOTNOTE
132904		SAME AS ABOVE	12/17/2007	1,434.74		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
132904		SAME AS ABOVE	12/13/2007	11,377.16		SEE FOOTNOTE
132904		SAME AS ABOVE	12/05/2007	5,584.69		SEE FOOTNOTE
132904		SAME AS ABOVE	11/28/2007	18,216.94		SEE FOOTNOTE
132904		SAME AS ABOVE	11/06/2007	6,740.18		SEE FOOTNOTE
132904		SAME AS ABOVE	10/31/2007	15,122.77		SEE FOOTNOTE
93317		GRAPHIC PRODUCTS LP 12800 HILLCREST ROAD SUITE 103 DALLAS TX 75230-1516	01/07/2008	911.50		SEE FOOTNOTE
93317		SAME AS ABOVE	12/28/2007	969.34		SEE FOOTNOTE
93317		SAME AS ABOVE	12/20/2007	661.30		SEE FOOTNOTE
93317		SAME AS ABOVE	12/13/2007	240.13		SEE FOOTNOTE
93317		SAME AS ABOVE	11/30/2007	450.37		SEE FOOTNOTE
93317		SAME AS ABOVE	11/02/2007	914.87		SEE FOOTNOTE
93317		SAME AS ABOVE	10/25/2007	714.45		SEE FOOTNOTE
159760		GRAPHIC RESOURCE INC 9541 CARSON DRIVE LANTANA TX 76226	11/30/2007	2,381.76		SEE FOOTNOTE
160211		GRAPHIC SEARCH / GOULD PAPER ATTN: DOUG STEINBERG 11 MADISON AVENUE NEW YORK NY 10010	12/20/2007	2,717.83		SEE FOOTNOTE
160211		SAME AS ABOVE	12/06/2007	3,320.52		SEE FOOTNOTE
160211		SAME AS ABOVE	10/23/2007	4,443.33		SEE FOOTNOTE
160211		SAME AS ABOVE	10/23/2007	7,686.07		SEE FOOTNOTE
157690		GRAPHIC SPECIALTIES INC 2350 BRETON INDUSTRIAL PARK SE GRAND RAPIDS MI 49508	10/25/2007	871.34		SEE FOOTNOTE
21952		GRAPHIC TECHNOLOGY INC PO BOX 3138 NEWBURG NY 12550	01/09/2008	7,260.31		SEE FOOTNOTE
21952		SAME AS ABOVE	01/09/2008	9,475.00		SEE FOOTNOTE
161445		GRAPHIC WEB SERVICE 521 VAN BINBERGER BLVD PARAMUS NJ 07652	12/13/2007	7,579.99		SEE FOOTNOTE
3190		GRAPHICS MICROSYSTEMS INC 12934 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	12/28/2007	36,528.88		SEE FOOTNOTE
3190		SAME AS ABOVE	12/20/2007	7,381.68		SEE FOOTNOTE
3190		GRAPHICS MICROSYSTEMS INC 484 OAKMEAD PARKWAY SUNNYVALE CA 94085	12/19/2007	2,212.73		SEE FOOTNOTE
3190		SAME AS ABOVE	12/13/2007	15,636.40		SEE FOOTNOTE
3190		SAME AS ABOVE	12/07/2007	15,500.00		SEE FOOTNOTE
3190		SAME AS ABOVE	12/07/2007	155,980.58		SEE FOOTNOTE
30451		GRATER COMPANY 9705 WYDELLA STREET RIVERVIEW FL 33569	12/28/2007	104.14		SEE FOOTNOTE
30451		SAME AS ABOVE	11/02/2007	792.68		SEE FOOTNOTE
103912		GRAVES FIRE PROTECTION INC PO BOX 451 LUNENBURG MA 01462	12/28/2007	110.85		SEE FOOTNOTE
221		GRAVURE ASSOCIATION OF AMERICA 1200A SCOTTSVILLE ROAD ROCHESTER NY 14624	10/30/2007	3,000.00		SEE FOOTNOTE
221		SAME AS ABOVE	10/24/2007	3,500.00		SEE FOOTNOTE
145641		GRAVURE CYLINDER SOLUTIONS 8116 MOUNTAIN SHORE DRIVE SHERRILLS FORD NC 28673	11/09/2007	3,193.14		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
222		GRAYBAR ELECTRIC CO INC FILE 57072 LOS ANGELES CA 90074	01/07/2008	151.71		SEE FOOTNOTE
222		GRAYBAR ELECTRIC CO INC PO BOX 403052 ATLANTA GA 30384	01/07/2008	134.82		SEE FOOTNOTE
222		GRAYBAR ELECTRIC CO INC 12444 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	01/07/2008	26.09		SEE FOOTNOTE
222		SAME AS ABOVE	12/28/2007	283.17		SEE FOOTNOTE
222		SAME AS ABOVE	12/28/2007	1,023.24		SEE FOOTNOTE
222		SAME AS ABOVE	12/28/2007	129.42		SEE FOOTNOTE
222		SAME AS ABOVE	12/20/2007	656.65		SEE FOOTNOTE
222		SAME AS ABOVE	12/20/2007	93.15		SEE FOOTNOTE
222		GRAYBAR ELECTRIC CO INC FILE 57071 LOS ANGELES CA 90074-7071	12/14/2007	326.58		SEE FOOTNOTE
222		GRAYBAR ELECTRIC CO INC PO BOX 840458 DALLAS TX 75284	12/13/2007	79.23		SEE FOOTNOTE
222		SAME AS ABOVE	12/13/2007	725.28		SEE FOOTNOTE
222		SAME AS ABOVE	12/13/2007	1,444.72		SEE FOOTNOTE
222		SAME AS ABOVE	12/07/2007	2,038.09		SEE FOOTNOTE
222		SAME AS ABOVE	12/07/2007	144.53		SEE FOOTNOTE
222		GRAYBAR ELECTRIC CO INC PO BOX 504490 ST LOUIS MO 63150-4490	12/07/2007	125.88		SEE FOOTNOTE
222		SAME AS ABOVE	11/30/2007	73.32		SEE FOOTNOTE
222		SAME AS ABOVE	11/30/2007	394.71		SEE FOOTNOTE
222		SAME AS ABOVE	11/30/2007	620.50		SEE FOOTNOTE
222		SAME AS ABOVE	11/16/2007	219.67		SEE FOOTNOTE
222		GRAYBAR ELECTRIC CO INC PO BOX 414426 BOSTON MA 02241-4426	11/09/2007	568.98		SEE FOOTNOTE
222		SAME AS ABOVE	11/09/2007	2,872.94		SEE FOOTNOTE
222		SAME AS ABOVE	11/09/2007	377.87		SEE FOOTNOTE
222		SAME AS ABOVE	11/02/2007	790.92		SEE FOOTNOTE
222		SAME AS ABOVE	11/02/2007	213.52		SEE FOOTNOTE
222		GRAYBAR ELECTRIC CO INC PO BOX 414396 BOSTON MA 02241-4396	11/02/2007	900.00		SEE FOOTNOTE
222		SAME AS ABOVE	10/25/2007	111.48		SEE FOOTNOTE
148293		GRAYHAIR SOFTWARE INC PO BOX 8 MOORESTOWN NJ 08057-0008	12/20/2007	4,416.46		SEE FOOTNOTE
148293		SAME AS ABOVE	12/07/2007	2,522.44		SEE FOOTNOTE
148293		SAME AS ABOVE	11/09/2007	10,186.49		SEE FOOTNOTE
223		GRAYMILLS CORPORATION 3693 PAYSHERE CIRCLE CHICAGO IL 60674	12/28/2007	48.50		SEE FOOTNOTE
223		SAME AS ABOVE	12/20/2007	1,039.50		SEE FOOTNOTE
223		SAME AS ABOVE	12/06/2007	141.00		SEE FOOTNOTE
223		SAME AS ABOVE	11/07/2007	1,081.79		SEE FOOTNOTE
223		SAME AS ABOVE	11/06/2007	1,985.50		SEE FOOTNOTE
223		SAME AS ABOVE	11/02/2007	324.50		SEE FOOTNOTE
223		SAME AS ABOVE	10/25/2007	145.50		SEE FOOTNOTE
94690		GRE FULFILLMENT INC 2345 WALDEN AVE BUFFALO NY 14225	01/07/2008	190.18		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
94690		SAME AS ABOVE	12/28/2007	8,460.26		SEE FOOTNOTE
94690		SAME AS ABOVE	12/20/2007	20,188.56		SEE FOOTNOTE
94690		SAME AS ABOVE	12/13/2007	9,312.02		SEE FOOTNOTE
94690		SAME AS ABOVE	12/07/2007	26,922.16		SEE FOOTNOTE
94690		SAME AS ABOVE	11/30/2007	6,710.91		SEE FOOTNOTE
94690		SAME AS ABOVE	11/09/2007	1,063.02		SEE FOOTNOTE
94690		SAME AS ABOVE	11/02/2007	8,491.87		SEE FOOTNOTE
94690		SAME AS ABOVE	10/25/2007	3,474.00		SEE FOOTNOTE
129636		GREAT AMERICAN LEASING CORP 8742 INNOVATION WAY CHICAGO IL 60682-0087	12/19/2007	440.57		SEE FOOTNOTE
129636		SAME AS ABOVE	12/12/2007	2,169.78		SEE FOOTNOTE
129636		SAME AS ABOVE	11/22/2007	611.57		SEE FOOTNOTE
129636		SAME AS ABOVE	11/07/2007	2,169.78		SEE FOOTNOTE
129636		SAME AS ABOVE	10/24/2007	77.27		SEE FOOTNOTE
102103		GREAT AMERICAN LINES INC PO BOX 712945 CINCINNATI OH 45271-2945	12/20/2007	1,300.00		SEE FOOTNOTE
155704		GREAT COUNTRY TRUCKING INC PO BOX 1006 NORMAN OK 73070	12/27/2007	2,600.00		SEE FOOTNOTE
155704		SAME AS ABOVE	11/15/2007	2,300.00		SEE FOOTNOTE
40479		GREAT LAKES CONTROL OF NEW YORK PO BOX 2551 BUFFALO NY 14240-2551	12/07/2007	257.74		SEE FOOTNOTE
40479		SAME AS ABOVE	11/02/2007	521.00		SEE FOOTNOTE
13410		GREAT LAKES INDUSTRIAL KNIFE PO BOX 14509 AKRON OH 44321-0509	12/19/2007	1,225.00		SEE FOOTNOTE
13410		SAME AS ABOVE	11/19/2007	425.00		SEE FOOTNOTE
160376		GREAT LAKES INDUSTRIAL PRODUCT 537 FILLMORE AVENUE PO BOX 496 TONAWANDA NY 14150	01/09/2008	1,477.62		SEE FOOTNOTE
160376		SAME AS ABOVE	01/07/2008	278.50		SEE FOOTNOTE
160376		SAME AS ABOVE	12/12/2007	687.99		SEE FOOTNOTE
160376		SAME AS ABOVE	12/07/2007	262.30		SEE FOOTNOTE
160376		SAME AS ABOVE	11/30/2007	173.00		SEE FOOTNOTE
160376		SAME AS ABOVE	11/02/2007	596.40		SEE FOOTNOTE
146735		GREAT LAKES PROCESS CONTROLS INC 23373 COMMERCE DRIVE FARMINGTON HILLS MI 48335	12/20/2007	119.20		SEE FOOTNOTE
161918		GREAT NORTHERN TRANSIT SYSTEMS PO BOX 9 RICHMOND MN 56368	11/02/2007	2,543.75		SEE FOOTNOTE
44954		GREAT PLAINS TRANSPORTATION STONEBROKE TRUCKING INC NW 5073 - PO BOX 1450 MINNEAPOLIS MN 55485-5073	01/04/2008	950.00		SEE FOOTNOTE
44954		GREAT PLAINS TRANSPORTATION VALVE TRUCK INC NW 5073 - PO BOX 1450 MINNEAPOLIS MN 55485-5073	12/27/2007	8,800.00		SEE FOOTNOTE
44954		GREAT PLAINS TRANSPORTATION UGLY TRUCK/BEAUTIFUL SERVICE NW 5073 - PO BOX 1450 MINNEAPOLIS MN 55485-5073	12/27/2007	1,800.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
44954		GREAT PLAINS TRANSPORTATION AGB TRANSPORTATION SERVICES PO BOX 1450 MINNEAPOLIS MN 55485-5073	12/27/2007	1,025.00		SEE FOOTNOTE
44954		SAME AS ABOVE	12/20/2007	2,350.00		SEE FOOTNOTE
44954		SAME AS ABOVE	12/20/2007	700.00		SEE FOOTNOTE
44954		SAME AS ABOVE	12/20/2007	4,600.00		SEE FOOTNOTE
44954		SAME AS ABOVE	12/13/2007	2,250.00		SEE FOOTNOTE
44954		GREAT PLAINS TRANSPORTATION DEANS TRANSPORT INC NW5073 MINNEAPOLIS MN 55485-5073	12/07/2007	400.00		SEE FOOTNOTE
107549		GREATER HAZLETON AREA UNITED WAY 134 SOUTH WYOMING STREET HAZLETON PA 18201-7083	01/10/2008	238.00		SEE FOOTNOTE
107549		SAME AS ABOVE	11/26/2007	167.00		SEE FOOTNOTE
107549		SAME AS ABOVE	11/09/2007	130.00		SEE FOOTNOTE
162248		GREELEY BROADCASTING CORP 1020 9TH STREET SUITE 201 GREELEY CO 80631	11/09/2007	1,000.00		SEE FOOTNOTE
105537		GREEN & COOPER 2210 GREEN WAY PO BOX 20067 LOUISVILLE KY 40250-0067	11/29/2007	16.64		SEE FOOTNOTE
3707		GREEN BAY PACKAGING INC BIN NO 53139 MILWAUKEE WI 53288	01/07/2008	16,160.67		SEE FOOTNOTE
3707		SAME AS ABOVE	12/17/2007	15,652.70		SEE FOOTNOTE
3707		SAME AS ABOVE	12/11/2007	10,188.93		SEE FOOTNOTE
3707		SAME AS ABOVE	11/28/2007	14,773.18		SEE FOOTNOTE
3707		SAME AS ABOVE	11/06/2007	52.31		SEE FOOTNOTE
80267		GREEN GUARD FIRST AID & SAFETY 4159 SHORELINE DRIVE DEPARTMENT A ST LOUIS MO 63045	12/28/2007	725.81		SEE FOOTNOTE
80267		SAME AS ABOVE	12/17/2007	785.07		SEE FOOTNOTE
80267		SAME AS ABOVE	11/30/2007	435.25		SEE FOOTNOTE
80267		SAME AS ABOVE	11/13/2007	1,713.49		SEE FOOTNOTE
80267		SAME AS ABOVE	11/09/2007	742.73		SEE FOOTNOTE
80267		SAME AS ABOVE	10/25/2007	599.54		SEE FOOTNOTE
78939		GREEN RIDGE PALLET 5005 APPLE HARVEST DRIVE GERRARDSTOWN WV 25420	12/28/2007	1,034.25		SEE FOOTNOTE
78939		SAME AS ABOVE	12/13/2007	550.00		SEE FOOTNOTE
78939		SAME AS ABOVE	11/06/2007	742.50		SEE FOOTNOTE
78939		SAME AS ABOVE	11/02/2007	2,697.00		SEE FOOTNOTE
153407		GREENBERG GRANT & RICHARDS 5858 WESTHEIMER SUITE 500 HOUSTON TX 77057	01/03/2008	1,266.67		SEE FOOTNOTE
153407		SAME AS ABOVE	12/19/2007	200.00		SEE FOOTNOTE
153407		SAME AS ABOVE	11/22/2007	400.00		SEE FOOTNOTE
153407		SAME AS ABOVE	11/14/2007	2,100.00		SEE FOOTNOTE
153407		SAME AS ABOVE	11/07/2007	2,666.67		SEE FOOTNOTE
153407		SAME AS ABOVE	10/24/2007	1,000.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
35428		GREENEBAUM DOLL & MCDONALD PLL PO BOX 635179 CINCINNATI OH 45263-5179	12/28/2007	5,865.56	SEE FOOTNOTE
35428		SAME AS ABOVE	11/01/2007	1,262.80	SEE FOOTNOTE
136184		GREENE'S GAS COMPANY INC 2625 SOUTH HURON PO BOX 208 KAWKAWLIN MI 48631	01/07/2008	693.81	SEE FOOTNOTE
136184		SAME AS ABOVE	12/28/2007	777.48	SEE FOOTNOTE
136184		SAME AS ABOVE	12/21/2007	562.61	SEE FOOTNOTE
136184		SAME AS ABOVE	12/13/2007	495.34	SEE FOOTNOTE
136184		SAME AS ABOVE	12/07/2007	1,123.55	SEE FOOTNOTE
136184		SAME AS ABOVE	11/30/2007	364.14	SEE FOOTNOTE
136184		SAME AS ABOVE	11/16/2007	165.67	SEE FOOTNOTE
136184		SAME AS ABOVE	11/09/2007	314.94	SEE FOOTNOTE
136184		SAME AS ABOVE	11/02/2007	810.28	SEE FOOTNOTE
136184		SAME AS ABOVE	10/25/2007	231.27	SEE FOOTNOTE
161894		GREENWOOD MACHINE & FABRICATION 2517 RAILROAD AVENUE CERES CA 95307-1099	12/13/2007	606.62	SEE FOOTNOTE
161894		SAME AS ABOVE	12/07/2007	6,724.58	SEE FOOTNOTE
79675		GREG BULINSKI 5925 LAKE CYRUS DRIVE HOOVER AL 35244	12/11/2007	103.50	SEE FOOTNOTE
79675		SAME AS ABOVE	11/27/2007	13.56	SEE FOOTNOTE
79675		SAME AS ABOVE	11/15/2007	136.84	SEE FOOTNOTE
79675		SAME AS ABOVE	11/01/2007	131.79	SEE FOOTNOTE
103565		GREG BUMB C/O QUEBECOR WORLD 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	01/09/2008	785.52	SEE FOOTNOTE
103565		SAME AS ABOVE	12/19/2007	4,713.86	SEE FOOTNOTE
103565		SAME AS ABOVE	12/12/2007	170.46	SEE FOOTNOTE
103565		SAME AS ABOVE	11/16/2007	307.49	SEE FOOTNOTE
103565		SAME AS ABOVE	11/07/2007	359.37	SEE FOOTNOTE
103565		SAME AS ABOVE	10/24/2007	151.35	SEE FOOTNOTE
128477		GREG EVANS C/O QUEBECOR WORLD 420 WEST INDUSTRIAL AVENUE EFFINGHAM IL 62401	12/12/2007	699.58	SEE FOOTNOTE
159607		GREG LEIGHTY C/O QUEBECOR WORLD 100 US BYPASS 60 VERSAILLES KY 40383	01/03/2008	116.73	SEE FOOTNOTE
159607		SAME AS ABOVE	12/21/2007	304.39	SEE FOOTNOTE
159607		SAME AS ABOVE	12/12/2007	190.48	SEE FOOTNOTE
159607		SAME AS ABOVE	11/14/2007	111.28	SEE FOOTNOTE
159607		SAME AS ABOVE	11/01/2007	96.00	SEE FOOTNOTE
159341		GREG MEERSMAN C/O QUEBECOR WORLD 5270 WEST 84TH STREET BLOOMINGTON MN 55437	01/11/2008	851.17	SEE FOOTNOTE
159341		SAME AS ABOVE	12/20/2007	488.87	SEE FOOTNOTE
159341		SAME AS ABOVE	12/04/2007	4,078.77	SEE FOOTNOTE
159341		SAME AS ABOVE	11/13/2007	2,483.95	SEE FOOTNOTE
10067		GREG OWSLEY C/O QUEBECOR WORLD 2030 SYLVAN ROAD DYERSBURG TN 38025-1406	01/03/2008	1,774.45	SEE FOOTNOTE
10067		SAME AS ABOVE	11/01/2007	1,016.11	SEE FOOTNOTE
25945		GREG SAUNDERS 415 RIVER WALK TERRANCE SUWANEE GA 30024	01/10/2008	1,382.19	SEE FOOTNOTE
25945		SAME AS ABOVE	12/18/2007	1,244.94	SEE FOOTNOTE
25945		SAME AS ABOVE	12/06/2007	1,158.87	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
25945		SAME AS ABOVE	11/29/2007	1,066.51	SEE FOOTNOTE
25945		SAME AS ABOVE	11/13/2007	1,989.29	SEE FOOTNOTE
25945		SAME AS ABOVE	11/01/2007	1,490.79	SEE FOOTNOTE
25945		SAME AS ABOVE	10/25/2007	1,164.68	SEE FOOTNOTE
25945		SAME AS ABOVE	10/23/2007	1,352.94	SEE FOOTNOTE
99416		GREGORY BOILARD C/O QUEBECOR WORLD 2475 GEORGE URBAN BLVD DEPEW NY 14043	12/21/2007	4,759.25	SEE FOOTNOTE
99416		SAME AS ABOVE	12/19/2007	1,355.76	SEE FOOTNOTE
75925		GREGORY DEBONO C/O QUEBECOR WORLD 27 NASHUA STREET LEOMINISTER MA 01453	01/18/2008	1,150.71	SEE FOOTNOTE
75925		SAME AS ABOVE	12/20/2007	1,016.98	SEE FOOTNOTE
75925		SAME AS ABOVE	11/29/2007	1,193.94	SEE FOOTNOTE
75925		SAME AS ABOVE	11/01/2007	681.12	SEE FOOTNOTE
113496		GREGORY VOLKERS C/O QUEBECOR WORLD 660 NE MAYHEW LAKE ROAD ST CLOUD MN 56304	01/09/2008	51.51	SEE FOOTNOTE
113496		SAME AS ABOVE	11/07/2007	64.89	SEE FOOTNOTE
2166		GREGORY W PILLOW C/O QUEBECOR WORLD 2030 SYLVAN ROAD DYERSBURG TN 38025-1406	01/11/2008	684.39	SEE FOOTNOTE
2166		SAME AS ABOVE	12/12/2007	1,083.00	SEE FOOTNOTE
98819		GREINER INDUSTRIES INC 1650 STEEL WAY MOUNT JOY PA 17552	12/13/2007	2,372.70	SEE FOOTNOTE
162538		GRETCH-KEN INDUSTRIES INC 1250 SOUTH M STREET LAKEVIEW OR 97630	12/20/2007	256.21	SEE FOOTNOTE
21992		GRIFFIN GEAR INC PO BOX 202 ROEBUCK SC 29376	01/07/2008	11,588.16	SEE FOOTNOTE
21992		SAME AS ABOVE	12/28/2007	3,409.68	SEE FOOTNOTE
21992		SAME AS ABOVE	12/20/2007	641.04	SEE FOOTNOTE
21992		SAME AS ABOVE	11/30/2007	983.88	SEE FOOTNOTE
21992		SAME AS ABOVE	11/16/2007	6,077.25	SEE FOOTNOTE
21992		SAME AS ABOVE	10/25/2007	5,258.11	SEE FOOTNOTE
140534		GRIFFIN TRANSPORT SERVICES INC PO BOX 11246 RENO NV 89510	11/30/2007	1,000.00	SEE FOOTNOTE
105558		GRIFFIN TRUCKING BRENT GRIFFIN OWNER 2557 JANES MILL ROAD GLEASON TN 38229	12/20/2007	7,440.00	SEE FOOTNOTE
105558		SAME AS ABOVE	12/13/2007	2,700.00	SEE FOOTNOTE
105558		SAME AS ABOVE	12/07/2007	1,900.00	SEE FOOTNOTE
105558		SAME AS ABOVE	11/30/2007	450.00	SEE FOOTNOTE
105558		SAME AS ABOVE	11/02/2007	900.00	SEE FOOTNOTE
126700		GRILEY AIR FREIGHT P O BOX 92940 LOS ANGELES CA 90009	01/09/2008	77.83	SEE FOOTNOTE
126700		SAME AS ABOVE	12/27/2007	82.00	SEE FOOTNOTE
126700		SAME AS ABOVE	12/20/2007	112.13	SEE FOOTNOTE
126700		SAME AS ABOVE	12/07/2007	310.18	SEE FOOTNOTE
126700		SAME AS ABOVE	11/30/2007	34.18	SEE FOOTNOTE
126700		SAME AS ABOVE	11/08/2007	147.15	SEE FOOTNOTE
107551		GRINDEL ELEVATOR CO 372 NORTH MAIN STREET TAYLOR PA 18517	12/28/2007	216.79	SEE FOOTNOTE
107551		SAME AS ABOVE	12/07/2007	216.79	SEE FOOTNOTE
78526		GRODSKY SERVICE PO BOX 880 33 SHAWS LANE SPRINGFIELD MA 01101	12/28/2007	2,490.53	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
78526		SAME AS ABOVE	12/13/2007	310.45		SEE FOOTNOTE
78526		SAME AS ABOVE	12/07/2007	2,490.53		SEE FOOTNOTE
78526		SAME AS ABOVE	11/09/2007	2,490.53		SEE FOOTNOTE
94186		GROUNDWATER & ENVIRONMENTAL SE 440 CREAMERY WAY SUITE 500 EXTON PA 19341	12/13/2007	18,297.94		SEE FOOTNOTE
94186		SAME AS ABOVE	11/30/2007	896.65		SEE FOOTNOTE
94186		SAME AS ABOVE	11/07/2007	1,469.50		SEE FOOTNOTE
15023		GROUP LOGIC INC 1100 NORTH GLEBE ROAD SUITE 800 ARLINGTON VA 22201	12/20/2007	2,572.71		SEE FOOTNOTE
15023		SAME AS ABOVE	12/13/2007	2,863.04		SEE FOOTNOTE
15023		GROUP LOGIC INC PO BOX 100310 ARLINGTON VA 22210	12/13/2007	86,701.91		SEE FOOTNOTE
15023		SAME AS ABOVE	11/30/2007	3,136.29		SEE FOOTNOTE
97299		GROVE MADSEN INDUSTRIES 390 EAST 6TH STREET RENO NV 89512	12/28/2007	463.67		SEE FOOTNOTE
97299		SAME AS ABOVE	12/07/2007	100.00		SEE FOOTNOTE
97299		SAME AS ABOVE	10/25/2007	353.67		SEE FOOTNOTE
21996		GRUNDIG EQUIPMENT SERVICES 6 PLUMTREE ROAD NEWTOWN CT 06470	12/28/2007	381.22		SEE FOOTNOTE
21996		SAME AS ABOVE	12/13/2007	288.25		SEE FOOTNOTE
21996		SAME AS ABOVE	12/07/2007	766.48		SEE FOOTNOTE
21996		SAME AS ABOVE	11/30/2007	337.07		SEE FOOTNOTE
21996		SAME AS ABOVE	11/09/2007	434.39		SEE FOOTNOTE
21996		SAME AS ABOVE	11/02/2007	1,404.48		SEE FOOTNOTE
159270		GRYPHON FINANCIAL GROUP INC PO BOX 2110 MORGAN HILL CA 95038-2110	11/22/2007	11,422.46		SEE FOOTNOTE
159556		GS FREIGHT INC 7357 NORTH BABIGIAN AVENUE FRESNO CA 93722-3497	12/20/2007	6,150.00		SEE FOOTNOTE
159556		SAME AS ABOVE	12/13/2007	5,115.00		SEE FOOTNOTE
159556		SAME AS ABOVE	11/30/2007	4,740.00		SEE FOOTNOTE
146758		GSN TRUCKING PO BOX 1311 RONKONKOMA NY 11779-0767	01/04/2008	2,200.00		SEE FOOTNOTE
146758		SAME AS ABOVE	12/13/2007	2,350.00		SEE FOOTNOTE
146758		SAME AS ABOVE	11/08/2007	2,050.00		SEE FOOTNOTE
102036		GSP MARKETING SERVICES INC 320 WEST OHIO STREET CHICAGO IL 60610	11/08/2007	2,349.20		SEE FOOTNOTE
82659		GT&S INC PO BOX 52240 NEWARK NJ 07101-0220	12/28/2007	642.39		SEE FOOTNOTE
82659		SAME AS ABOVE	12/20/2007	200.50		SEE FOOTNOTE
82659		SAME AS ABOVE	12/07/2007	2,386.50		SEE FOOTNOTE
82659		SAME AS ABOVE	11/02/2007	193.60		SEE FOOTNOTE
82659		SAME AS ABOVE	10/25/2007	93.44		SEE FOOTNOTE
123155		GTI GALASSO TRUCKING INC BOX 5458 GPO NEW YORK NY 10087-5458	01/09/2008	6,725.00		SEE FOOTNOTE
123155		SAME AS ABOVE	12/20/2007	10,469.00		SEE FOOTNOTE
123155		SAME AS ABOVE	12/07/2007	3,100.00		SEE FOOTNOTE
7691		GTI GRAPHIC TECHNOLOGY INC 211 DUPONT AVENUE PO BOX 3138 NEWBURGH NY 12550	12/28/2007	474.90		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
7691		SAME AS ABOVE	12/20/2007	235.80	SEE FOOTNOTE
7691		SAME AS ABOVE	12/10/2007	1,174.86	SEE FOOTNOTE
7691		SAME AS ABOVE	11/30/2007	5,181.27	SEE FOOTNOTE
7691		SAME AS ABOVE	11/30/2007	19,613.00	SEE FOOTNOTE
7691		SAME AS ABOVE	11/09/2007	16,371.22	SEE FOOTNOTE
7691		SAME AS ABOVE	11/02/2007	6,289.90	SEE FOOTNOTE
7691		SAME AS ABOVE	10/23/2007	27,559.46	SEE FOOTNOTE
109104		GTL TRANSPORTATION INC 250 PRAIRIE DRIVE BONDURANT IA 50035	11/02/2007	500.00	SEE FOOTNOTE
162733		GUAM JRC LOGISTICS PO BOX 315273 TAMUNING GU 96931	01/03/2008	3,205.12	SEE FOOTNOTE
632		GUARANTEED AIR FREIGHT AND FORWARDING 4555 MCDONNELL BLVD ST LOUIS MO 63134	01/09/2008	2,195.67	SEE FOOTNOTE
632		SAME AS ABOVE	01/04/2008	613.20	SEE FOOTNOTE
632		SAME AS ABOVE	12/20/2007	1,365.15	SEE FOOTNOTE
632		SAME AS ABOVE	12/13/2007	2,088.71	SEE FOOTNOTE
632		SAME AS ABOVE	12/07/2007	3,116.54	SEE FOOTNOTE
632		SAME AS ABOVE	11/21/2007	1,781.11	SEE FOOTNOTE
632		SAME AS ABOVE	11/15/2007	3,196.94	SEE FOOTNOTE
101954		GUARDIAN AD LITEM 301ST COURT PO BOX 551269 DALLAS TX 75355-1269	01/10/2008	48.46	SEE FOOTNOTE
101954		SAME AS ABOVE	01/03/2008	48.46	SEE FOOTNOTE
101954		SAME AS ABOVE	12/27/2007	48.46	SEE FOOTNOTE
101954		SAME AS ABOVE	12/20/2007	48.46	SEE FOOTNOTE
101954		SAME AS ABOVE	12/13/2007	48.46	SEE FOOTNOTE
101954		SAME AS ABOVE	12/06/2007	48.46	SEE FOOTNOTE
101954		SAME AS ABOVE	11/29/2007	48.46	SEE FOOTNOTE
101954		SAME AS ABOVE	11/20/2007	48.46	SEE FOOTNOTE
101954		GUARDIAN AD LITEM 303 ROAD COURT PO BOX 551269 DALLAS TX 75355-1269	11/15/2007	108.31	SEE FOOTNOTE
101954		SAME AS ABOVE	11/15/2007	48.46	SEE FOOTNOTE
101954		SAME AS ABOVE	11/08/2007	108.31	SEE FOOTNOTE
101954		SAME AS ABOVE	11/08/2007	48.46	SEE FOOTNOTE
101954		SAME AS ABOVE	11/01/2007	108.31	SEE FOOTNOTE
101954		SAME AS ABOVE	11/01/2007	48.46	SEE FOOTNOTE
101954		SAME AS ABOVE	10/25/2007	108.31	SEE FOOTNOTE
101954		SAME AS ABOVE	10/25/2007	48.46	SEE FOOTNOTE
95864		GUARDIAN CHEMICAL SPECIALTIES PO BOX 1743 YORK PA 17405	01/07/2008	410.00	SEE FOOTNOTE
95864		SAME AS ABOVE	12/13/2007	410.00	SEE FOOTNOTE
95864		SAME AS ABOVE	11/09/2007	410.00	SEE FOOTNOTE
131552		GUARDIAN EXPRESS PO BOX 3141 FRESNO CA 93650	12/27/2007	75.00	SEE FOOTNOTE
131552		SAME AS ABOVE	12/13/2007	320.00	SEE FOOTNOTE
131552		SAME AS ABOVE	11/15/2007	320.00	SEE FOOTNOTE
161927		GUESS FREIGHTWAYS INC PO BOX 644 HOBART IN 46342	12/13/2007	400.00	SEE FOOTNOTE
159999		GUESTHOUSE INN & SUITES 2420 MUSIC VALLEY DRIVE NASHVILLE TN 37214	11/29/2007	586.81	SEE FOOTNOTE
159999		SAME AS ABOVE	11/22/2007	167.66	SEE FOOTNOTE
159999		SAME AS ABOVE	11/09/2007	83.83	SEE FOOTNOTE
159999		SAME AS ABOVE	11/01/2007	1,093.54	SEE FOOTNOTE
153222		GULF COAST EXPRESS 5184 CALDWELL MILL ROAD SUITE 204 HOOVER AL 35244	01/04/2008	107.57	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
153222		SAME AS ABOVE	12/13/2007	91.34		SEE FOOTNOTE
153222		SAME AS ABOVE	11/15/2007	100.13		SEE FOOTNOTE
153222		SAME AS ABOVE	11/08/2007	160.63		SEE FOOTNOTE
111518		GULF COAST TRANSPORT INC PO BOX 851307 MESQUITE TX 75185-1307	11/30/2007	1,925.00		SEE FOOTNOTE
13855		GULF GREAT LAKES PACKAGING CORPORATION PO BOX 792 CHANNAHON IL 60410	11/02/2007	1,022.60		SEE FOOTNOTE
35997		GULF STATE ENGINEERING CO INC PO BOX 52511 LAFAYETTE LA 70505	11/09/2007	149.44		SEE FOOTNOTE
151901		GULF WINDS INTERNATIONAL 411 BRIS BANE PO BOX 4160 HOUSTON TX 77061	01/04/2008	759.00		SEE FOOTNOTE
151901		SAME AS ABOVE	12/13/2007	561.00		SEE FOOTNOTE
151901		SAME AS ABOVE	10/23/2007	1,437.50		SEE FOOTNOTE
91814		GULFCOAST TRANSPORTATION SYSTEMS, INC. 3440 CANAL STREET FORT MYERS FL 33916	01/04/2008	50,651.57		SEE FOOTNOTE
91814		SAME AS ABOVE	12/27/2007	4,236.74		SEE FOOTNOTE
91814		SAME AS ABOVE	12/20/2007	16,285.64		SEE FOOTNOTE
91814		SAME AS ABOVE	12/13/2007	74,808.00		SEE FOOTNOTE
91814		SAME AS ABOVE	11/30/2007	59,756.70		SEE FOOTNOTE
91814		SAME AS ABOVE	11/08/2007	5,106.15		SEE FOOTNOTE
91814		SAME AS ABOVE	11/02/2007	1,836.06		SEE FOOTNOTE
91814		SAME AS ABOVE	10/23/2007	4,494.44		SEE FOOTNOTE
88697		GULICK FREIGHT SERVICE 3000 SE HIDDEN WAY SUITE 40E VANCOUVER WA 98661	12/07/2007	7,050.00		SEE FOOTNOTE
88697		SAME AS ABOVE	11/21/2007	3,650.00		SEE FOOTNOTE
88697		SAME AS ABOVE	11/02/2007	3,650.00		SEE FOOTNOTE
88697		SAME AS ABOVE	10/23/2007	3,650.00		SEE FOOTNOTE
33728		GULLY TRANSPORTATION 3820 WISMANN LANE QUINCY IL 62301	11/08/2007	650.00		SEE FOOTNOTE
158583		GUNTERS TRANSPORT LLC GUNTERS LOGISTICS 7462 RAILROAD AVENUE HANOVER MD 21076	01/04/2008	2,300.00		SEE FOOTNOTE
155878		GURGANUS TRANSPORT LLC 201 SOUTH CEDAR STREET LUMBERTON NC 28358	11/08/2007	850.00		SEE FOOTNOTE
159060		GURSTEL STALOCH & CHARGO 401 NORTH 3RD STREET SUITE 590 MINNEAPOLIS MN 55401	01/03/2008	263.10		SEE FOOTNOTE
159060		SAME AS ABOVE	12/20/2007	454.26		SEE FOOTNOTE
144223		GURULE TRUCKING INC 46 N MISSION DR PUEBLO WEST CO 81007	11/21/2007	1,775.00		SEE FOOTNOTE
156898		GUS & NICKS DELI 3146 HERROD AVENUE ATWATER CA 95301	12/19/2007	1,787.10		SEE FOOTNOTE
156898		SAME AS ABOVE	12/12/2007	634.80		SEE FOOTNOTE
156898		SAME AS ABOVE	11/29/2007	281.95		SEE FOOTNOTE
156898		SAME AS ABOVE	11/14/2007	326.50		SEE FOOTNOTE
156898		SAME AS ABOVE	11/07/2007	250.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
156898		SAME AS ABOVE	10/24/2007	195.00		SEE FOOTNOTE
93323		GUSTAFSON & CO PO BOX 366 ROCKFORD IL 61105-0366	11/30/2007	861.65		SEE FOOTNOTE
93324		GUSTAVE A LARSON CO MB UNIT #3006 MILWAUKEE WI 53268	11/02/2007	5,599.32		SEE FOOTNOTE
134321		GVR DELIVERIES INCORPORATED 53221 W MILLER ROAD MARICOPA AZ 85239	12/20/2007	287.50		SEE FOOTNOTE
134321		SAME AS ABOVE	12/13/2007	175.00		SEE FOOTNOTE
134321		SAME AS ABOVE	11/02/2007	575.00		SEE FOOTNOTE
76628		GZA GEOENVIRONMENTAL INC PO BOX 711810 CINCINNATI OH 45271-1810	12/28/2007	154.50		SEE FOOTNOTE
76628		GZA GEOENVIRONMENTAL INC ONE EDGEWATER DRIVE NORWOOD MA 02062	12/19/2007	3,232.74		SEE FOOTNOTE
76628		SAME AS ABOVE	11/09/2007	3,508.89		SEE FOOTNOTE
22019		H & H ENTERPRISES 3203 SPRINGWOOD CIRCLE C/O MELISSA HAKENEWERTH JONESBORO AR 72404	01/07/2008	1,508.50		SEE FOOTNOTE
22019		SAME AS ABOVE	12/28/2007	537.40		SEE FOOTNOTE
22019		SAME AS ABOVE	12/21/2007	3,058.00		SEE FOOTNOTE
22019		SAME AS ABOVE	12/13/2007	130.65		SEE FOOTNOTE
22019		SAME AS ABOVE	12/07/2007	761.90		SEE FOOTNOTE
22019		SAME AS ABOVE	11/30/2007	1,095.65		SEE FOOTNOTE
22019		SAME AS ABOVE	11/09/2007	621.80		SEE FOOTNOTE
22019		SAME AS ABOVE	11/02/2007	444.45		SEE FOOTNOTE
92011		H & H LIGHTING 2600 S 10TH STREET ST LOUIS MO 63118	12/07/2007	98.50		SEE FOOTNOTE
10151		H & S GRAPHICS 196 GARIBALDI AVENUE LODI NJ 07644	12/20/2007	677.34		SEE FOOTNOTE
10151		SAME AS ABOVE	12/13/2007	3,310.86		SEE FOOTNOTE
10151		SAME AS ABOVE	12/07/2007	5,993.29		SEE FOOTNOTE
104670		H & W CONTRACT CARRIERS INC 2915 NATIONAL ROAD HEBRON OH 43025	01/04/2008	600.00		SEE FOOTNOTE
104670		SAME AS ABOVE	12/20/2007	715.00		SEE FOOTNOTE
153458		H H WILLIAMS TRUCKING LLC PO BOX 162 EATON CO 80615	12/07/2007	2,000.00		SEE FOOTNOTE
111299		H O WOLDING TRUCK DRAWER #842 MILWAUKEE WI 53278-0842	01/04/2008	750.00		SEE FOOTNOTE
111299		SAME AS ABOVE	12/27/2007	1,375.00		SEE FOOTNOTE
111299		SAME AS ABOVE	12/20/2007	2,100.00		SEE FOOTNOTE
12480		H R BOYD INC 7727 FINCH STREET SPRING GROVE IL 60081	12/20/2007	615.25		SEE FOOTNOTE
12480		SAME AS ABOVE	12/13/2007	380.00		SEE FOOTNOTE
12480		SAME AS ABOVE	12/07/2007	615.25		SEE FOOTNOTE
12480		SAME AS ABOVE	11/02/2007	615.25		SEE FOOTNOTE
148469		H&E EQUIPMENT SERVICES PO BOX 849850 DALLAS TX 75284-9850	01/03/2008	659.32		SEE FOOTNOTE
148469		SAME AS ABOVE	12/05/2007	931.21		SEE FOOTNOTE
93325		H&H FIRE PROTECTION 53 AIRPORT ROAD SUITE B POTTSTOWN PA 19464	12/07/2007	385.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
93325		SAME AS ABOVE	11/09/2007	376.00		SEE FOOTNOTE
149042		H&H TRANSPORTATION PO BOX 19895 OKLAHOMA CITY OK 73144-0895	01/04/2008	11,000.00		SEE FOOTNOTE
149042		SAME AS ABOVE	12/27/2007	11,300.00		SEE FOOTNOTE
149042		SAME AS ABOVE	12/20/2007	1,400.00		SEE FOOTNOTE
149042		SAME AS ABOVE	12/13/2007	2,900.00		SEE FOOTNOTE
149042		SAME AS ABOVE	12/06/2007	14,325.00		SEE FOOTNOTE
149042		SAME AS ABOVE	11/30/2007	16,896.44		SEE FOOTNOTE
149042		SAME AS ABOVE	11/21/2007	23,125.00		SEE FOOTNOTE
149042		SAME AS ABOVE	11/15/2007	14,325.00		SEE FOOTNOTE
149042		SAME AS ABOVE	11/08/2007	3,050.00		SEE FOOTNOTE
149042		SAME AS ABOVE	11/02/2007	950.00		SEE FOOTNOTE
149042		SAME AS ABOVE	10/23/2007	1,900.00		SEE FOOTNOTE
2562		H&M PASTER SALES & SERVICE PO BOX 3135 KIRKLAND WA 98083-3135	12/13/2007	289.43		SEE FOOTNOTE
2562		SAME AS ABOVE	12/07/2007	124.83		SEE FOOTNOTE
2562		SAME AS ABOVE	11/30/2007	124.83		SEE FOOTNOTE
111347		H&S SUPPLY CO 5961 MARION DRIVE DENVER CO 80216-1219	12/13/2007	743.75		SEE FOOTNOTE
111347		SAME AS ABOVE	12/07/2007	4,729.50		SEE FOOTNOTE
111347		SAME AS ABOVE	11/09/2007	3,396.14		SEE FOOTNOTE
111347		SAME AS ABOVE	11/02/2007	5,569.61		SEE FOOTNOTE
111347		SAME AS ABOVE	10/25/2007	2,344.32		SEE FOOTNOTE
80644		H2 ONLY 96 CLEMATIS AVENUE WALTHAM MA 02154	12/28/2007	92.40		SEE FOOTNOTE
80644		SAME AS ABOVE	12/07/2007	92.40		SEE FOOTNOTE
80644		SAME AS ABOVE	11/09/2007	92.40		SEE FOOTNOTE
156267		H2O BUG.COM 1035 MYRTLE STREET CUMBERLAND MD 21502	12/20/2007	210.00		SEE FOOTNOTE
152092		HA&W 5565 GLENRIDGE CONNECTOR SUITE 200 ATLANTA GA 30342	12/12/2007	100,720.36		SEE FOOTNOTE
152092		SAME AS ABOVE	11/02/2007	68,697.16		SEE FOOTNOTE
124282		HAB DLT ER 50 NORTH SEVENTH STREET P O BOX 995 BANGOR PA 18013-0995	01/08/2008	20.00		SEE FOOTNOTE
124282		SAME AS ABOVE	01/03/2008	20.00		SEE FOOTNOTE
158105		HABECK COMPANIES 3501 BELLWOOD DRIVE MEMPHIS TN 38128	12/07/2007	385.00		SEE FOOTNOTE
158105		SAME AS ABOVE	11/02/2007	420.00		SEE FOOTNOTE
2391		HACH COMPANY 2207 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	12/28/2007	820.53		SEE FOOTNOTE
2391		SAME AS ABOVE	11/30/2007	219.00		SEE FOOTNOTE
2391		SAME AS ABOVE	11/09/2007	35.55		SEE FOOTNOTE
2391		SAME AS ABOVE	11/02/2007	424.90		SEE FOOTNOTE
84913		HACHETTE BOOK GROUP USA 273 PARK AVENUE NEW YORK NY 10017	01/14/2008	1,130,875.05		SEE FOOTNOTE
151086		HACK BARTH DELIVERT SERVICE DEPT 952715 ATLANTA GA 31192-2715	11/08/2007	394.59		SEE FOOTNOTE
4618		HADRONICS INC PO BOX 634474 CINCINNATI OH 45263-4474	01/04/2008	10,930.31		SEE FOOTNOTE
4618		SAME AS ABOVE	12/19/2007	1,591.13		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
4618		SAME AS ABOVE	12/17/2007	2,340.71	SEE FOOTNOTE
4618		SAME AS ABOVE	12/13/2007	8,207.19	SEE FOOTNOTE
4618		SAME AS ABOVE	11/29/2007	3,813.28	SEE FOOTNOTE
4618		SAME AS ABOVE	11/16/2007	1,093.75	SEE FOOTNOTE
4618		SAME AS ABOVE	11/14/2007	24,923.85	SEE FOOTNOTE
4618		SAME AS ABOVE	11/14/2007	1,935.75	SEE FOOTNOTE
138624		HAGEMEYER NORTH AMERICA INC PO BOX 404753 ATLANTA GA 30384-4753	01/07/2008	9,075.42	SEE FOOTNOTE
138624		HAGEMEYER NORTH AMERICA INC PO BOX 404749 ATLANTA GA 30384-4749	01/07/2008	493.26	SEE FOOTNOTE
138624		HAGEMEYER NORTH AMERICA INC 13649 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	12/28/2007	256.95	SEE FOOTNOTE
138624		SAME AS ABOVE	12/28/2007	11,355.02	SEE FOOTNOTE
138624		SAME AS ABOVE	12/28/2007	1,897.45	SEE FOOTNOTE
138624		SAME AS ABOVE	12/21/2007	6,863.62	SEE FOOTNOTE
138624		SAME AS ABOVE	12/21/2007	1,070.26	SEE FOOTNOTE
138624		SAME AS ABOVE	12/13/2007	2,193.65	SEE FOOTNOTE
138624		SAME AS ABOVE	12/13/2007	993.81	SEE FOOTNOTE
138624		SAME AS ABOVE	12/07/2007	19,426.01	SEE FOOTNOTE
138624		SAME AS ABOVE	12/07/2007	9,304.02	SEE FOOTNOTE
138624		SAME AS ABOVE	11/30/2007	3,796.63	SEE FOOTNOTE
138624		SAME AS ABOVE	11/30/2007	792.23	SEE FOOTNOTE
138624		SAME AS ABOVE	11/16/2007	417.48	SEE FOOTNOTE
138624		SAME AS ABOVE	11/16/2007	1,602.84	SEE FOOTNOTE
138624		SAME AS ABOVE	11/09/2007	315.42	SEE FOOTNOTE
138624		SAME AS ABOVE	11/09/2007	3,022.69	SEE FOOTNOTE
138624		SAME AS ABOVE	11/09/2007	187.09	SEE FOOTNOTE
138624		SAME AS ABOVE	11/02/2007	753.70	SEE FOOTNOTE
138624		SAME AS ABOVE	11/02/2007	11,631.02	SEE FOOTNOTE
138624		SAME AS ABOVE	11/02/2007	112.90	SEE FOOTNOTE
138624		SAME AS ABOVE	10/25/2007	438.21	SEE FOOTNOTE
138624		SAME AS ABOVE	10/25/2007	5,651.05	SEE FOOTNOTE
138624		SAME AS ABOVE	10/25/2007	24.34	SEE FOOTNOTE
12578		HAGERMAN & COMPANY PO BOX 139 MT ZION IL 62549	11/30/2007	4,685.35	SEE FOOTNOTE
83205		HAGERSTOWN BOOKBINDING 952 FRED STREET PO BOX 190 HAGERSTOWN MD 21740	12/28/2007	9,330.89	SEE FOOTNOTE
36805		HAGERSTOWN CANTEEN SERVICE 10500 GOVERNOR LANE BLVD WILLIAMSPORT MD 21795	11/09/2007	3,027.36	SEE FOOTNOTE
137165		HALASZ ELECTRICAL CONTRACTORS INC 42 DAYTON ROAD JAMESBURG NJ 08831	11/30/2007	1,237.25	SEE FOOTNOTE
137165		SAME AS ABOVE	11/16/2007	4,221.35	SEE FOOTNOTE
137165		SAME AS ABOVE	11/09/2007	5,800.70	SEE FOOTNOTE
87979		HALBERT COMPANY 2821 DOGWOOD PLACE NASHVILLE TN 37204	12/07/2007	3,508.17	SEE FOOTNOTE
87979		SAME AS ABOVE	11/16/2007	10,241.05	SEE FOOTNOTE
10001		HALFMOON ENTERPRISES PO BOX 271805 FORT COLLINS CO 80525	01/07/2008	589.50	SEE FOOTNOTE
10001		SAME AS ABOVE	10/25/2007	235.00	SEE FOOTNOTE
109189		HALLS AIR FREIGHT & DELIVERY SERVICE P O BOX 6332 TALLAHASSEE FL 32314	01/04/2008	110.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
27246		HALL'S ELECTRONICS INC 3901 WHEELER AVENUE ALEXANDRIA VA 22304	12/13/2007	503.69	SEE FOOTNOTE
110693		HALTON INDUSTRIAL TECH 55 SINCLAIR AVE UNIT #7 GEORGETOWN ON L7G 4X4	12/13/2007	2,348.56	SEE FOOTNOTE
32520 LOC 1		HAMILTON COUNTY 138 EAST COURT STREET, SUITE 408 COUNTY ADMIN. BLDG. CINCINNATI OHIO 45202 USA	12/31/2007	367.73	SEE FOOTNOTE
32520 LOC 1		SAME AS ABOVE	12/31/2007	85,113.46	SEE FOOTNOTE
31765		HAMILTON COUNTY MUNICIPAL COURT RM 115 HAMILTON COUNTY CINCINNATI OH 45202	12/13/2007	174.71	SEE FOOTNOTE
31765		SAME AS ABOVE	12/06/2007	213.70	SEE FOOTNOTE
31765		SAME AS ABOVE	11/29/2007	362.40	SEE FOOTNOTE
31765		SAME AS ABOVE	11/20/2007	348.76	SEE FOOTNOTE
31765		SAME AS ABOVE	11/15/2007	392.45	SEE FOOTNOTE
31765		SAME AS ABOVE	11/08/2007	341.84	SEE FOOTNOTE
31765		SAME AS ABOVE	11/01/2007	425.83	SEE FOOTNOTE
31765		SAME AS ABOVE	10/25/2007	376.60	SEE FOOTNOTE
32520		HAMILTON COUNTY TREASURER ROBERT A GOERING PO BOX 5320 CINCINNATI OH 45201-5320	12/28/2007	51,251.18	SEE FOOTNOTE
32520		SAME AS ABOVE	12/28/2007	3,732.62	SEE FOOTNOTE
32520		SAME AS ABOVE	12/28/2007	8,988.91	SEE FOOTNOTE
32520		SAME AS ABOVE	12/28/2007	400.83	SEE FOOTNOTE
135720		HAMILTON ELECTRIC COMPANY 3175 PIERCE ROAD SAGINAW MI 48604	01/03/2008	175.00	SEE FOOTNOTE
135720		SAME AS ABOVE	11/29/2007	366.00	SEE FOOTNOTE
135720		SAME AS ABOVE	11/14/2007	311.17	SEE FOOTNOTE
135720		SAME AS ABOVE	11/01/2007	859.00	SEE FOOTNOTE
135720		SAME AS ABOVE	10/24/2007	608.00	SEE FOOTNOTE
7955		HAMILTON RYKER COMPANY PO BOX 1068 MARTIN TN 38237	01/04/2008	171,233.71	SEE FOOTNOTE
7955		SAME AS ABOVE	12/28/2007	171,501.54	SEE FOOTNOTE
7955		SAME AS ABOVE	12/20/2007	45,136.95	SEE FOOTNOTE
7955		SAME AS ABOVE	12/13/2007	138,169.32	SEE FOOTNOTE
7955		SAME AS ABOVE	12/07/2007	70,210.48	SEE FOOTNOTE
7955		SAME AS ABOVE	11/30/2007	53,096.86	SEE FOOTNOTE
7955		SAME AS ABOVE	11/30/2007	60,912.89	SEE FOOTNOTE
7955		SAME AS ABOVE	11/16/2007	63,562.21	SEE FOOTNOTE
7955		SAME AS ABOVE	11/09/2007	68,085.11	SEE FOOTNOTE
7955		SAME AS ABOVE	11/02/2007	63,558.22	SEE FOOTNOTE
7955		SAME AS ABOVE	10/31/2007	69,635.17	SEE FOOTNOTE
154501		HAMMOND TRANSPORTATION INC 1446 DANVILLE RD LOOP 1 NICHOLASVILLE KY 40356	12/20/2007	1,300.00	SEE FOOTNOTE
149459		HAN TRUCKING INC 2704 CHULIO ROAD ROME GA 30161	12/20/2007	525.00	SEE FOOTNOTE
159179		HANDLING SYSTEMS INC 106 PARK SOUTH COURT NASHVILLE TN 37210	01/07/2008	2,641.00	SEE FOOTNOTE
159179		SAME AS ABOVE	12/20/2007	2,571.76	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
159179		SAME AS ABOVE	12/13/2007	7,400.00	SEE FOOTNOTE	
159179		SAME AS ABOVE	11/30/2007	4,493.49	SEE FOOTNOTE	
159179		SAME AS ABOVE	11/09/2007	249.50	SEE FOOTNOTE	
159179		SAME AS ABOVE	11/02/2007	6,719.98	SEE FOOTNOTE	
94537		HANDYMAN'S 604 EAST ST GERMAIN SAINT CLOUD MN 56304	12/13/2007	12.36	SEE FOOTNOTE	
94537		SAME AS ABOVE	11/09/2007	20.34	SEE FOOTNOTE	
93340		HANES SUPPLY INC 55 JAMES E CASEY DRIVE BUFFALO NY 14206-2361	01/07/2008	1,096.30	SEE FOOTNOTE	
93340		SAME AS ABOVE	12/17/2007	411.68	SEE FOOTNOTE	
93340		SAME AS ABOVE	12/13/2007	243.60	SEE FOOTNOTE	
93340		SAME AS ABOVE	11/14/2007	520.57	SEE FOOTNOTE	
139942		HANEY TRUCK LINE INC PO BOX 29 YAKIMA WA 98907	12/27/2007	4,401.50	SEE FOOTNOTE	
139942		SAME AS ABOVE	12/20/2007	2,250.00	SEE FOOTNOTE	
139942		SAME AS ABOVE	12/13/2007	5,148.75	SEE FOOTNOTE	
139942		SAME AS ABOVE	12/07/2007	2,811.00	SEE FOOTNOTE	
139942		SAME AS ABOVE	11/30/2007	487.00	SEE FOOTNOTE	
139942		SAME AS ABOVE	11/21/2007	1,635.00	SEE FOOTNOTE	
139942		SAME AS ABOVE	11/15/2007	7,844.25	SEE FOOTNOTE	
139942		SAME AS ABOVE	11/08/2007	4,917.75	SEE FOOTNOTE	
139942		SAME AS ABOVE	11/02/2007	2,695.00	SEE FOOTNOTE	
139942		SAME AS ABOVE	10/23/2007	2,470.00	SEE FOOTNOTE	
133048		HANJIN LOGISTICS INC 1211 WEST 22ND STREET SUITE 1100 OAK BROOK IL 60523	12/20/2007	2,593.50	SEE FOOTNOTE	
133048		SAME AS ABOVE	12/13/2007	3,019.50	SEE FOOTNOTE	
133048		SAME AS ABOVE	11/21/2007	3,690.50	SEE FOOTNOTE	
		HANNES SNELLMAN PO. BOX 333 HELSINKI FIN-00131 FINLAND	12/04/2007	5,039.94	SEE FOOTNOTE	WIRE
93341		HANOVER CONTROLS PO BOX 6250 ASHLAND VA 23005-6250	12/28/2007	4,276.20	SEE FOOTNOTE	
93341		SAME AS ABOVE	12/07/2007	9,390.75	SEE FOOTNOTE	
93341		SAME AS ABOVE	11/02/2007	791.69	SEE FOOTNOTE	
160119		HANS TAMBERG 1997 MILLS ROAD WEST FALLS NY 14170	12/27/2007	232.83	SEE FOOTNOTE	
88346		HANSEN EGG COMPANY PO BOX 421 GRISWOLD IA 51535	12/07/2007	350.00	SEE FOOTNOTE	
145630		HANSEN RICHEY RADIOLOGY GROUP PO BOX 4199 VISALIA CA 93278	11/30/2007	38.00	SEE FOOTNOTE	
22038		HARCROS CHEMICALS INC PO BOX 74583 BR 0031 CHICAGO IL 60690	01/07/2008	277.35	SEE FOOTNOTE	
22038		SAME AS ABOVE	12/28/2007	1,034.96	SEE FOOTNOTE	
22038		SAME AS ABOVE	12/20/2007	404.45	SEE FOOTNOTE	
22038		SAME AS ABOVE	12/13/2007	8,076.58	SEE FOOTNOTE	
22038		SAME AS ABOVE	12/07/2007	3,310.31	SEE FOOTNOTE	
22038		SAME AS ABOVE	11/30/2007	607.67	SEE FOOTNOTE	
22038		SAME AS ABOVE	11/09/2007	1,822.24	SEE FOOTNOTE	
22038		SAME AS ABOVE	10/31/2007	943.35	SEE FOOTNOTE	
22038		SAME AS ABOVE	10/25/2007	599.71	SEE FOOTNOTE	
129642		HARDBODY FITNESS 518 NORTH MAIN STREET FRANKLIN KY 42134	12/05/2007	555.00	SEE FOOTNOTE	
129642		SAME AS ABOVE	11/14/2007	530.00	SEE FOOTNOTE	
108486		HARDIN DELIVERY 6269 NORTH DIXIE HIGHWAY ELIZABETHTOWN KY 42701-8886	01/04/2008	750.00	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
108354		HARDY INSTRUMENTS PO BOX 934730 ATLANTA GA 31193-4730	11/02/2007	1,515.00	SEE FOOTNOTE
162023		HARLAN SCHMADEKE TRUCKING 310 RAILROAD STREET PO BOX 315 SCHLESWIG IA 51461-0337	10/23/2007	1,200.00	SEE FOOTNOTE
97171		HARLOW FILTER SUPPLY 4843 ALMOND DALLAS TX 75247	12/28/2007	296.10	SEE FOOTNOTE
97171		SAME AS ABOVE	12/07/2007	209.50	SEE FOOTNOTE
97171		SAME AS ABOVE	10/25/2007	1,557.60	SEE FOOTNOTE
155289		HARMONIC DRIVE LLC 89 CABOT COURT HAUPPAUGE NY 11788	11/02/2007	3,203.50	SEE FOOTNOTE
231		HARMONIC DRIVE TECHNOLOGIES 247 LYNNFIELD STREET PEABODY MA 01960-4905	12/21/2007	5,054.96	SEE FOOTNOTE
26759		HAROLD BIBBS & SONS TRUCKING PO BOX 194 HORNERVILLE MO 63855	01/04/2008	900.00	SEE FOOTNOTE
26759		SAME AS ABOVE	12/27/2007	3,300.00	SEE FOOTNOTE
26759		SAME AS ABOVE	12/13/2007	2,100.00	SEE FOOTNOTE
26759		SAME AS ABOVE	12/07/2007	3,750.00	SEE FOOTNOTE
107558		HARRELL AUTOMATIC SPRINKLER SECOND & FAIR STREETS PO BOX M MIFFLINVILLE PA 18631	12/28/2007	970.00	SEE FOOTNOTE
107558		SAME AS ABOVE	12/07/2007	1,596.67	SEE FOOTNOTE
96197		HARRIET ANDRZJEWski 365 HAL.;PLC JAMESTOWN NY 14701	12/27/2007	150.00	SEE FOOTNOTE
5791		HARRINGTON INDUSTRIAL PLASTICS 14480 YORBA AVENUE PO BOX 5128 CHINO CA 91708-5128	01/07/2008	1,528.23	SEE FOOTNOTE
5791		SAME AS ABOVE	12/28/2007	767.46	SEE FOOTNOTE
5791		HARRINGTON INDUSTRIAL PLASTICS PO BOX 13346 BALTIMORE MD 21203	12/13/2007	68.95	SEE FOOTNOTE
5791		SAME AS ABOVE	12/07/2007	552.13	SEE FOOTNOTE
9383		HARRIS & BRUNO MACHINE CO PO BOX 39000 DEPARTMENT 05051 SAN FRANCISCO CA 94139-5051	11/30/2007	425.22	SEE FOOTNOTE
9383		HARRIS & BRUNO MACHINE CO 8555 WASHINGTON BLVD ROSEVILLE CA 95678	11/02/2007	753.65	SEE FOOTNOTE
89730		HARRIS ELECTRIC SUPPLY CO 656 WEDGEWOOD AVE @ I-65 PO BOX 24707 NASHVILLE TN 37202	01/07/2008	688.27	SEE FOOTNOTE
89730		HARRIS ELECTRIC SUPPLY CO PO BOX 24707 NASHVILLE TN 37202	12/20/2007	175.89	SEE FOOTNOTE
89730		SAME AS ABOVE	12/13/2007	281.89	SEE FOOTNOTE
89730		SAME AS ABOVE	12/13/2007	214.03	SEE FOOTNOTE
89730		SAME AS ABOVE	12/07/2007	713.93	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
89730		SAME AS ABOVE	11/30/2007	1,410.66		SEE FOOTNOTE
89730		SAME AS ABOVE	10/25/2007	182.35		SEE FOOTNOTE
139590		HARRISON ELECTRICAL CONSTRUCTION INC 304 PINEBACK LANE NORTH AUGUSTA SC 29860	12/10/2007	3,826.00		SEE FOOTNOTE
86045		HARRISON PIPING SUPPLY CO PO BOX 3310 LIVONIA MI 48150-1086	12/13/2007	313.13		SEE FOOTNOTE
86045		SAME AS ABOVE	11/14/2007	189.50		SEE FOOTNOTE
154677		HARRY BOROWIAK 113 UNGER AVENUE BUFFALO NY 14210	12/27/2007	396.00		SEE FOOTNOTE
38480		HARRY REDDY C/O QUEBECOR WORLD 3101 MCCALL DRIVE ATLANTA GA 30340	12/05/2007	1,597.18		SEE FOOTNOTE
38480		SAME AS ABOVE	11/07/2007	1,737.61		SEE FOOTNOTE
38480		SAME AS ABOVE	11/01/2007	347.86		SEE FOOTNOTE
95385		HARRY TOUT 11954 CLINTON ST ALDEN NY 14004	12/27/2007	189.00		SEE FOOTNOTE
92943		HARSHAW TRANE SERVICE BLUEGRASS INDUSTRIAL PARK 1800 PLANTSIDE DRIVE LOUISVILLE KY 40299-1975	01/07/2008	5,784.40		SEE FOOTNOTE
92943		SAME AS ABOVE	12/20/2007	3,439.90		SEE FOOTNOTE
92943		SAME AS ABOVE	12/07/2007	14,153.23		SEE FOOTNOTE
92943		SAME AS ABOVE	11/30/2007	4,534.48		SEE FOOTNOTE
124361		HART ASPHALT INC P O BOX 15 OBERLIN OH 44074	12/12/2007	5,055.00		SEE FOOTNOTE
44659		HART INDUSTRIES SILVER RECOVERY SYSTEMS 43 DORAN STREET EAST HAVEN CT 06512	12/28/2007	216.88		SEE FOOTNOTE
44659		SAME AS ABOVE	11/30/2007	194.00		SEE FOOTNOTE
44659		SAME AS ABOVE	11/09/2007	2,333.00		SEE FOOTNOTE
44659		SAME AS ABOVE	11/02/2007	10,053.03		SEE FOOTNOTE
9348		HARTE HANKS DIRECT MARKETING HTS INC DBA HARTE HANKS LOGISTICS DALLAS TX 75391-1957	12/20/2007	260.00		SEE FOOTNOTE
93346		HARTFIEL CO PO BOX 1150-14 MINNEAPOLIS MN 55480-1150	11/29/2007	124.83		SEE FOOTNOTE
93346		SAME AS ABOVE	11/22/2007	41.87		SEE FOOTNOTE
93346		SAME AS ABOVE	11/15/2007	170.77		SEE FOOTNOTE
93346		SAME AS ABOVE	11/08/2007	223.16		SEE FOOTNOTE
15845		HARTFORD DIRECT 129 WORTHINGTON RIDGE BERLIN CT 06037-1634	01/07/2008	12,984.78		SEE FOOTNOTE
15845		SAME AS ABOVE	12/18/2007	19,481.22		SEE FOOTNOTE
15845		SAME AS ABOVE	12/13/2007	3,201.33		SEE FOOTNOTE
15845		SAME AS ABOVE	12/07/2007	4,874.64		SEE FOOTNOTE
15845		SAME AS ABOVE	11/30/2007	5,114.89		SEE FOOTNOTE
15845		SAME AS ABOVE	11/16/2007	1,218.00		SEE FOOTNOTE
15845		SAME AS ABOVE	11/02/2007	8,790.44		SEE FOOTNOTE
88008		HARTFORD FINANCIAL SERVICE DEPARTMENT 5454 PO BOX 30000 HARTFORD CT 06150-5454	11/16/2007	6,943.99		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
103053		HARTFORD TONER & CARTRIDGE INC 6 WAPPING ROAD EAST WINDSOR CT 06016	12/17/2007	548.02	SEE FOOTNOTE
103053		SAME AS ABOVE	11/08/2007	1,522.16	SEE FOOTNOTE
103053		SAME AS ABOVE	11/02/2007	62.54	SEE FOOTNOTE
103053		SAME AS ABOVE	10/25/2007	125.08	SEE FOOTNOTE
89606		HARTT TRANSPORTATION SYSTEMS PO BOX 1385 BANGOR ME 04402	01/09/2008	28,008.08	SEE FOOTNOTE
89606		SAME AS ABOVE	01/04/2008	1,700.00	SEE FOOTNOTE
89606		SAME AS ABOVE	12/27/2007	26,305.34	SEE FOOTNOTE
89606		SAME AS ABOVE	12/20/2007	11,124.50	SEE FOOTNOTE
89606		SAME AS ABOVE	12/13/2007	31,585.84	SEE FOOTNOTE
89606		SAME AS ABOVE	12/07/2007	2,800.00	SEE FOOTNOTE
89606		SAME AS ABOVE	11/21/2007	4,000.35	SEE FOOTNOTE
89606		SAME AS ABOVE	11/15/2007	727.82	SEE FOOTNOTE
89606		SAME AS ABOVE	11/08/2007	4,300.00	SEE FOOTNOTE
89606		SAME AS ABOVE	11/02/2007	698.96	SEE FOOTNOTE
89606		SAME AS ABOVE	10/23/2007	882.60	SEE FOOTNOTE
111567		HARTZ TRUCK LINE INC 124 SOUTH STATE STREET PO BOX 618 THIEF RIVER FALLS MN 56701	01/09/2008	3,000.00	SEE FOOTNOTE
111567		SAME AS ABOVE	11/02/2007	1,650.00	SEE FOOTNOTE
2400		HARTZELL FAN INC PO BOX 1523 PIQUA OH 45356	11/02/2007	3,878.25	SEE FOOTNOTE
96280		HARVEY HORNUNG 109 YEAGER DR CHEEKTOWAGA NY 14225	12/27/2007	337.50	SEE FOOTNOTE
153622		HARVEY'S GYM ATTN: ANDY BRENT HARVEY SR 835 SOUTH MAIN STREET FRANKLIN KY 42134	12/19/2007	2,764.41	SEE FOOTNOTE
153622		SAME AS ABOVE	11/01/2007	2,851.16	SEE FOOTNOTE
90335		HASCO OIL CO INC P O BOX 7458 LONG BEACH CA 90807	12/20/2007	472.33	SEE FOOTNOTE
90335		SAME AS ABOVE	12/13/2007	13,237.43	SEE FOOTNOTE
90335		SAME AS ABOVE	11/09/2007	7,461.84	SEE FOOTNOTE
93347		HASKELL CHEMICAL CO PO BOX 9670 RICHMOND VA 23228-0670	11/30/2007	912.50	SEE FOOTNOTE
93347		SAME AS ABOVE	11/02/2007	912.50	SEE FOOTNOTE
93347		SAME AS ABOVE	10/25/2007	327.10	SEE FOOTNOTE
6954		HASLER MAILING SYSTEMS PO BOX 3808 MILFORD CT 06460-8708	01/03/2008	109.94	SEE FOOTNOTE
6954		SAME AS ABOVE	12/12/2007	671.67	SEE FOOTNOTE
6954		SAME AS ABOVE	11/07/2007	130.50	SEE FOOTNOTE
637		HASSETT AIR EXPRESS 877 SOUTH RTE 83 ELMHURST IL 60126	12/13/2007	14,336.98	SEE FOOTNOTE
637		SAME AS ABOVE	12/07/2007	245.71	SEE FOOTNOTE
637		SAME AS ABOVE	11/02/2007	14,536.91	SEE FOOTNOTE
162433		HATCHER DAIRY FARM PO BOX 382 KENTWOOD LA 70444	12/20/2007	1,100.00	SEE FOOTNOTE
86388		HAULING FREIGHT LINES, INC. 8588 ERIE ROAD ANGOLA NY 14006	12/20/2007	2,100.00	SEE FOOTNOTE
136612		HAVERHILL PAPERBOARD CORP 1877 SOLUTIONS CENTER DRIVE CHICAGO IL 60677-1008	01/04/2008	11,832.27	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
136612		SAME AS ABOVE	12/17/2007	9,606.86		SEE FOOTNOTE
136612		SAME AS ABOVE	12/05/2007	11,916.36		SEE FOOTNOTE
136612		SAME AS ABOVE	11/28/2007	10,827.81		SEE FOOTNOTE
136612		SAME AS ABOVE	11/14/2007	26,024.44		SEE FOOTNOTE
104300		HAWAIIAN AIRLINES P O BOX 29906 HONOLULU HI 96820	01/04/2008	273.49		SEE FOOTNOTE
104300		SAME AS ABOVE	12/27/2007	263.24		SEE FOOTNOTE
104300		SAME AS ABOVE	12/20/2007	263.76		SEE FOOTNOTE
104300		SAME AS ABOVE	12/07/2007	220.15		SEE FOOTNOTE
104300		SAME AS ABOVE	11/30/2007	436.58		SEE FOOTNOTE
104300		SAME AS ABOVE	11/02/2007	2,148.12		SEE FOOTNOTE
113731		HAWK METAL PRODUCTS INC 625 S 19TH WEST DES MOINES IA 50265	12/28/2007	371.00		SEE FOOTNOTE
78025		HAWKEYE LIFT TRUCK SERVICE PO BOX 37225 DES MOINES IA 50315	11/08/2007	552.58		SEE FOOTNOTE
78025		SAME AS ABOVE	11/02/2007	589.36		SEE FOOTNOTE
162063		HAWS COMMERCIAL CLEANING 625 BINGAMAN ROAD ORRTANNA PA 17353-9709	01/04/2008	2,914.62		SEE FOOTNOTE
162063		SAME AS ABOVE	12/28/2007	6,461.73		SEE FOOTNOTE
162063		SAME AS ABOVE	12/14/2007	4,357.82		SEE FOOTNOTE
162063		SAME AS ABOVE	12/12/2007	3,354.62		SEE FOOTNOTE
162063		SAME AS ABOVE	11/23/2007	4,307.82		SEE FOOTNOTE
162063		SAME AS ABOVE	11/21/2007	6,710.84		SEE FOOTNOTE
162063		SAME AS ABOVE	11/08/2007	2,884.62		SEE FOOTNOTE
162063		SAME AS ABOVE	11/02/2007	2,153.91		SEE FOOTNOTE
162063		SAME AS ABOVE	10/25/2007	1,442.31		SEE FOOTNOTE
162063		SAME AS ABOVE	10/24/2007	4,407.82		SEE FOOTNOTE
89731		HAYES SHOES PO BOX 1037 BOWLING GREEN KY 42102	01/07/2008	2,548.00		SEE FOOTNOTE
89731		SAME AS ABOVE	12/28/2007	1,050.00		SEE FOOTNOTE
89731		SAME AS ABOVE	12/20/2007	1,110.41		SEE FOOTNOTE
89731		SAME AS ABOVE	11/30/2007	2,087.53		SEE FOOTNOTE
89731		SAME AS ABOVE	11/16/2007	207.20		SEE FOOTNOTE
89731		SAME AS ABOVE	11/09/2007	1,831.72		SEE FOOTNOTE
89731		SAME AS ABOVE	11/02/2007	2,357.95		SEE FOOTNOTE
89731		SAME AS ABOVE	10/25/2007	1,795.92		SEE FOOTNOTE
88347		HAYWOOD TRUCKING, INC. 673 N. BIERDEMAN ROAD JACKSON MS 39208	01/04/2008	4,200.00		SEE FOOTNOTE
88347		SAME AS ABOVE	12/27/2007	4,240.00		SEE FOOTNOTE
88347		SAME AS ABOVE	12/20/2007	2,975.00		SEE FOOTNOTE
88347		SAME AS ABOVE	12/13/2007	2,150.00		SEE FOOTNOTE
88347		SAME AS ABOVE	12/07/2007	2,950.00		SEE FOOTNOTE
88347		SAME AS ABOVE	11/30/2007	1,400.00		SEE FOOTNOTE
88347		SAME AS ABOVE	11/21/2007	4,350.00		SEE FOOTNOTE
88347		SAME AS ABOVE	11/08/2007	2,850.00		SEE FOOTNOTE
88347		SAME AS ABOVE	11/02/2007	700.00		SEE FOOTNOTE
88347		SAME AS ABOVE	10/23/2007	2,800.00		SEE FOOTNOTE
154530		HAZELRIGG & COX 415 W MAIN ST PO BOX 676 FRANKFORT KY 40602-0676	12/28/2007	116.19		SEE FOOTNOTE
154530		SAME AS ABOVE	12/07/2007	354.62		SEE FOOTNOTE
154530		SAME AS ABOVE	11/09/2007	442.16		SEE FOOTNOTE
155703		HAZEN TRANSPORT INC 27050 WICK ROAD TAYLOR MI 48180	12/13/2007	721.01		SEE FOOTNOTE
107559		HAZLE TOWNSHIP PO BOX 506 HARLEIGH PA 18225	11/30/2007	4,055.88		SEE FOOTNOTE
127151		HAZLETON CUSTOM METAL OLD AIRPORT RD RR #4 BOX 4304 HALETON PA 18201	11/02/2007	3,496.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
153815		HAZLETON GENERAL HOSPITAL 700 E BROAD STREET HAZLETON PA 18201	12/07/2007	2,055.00	SEE FOOTNOTE	
107562		HAZLETON STANDARD SP 21 NORTH WYOMING STREET PO BOX 578 HAZLETON PA 18201	12/07/2007	199.80	SEE FOOTNOTE	
107562		SAME AS ABOVE	11/30/2007	734.40	SEE FOOTNOTE	
		HB FULLER COMPANY 1200 WILLOW LAKE BLVD. ST-PAUL CA 55110 UNITED STATES	01/17/2008	145,055.98	SEE FOOTNOTE	WIRE
201		HB FULLER COMPANY PO BOX 73515 CHICAGO IL 60673-7515	01/04/2008	470.11	SEE FOOTNOTE	
201		SAME AS ABOVE	01/04/2008	44,120.35	SEE FOOTNOTE	
201		HB FULLER COMPANY PO BOX 905326 CHARLOTTE NC 28290-5326	01/04/2008	124,802.72	SEE FOOTNOTE	
201		SAME AS ABOVE	12/28/2007	38,340.78	SEE FOOTNOTE	
201		SAME AS ABOVE	12/28/2007	224.40	SEE FOOTNOTE	
201		SAME AS ABOVE	12/28/2007	33,608.40	SEE FOOTNOTE	
201		SAME AS ABOVE	12/19/2007	3,405.15	SEE FOOTNOTE	
201		SAME AS ABOVE	12/18/2007	97,836.96	SEE FOOTNOTE	
201		SAME AS ABOVE	12/18/2007	24,775.36	SEE FOOTNOTE	
201		SAME AS ABOVE	12/18/2007	20,090.81	SEE FOOTNOTE	
201		SAME AS ABOVE	12/17/2007	22,099.40	SEE FOOTNOTE	
201		SAME AS ABOVE	12/12/2007	6,118.20	SEE FOOTNOTE	
201		SAME AS ABOVE	12/12/2007	45,742.57	SEE FOOTNOTE	
201		SAME AS ABOVE	12/12/2007	37,905.96	SEE FOOTNOTE	
201		SAME AS ABOVE	11/29/2007	87,217.74	SEE FOOTNOTE	
201		SAME AS ABOVE	11/29/2007	9,459.22	SEE FOOTNOTE	
201		HB FULLER COMPANY PO BOX 100218 PASADENA CA 91189-0218	11/29/2007	3,554.88	SEE FOOTNOTE	
201		SAME AS ABOVE	11/29/2007	150,626.28	SEE FOOTNOTE	
201		SAME AS ABOVE	11/28/2007	3,280.03	SEE FOOTNOTE	
201		SAME AS ABOVE	11/28/2007	1,230.31	SEE FOOTNOTE	
201		SAME AS ABOVE	11/28/2007	54,068.53	SEE FOOTNOTE	
201		SAME AS ABOVE	11/22/2007	23,273.78	SEE FOOTNOTE	
201		SAME AS ABOVE	11/22/2007	36,528.24	SEE FOOTNOTE	
201		SAME AS ABOVE	11/14/2007	25,898.88	SEE FOOTNOTE	
201		SAME AS ABOVE	11/14/2007	20,479.63	SEE FOOTNOTE	
201		SAME AS ABOVE	11/14/2007	37,366.17	SEE FOOTNOTE	
201		SAME AS ABOVE	11/14/2007	78,724.99	SEE FOOTNOTE	
201		SAME AS ABOVE	11/06/2007	118,336.75	SEE FOOTNOTE	
201		SAME AS ABOVE	11/06/2007	85,328.70	SEE FOOTNOTE	
201		SAME AS ABOVE	11/06/2007	9,459.22	SEE FOOTNOTE	
201		SAME AS ABOVE	10/31/2007	8,594.88	SEE FOOTNOTE	
201		SAME AS ABOVE	10/31/2007	16,573.20	SEE FOOTNOTE	
201		SAME AS ABOVE	10/26/2007	49,405.92	SEE FOOTNOTE	
201		SAME AS ABOVE	10/26/2007	47,587.78	SEE FOOTNOTE	
201		SAME AS ABOVE	10/26/2007	3,554.88	SEE FOOTNOTE	
201		SAME AS ABOVE	10/26/2007	81,420.67	SEE FOOTNOTE	
201		SAME AS ABOVE	10/26/2007	45,851.04	SEE FOOTNOTE	
201		SAME AS ABOVE	10/26/2007	50,934.17	SEE FOOTNOTE	
201		SAME AS ABOVE	10/26/2007	37,580.88	SEE FOOTNOTE	
138227		HB RUSSELL TRUCK SERVICE INC 104 ORANGE STREET P O BOX 129 RED BUD IL 62278	10/23/2007	550.00	SEE FOOTNOTE	
148654		HB3 INC 20151 GILBERT ROAD SUITE C5 BIG RAPIDS MI 49307	01/07/2008	8,201.72	SEE FOOTNOTE	
148654		SAME AS ABOVE	12/17/2007	1,918.58	SEE FOOTNOTE	
148654		SAME AS ABOVE	12/13/2007	9,753.08	SEE FOOTNOTE	
148654		SAME AS ABOVE	11/14/2007	10,186.00	SEE FOOTNOTE	
148654		SAME AS ABOVE	11/12/2007	4,513.96	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
108554		HBI PRIORITY FREIGHT 45080 OLD OX ROAD SUITE 100 DULLES VA 20166	01/04/2008	86.11		SEE FOOTNOTE
108554		SAME AS ABOVE	12/27/2007	538.58		SEE FOOTNOTE
108554		SAME AS ABOVE	12/20/2007	3,551.47		SEE FOOTNOTE
108554		SAME AS ABOVE	12/13/2007	291.48		SEE FOOTNOTE
108554		SAME AS ABOVE	11/30/2007	29.42		SEE FOOTNOTE
108554		SAME AS ABOVE	11/08/2007	284.94		SEE FOOTNOTE
108554		SAME AS ABOVE	10/23/2007	10.00		SEE FOOTNOTE
155763		HC MILLER 3030 LOWELL DRIVE GREEN BAY WI 54311	10/25/2007	2,055.84		SEE FOOTNOTE
22060		HCI INC 415 FINANCIAL COURT ROCKFORD IL 61107	11/01/2007	120.00		SEE FOOTNOTE
8244		HCI SUPPLY OF DYERSBURG 501 EAST COURT DYERSBURG TN 38024	12/18/2007	9,730.23		SEE FOOTNOTE
8244		SAME AS ABOVE	12/07/2007	143.76		SEE FOOTNOTE
8244		SAME AS ABOVE	11/27/2007	6,552.26		SEE FOOTNOTE
8244		SAME AS ABOVE	11/01/2007	4,421.48		SEE FOOTNOTE
8244		SAME AS ABOVE	10/31/2007	4,720.66		SEE FOOTNOTE
8244		SAME AS ABOVE	10/25/2007	1,120.88		SEE FOOTNOTE
42194		HD SYSTEMS INC 89 CABOT COURT HAUPPAUGE NY 11788	12/20/2007	1,697.00		SEE FOOTNOTE
48897		HEALTH CONSERVATION INC 415 FINANCIAL COURT ROCKFORD IL 61107	01/07/2008	28.00		SEE FOOTNOTE
48897		SAME AS ABOVE	12/28/2007	37.58		SEE FOOTNOTE
48897		SAME AS ABOVE	12/20/2007	28.00		SEE FOOTNOTE
48897		SAME AS ABOVE	12/07/2007	28.00		SEE FOOTNOTE
48897		SAME AS ABOVE	11/30/2007	28.00		SEE FOOTNOTE
48897		SAME AS ABOVE	11/13/2007	1,752.17		SEE FOOTNOTE
48897		SAME AS ABOVE	11/02/2007	56.00		SEE FOOTNOTE
89732		HEALTH CONSULTANTS INC 1874 ASHLAND CITY ROAD CLARKSVILLE TN 37043	12/28/2007	2,700.00		SEE FOOTNOTE
89732		SAME AS ABOVE	12/21/2007	3,300.00		SEE FOOTNOTE
80646		HEALTHALLIANCE HOSPITAL DEPT 5204 PO BOX 30000 HARTFORD CT 06150-5204	12/20/2007	820.00		SEE FOOTNOTE
80646		SAME AS ABOVE	10/30/2007	115.00		SEE FOOTNOTE
96939		HEALTHWORKS 1900 RIDGE ROAD WEST SENECA NY 14224	12/13/2007	142.50		SEE FOOTNOTE
96939		SAME AS ABOVE	12/07/2007	938.00		SEE FOOTNOTE
79931		HEARST MAGAZINE 227 WEST TRADE STREET CHARLOTTE NC 28202	11/27/2007	43,011.36		SEE FOOTNOTE
152470		HEARTLAND TRANSPORTATION INC GREAT WESTERN BANK C/O HEARTLAND TRANSPORTATION OMAHA NE 68104	12/13/2007	1,150.00		SEE FOOTNOTE
161594		HEATH HERRERA C/O QUEBECOR WORLD 4800 SPRING VALLEY ROAD DALLAS TX 75244	10/24/2007	461.52		SEE FOOTNOTE
122899		HEAVY COMPANY 205 NW 27TH STREET PO BOX 81527 LINCOLN NE 68501-1527	12/13/2007	4,660.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
161501		HEAVY EQUIPMENT MOVERS & INSTALLATIONS INC DBA HEMI GROUP DADEVILLE AL 36853	11/23/2007	5,500.00		SEE FOOTNOTE
111487		HEAVY MACHINES INC 3926 EAST RAINES ROAD MEMPHIS TN 38118	12/28/2007	639.00		SEE FOOTNOTE
111487		HEAVY MACHINES INC AIRPORT INDUSTRIAL PARK PO DRAWER 18986 MEMPHIS TN 38181-0986	12/07/2007	4,295.00		SEE FOOTNOTE
162636		HEAVYWEIGHT AIR EXPRESS 1555 MITTEL BLVD WOOD DALE IL 60191	12/20/2007	3,550.65		SEE FOOTNOTE
160593		HECAT WEST INC 2260 COOPER AVENUE MERCED CA 95348	12/18/2007	670.22		SEE FOOTNOTE
303		HEIDELBERG USA PO BOX 845180 DALLAS TX 75284	01/07/2008	8,036.90		SEE FOOTNOTE
303		SAME AS ABOVE	12/28/2007	16,207.91		SEE FOOTNOTE
303		SAME AS ABOVE	12/21/2007	1,062.29		SEE FOOTNOTE
303		SAME AS ABOVE	12/13/2007	23,124.38		SEE FOOTNOTE
303		SAME AS ABOVE	12/07/2007	25,107.51		SEE FOOTNOTE
303		SAME AS ABOVE	11/30/2007	7,261.46		SEE FOOTNOTE
303		SAME AS ABOVE	11/16/2007	1,395.35		SEE FOOTNOTE
303		SAME AS ABOVE	11/09/2007	17,566.80		SEE FOOTNOTE
303		SAME AS ABOVE	11/02/2007	17,352.32		SEE FOOTNOTE
78258		HEIGHTS FINANCE 1114 1ST AVENUE ROCK FALLS IL 61071	01/10/2008	199.61		SEE FOOTNOTE
78258		SAME AS ABOVE	01/03/2008	170.26		SEE FOOTNOTE
78258		SAME AS ABOVE	12/27/2007	200.62		SEE FOOTNOTE
78258		SAME AS ABOVE	12/20/2007	218.37		SEE FOOTNOTE
78258		SAME AS ABOVE	12/13/2007	117.42		SEE FOOTNOTE
78258		SAME AS ABOVE	12/06/2007	240.71		SEE FOOTNOTE
78258		SAME AS ABOVE	11/29/2007	287.68		SEE FOOTNOTE
78258		SAME AS ABOVE	11/20/2007	264.20		SEE FOOTNOTE
78258		SAME AS ABOVE	11/15/2007	275.94		SEE FOOTNOTE
78258		SAME AS ABOVE	11/08/2007	249.52		SEE FOOTNOTE
78258		SAME AS ABOVE	11/08/2007	271.36		SEE FOOTNOTE
93349		HEIM MILLING CO 32311 COUNTY ROAD 1 SAINT CLOUD MN 56303-9559	11/16/2007	330.75		SEE FOOTNOTE
76616		HEIMANSOHN STEEL 211 GATLIN ROAD CLARKSVILLE TN 37040	12/28/2007	242.39		SEE FOOTNOTE
76616		SAME AS ABOVE	12/07/2007	302.77		SEE FOOTNOTE
142413		HEINRICH BAUER VERLAG 270 SYLVAN AVENUE ATTN: RICH TEEHAN ENGELWOOD CLIFFS NJ 07632	01/07/2008	410,709.04		SEE FOOTNOTE
142413		HEINRICH BAUER VERLAG 270 SYLVAN AVENUE ENGLEWOOD CLIFFS NJ 07632	11/15/2007	387,441.51		SEE FOOTNOTE
138035		HEIVAN LTD BRIGITTE CHOBOT 125 N REGENCY DRIVE EAST ARLINGTON HTS IL 60004	10/24/2007	391.95		SEE FOOTNOTE
137726		HELEN ANDRUSZKO 405 NORTH CREEK DRIVE DEPEW NY 14043	12/27/2007	225.00		SEE FOOTNOTE
95343		HELEN NOWAK 95 FRANKLIN ST % ERIE COUNTY SENIOR SERVICES BUFFALO NY 14202	12/27/2007	187.50		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
96386		HELEN SKROBACZ 900 BULLIS RD ELMA NY 14059	12/27/2007	198.00	SEE FOOTNOTE	
		HELL GRAVURE SYSTEMS PHILIPP-REIS-WEG 5 KIEL D-24148 GERMANY	12/27/2007	105,211.28	SEE FOOTNOTE	WIRE
31457		HELL GRAVURE SYSTEMS PHILLIP-REIS-WEG 5 KIEL 24148	12/20/2007	10,935.34	SEE FOOTNOTE	
31457		SAME AS ABOVE	12/07/2007	8,504.13	SEE FOOTNOTE	
		SAME AS ABOVE	11/21/2007	142,640.10	SEE FOOTNOTE	WIRE
		SAME AS ABOVE	11/19/2007	5,100.00	SEE FOOTNOTE	WIRE
		SAME AS ABOVE	11/14/2007	50,775.19	SEE FOOTNOTE	WIRE
		SAME AS ABOVE	11/06/2007	7,820.94	SEE FOOTNOTE	WIRE
		HELLER INDUSTRIAL PARKS INC 205 MILL RD. EDISON NJ 08837 UNITED STATES	01/02/2008	62,898.24	SEE FOOTNOTE	WIRE
		SAME AS ABOVE	12/03/2007	62,898.24	SEE FOOTNOTE	WIRE
		SAME AS ABOVE	11/01/2007	62,898.24	SEE FOOTNOTE	WIRE
83268		HELM'S FIRE EXTINGUISHER SALES & SERVICE 19 NORTH CHURCH STREET (REAR) WAYNESBORO PA 17268	11/09/2007	354.50	SEE FOOTNOTE	
83268		SAME AS ABOVE	10/25/2007	1,185.50	SEE FOOTNOTE	
148863		HELP LOGISTICS & CONSULTING 7273 E 96TH AVENUE UNIT A HENDERSON CO 80640	12/20/2007	2,457.00	SEE FOOTNOTE	
148863		SAME AS ABOVE	12/13/2007	4,777.50	SEE FOOTNOTE	
148863		SAME AS ABOVE	12/07/2007	708.75	SEE FOOTNOTE	
148863		SAME AS ABOVE	11/02/2007	1,653.75	SEE FOOTNOTE	
94414		HELPING HANDS C/O INTEGRA BANK 303 N MAIN STREET FRANKLIN KY 42134	01/07/2008	198.77	SEE FOOTNOTE	
94414		SAME AS ABOVE	01/07/2008	203.27	SEE FOOTNOTE	
94414		SAME AS ABOVE	01/07/2008	113.52	SEE FOOTNOTE	
94414		SAME AS ABOVE	01/07/2008	202.77	SEE FOOTNOTE	
94414		SAME AS ABOVE	01/07/2008	116.52	SEE FOOTNOTE	
94414		SAME AS ABOVE	11/30/2007	112.52	SEE FOOTNOTE	
94414		SAME AS ABOVE	11/30/2007	112.52	SEE FOOTNOTE	
94414		SAME AS ABOVE	11/30/2007	203.77	SEE FOOTNOTE	
94414		SAME AS ABOVE	11/30/2007	115.02	SEE FOOTNOTE	
94414		SAME AS ABOVE	11/13/2007	115.52	SEE FOOTNOTE	
94414		SAME AS ABOVE	11/13/2007	201.77	SEE FOOTNOTE	
94414		SAME AS ABOVE	11/13/2007	115.52	SEE FOOTNOTE	
94414		SAME AS ABOVE	11/13/2007	199.77	SEE FOOTNOTE	
12612		HELWIG CARBON PRODUCTS INC PO BOX 240160 MILWAUKEE WI 53224-9008	12/28/2007	2,194.75	SEE FOOTNOTE	
12612		SAME AS ABOVE	12/13/2007	509.95	SEE FOOTNOTE	
12612		SAME AS ABOVE	11/30/2007	331.68	SEE FOOTNOTE	
12612		SAME AS ABOVE	11/09/2007	35.64	SEE FOOTNOTE	
162222		HENDRICKSON TRUCKING PO BOX 150488 OGDEN UT 84415	01/04/2008	4,794.89	SEE FOOTNOTE	
162222		SAME AS ABOVE	12/27/2007	11,883.42	SEE FOOTNOTE	
162222		SAME AS ABOVE	12/20/2007	11,877.55	SEE FOOTNOTE	
162222		SAME AS ABOVE	12/13/2007	994.20	SEE FOOTNOTE	
162222		SAME AS ABOVE	11/21/2007	998.32	SEE FOOTNOTE	
162222		SAME AS ABOVE	11/08/2007	500.00	SEE FOOTNOTE	
162222		SAME AS ABOVE	11/02/2007	1,933.09	SEE FOOTNOTE	
157941		HENDRIX RACING DECALS 908 D SOUTH COLLEGE STREET LOUISVILLE GA 30434	12/07/2007	200.00	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
157941		SAME AS ABOVE	11/02/2007	40.00	SEE FOOTNOTE
4835		HENKEL ADHESIVES PO BOX 101369 ATLANTA GA 30392	01/04/2008	26,116.91	SEE FOOTNOTE
4835		SAME AS ABOVE	12/28/2007	267,446.83	SEE FOOTNOTE
4835		HENKEL ADHESIVES LOCTITE PO BOX 101523 ATLANTA GA 30392	12/28/2007	18,872.18	SEE FOOTNOTE
4835		HENKEL ADHESIVES HENKEL CORP PO BOX 101432 ATLANTA GA 30392	12/28/2007	3,888.98	SEE FOOTNOTE
4835		SAME AS ABOVE	12/17/2007	142,364.91	SEE FOOTNOTE
4835		SAME AS ABOVE	12/17/2007	1,103.17	SEE FOOTNOTE
4835		SAME AS ABOVE	12/13/2007	227,731.79	SEE FOOTNOTE
4835		SAME AS ABOVE	12/13/2007	24,825.50	SEE FOOTNOTE
4835		SAME AS ABOVE	12/05/2007	377,365.93	SEE FOOTNOTE
4835		SAME AS ABOVE	12/05/2007	20,249.57	SEE FOOTNOTE
4835		SAME AS ABOVE	11/06/2007	97,315.26	SEE FOOTNOTE
4835		SAME AS ABOVE	10/31/2007	18,986.80	SEE FOOTNOTE
4835		SAME AS ABOVE	10/26/2007	144,673.49	SEE FOOTNOTE
105225		HENLEY LOTTERHOS & HENLEY PLLC ATTN: PAT HENLEY P O BOX 389 JACKSON MS 39205-0389	01/03/2008	96.58	SEE FOOTNOTE
105225		SAME AS ABOVE	01/03/2008	399.59	SEE FOOTNOTE
105225		SAME AS ABOVE	12/06/2007	541.45	SEE FOOTNOTE
105225		SAME AS ABOVE	12/04/2007	451.58	SEE FOOTNOTE
105225		SAME AS ABOVE	11/08/2007	694.94	SEE FOOTNOTE
105225		SAME AS ABOVE	10/25/2007	375.19	SEE FOOTNOTE
136847		HENRICO DOCTORS HOSPITAL 7700 E PARHAM ROAD RICHMOND VA 23294	12/13/2007	241.00	SEE FOOTNOTE
136847		SAME AS ABOVE	11/02/2007	72.00	SEE FOOTNOTE
95337		HENRIETTA MORENO 25 DELRAY DR CHEEKTOWGA NY 14225	12/27/2007	127.50	SEE FOOTNOTE
4246		HENRY A PETTER SUPPLY CO 101-125 SOUTH FIRST STREET PO BOX 2350 PADUCAH KY 42002-2350	01/07/2008	1,763.20	SEE FOOTNOTE
4246		SAME AS ABOVE	12/28/2007	116.95	SEE FOOTNOTE
4246		SAME AS ABOVE	12/20/2007	1,722.72	SEE FOOTNOTE
4246		SAME AS ABOVE	12/13/2007	255.94	SEE FOOTNOTE
4246		SAME AS ABOVE	12/07/2007	814.31	SEE FOOTNOTE
4246		SAME AS ABOVE	11/30/2007	2,846.50	SEE FOOTNOTE
4246		SAME AS ABOVE	11/09/2007	923.03	SEE FOOTNOTE
4246		HENRY A PETTER SUPPLY CO PO BOX 2350 PADUCAH KY 42002-2350	11/09/2007	155.36	SEE FOOTNOTE
4246		SAME AS ABOVE	11/02/2007	1,611.52	SEE FOOTNOTE
4246		SAME AS ABOVE	10/25/2007	1,842.37	SEE FOOTNOTE
95265		HENRY BARTOZ 2586 YOUTH MONROE ROAD MONROE GA 30655	12/27/2007	405.00	SEE FOOTNOTE
117088		HENRY IMDIEKE C/O QUEBECOR WORLD 660 NE MAYHEW LAKE ROAD ST CLOUD MN 56304	11/29/2007	13.96	SEE FOOTNOTE
96296		HENRY K MIDOWSKI SR 19 CLIFFORD ST BUFFALO NY 14210	12/27/2007	405.00	SEE FOOTNOTE
95325		HENRY KWIECIEN 2341 UNION ROAD #145 WEST SENECA NY 14224	12/27/2007	423.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
104697		HENRY PERRY C/O DAVID PERRY 82 GARDEN DRIVE EAST PROVIDENCE RI 02915	11/14/2007	240.00	SEE FOOTNOTE
4767		HENRY REEVES C/O QUEBECOR WORLD 1226 MANUFACTURER'S ROW TRENTON TN 38382	12/19/2007	1,380.76	SEE FOOTNOTE
4767		SAME AS ABOVE	11/07/2007	1,879.07	SEE FOOTNOTE
78908		HENRYS TRUCKING 91 HAMILTON AVENUE ELMWOOD PARK NJ 07407	12/27/2007	4,800.00	SEE FOOTNOTE
78361		HERALD PUBLISHING 508 N COURT STREET PO BOX 546 CARROLL IA 51401	12/07/2007	174.40	SEE FOOTNOTE
96245		HERBERT EBERLE 11001 ALEXANDER TOWN LINE RD DARIEN NY 14040	12/27/2007	75.00	SEE FOOTNOTE
96315		HERBERT MALTBIE 5G BEACON PARK AMHERST NY 14228	12/27/2007	261.00	SEE FOOTNOTE
96084		HERC U LIFT INC PO BOX 69 MAPLE PLAIN MN 55359-0187	12/27/2007	2,270.54	SEE FOOTNOTE
96084		SAME AS ABOVE	12/19/2007	903.71	SEE FOOTNOTE
96084		SAME AS ABOVE	12/12/2007	681.08	SEE FOOTNOTE
96084		SAME AS ABOVE	12/05/2007	643.56	SEE FOOTNOTE
96084		SAME AS ABOVE	11/29/2007	2,164.08	SEE FOOTNOTE
96084		SAME AS ABOVE	11/22/2007	1,045.48	SEE FOOTNOTE
96084		SAME AS ABOVE	11/14/2007	415.18	SEE FOOTNOTE
96084		SAME AS ABOVE	11/01/2007	5,772.31	SEE FOOTNOTE
96084		SAME AS ABOVE	10/24/2007	1,242.34	SEE FOOTNOTE
2196		HERCO GRAPHIC PRODUCTS PO BOX 369 WAUCONDA IL 60084	12/07/2007	840.00	SEE FOOTNOTE
2196		SAME AS ABOVE	11/09/2007	840.00	SEE FOOTNOTE
2196		SAME AS ABOVE	10/25/2007	1,650.00	SEE FOOTNOTE
241		HERITAGE ENVIRONMENTAL SERVICE L-2419 COLUMBUS OH 43260	01/07/2008	241.00	SEE FOOTNOTE
241		SAME AS ABOVE	12/07/2007	677.64	SEE FOOTNOTE
241		HERITAGE ENVIRONMENTAL SERVICE 1987 MOMENTUM PLACE CHICAGO IL 60689	12/07/2007	5,873.04	SEE FOOTNOTE
158285		HERITAGE PAPER 6850 BRISE STREET LIVERMORE CA 94550	12/07/2007	256.01	SEE FOOTNOTE
158285		SAME AS ABOVE	11/02/2007	2,223.96	SEE FOOTNOTE
146180		HERITAGE ROOFING PO BOX 203 SHADY GROVE PA 17256	11/02/2007	1,833.75	SEE FOOTNOTE
7080		HERMAN H STICHT COMPANY INC 45 MAIN STREET SUITE 701 BROOKLYN NY 11201	12/28/2007	674.00	SEE FOOTNOTE
7080		SAME AS ABOVE	12/07/2007	1,689.00	SEE FOOTNOTE
7080		SAME AS ABOVE	11/09/2007	2,159.00	SEE FOOTNOTE
93352		HERMITAGE AUTOMATION 10080 PATTERSON PARK RD ASHLAND VA 23005-3440	12/28/2007	30.89	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
93352		SAME AS ABOVE	11/30/2007	39.14	SEE FOOTNOTE
93352		SAME AS ABOVE	11/16/2007	198.98	SEE FOOTNOTE
126743		HERSHEY PARK GROUP SALES 300 PARK BLVD HERSHEY PA 17033	11/30/2007	7,741.37	SEE FOOTNOTE
27615		HERTZ EQUIPMENT RENTAL 4950 WEST TILGHMAN ST ALLENTOWN PA 18104	01/09/2008	1,128.90	SEE FOOTNOTE
44667		HESCO DEPARTMENT 130 PO BOX 150473 HARTFORD CT 06115-0473	11/09/2007	603.13	SEE FOOTNOTE
44667		SAME AS ABOVE	11/02/2007	153.87	SEE FOOTNOTE
78251		HETZELS OVERLAND TRANSPORT PO BOX 6075 EFFINGHAM IL 62401	01/09/2008	18,144.64	SEE FOOTNOTE
78251		SAME AS ABOVE	01/04/2008	19,579.70	SEE FOOTNOTE
78251		SAME AS ABOVE	12/27/2007	1,177.27	SEE FOOTNOTE
78251		SAME AS ABOVE	12/20/2007	16,463.45	SEE FOOTNOTE
78251		SAME AS ABOVE	12/13/2007	10,862.45	SEE FOOTNOTE
78251		SAME AS ABOVE	11/30/2007	7,740.45	SEE FOOTNOTE
78251		SAME AS ABOVE	11/21/2007	5,718.25	SEE FOOTNOTE
78251		SAME AS ABOVE	11/15/2007	7,456.85	SEE FOOTNOTE
78251		SAME AS ABOVE	11/08/2007	5,747.10	SEE FOOTNOTE
78251		SAME AS ABOVE	10/23/2007	5,080.40	SEE FOOTNOTE
242		HEWLETT PACKARD PO BOX 101149 ATLANTA GA 30392-1149	01/08/2008	11,493.50	SEE FOOTNOTE
242		HEWLETT PACKARD FINANCIAL SERVICES PO BOX 402582 ATLANTA GA 30384-2582	01/08/2008	52,145.00	SEE FOOTNOTE
242		SAME AS ABOVE	01/07/2008	355.36	SEE FOOTNOTE
242		SAME AS ABOVE	12/20/2007	9,672.83	SEE FOOTNOTE
242		HEWLETT PACKARD PO BOX 101149 ATLANTA GA 30392	11/15/2007	13,308.65	SEE FOOTNOTE
242		SAME AS ABOVE	11/15/2007	79,374.12	SEE FOOTNOTE
242		SAME AS ABOVE	11/15/2007	28,598.42	SEE FOOTNOTE
242		SAME AS ABOVE	10/25/2007	52,145.00	SEE FOOTNOTE
639		HEXACOMB CORPORATION A PREGIS COMPANY PO BOX 905953 CHARLOTTE NC 28290-5953	01/07/2008	5,137.98	SEE FOOTNOTE
639		SAME AS ABOVE	12/13/2007	4,985.28	SEE FOOTNOTE
162049		HF GROUP 6204 CORPORATE PARK DRIVE BROWNS SUMMIT NC 27214	12/13/2007	943.15	SEE FOOTNOTE
7127		HF TECHNOLOGY INC 27 WATER STREET WAKEFIELD MA 01880	11/06/2007	1,278.28	SEE FOOTNOTE
161587		HFD LOGISTICS 145 PHEASANT RUN COURT NICOLASVILLE KY 40536	01/16/2008	979.50	SEE FOOTNOTE
161587		SAME AS ABOVE	01/09/2008	1,048.52	SEE FOOTNOTE
161587		SAME AS ABOVE	01/07/2008	922.43	SEE FOOTNOTE
161587		SAME AS ABOVE	12/27/2007	2,437.34	SEE FOOTNOTE
161587		SAME AS ABOVE	12/19/2007	513.33	SEE FOOTNOTE
161587		SAME AS ABOVE	12/12/2007	1,529.02	SEE FOOTNOTE
161587		SAME AS ABOVE	12/05/2007	819.29	SEE FOOTNOTE
161587		SAME AS ABOVE	11/28/2007	621.35	SEE FOOTNOTE
161587		SAME AS ABOVE	11/20/2007	1,644.43	SEE FOOTNOTE
161587		SAME AS ABOVE	11/14/2007	1,387.16	SEE FOOTNOTE
161587		SAME AS ABOVE	11/07/2007	1,346.58	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
161587		SAME AS ABOVE	10/31/2007	1,089.65		SEE FOOTNOTE
161587		SAME AS ABOVE	10/26/2007	2,604.51		SEE FOOTNOTE
12931		HFD MANUFACTURING 14002 HARRISON POSEN IL 60469	12/07/2007	21.98		SEE FOOTNOTE
12931		SAME AS ABOVE	11/30/2007	2,639.54		SEE FOOTNOTE
12931		SAME AS ABOVE	11/09/2007	109.17		SEE FOOTNOTE
139216		HFP SPRINKLER 32 CHAR DRIVE WESTFIELD MA 01085	01/07/2008	214.00		SEE FOOTNOTE
139216		SAME AS ABOVE	11/02/2007	214.00		SEE FOOTNOTE
93353		HFV INDUSTRIES INC PO BOX 3271 BUFFALO NY 14240-3271	12/28/2007	1,271.00		SEE FOOTNOTE
93353		SAME AS ABOVE	12/07/2007	5,000.00		SEE FOOTNOTE
93353		SAME AS ABOVE	11/16/2007	6,068.00		SEE FOOTNOTE
93353		SAME AS ABOVE	11/08/2007	4,560.00		SEE FOOTNOTE
133047		HH HOOPER MACHINERY CO INC PO BOX 254 GOODLETTSVILLE TN 37070	12/20/2007	120.00		SEE FOOTNOTE
107948		HI SPEED CHECKWEIGHER 22673 NETWORK PLACE CHICAGO IL 60673-1226	12/13/2007	3,161.89		SEE FOOTNOTE
3915		HI SPEED INDUSTRIAL SERVICE 7030 RYBURN DRIVE MILLINGTON TN 38053	01/07/2008	1,596.71		SEE FOOTNOTE
3915		SAME AS ABOVE	12/28/2007	561.47		SEE FOOTNOTE
3915		SAME AS ABOVE	12/07/2007	2,789.45		SEE FOOTNOTE
3915		SAME AS ABOVE	11/02/2007	167.69		SEE FOOTNOTE
3915		SAME AS ABOVE	10/25/2007	793.89		SEE FOOTNOTE
7632		HI TECH SALES & SERVICE INC PO BOX 939 COLLIERVILLE TN 38027	01/07/2008	521.32		SEE FOOTNOTE
7632		SAME AS ABOVE	12/28/2007	782.31		SEE FOOTNOTE
7632		SAME AS ABOVE	12/20/2007	43.52		SEE FOOTNOTE
92300		HICKOX TRUCKING PO BOX 95 CASEY IL 62420	01/09/2008	11,453.43		SEE FOOTNOTE
92300		SAME AS ABOVE	12/27/2007	6,129.34		SEE FOOTNOTE
92300		SAME AS ABOVE	12/20/2007	13,685.54		SEE FOOTNOTE
92300		SAME AS ABOVE	12/13/2007	15,664.40		SEE FOOTNOTE
92300		SAME AS ABOVE	12/07/2007	9,742.64		SEE FOOTNOTE
92300		SAME AS ABOVE	11/30/2007	3,178.64		SEE FOOTNOTE
92300		SAME AS ABOVE	11/21/2007	14,629.35		SEE FOOTNOTE
92300		SAME AS ABOVE	11/15/2007	22,696.77		SEE FOOTNOTE
92300		SAME AS ABOVE	11/08/2007	7,762.25		SEE FOOTNOTE
92300		SAME AS ABOVE	11/02/2007	2,817.60		SEE FOOTNOTE
92300		SAME AS ABOVE	10/26/2007	2,542.00		SEE FOOTNOTE
101986		HIGH DESERT RECYCLING INC 2200 E NEWLANDS DR FERNLEY NV 89408	01/04/2008	324.60		SEE FOOTNOTE
101986		SAME AS ABOVE	12/27/2007	4,000.00		SEE FOOTNOTE
101986		SAME AS ABOVE	12/13/2007	4,000.00		SEE FOOTNOTE
101986		SAME AS ABOVE	11/08/2007	4,000.00		SEE FOOTNOTE
107565		HIGH MT HARDWARE 20 BANKS AVENUE MCADOO PA 18237	10/25/2007	1,263.54		SEE FOOTNOTE
146425		HIGH SIERRA VENDING & COFFEE COMPANY 1395 GREG ST STE 109 SPARKS NV 89431-6063	01/07/2008	296.38		SEE FOOTNOTE
146425		SAME AS ABOVE	12/28/2007	262.10		SEE FOOTNOTE
146425		SAME AS ABOVE	12/13/2007	136.18		SEE FOOTNOTE
146425		SAME AS ABOVE	12/07/2007	256.00		SEE FOOTNOTE
146425		SAME AS ABOVE	11/09/2007	215.70		SEE FOOTNOTE
146425		SAME AS ABOVE	11/02/2007	98.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
146425		SAME AS ABOVE	10/25/2007	121.43		SEE FOOTNOTE
146425		SAME AS ABOVE	10/24/2007	18.45		SEE FOOTNOTE
134605		HIGH SPEED VIDEO INC C/O VIDEO TRANSFER INC 580 HARRISON AVE BOSTON MA 02118	01/07/2008	833.00		SEE FOOTNOTE
134605		SAME AS ABOVE	12/28/2007	14,764.28		SEE FOOTNOTE
134605		SAME AS ABOVE	12/20/2007	2,955.95		SEE FOOTNOTE
134605		SAME AS ABOVE	12/13/2007	21,852.62		SEE FOOTNOTE
134605		SAME AS ABOVE	12/07/2007	2,107.26		SEE FOOTNOTE
134605		SAME AS ABOVE	11/30/2007	3,299.13		SEE FOOTNOTE
134605		SAME AS ABOVE	11/09/2007	4,109.46		SEE FOOTNOTE
134605		SAME AS ABOVE	11/02/2007	28,016.87		SEE FOOTNOTE
161497		HIGHER EDUCATION STUDENT ASSISTANCE AUTHORITY PO BOX 529 NEWARK NJ 07101-0529	12/13/2007	28.59		SEE FOOTNOTE
161497		SAME AS ABOVE	12/06/2007	28.60		SEE FOOTNOTE
161497		SAME AS ABOVE	11/22/2007	25.41		SEE FOOTNOTE
161497		SAME AS ABOVE	11/15/2007	2.83		SEE FOOTNOTE
161497		SAME AS ABOVE	11/01/2007	47.08		SEE FOOTNOTE
161497		SAME AS ABOVE	10/25/2007	28.60		SEE FOOTNOTE
95646		HIGHLAND COMMUNITY COLLEGE 2998 WEST PEARL CITY RD FREEPORT IL 61032	10/25/2007	4,133.00		SEE FOOTNOTE
83287		HIGHLANDS INDUSTRIAL SUPPLY 124 COMMERCE STREET KINGSPORT TN 37660	12/20/2007	3,011.26		SEE FOOTNOTE
1313		HIGHWAY DISTRIBUTION SYSTEMS PO BOX 438 TRENTON NJ 08603	01/09/2008	986.67		SEE FOOTNOTE
1313		SAME AS ABOVE	01/04/2008	11,977.25		SEE FOOTNOTE
1313		SAME AS ABOVE	12/27/2007	1,138.96		SEE FOOTNOTE
1313		SAME AS ABOVE	12/20/2007	31,341.49		SEE FOOTNOTE
1313		SAME AS ABOVE	12/13/2007	30,786.36		SEE FOOTNOTE
1313		SAME AS ABOVE	12/07/2007	14,070.02		SEE FOOTNOTE
1313		SAME AS ABOVE	11/30/2007	145.00		SEE FOOTNOTE
1313		SAME AS ABOVE	11/21/2007	18,624.09		SEE FOOTNOTE
1313		SAME AS ABOVE	11/15/2007	10,817.69		SEE FOOTNOTE
1313		SAME AS ABOVE	11/08/2007	21,620.14		SEE FOOTNOTE
1313		SAME AS ABOVE	11/02/2007	34,394.24		SEE FOOTNOTE
161257		HIGHWAY FREIGHT SYSTEMS INC 4115 HUMMINGBIRD LANE BETHLEHEM PA 18020	01/04/2008	9,900.00		SEE FOOTNOTE
161257		SAME AS ABOVE	12/27/2007	5,700.00		SEE FOOTNOTE
161257		SAME AS ABOVE	12/20/2007	4,900.00		SEE FOOTNOTE
161257		SAME AS ABOVE	11/21/2007	2,300.00		SEE FOOTNOTE
161257		SAME AS ABOVE	11/15/2007	2,400.00		SEE FOOTNOTE
161257		SAME AS ABOVE	11/08/2007	4,400.00		SEE FOOTNOTE
161257		SAME AS ABOVE	11/02/2007	3,000.00		SEE FOOTNOTE
161257		SAME AS ABOVE	10/23/2007	2,700.00		SEE FOOTNOTE
161923		HIGHWAYMEN INC 5807 CHARLIE TAYLOR ROAD SUGAR GROVE VA 24375	12/27/2007	6,000.00		SEE FOOTNOTE
161923		SAME AS ABOVE	12/06/2007	10,550.00		SEE FOOTNOTE
161923		SAME AS ABOVE	11/15/2007	10,750.00		SEE FOOTNOTE
161923		SAME AS ABOVE	11/08/2007	3,800.00		SEE FOOTNOTE
161923		SAME AS ABOVE	11/02/2007	2,700.00		SEE FOOTNOTE
161923		SAME AS ABOVE	10/23/2007	3,800.00		SEE FOOTNOTE
43825		HILL BROS TRANSPORTATION 7850 I STREET OMAHA NE 68127	01/04/2008	1,500.00		SEE FOOTNOTE
43825		SAME AS ABOVE	12/20/2007	575.00		SEE FOOTNOTE
43825		SAME AS ABOVE	11/30/2007	700.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
43825		SAME AS ABOVE	11/08/2007	750.00		SEE FOOTNOTE
104925		HILL LOGISTICS PO BOX 2950 BATESVILLE AR 72503	01/04/2008	115.54		SEE FOOTNOTE
104925		SAME AS ABOVE	12/27/2007	258.01		SEE FOOTNOTE
104925		SAME AS ABOVE	12/20/2007	333.90		SEE FOOTNOTE
104925		SAME AS ABOVE	12/13/2007	94.08		SEE FOOTNOTE
104925		SAME AS ABOVE	12/06/2007	363.04		SEE FOOTNOTE
104925		SAME AS ABOVE	11/30/2007	82.70		SEE FOOTNOTE
104925		SAME AS ABOVE	11/21/2007	988.46		SEE FOOTNOTE
104925		SAME AS ABOVE	11/15/2007	22.48		SEE FOOTNOTE
104925		SAME AS ABOVE	11/08/2007	41.23		SEE FOOTNOTE
104925		SAME AS ABOVE	10/23/2007	85.70		SEE FOOTNOTE
9926		HILL MANUFACTURING CO 1500 JONESBORO ROAD SE ATLANTA GA 30315	11/30/2007	684.88		SEE FOOTNOTE
9926		SAME AS ABOVE	11/09/2007	1,471.25		SEE FOOTNOTE
139261		HILL TOP TRANSPORTATION INC 805 CLEVELAND AVENUE COLUMBUS OH 43201	12/07/2007	900.00		SEE FOOTNOTE
136025		HILLEY TRUCKING 3649 CO. RD. 43 SECTION AL 35771-9719	01/04/2008	4,850.00		SEE FOOTNOTE
136025		SAME AS ABOVE	12/27/2007	6,100.00		SEE FOOTNOTE
136025		SAME AS ABOVE	12/20/2007	6,500.00		SEE FOOTNOTE
136025		SAME AS ABOVE	12/13/2007	5,300.00		SEE FOOTNOTE
136025		SAME AS ABOVE	11/30/2007	1,800.00		SEE FOOTNOTE
136025		SAME AS ABOVE	10/23/2007	1,800.00		SEE FOOTNOTE
2413		HILLIARD CORPORATION 100 WEST 4TH STREET PO BOX 866 ELMIRA NY 14902-0866	12/28/2007	63.01		SEE FOOTNOTE
2413		SAME AS ABOVE	11/02/2007	59.86		SEE FOOTNOTE
162667		HILLSBORO MUNICIPAL COURT ATTN: CLERKS OF COURTS GARNISHMENT DEPARTMENT HILLSBORO OH 45133-7933	01/08/2008	263.12		SEE FOOTNOTE
162667		SAME AS ABOVE	12/20/2007	267.44		SEE FOOTNOTE
144025		HILLSIDE CUSTOM MACHINE WELDING & FABRICATION 313 NATIONAL RD EXTON PA 19341	01/07/2008	570.50		SEE FOOTNOTE
144025		SAME AS ABOVE	12/28/2007	4,886.00		SEE FOOTNOTE
144025		SAME AS ABOVE	12/20/2007	2,502.00		SEE FOOTNOTE
144025		SAME AS ABOVE	12/13/2007	1,861.50		SEE FOOTNOTE
144025		SAME AS ABOVE	12/07/2007	6,047.82		SEE FOOTNOTE
144025		SAME AS ABOVE	11/02/2007	675.00		SEE FOOTNOTE
144025		SAME AS ABOVE	11/02/2007	32,444.75		SEE FOOTNOTE
5528		HILLYARD FLOOR CARE SUPPLY INC HILLYARD - DENVER PO BOX 875029 KANSAS CITY MO 64187-5029	12/20/2007	137.96		SEE FOOTNOTE
245		HILTI INC P O BOX 120001 DEPT 0890 DALLAS TX 75312-0890	01/07/2008	188.83		SEE FOOTNOTE
245		SAME AS ABOVE	11/02/2007	188.83		SEE FOOTNOTE
7442		HINCKLEY SPRINGS WATER COMPANY CRYSTAL AND HINCKLEY SPRINGS PO BOX 660579 DALLAS TX 75266-0579	12/28/2007	30.53		SEE FOOTNOTE
7442		SAME AS ABOVE	12/07/2007	27.12		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
7442		SAME AS ABOVE	11/30/2007	7.18	SEE FOOTNOTE
7442		SAME AS ABOVE	11/02/2007	278.57	SEE FOOTNOTE
7442		SAME AS ABOVE	10/26/2007	556.85	SEE FOOTNOTE
149054		HINDERER & MUEHLICH USA LP 3200 WOODPARK BLVD CHARLOTTE NC 28206	12/21/2007	2,315.00	SEE FOOTNOTE
149054		SAME AS ABOVE	12/20/2007	1,374.00	SEE FOOTNOTE
149054		SAME AS ABOVE	12/13/2007	1,245.00	SEE FOOTNOTE
149054		SAME AS ABOVE	11/06/2007	1,470.00	SEE FOOTNOTE
149054		SAME AS ABOVE	11/02/2007	979.00	SEE FOOTNOTE
149054		SAME AS ABOVE	10/25/2007	511.00	SEE FOOTNOTE
3596		HINES BINDERY SYSTEMS INC 5778 EAST US HIGHWAY 40 PLAINFIELD IN 46168	01/07/2008	2,642.50	SEE FOOTNOTE
3596		SAME AS ABOVE	12/28/2007	781.47	SEE FOOTNOTE
3596		SAME AS ABOVE	12/18/2007	241.60	SEE FOOTNOTE
3596		SAME AS ABOVE	12/18/2007	559.00	SEE FOOTNOTE
3596		SAME AS ABOVE	12/13/2007	2,656.52	SEE FOOTNOTE
3596		SAME AS ABOVE	12/07/2007	4,626.87	SEE FOOTNOTE
3596		SAME AS ABOVE	11/30/2007	241.60	SEE FOOTNOTE
3596		SAME AS ABOVE	11/02/2007	8,100.86	SEE FOOTNOTE
157272		HIRE DYNAMICS LLC PO BOX 890858 CHARLOTTE NC 28289-0858	01/04/2008	18,792.32	SEE FOOTNOTE
157272		SAME AS ABOVE	12/20/2007	12,730.06	SEE FOOTNOTE
157272		SAME AS ABOVE	12/13/2007	7,882.58	SEE FOOTNOTE
157272		SAME AS ABOVE	12/07/2007	22,080.61	SEE FOOTNOTE
157272		SAME AS ABOVE	11/30/2007	29,346.57	SEE FOOTNOTE
157272		SAME AS ABOVE	11/16/2007	5,978.78	SEE FOOTNOTE
157272		SAME AS ABOVE	11/09/2007	7,615.82	SEE FOOTNOTE
157272		SAME AS ABOVE	11/02/2007	9,184.88	SEE FOOTNOTE
157272		SAME AS ABOVE	10/25/2007	7,785.60	SEE FOOTNOTE
160691		HITCHENS FENCE CO 6 BROOKS AVENUE WILLOW STREET PA 17584	11/09/2007	5,781.00	SEE FOOTNOTE
162051		HI-TECH AUTO BODY INC 222 22ND STREET GREELEY CO 80631	10/31/2007	2,848.06	SEE FOOTNOTE
131017		HJB AIR FREIGHT INC 2157 VISCOUNT ROW ORLANDO FL 32809	12/20/2007	24.40	SEE FOOTNOTE
131017		SAME AS ABOVE	12/13/2007	305.00	SEE FOOTNOTE
131017		SAME AS ABOVE	11/21/2007	109.05	SEE FOOTNOTE
161258		HOC TRUCKING INC PO BOX 69 LIBAU MB R0E 1C0	12/07/2007	2,600.00	SEE FOOTNOTE
161258		SAME AS ABOVE	10/23/2007	2,550.00	SEE FOOTNOTE
92380		HODGE & DWYER & ZEMAN ATTORNEYS AT LAW P O BOX 5776 SPRINGFIELD IL 62705-5776	12/21/2007	11,432.14	SEE FOOTNOTE
92380		SAME AS ABOVE	11/16/2007	7,814.84	SEE FOOTNOTE
92380		SAME AS ABOVE	11/02/2007	2,246.50	SEE FOOTNOTE
102351		HOFFER FLOW CONTROLS INC PO BOX 2145 ELIZABETH CITY NC 27909	11/02/2007	902.04	SEE FOOTNOTE
1238		HOGAN TRANSPORTS PO BOX 7521 1000 NORTH 14TH STREET ST LOUIS MO 63106	01/04/2008	9,867.86	SEE FOOTNOTE
1238		SAME AS ABOVE	12/27/2007	7,045.71	SEE FOOTNOTE
1238		SAME AS ABOVE	12/20/2007	3,966.75	SEE FOOTNOTE
1238		SAME AS ABOVE	12/13/2007	7,027.92	SEE FOOTNOTE
1238		SAME AS ABOVE	12/07/2007	2,162.47	SEE FOOTNOTE
1238		SAME AS ABOVE	11/21/2007	1,401.25	SEE FOOTNOTE
1238		SAME AS ABOVE	11/15/2007	5,195.56	SEE FOOTNOTE
1238		SAME AS ABOVE	11/08/2007	2,237.86	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
1238		SAME AS ABOVE	11/02/2007	2,702.21	SEE FOOTNOTE
9322		HOHNER STITCHING PRODUCTS INC 100 SE 30TH STREET LEE'S SUMMIT MO 64082	01/07/2008	98.69	SEE FOOTNOTE
9322		SAME AS ABOVE	12/28/2007	843.65	SEE FOOTNOTE
9322		SAME AS ABOVE	12/20/2007	1,883.30	SEE FOOTNOTE
9322		SAME AS ABOVE	12/13/2007	98.69	SEE FOOTNOTE
9322		SAME AS ABOVE	12/07/2007	3,755.04	SEE FOOTNOTE
9322		SAME AS ABOVE	11/30/2007	987.39	SEE FOOTNOTE
9322		SAME AS ABOVE	11/09/2007	2,957.30	SEE FOOTNOTE
9322		SAME AS ABOVE	11/02/2007	4,794.41	SEE FOOTNOTE
9322		SAME AS ABOVE	10/25/2007	504.81	SEE FOOTNOTE
113778		HOIST & CRANE 6150 COCKRILL BEND CIRCLE NASHVILLE TN 37209	01/07/2008	785.76	SEE FOOTNOTE
113778		SAME AS ABOVE	12/28/2007	177.70	SEE FOOTNOTE
113778		SAME AS ABOVE	12/13/2007	678.45	SEE FOOTNOTE
113778		SAME AS ABOVE	11/16/2007	1,633.70	SEE FOOTNOTE
147574		HOIST LIFTRUCK MFG INC 6499 WEST 65TH STREET BEDFORD PARK IL 60638	12/20/2007	1,226.06	SEE FOOTNOTE
108565		HOKU EXPRESS 3207 N NIMITE HIGHWAY BAY 5 HONOLULU HI 96819	01/04/2008	506.51	SEE FOOTNOTE
108565		SAME AS ABOVE	12/27/2007	131.65	SEE FOOTNOTE
108565		SAME AS ABOVE	12/20/2007	384.93	SEE FOOTNOTE
108565		SAME AS ABOVE	12/13/2007	152.49	SEE FOOTNOTE
108565		SAME AS ABOVE	11/30/2007	37.56	SEE FOOTNOTE
108565		SAME AS ABOVE	11/21/2007	40.46	SEE FOOTNOTE
108565		SAME AS ABOVE	11/15/2007	101.92	SEE FOOTNOTE
108565		SAME AS ABOVE	11/08/2007	97.43	SEE FOOTNOTE
108565		SAME AS ABOVE	11/02/2007	329.72	SEE FOOTNOTE
128009		HOLIDAY INN 700 MILES STANDISH BLVD TAUNTON MA 02780	12/27/2007	3,267.43	SEE FOOTNOTE
128009		SAME AS ABOVE	12/12/2007	3,542.37	SEE FOOTNOTE
128009		SAME AS ABOVE	11/29/2007	8,073.72	SEE FOOTNOTE
128009		SAME AS ABOVE	11/14/2007	877.20	SEE FOOTNOTE
128009		SAME AS ABOVE	11/01/2007	1,591.68	SEE FOOTNOTE
128009		SAME AS ABOVE	10/25/2007	2,471.59	SEE FOOTNOTE
128009		SAME AS ABOVE	10/24/2007	1,364.63	SEE FOOTNOTE
40509		HOLIDAY WORLD THEME PARK 452 CHRISTMAS BOULEVARD SANTA CLAUS IN 47579	11/09/2007	9,963.75	SEE FOOTNOTE
40509		HOLIDAY WORLD THEME PARK PO BOX 179 SANTA CLAUS IN 47579	10/25/2007	472.00	SEE FOOTNOTE
131859		HOLLAND COMPANY 14813 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	10/25/2007	243.00	SEE FOOTNOTE
161089		HOLLAND ENTERPRISES INC PO BOX 9768 FARGO ND 58106-9768	01/09/2008	1,109.22	SEE FOOTNOTE
161089		SAME AS ABOVE	12/13/2007	905.36	SEE FOOTNOTE
161089		SAME AS ABOVE	11/21/2007	1,705.44	SEE FOOTNOTE
161089		SAME AS ABOVE	11/15/2007	908.88	SEE FOOTNOTE
161089		SAME AS ABOVE	11/02/2007	3,747.79	SEE FOOTNOTE
159358		HOLLAND SPECIAL DELIVERY INC 3068 HIGHLAND DRIVE HUDSONVILLE MI 49426	11/30/2007	820.00	SEE FOOTNOTE
88754		HOLLANDER INTERNATIONAL STORAGE AND MOVING CO., INC. 1801 PRATT BLVD ELK GROVE VILLAGE IL 60007-5999	01/04/2008	4,714.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
88754		SAME AS ABOVE	11/15/2007	2,929.86		SEE FOOTNOTE
160808		HOLLY SMITH C/O QUEBECOR WORLD 4800 SPRING VALLEY ROAD DALLAS TX 75244	12/20/2007	75.89		SEE FOOTNOTE
160808		SAME AS ABOVE	12/07/2007	89.79		SEE FOOTNOTE
160808		SAME AS ABOVE	11/19/2007	67.91		SEE FOOTNOTE
136583		HOLMAN BOILER WORKS PO BOX 226865 DALLAS TX 75222-2539	11/30/2007	2,379.80		SEE FOOTNOTE
154723		HOLMAN TRANSPORTATION INC 1010 HOLMAN CT CALDWELL ID 83605	11/15/2007	1,750.00		SEE FOOTNOTE
77908		HOLME ROBERTS & OWEN LLP 1700 LINCOLN STREET SUITE 4100 DENVER CO 80203	11/30/2007	7,580.36		SEE FOOTNOTE
		HOLMES ROBERTS OWEN LLP 1700 LINCOLN STREET, SUITE 4100 DENVER CO 80203 UNITED STATES	01/09/2008	33,663.00		SEE FOOTNOTE WIRE
161550		HOLSTON VALLEY ED PHYSICIANS PO BOX 102372 ATLANTA GA 30368-2372	10/25/2007	379.00		SEE FOOTNOTE
14453		HOME DEPOT DEPARTMENT 32 - 2001825946 PO BOX 6029 THE LAKES NV 88901-6029	12/11/2007	523.29		SEE FOOTNOTE
14453		HOME DEPOT PO BOX 9055 DES MOINES IA 50368-9055	11/29/2007	348.75		SEE FOOTNOTE
14453		SAME AS ABOVE	11/13/2007	1,443.67		SEE FOOTNOTE
14453		SAME AS ABOVE	10/25/2007	646.74		SEE FOOTNOTE
14453		SAME AS ABOVE	10/23/2007	36.40		SEE FOOTNOTE
160093		HOMESTEAD FUEL INC 100 WEST ROAD ELLINGTON CT 06029	11/19/2007	16,813.86		SEE FOOTNOTE
160093		SAME AS ABOVE	11/16/2007	330.85		SEE FOOTNOTE
160093		SAME AS ABOVE	11/02/2007	7,650.00		SEE FOOTNOTE
160093		SAME AS ABOVE	10/26/2007	5,460.00		SEE FOOTNOTE
32353		HONEY BAKED HAM COMPANY PO BOX 403769 ATLANTA GA 30384-3769	12/21/2007	11,412.50		SEE FOOTNOTE
162356		HONEY WELKER C/O QUEBECOR WORLD 2200 EAST NEWLANDS DRIVE FERNLEY NV 89408	01/03/2008	144.46		SEE FOOTNOTE
162356		SAME AS ABOVE	11/14/2007	891.70		SEE FOOTNOTE
28901		HONEYCUTT MECHANICAL INC 1425 DELAWARE AVENUE LEXINGTON KY 40555	01/07/2008	1,493.57		SEE FOOTNOTE
28901		SAME AS ABOVE	12/28/2007	2,606.60		SEE FOOTNOTE
28901		SAME AS ABOVE	12/20/2007	6,872.74		SEE FOOTNOTE
28901		SAME AS ABOVE	12/13/2007	1,765.21		SEE FOOTNOTE
28901		SAME AS ABOVE	12/07/2007	7,196.31		SEE FOOTNOTE
28901		SAME AS ABOVE	11/30/2007	11,063.34		SEE FOOTNOTE
28901		SAME AS ABOVE	11/02/2007	12,230.28		SEE FOOTNOTE
28901		SAME AS ABOVE	10/25/2007	8,131.07		SEE FOOTNOTE
248		HONEYWELL INC ECC CONTROL PRODUCTS 12623 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	12/28/2007	1,093.92		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
248		SAME AS ABOVE	12/07/2007	119.44	SEE FOOTNOTE	
248		SAME AS ABOVE	11/09/2007	400.28	SEE FOOTNOTE	
248		SAME AS ABOVE	10/25/2007	3,281.76	SEE FOOTNOTE	
160513		HOPE AIR LLC 70 BEARFOOT ROAD NORTHBOROUGH MA 01532	12/11/2007	1,899.00	SEE FOOTNOTE	
80649		HOPE GROUP PO BOX 845001 BOSTON MA 02284-5001	12/13/2007	153.21	SEE FOOTNOTE	
80649		SAME AS ABOVE	11/30/2007	392.94	SEE FOOTNOTE	
26379		HORACE L HARPER 330 NORTH PARKWAY EXT DRESDEN TN 38225	11/08/2007	180.00	SEE FOOTNOTE	
		HORIZON PAPER CO. PO. BOX 10374 NEWARK NJ 07193-0374 UNITED STATES	01/18/2008	16,948.67	SEE FOOTNOTE	WIRE
95357		HORTENSE ROBINSON 178 ROEBLING AVE BUFFALO NY 14215	12/27/2007	142.50	SEE FOOTNOTE	
162039		HOSEA PROJECT MOVERS PO BOX 398 NEWPORT KY 41072	12/17/2007	25,367.23	SEE FOOTNOTE	
42651		HOSPITAL OF ST RAPHAEL'S OCCUPATIONAL HEALTH PLUS 175 STHERMAN AVENUE NEW HAVEN CT 06511	11/06/2007	90.00	SEE FOOTNOTE	
42651		SAME AS ABOVE	10/25/2007	45.00	SEE FOOTNOTE	
161005		HOSPITALITY TRANSPORTS INC PO BOX 1445 PO BOX 1445 TN 38027	10/23/2007	800.00	SEE FOOTNOTE	
30176		HOSTMANN STEINBERG 487 PAYSHERE CIRCLE LOCKBOX LSNW20004287 CHICAGO IL 60674	01/07/2008	20,714.22	SEE FOOTNOTE	
30176		SAME AS ABOVE	12/28/2007	1,457.80	SEE FOOTNOTE	
30176		SAME AS ABOVE	12/20/2007	17,274.27	SEE FOOTNOTE	
30176		SAME AS ABOVE	12/13/2007	874.35	SEE FOOTNOTE	
30176		SAME AS ABOVE	12/07/2007	828.00	SEE FOOTNOTE	
30176		SAME AS ABOVE	11/30/2007	20,758.42	SEE FOOTNOTE	
30176		SAME AS ABOVE	11/16/2007	156.00	SEE FOOTNOTE	
30176		SAME AS ABOVE	11/09/2007	2,043.20	SEE FOOTNOTE	
30176		SAME AS ABOVE	11/02/2007	2,105.45	SEE FOOTNOTE	
30176		SAME AS ABOVE	10/25/2007	15,477.84	SEE FOOTNOTE	
89551		HOSTO & BUCHAN P.L.L.C PO BOX 3397 LITTLE ROCK AR 72202	01/03/2008	190.71	SEE FOOTNOTE	
89551		SAME AS ABOVE	12/04/2007	468.55	SEE FOOTNOTE	
89551		SAME AS ABOVE	11/08/2007	341.58	SEE FOOTNOTE	
145299		HOT BROKERS INC PO BOX 6075 EFFINGHAM IL 62401	01/09/2008	8,381.61	SEE FOOTNOTE	
145299		SAME AS ABOVE	01/04/2008	639.02	SEE FOOTNOTE	
145299		SAME AS ABOVE	12/27/2007	18,435.10	SEE FOOTNOTE	
145299		SAME AS ABOVE	12/20/2007	1,403.50	SEE FOOTNOTE	
145299		SAME AS ABOVE	12/13/2007	5,596.00	SEE FOOTNOTE	
145299		SAME AS ABOVE	11/15/2007	576.75	SEE FOOTNOTE	
145299		SAME AS ABOVE	11/08/2007	2,688.95	SEE FOOTNOTE	
145299		SAME AS ABOVE	10/26/2007	1,028.00	SEE FOOTNOTE	
157276		HOTFOOT LOGICTICS II PO BOX 25510 LITTLE ROCK AR 72221	12/27/2007	1,500.00	SEE FOOTNOTE	
157276		SAME AS ABOVE	12/20/2007	2,100.00	SEE FOOTNOTE	
157276		SAME AS ABOVE	10/23/2007	950.00	SEE FOOTNOTE	
162345		HOUGH TRANSPORT EXPRESS LLC PO BOX 38411 RICHMOND VA 23231-4337	12/06/2007	550.00	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
129797		HOUGHTON CHEMICAL CORP 52 CAMBRIDGE STREET PO BOX 307 ALLSON MA 02134	12/13/2007	1,465.25	SEE FOOTNOTE
129797		HOUGHTON CHEMICAL CORP PO BOX 845261 BOSTON MA 02284-5261	12/04/2007	1,903.35	SEE FOOTNOTE
129797		SAME AS ABOVE	11/09/2007	1,952.00	SEE FOOTNOTE
129797		SAME AS ABOVE	11/02/2007	1,028.00	SEE FOOTNOTE
152096		HOUSTON SERVICE IND DEPT 33 PO BOX 4346 HOUSTON TX 77210-4346	11/12/2007	13,244.60	SEE FOOTNOTE
22135		HOWARD LUMBER COMPANY PO BOX 1039 EVANS GA 30809	12/07/2007	25.81	SEE FOOTNOTE
22135		SAME AS ABOVE	10/25/2007	104.57	SEE FOOTNOTE
95032		HOWARD REICHERT 64 ELLICOTT RD WEST FALLS NY 14170	12/27/2007	345.00	SEE FOOTNOTE
134606		HOWE SOUND PULP & PAPER LP 9440 202ND STREET SUITE 208 LANGLEY BC V1M 4A6	01/04/2008	289,336.64	SEE FOOTNOTE
134606		SAME AS ABOVE	12/20/2007	501,738.25	SEE FOOTNOTE
134606		SAME AS ABOVE	12/18/2007	130,832.40	SEE FOOTNOTE
134606		SAME AS ABOVE	12/12/2007	141,346.24	SEE FOOTNOTE
134606		SAME AS ABOVE	12/04/2007	107,420.58	SEE FOOTNOTE
134606		SAME AS ABOVE	11/13/2007	134,810.89	SEE FOOTNOTE
134606		SAME AS ABOVE	11/07/2007	220,535.98	SEE FOOTNOTE
134606		SAME AS ABOVE	11/01/2007	93,555.39	SEE FOOTNOTE
94419		HOY P HODGES PO BOX 1865 BOWLING GREEN KY 42102	01/03/2008	608.37	SEE FOOTNOTE
94419		SAME AS ABOVE	12/27/2007	542.70	SEE FOOTNOTE
94419		SAME AS ABOVE	12/20/2007	499.99	SEE FOOTNOTE
94419		SAME AS ABOVE	12/13/2007	339.29	SEE FOOTNOTE
94419		SAME AS ABOVE	12/06/2007	429.49	SEE FOOTNOTE
94419		SAME AS ABOVE	11/29/2007	533.61	SEE FOOTNOTE
94419		SAME AS ABOVE	11/20/2007	370.80	SEE FOOTNOTE
94419		SAME AS ABOVE	11/15/2007	405.42	SEE FOOTNOTE
94419		SAME AS ABOVE	11/08/2007	452.04	SEE FOOTNOTE
94419		SAME AS ABOVE	11/01/2007	732.25	SEE FOOTNOTE
94419		SAME AS ABOVE	10/25/2007	669.27	SEE FOOTNOTE
159973		HP/JPM BRIDGEPOINTE LLC FILE 50899 LOS ANGELES CA 90074-0899	12/19/2007	2,809.87	SEE FOOTNOTE
159973		SAME AS ABOVE	11/21/2007	2,809.87	SEE FOOTNOTE
12973		HR DIRECT PO BOX 452019 SUNRISE FL 33345-2019	12/20/2007	81.17	SEE FOOTNOTE
12973		SAME AS ABOVE	11/30/2007	139.90	SEE FOOTNOTE
6743		HRC RENTALS PO BOX 99 UNION CITY TN 38281	01/03/2008	146.54	SEE FOOTNOTE
6743		SAME AS ABOVE	12/12/2007	521.67	SEE FOOTNOTE
6743		SAME AS ABOVE	12/05/2007	146.54	SEE FOOTNOTE
6743		SAME AS ABOVE	11/14/2007	521.67	SEE FOOTNOTE
6743		SAME AS ABOVE	11/07/2007	146.54	SEE FOOTNOTE
157336		HSBC BUSINESS SOLUTIONS PO BOX 5219 CAROL STREAM IL 60197-5219	12/07/2007	207.61	SEE FOOTNOTE
157336		SAME AS ABOVE	11/02/2007	207.61	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
149138		HT LYONS 7165 AMBASSADOR DRIVE ALLENTOWN PA 18106-9255	12/20/2007	4,397.94	SEE FOOTNOTE
149138		SAME AS ABOVE	12/13/2007	367.00	SEE FOOTNOTE
149138		SAME AS ABOVE	12/07/2007	4,397.94	SEE FOOTNOTE
149138		SAME AS ABOVE	11/09/2007	389.46	SEE FOOTNOTE
149138		SAME AS ABOVE	11/02/2007	5,168.70	SEE FOOTNOTE
92482		HTE TECHNOLOGIES DEPT 23930 PO BOX 790100 ST LOUIS MO 63179-0100	11/12/2007	11,275.00	SEE FOOTNOTE
92482		SAME AS ABOVE	11/09/2007	777.00	SEE FOOTNOTE
22143		HUB GROUP ASSOCIATES INC PO BOX 532083 ATLANTA GA 30353-2083	01/04/2008	10,544.00	SEE FOOTNOTE
22143		SAME AS ABOVE	12/27/2007	5,384.97	SEE FOOTNOTE
22143		SAME AS ABOVE	12/20/2007	3,305.00	SEE FOOTNOTE
22143		SAME AS ABOVE	12/13/2007	9,115.00	SEE FOOTNOTE
22143		SAME AS ABOVE	12/07/2007	6,210.00	SEE FOOTNOTE
22143		SAME AS ABOVE	11/30/2007	2,990.00	SEE FOOTNOTE
22143		SAME AS ABOVE	11/21/2007	8,100.00	SEE FOOTNOTE
22143		SAME AS ABOVE	11/15/2007	7,620.00	SEE FOOTNOTE
22143		SAME AS ABOVE	11/08/2007	2,250.00	SEE FOOTNOTE
22143		HUB GROUP ASSOCIATES INC 33773 TREASURY CENTER CHICAGO IL 60694-3700	11/02/2007	2,416.25	SEE FOOTNOTE
22143		SAME AS ABOVE	11/02/2007	2,380.00	SEE FOOTNOTE
22143		SAME AS ABOVE	10/23/2007	2,630.00	SEE FOOTNOTE
97302		HUCK SALT & SONS CO 2900 PHRITZLE LANE FALLON NV 89406-7460	12/07/2007	982.10	SEE FOOTNOTE
87940		HUDSON TECHNOLOGIES COMPANY PO BOX 33132 HARTFORD CT 06150-3132	12/21/2007	2,339.31	SEE FOOTNOTE
87940		SAME AS ABOVE	12/07/2007	1,894.57	SEE FOOTNOTE
87940		SAME AS ABOVE	11/30/2007	1,894.18	SEE FOOTNOTE
87940		SAME AS ABOVE	11/02/2007	2,488.31	SEE FOOTNOTE
161530		HUGHES BAKEWELL 67 LOOKOUT ROAD MOUNTAIN LAKES NJ 07046	11/01/2007	5,047.10	SEE FOOTNOTE
94691		HUGHES HITECH INC 9685 MAIN STREET CLARENCE NY 14031	11/30/2007	529.36	SEE FOOTNOTE
22149		HUGHEY AUTO PARTS INC 1910 S CHURCH JONESBORO AR 72401	12/07/2007	108.70	SEE FOOTNOTE
22149		SAME AS ABOVE	11/30/2007	49.50	SEE FOOTNOTE
22149		SAME AS ABOVE	11/09/2007	206.49	SEE FOOTNOTE
22149		SAME AS ABOVE	11/02/2007	224.50	SEE FOOTNOTE
155078		HUMMINGBIRD EXPRESS 9810 FOSTER AVENUE SUITE 2 BROOKLYN NY 11236	12/20/2007	1,955.00	SEE FOOTNOTE
155078		SAME AS ABOVE	12/19/2007	110.00	SEE FOOTNOTE
155078		SAME AS ABOVE	12/07/2007	1,511.00	SEE FOOTNOTE
155078		SAME AS ABOVE	11/02/2007	554.00	SEE FOOTNOTE
160621		HUNNEMAN APPRAISAL & CONSULTING CO 303 CONGRESS STREET BOSTON MA 02210	12/28/2007	1,500.00	SEE FOOTNOTE
643		HUNTER INTERMODAL TRNSPRT INC PO BOX 116 HALLS TN 38040	01/15/2008	13,337.26	SEE FOOTNOTE
643		SAME AS ABOVE	01/10/2008	16,196.20	SEE FOOTNOTE
643		SAME AS ABOVE	01/08/2008	10,145.15	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
643		SAME AS ABOVE	01/03/2008	40,797.93		SEE FOOTNOTE
643		SAME AS ABOVE	12/27/2007	8,873.97		SEE FOOTNOTE
643		SAME AS ABOVE	12/20/2007	24,842.62		SEE FOOTNOTE
643		SAME AS ABOVE	12/20/2007	6,204.00		SEE FOOTNOTE
643		SAME AS ABOVE	12/18/2007	47,776.25		SEE FOOTNOTE
643		SAME AS ABOVE	12/13/2007	7,291.00		SEE FOOTNOTE
643		SAME AS ABOVE	12/13/2007	1,256.64		SEE FOOTNOTE
643		SAME AS ABOVE	12/11/2007	23,056.12		SEE FOOTNOTE
643		SAME AS ABOVE	12/06/2007	1,593.28		SEE FOOTNOTE
643		SAME AS ABOVE	12/04/2007	13,437.78		SEE FOOTNOTE
643		SAME AS ABOVE	11/29/2007	38,685.74		SEE FOOTNOTE
643		SAME AS ABOVE	11/22/2007	48,915.77		SEE FOOTNOTE
643		SAME AS ABOVE	11/20/2007	810.75		SEE FOOTNOTE
643		SAME AS ABOVE	11/15/2007	19,402.60		SEE FOOTNOTE
643		SAME AS ABOVE	11/13/2007	69,315.69		SEE FOOTNOTE
643		SAME AS ABOVE	11/08/2007	7,374.25		SEE FOOTNOTE
643		SAME AS ABOVE	11/06/2007	22,040.04		SEE FOOTNOTE
643		SAME AS ABOVE	11/01/2007	63,633.39		SEE FOOTNOTE
643		SAME AS ABOVE	10/30/2007	20,830.90		SEE FOOTNOTE
643		SAME AS ABOVE	10/25/2007	40,225.65		SEE FOOTNOTE
643		SAME AS ABOVE	10/23/2007	76,108.37		SEE FOOTNOTE
105429		HUNTSVILLE AIR FREIGHT P O BOX 6111 HUNTSVILLE AL 35824-0111	01/04/2008	73.02		SEE FOOTNOTE
105429		SAME AS ABOVE	12/27/2007	30.45		SEE FOOTNOTE
105429		SAME AS ABOVE	11/02/2007	96.46		SEE FOOTNOTE
4748		HUNZICKER BROTHERS INC PO BOX 25248 OKLAHOMA CITY OK 73125	01/07/2008	7,464.49		SEE FOOTNOTE
4748		SAME AS ABOVE	12/13/2007	750.08		SEE FOOTNOTE
4748		SAME AS ABOVE	11/14/2007	4,407.31		SEE FOOTNOTE
251		HURLETRON INC LOCK BOX 97785 CHICAGO IL 60678-7785	01/07/2008	4,848.03		SEE FOOTNOTE
251		SAME AS ABOVE	12/28/2007	37,329.03		SEE FOOTNOTE
251		SAME AS ABOVE	12/20/2007	5,246.32		SEE FOOTNOTE
251		SAME AS ABOVE	12/13/2007	152,433.39		SEE FOOTNOTE
251		SAME AS ABOVE	12/07/2007	127,831.37		SEE FOOTNOTE
251		HURLETRON INC 1820 TEMPLE DRIVE LIBERTYVILLE IL 60048	12/07/2007	4,232.50		SEE FOOTNOTE
251		SAME AS ABOVE	11/30/2007	8,241.88		SEE FOOTNOTE
251		SAME AS ABOVE	11/16/2007	1,280.00		SEE FOOTNOTE
251		SAME AS ABOVE	11/09/2007	11,325.59		SEE FOOTNOTE
251		SAME AS ABOVE	11/02/2007	18,346.34		SEE FOOTNOTE
251		SAME AS ABOVE	10/25/2007	510.97		SEE FOOTNOTE
128181		HURST LOGISTICS INC 2491 KERPER BOULEVARD DUBUQUE IA 52001	01/04/2008	19,727.10		SEE FOOTNOTE
128181		SAME AS ABOVE	12/27/2007	11,001.54		SEE FOOTNOTE
128181		SAME AS ABOVE	12/20/2007	9,838.10		SEE FOOTNOTE
128181		SAME AS ABOVE	12/13/2007	2,655.75		SEE FOOTNOTE
128181		SAME AS ABOVE	11/30/2007	585.00		SEE FOOTNOTE
128181		SAME AS ABOVE	11/15/2007	475.00		SEE FOOTNOTE
128181		SAME AS ABOVE	11/08/2007	3,860.00		SEE FOOTNOTE
128181		SAME AS ABOVE	10/23/2007	3,247.50		SEE FOOTNOTE
88426		HVAC SOLUTIONS INC PO BOX 1010 HIGH RIDGE MO 63049	01/07/2008	2,116.76		SEE FOOTNOTE
103371		HVAC TECHNOLOGIES 7560 AE BEATY DR BARTLETT TN 38133	01/07/2008	1,691.72		SEE FOOTNOTE
103371		SAME AS ABOVE	12/28/2007	662.06		SEE FOOTNOTE
103371		SAME AS ABOVE	12/20/2007	2,147.19		SEE FOOTNOTE
103371		SAME AS ABOVE	12/13/2007	1,041.83		SEE FOOTNOTE
103371		SAME AS ABOVE	11/09/2007	4,876.97		SEE FOOTNOTE
103371		SAME AS ABOVE	11/02/2007	491.96		SEE FOOTNOTE
103371		SAME AS ABOVE	10/25/2007	682.89		SEE FOOTNOTE
91353		HVH TRANSPORTATION, INC. P O BOX 16610 DENVER CO 80216	01/04/2008	2,325.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
91353		SAME AS ABOVE	12/20/2007	5,613.26	SEE FOOTNOTE
91353		SAME AS ABOVE	12/13/2007	5,174.08	SEE FOOTNOTE
91353		SAME AS ABOVE	12/07/2007	2,279.50	SEE FOOTNOTE
91353		SAME AS ABOVE	11/21/2007	2,390.63	SEE FOOTNOTE
91353		SAME AS ABOVE	11/15/2007	2,974.78	SEE FOOTNOTE
91353		SAME AS ABOVE	11/08/2007	2,829.24	SEE FOOTNOTE
91353		SAME AS ABOVE	10/23/2007	2,847.60	SEE FOOTNOTE
35011		HW TEMPS INC PO BOX 517 SOUTH EASTON MA 02375	01/16/2008	34,789.95	SEE FOOTNOTE
35011		SAME AS ABOVE	01/09/2008	22,888.17	SEE FOOTNOTE
35011		SAME AS ABOVE	01/07/2008	66,600.27	SEE FOOTNOTE
35011		SAME AS ABOVE	12/17/2007	32,740.86	SEE FOOTNOTE
35011		SAME AS ABOVE	12/14/2007	16,584.84	SEE FOOTNOTE
35011		SAME AS ABOVE	12/13/2007	3,826.68	SEE FOOTNOTE
35011		SAME AS ABOVE	12/06/2007	7,989.58	SEE FOOTNOTE
35011		SAME AS ABOVE	11/30/2007	22,640.98	SEE FOOTNOTE
35011		SAME AS ABOVE	11/22/2007	27,920.10	SEE FOOTNOTE
35011		SAME AS ABOVE	11/13/2007	27,347.21	SEE FOOTNOTE
35011		SAME AS ABOVE	11/12/2007	27,978.63	SEE FOOTNOTE
35011		SAME AS ABOVE	11/02/2007	35,642.40	SEE FOOTNOTE
35011		SAME AS ABOVE	10/24/2007	27,697.95	SEE FOOTNOTE
143954		HWC 20206 N EFFINGHAM STREET MONTROSE IL 62445	12/07/2007	849.37	SEE FOOTNOTE
38121		HY TEST SAFETY SHOE SERVICE 7330 N 60TH STREET MILWAUKEE WI 53223	01/07/2008	2,078.45	SEE FOOTNOTE
38121		SAME AS ABOVE	12/13/2007	128.68	SEE FOOTNOTE
38121		SAME AS ABOVE	11/30/2007	128.66	SEE FOOTNOTE
38121		SAME AS ABOVE	10/25/2007	300.80	SEE FOOTNOTE
154314		HYBRID TRANSIT SYSTEMS PO BOX 1173 CEDAR RAPIDS IA 52406-1173	12/27/2007	3,300.00	SEE FOOTNOTE
154314		SAME AS ABOVE	12/20/2007	33,965.36	SEE FOOTNOTE
154314		SAME AS ABOVE	11/30/2007	14,705.40	SEE FOOTNOTE
154314		SAME AS ABOVE	11/21/2007	5,777.20	SEE FOOTNOTE
154314		SAME AS ABOVE	11/15/2007	4,053.00	SEE FOOTNOTE
154314		SAME AS ABOVE	11/02/2007	1,475.00	SEE FOOTNOTE
154314		SAME AS ABOVE	10/23/2007	23,871.00	SEE FOOTNOTE
159668		HYDRAQUIP PO BOX 4493 HOUSTON TX 77210	12/20/2007	211.04	SEE FOOTNOTE
159668		SAME AS ABOVE	10/25/2007	132.98	SEE FOOTNOTE
90966		HYDRO AIR LLC 243 STATE ST NORTH HAVEN CT 06473	12/28/2007	270.00	SEE FOOTNOTE
41893		HYGAFEM GEORGIA INC 906 INTERSTATE RIDGE DRIVE SUITE A GAINSVILLE GA 30501	12/20/2007	536.00	SEE FOOTNOTE
41893		SAME AS ABOVE	12/07/2007	536.00	SEE FOOTNOTE
41893		SAME AS ABOVE	11/02/2007	536.00	SEE FOOTNOTE
35160		HYLAND FILTER SERVICE INC 610 LOCUST LANE LOUISVILLE KY 40217	01/07/2008	851.58	SEE FOOTNOTE
35160		SAME AS ABOVE	12/28/2007	484.98	SEE FOOTNOTE
35160		SAME AS ABOVE	12/20/2007	707.73	SEE FOOTNOTE
35160		SAME AS ABOVE	12/13/2007	524.98	SEE FOOTNOTE
35160		SAME AS ABOVE	12/07/2007	143.85	SEE FOOTNOTE
35160		SAME AS ABOVE	11/30/2007	1,048.40	SEE FOOTNOTE
35160		SAME AS ABOVE	11/09/2007	484.98	SEE FOOTNOTE
35160		SAME AS ABOVE	11/02/2007	700.08	SEE FOOTNOTE
35160		SAME AS ABOVE	10/25/2007	143.85	SEE FOOTNOTE
7384		HYPower HYDRAULICS 1240 SOUTH FIRST STREET TURLOCK CA 95380	12/28/2007	427.56	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
7384		SAME AS ABOVE	12/07/2007	298.44	SEE FOOTNOTE
7384		SAME AS ABOVE	11/30/2007	118.13	SEE FOOTNOTE
30292		HYSTER NEW ENGLAND INC PO BOX 845927 BOSTON MA 02284-5927	01/11/2008	9,206.55	SEE FOOTNOTE
30292		SAME AS ABOVE	01/07/2008	5,075.91	SEE FOOTNOTE
30292		SAME AS ABOVE	12/07/2007	2,671.25	SEE FOOTNOTE
30292		SAME AS ABOVE	11/30/2007	7,263.22	SEE FOOTNOTE
30292		SAME AS ABOVE	11/02/2007	2,671.25	SEE FOOTNOTE
30292		SAME AS ABOVE	10/25/2007	4,573.21	SEE FOOTNOTE
113590		I HELLER 205 MILL ROAD EDISON NJ 08837	11/22/2007	186.87	SEE FOOTNOTE
113590		SAME AS ABOVE	10/31/2007	44,699.89	SEE FOOTNOTE
113590		SAME AS ABOVE	10/23/2007	186.87	SEE FOOTNOTE
150720		I&M INDUSTRIALS INC PO BOX 8775 GREENVILLE SC 29604	12/07/2007	1,050.09	SEE FOOTNOTE
150720		SAME AS ABOVE	11/30/2007	10.55	SEE FOOTNOTE
150720		SAME AS ABOVE	11/09/2007	124.80	SEE FOOTNOTE
150720		SAME AS ABOVE	11/02/2007	4,615.72	SEE FOOTNOTE
150720		SAME AS ABOVE	10/25/2007	3,450.54	SEE FOOTNOTE
12637		IAM NATIONAL PENSION FUND PO BOX 64341 BALTIMORE MD 21264-4341	01/03/2008	869.60	SEE FOOTNOTE
12637		SAME AS ABOVE	12/04/2007	1,107.20	SEE FOOTNOTE
12637		SAME AS ABOVE	11/01/2007	1,089.60	SEE FOOTNOTE
99273		IAMAW DISTRICT #6 2000 WALKER STREET DES MOINES IA 50317	11/15/2007	52.92	SEE FOOTNOTE
145420		IAN HAMILTON C/O QUEBECOR WORLD 1130 WEST THORNDALE AVENUE BENSENVILLE IL 60106	01/18/2008	104.26	SEE FOOTNOTE
145420		SAME AS ABOVE	12/13/2007	100.52	SEE FOOTNOTE
145420		SAME AS ABOVE	11/27/2007	102.57	SEE FOOTNOTE
109307		IAS INDEPENDENT AIRPORT SERVICE 39118 WANDA AVENUE STERLING HEIGHTS MI 48313	01/04/2008	58.85	SEE FOOTNOTE
109307		SAME AS ABOVE	11/30/2007	750.00	SEE FOOTNOTE
29116		IB MOORE CO INC 648 LACO DRIVE LEXINGTON KY 40511	12/07/2007	466.45	SEE FOOTNOTE
29116		SAME AS ABOVE	11/09/2007	349.55	SEE FOOTNOTE
29116		SAME AS ABOVE	11/02/2007	175.79	SEE FOOTNOTE
29116		SAME AS ABOVE	10/25/2007	80.22	SEE FOOTNOTE
105666		IBC MESSENGER P O BOX 520819 MIAMI FL 33152	11/02/2007	193.89	SEE FOOTNOTE
145863		IBIR INC MAXIM LOGISTICS INC PO BOX 5762 BUFFALO GROVE IL 60089	10/23/2007	700.00	SEE FOOTNOTE
253		IBM CORPORATION PO BOX 534151 ATLANTA GA 30353-4151	01/07/2008	5,513.27	SEE FOOTNOTE
253		SAME AS ABOVE	11/15/2007	721.86	SEE FOOTNOTE
253		IBM CORPORATION PO BOX 643600 PITTSBURGH PA 15264-3600	11/15/2007	3,180.00	SEE FOOTNOTE
253		SAME AS ABOVE	11/02/2007	17,627.00	SEE FOOTNOTE
253		SAME AS ABOVE	10/31/2007	27,566.35	SEE FOOTNOTE
44670		IBS INC PO BOX 80237 SPRINGFIELD MA 01138-0237	12/13/2007	160.91	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
44670		SAME AS ABOVE	12/07/2007	1,187.20	SEE FOOTNOTE
44670		SAME AS ABOVE	11/02/2007	116.30	SEE FOOTNOTE
144445		ICAT LOGISTICS INC PO BOX 759137 BALTIMORE MD 21275-9137	01/04/2008	577.23	SEE FOOTNOTE
144445		SAME AS ABOVE	12/27/2007	511.75	SEE FOOTNOTE
144445		SAME AS ABOVE	12/20/2007	165.00	SEE FOOTNOTE
148718		ICE MOUNTAIN PO BOX 856680 LOUISVILLE KY 40285-6680	12/07/2007	249.78	SEE FOOTNOTE
148718		SAME AS ABOVE	11/02/2007	154.94	SEE FOOTNOTE
83203		ICG HOLLISTON INC PO BOX 5103 JOHNSON CITY TN 37605-0510	01/07/2008	8,059.25	SEE FOOTNOTE
83203		ICG HOLLISTON INC PO BOX 5103 JOHNSON CITY TN 37602-5103	01/07/2008	9,916.13	SEE FOOTNOTE
83203		SAME AS ABOVE	12/28/2007	15,765.57	SEE FOOTNOTE
83203		SAME AS ABOVE	12/28/2007	6,204.15	SEE FOOTNOTE
83203		SAME AS ABOVE	12/13/2007	552.05	SEE FOOTNOTE
83203		SAME AS ABOVE	12/07/2007	13,614.39	SEE FOOTNOTE
83203		SAME AS ABOVE	12/07/2007	4,260.87	SEE FOOTNOTE
83203		SAME AS ABOVE	11/30/2007	3,452.00	SEE FOOTNOTE
83203		SAME AS ABOVE	11/30/2007	3,448.31	SEE FOOTNOTE
83203		SAME AS ABOVE	11/09/2007	357.00	SEE FOOTNOTE
83203		SAME AS ABOVE	11/09/2007	4,684.00	SEE FOOTNOTE
83203		SAME AS ABOVE	11/02/2007	16,410.33	SEE FOOTNOTE
83203		SAME AS ABOVE	10/25/2007	7,702.18	SEE FOOTNOTE
43519		ICI PAINTS PO BOX 905066 9TH FLOOR STORES CREDIT CHARLOTTE NC 28290-5066	01/07/2008	622.06	SEE FOOTNOTE
43519		SAME AS ABOVE	12/13/2007	136.09	SEE FOOTNOTE
43519		SAME AS ABOVE	11/16/2007	95.33	SEE FOOTNOTE
43519		SAME AS ABOVE	11/14/2007	95.33	SEE FOOTNOTE
83345		ICONOTECH DEPARTMENT 255 PO BOX 150473 HARTFORD CT 06115-0473	01/07/2008	4,460.00	SEE FOOTNOTE
83345		SAME AS ABOVE	12/20/2007	1,480.00	SEE FOOTNOTE
83345		SAME AS ABOVE	11/30/2007	3,100.00	SEE FOOTNOTE
83345		SAME AS ABOVE	11/09/2007	1,480.00	SEE FOOTNOTE
156839		ICP AMERICA INC 1070 JOSHUA WAY VISTA CA 92081	11/01/2007	4,440.00	SEE FOOTNOTE
153082		ICS INC 60 MADISON AVENUE SUITE 1105 NEW YORK NY 10010	12/20/2007	1,800.00	SEE FOOTNOTE
153082		SAME AS ABOVE	12/07/2007	640.00	SEE FOOTNOTE
153082		SAME AS ABOVE	11/16/2007	26,000.00	SEE FOOTNOTE
22165		IDEAL CHEMICAL & SUPPLY CO PO BOX 102873 ATLANTA GA 30368-2873	01/07/2008	3,674.58	SEE FOOTNOTE
22165		IDEAL CHEMICAL & SUPPLY CO PO BOX 18698 MEMPHIS TN 38181	11/19/2007	1,418.00	SEE FOOTNOTE
22165		SAME AS ABOVE	11/19/2007	3,789.62	SEE FOOTNOTE
22165		SAME AS ABOVE	11/07/2007	7,635.40	SEE FOOTNOTE
22165		SAME AS ABOVE	11/02/2007	3,414.00	SEE FOOTNOTE
150328		IDEAL DELIVERIES INC 2300 ESTES AVENUE SUITE D ELK GROVE VILLAGE IL 60007	12/07/2007	230.36	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
150328		SAME AS ABOVE	11/08/2007	105.27	SEE FOOTNOTE	
91000		IDEAL PURE WATER PO BOX 70 BOYS TOWN NE 68010	12/20/2007	0.79	SEE FOOTNOTE	
122901		IDEAL SCANNERS & SYSTEMS INC 11810 PARKLAWN DRIVE ROCKVILLE MD 20852	01/07/2008	960.30	SEE FOOTNOTE	
28902		IDEAL TOOL & MFG CO INC 700 LOUDON AVENUE LEXINGTON KY 40505	12/28/2007	1,050.00	SEE FOOTNOTE	
162110		IDEARC MEDIA CORP PO BOX 619009 DEW AIRPORT TX 75261-9009	11/22/2007	903.25	SEE FOOTNOTE	
101745		IDENTIFICATION TECHNOLOGIES PO BOX 5036 ROCKFORD IL 61125	01/07/2008	770.00	SEE FOOTNOTE	
120100		IDENTISYS INC PO BOX 1086 MINNETONKA MN 55345-0086	11/30/2007	1,355.00	SEE FOOTNOTE	
2624		IDG PO BOX 60482 CHARLOTTE NC 28260-0482	10/31/2007	1,484.70	SEE FOOTNOTE	
150401		IDUNITED TRANSPORT CORP 7665 WEST LAWDALE AVENUE SUITE 30R SUMMIT IL 60501	01/04/2008	4,525.00	SEE FOOTNOTE	
150401		SAME AS ABOVE	12/27/2007	600.00	SEE FOOTNOTE	
150401		SAME AS ABOVE	12/06/2007	2,500.00	SEE FOOTNOTE	
150401		SAME AS ABOVE	11/30/2007	7,625.00	SEE FOOTNOTE	
150401		SAME AS ABOVE	11/15/2007	600.00	SEE FOOTNOTE	
150401		SAME AS ABOVE	11/02/2007	1,300.00	SEE FOOTNOTE	
150401		SAME AS ABOVE	10/23/2007	1,245.00	SEE FOOTNOTE	
173		IFM EFECTOR INC PO BOX 8538-307 PHILADELPHIA PA 19171-0307	01/07/2008	927.17	SEE FOOTNOTE	
173		SAME AS ABOVE	12/28/2007	1,098.13	SEE FOOTNOTE	
173		SAME AS ABOVE	12/20/2007	83.55	SEE FOOTNOTE	
173		SAME AS ABOVE	12/13/2007	1,322.85	SEE FOOTNOTE	
173		SAME AS ABOVE	12/07/2007	482.22	SEE FOOTNOTE	
173		SAME AS ABOVE	11/30/2007	559.46	SEE FOOTNOTE	
173		SAME AS ABOVE	11/09/2007	499.55	SEE FOOTNOTE	
173		SAME AS ABOVE	11/02/2007	738.56	SEE FOOTNOTE	
35765		IFS INDUSTRIES INC PO BOX 8500-9495 PHILADELPHIA PA 19178-9495	01/07/2008	99.60	SEE FOOTNOTE	
		IGI RESOURCES 10350 ORMSBY PARK PLACE, STE. 400 LOUISVILLE KENTUCKY 40223 UNITED STATES	01/18/2008	700,000.00	SEE FOOTNOTE	WIRE
145944		IGS KNIVES INC 760 WEST WALLICK LANE RED LION PA 17356	11/30/2007	11,057.90	SEE FOOTNOTE	
47800		IGUS INC PO BOX 14349 EAST PROVIDENCE RI 02914	12/28/2007	687.45	SEE FOOTNOTE	
83400		IH SERVICES INC PO BOX 5033 GREENVILLE SC 29606	01/04/2008	22,197.97	SEE FOOTNOTE	
83400		SAME AS ABOVE	01/04/2008	12,963.60	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
83400		SAME AS ABOVE	12/20/2007	12,963.60	SEE FOOTNOTE
83400		SAME AS ABOVE	11/02/2007	12,963.60	SEE FOOTNOTE
83400		IH SERVICES, INC. PO BOX 601178 CHARLOTTE NC 28260-1178	01/04/2008	47,432.67	SEE FOOTNOTE
83400		SAME AS ABOVE	12/20/2007	47,639.57	SEE FOOTNOTE
83400		SAME AS ABOVE	11/30/2007	38,672.92	SEE FOOTNOTE
83400		SAME AS ABOVE	11/16/2007	200.00	SEE FOOTNOTE
83400		SAME AS ABOVE	11/02/2007	48,117.70	SEE FOOTNOTE
99145		IK STOLTZFUS SERVICE CORP 1896 AUCTION ROAD MANHEIM PA 17545	12/07/2007	10,123.00	SEE FOOTNOTE
676		IKON FINANCIAL SERVICES PO BOX 650016 DALLAS TX 75265-0016	11/22/2007	3,423.80	SEE FOOTNOTE
676		SAME AS ABOVE	11/22/2007	891.35	SEE FOOTNOTE
676		SAME AS ABOVE	10/24/2007	371.00	SEE FOOTNOTE
676		IKON OFFICE SOLUTIONS PO BOX 13708 MACON GA 31208-3708	12/29/2007	0.01	SEE FOOTNOTE
676		IKON OFFICE SOLUTIONS PO BOX 802815 CHICAGO IL 60680-2815	12/05/2007	4,793.10	SEE FOOTNOTE
676		SAME AS ABOVE	11/22/2007	1,380.33	SEE FOOTNOTE
676		IKON OFFICE SOLUTIONS SOUTHWEST DISTRICT PO BOX 660342 DALLAS TX 75266-0342	11/22/2007	217.67	SEE FOOTNOTE
676		IKON OFFICE SOLUTIONS PO BOX 827577 PHILADELPHIA PA 19182-7577	11/14/2007	4,833.72	SEE FOOTNOTE
676		SAME AS ABOVE	11/07/2007	3,730.05	SEE FOOTNOTE
676		IKON OFFICE SOLUTIONS PO BOX 536732 ATLANTA GA 30353-6732	11/01/2007	856.59	SEE FOOTNOTE
676		SAME AS ABOVE	10/24/2007	2,209.86	SEE FOOTNOTE
676		SAME AS ABOVE	10/24/2007	198.38	SEE FOOTNOTE
160937		IL FORNAIO (AMERICA) CORP 770 TAMALPAIS DRIVE NO 400 CORTE MADERA CA 94925	12/19/2007	5,462.50	SEE FOOTNOTE
160937		SAME AS ABOVE	11/21/2007	5,462.50	SEE FOOTNOTE
130931		ILF TECHNOLOGY LLC FIRST NATIONS BANK PO BOX 4966 WHEATON IL 60189	01/07/2008	2,232.60	SEE FOOTNOTE
130931		SAME AS ABOVE	12/28/2007	2,141.50	SEE FOOTNOTE
130931		SAME AS ABOVE	12/20/2007	750.00	SEE FOOTNOTE
130931		SAME AS ABOVE	12/13/2007	533.25	SEE FOOTNOTE
130931		SAME AS ABOVE	12/07/2007	1,728.26	SEE FOOTNOTE
130931		SAME AS ABOVE	11/30/2007	2,081.40	SEE FOOTNOTE
130931		SAME AS ABOVE	11/16/2007	551.80	SEE FOOTNOTE
130931		SAME AS ABOVE	11/09/2007	2,062.32	SEE FOOTNOTE
130931		SAME AS ABOVE	11/02/2007	2,246.87	SEE FOOTNOTE
130931		SAME AS ABOVE	10/25/2007	880.00	SEE FOOTNOTE
2429		ILL MO WELDING PRODUCTS CO PO BOX 790 JACKSONVILLE IL 62651	12/21/2007	439.71	SEE FOOTNOTE
2429		SAME AS ABOVE	12/07/2007	338.52	SEE FOOTNOTE
2429		SAME AS ABOVE	11/30/2007	29.03	SEE FOOTNOTE
2429		SAME AS ABOVE	11/02/2007	245.20	SEE FOOTNOTE
95648		ILLINI TROPHY 1011 FOURTH AVENUE DIXON IL 61021	11/30/2007	114.64	SEE FOOTNOTE
155071		ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY ATTN: ILLINOIS ATTORNEY CHICAGO IL 60603	12/11/2007	132.54	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
256		ILLINOIS DEPARTMENT OF HUMAN SERVICES 160 NORTH LASALLE STREET CHICAGO IL 60601	11/27/2007	402.60	SEE FOOTNOTE
155071		SAME AS ABOVE	10/25/2007	209.33	SEE FOOTNOTE
256		SAME AS ABOVE	10/23/2007	277.49	SEE FOOTNOTE
256		ILLINOIS DEPARTMENT OF PUBLIC AID-CHILD SUPPORT ENFORCEMENT PO BOX 19085 SPRINGFIELD IL 62794-9085	11/29/2007	68.61	SEE FOOTNOTE
256		SAME AS ABOVE	11/20/2007	76.96	SEE FOOTNOTE
256		SAME AS ABOVE	11/15/2007	76.96	SEE FOOTNOTE
256		SAME AS ABOVE	11/08/2007	74.04	SEE FOOTNOTE
256		ILLINOIS DEPARTMENT OF REVENUE PO BOX 19447 SPRINGFIELD IL 62794-9447	01/10/2008	2,505.21	SEE FOOTNOTE
256		SAME AS ABOVE	01/03/2008	3,058.43	SEE FOOTNOTE
256		SAME AS ABOVE	01/03/2008	1,642.91	SEE FOOTNOTE
256		SAME AS ABOVE	12/20/2007	6,973.43	SEE FOOTNOTE
256		SAME AS ABOVE	12/14/2007	1,745.48	SEE FOOTNOTE
256		SAME AS ABOVE	12/06/2007	4,181.23	SEE FOOTNOTE
256		ILLINOIS DEPARTMENT OF REVENUE ATTN: COLLECTIONS DISTRICT ILLINOIS DEPARTMENT SPRINGFIELD IL 62794-9475	11/23/2007	7,706.64	SEE FOOTNOTE
256		SAME AS ABOVE	11/08/2007	3,788.10	SEE FOOTNOTE
256		SAME AS ABOVE	11/08/2007	1,190.42	SEE FOOTNOTE
256		SAME AS ABOVE	11/01/2007	33.46	SEE FOOTNOTE
256		SAME AS ABOVE	10/26/2007	3,180.68	SEE FOOTNOTE
4959		ILLINOIS ENVIRONMENTAL PROTECTION AGENCY 1021 NORTH GRAND AVENUE EAST SPRINGFIELD IL 62794-9276	12/27/2007	2,000.00	SEE FOOTNOTE
158994		ILLINOIS MANUFACTURER ASSOC 220 EAST ADAMS STREET SPRINGFIELD IL 62701-1123	12/06/2007	1,500.00	SEE FOOTNOTE
46372		ILLINOIS PNEUMATIC INC 9325B STARBOARD DRIVE ROSCOE IL 61073-6908	12/13/2007	280.00	SEE FOOTNOTE
148062		ILLINOIS SDU PO BOX 8000 WHEATON IL 60189	01/11/2008	11,750.93	SEE FOOTNOTE
148062		ILLINOIS SDU 335 EAST GENEVA RD CAROL STREAM IL 60188	01/08/2008	15,972.97	SEE FOOTNOTE
148062		SAME AS ABOVE	01/07/2008	456.30	SEE FOOTNOTE
148062		SAME AS ABOVE	12/28/2007	464.57	SEE FOOTNOTE
148062		SAME AS ABOVE	12/27/2007	27,434.23	SEE FOOTNOTE
148062		SAME AS ABOVE	12/14/2007	11,698.30	SEE FOOTNOTE
148062		SAME AS ABOVE	12/07/2007	15,814.94	SEE FOOTNOTE
148062		SAME AS ABOVE	12/02/2007	11,288.53	SEE FOOTNOTE
148062		SAME AS ABOVE	11/23/2007	15,218.12	SEE FOOTNOTE
148062		SAME AS ABOVE	11/16/2007	11,169.44	SEE FOOTNOTE
148062		SAME AS ABOVE	11/09/2007	14,981.14	SEE FOOTNOTE
148062		SAME AS ABOVE	11/04/2007	10,778.18	SEE FOOTNOTE
148062		SAME AS ABOVE	10/26/2007	14,116.57	SEE FOOTNOTE
2050		ILLINOIS SECRETARY OF STATE STATE OF ILLINOIS SPRINGFIELD IL 62756	12/28/2007	77,618.00	SEE FOOTNOTE
86444		ILLINOIS SOUTHWEST COMPANY P O BOX 791 MATTOON IL 61938	12/20/2007	700.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
86444		SAME AS ABOVE	12/13/2007	1,704.00	SEE FOOTNOTE
86444		SAME AS ABOVE	12/07/2007	825.00	SEE FOOTNOTE
86444		SAME AS ABOVE	11/30/2007	1,250.00	SEE FOOTNOTE
86444		SAME AS ABOVE	11/21/2007	875.00	SEE FOOTNOTE
86444		SAME AS ABOVE	11/15/2007	1,525.00	SEE FOOTNOTE
86444		SAME AS ABOVE	11/08/2007	750.00	SEE FOOTNOTE
86444		SAME AS ABOVE	11/02/2007	1,600.00	SEE FOOTNOTE
86444		SAME AS ABOVE	10/23/2007	1,000.00	SEE FOOTNOTE
14327		ILLINOIS STUDENT ASSISTANCE COMMISSION PO BOX 904 DEERFIELD IL 60015	01/03/2008	192.14	SEE FOOTNOTE
14327		SAME AS ABOVE	12/20/2007	172.92	SEE FOOTNOTE
14327		SAME AS ABOVE	12/11/2007	187.56	SEE FOOTNOTE
14327		SAME AS ABOVE	12/04/2007	187.56	SEE FOOTNOTE
14327		SAME AS ABOVE	11/22/2007	202.18	SEE FOOTNOTE
14327		SAME AS ABOVE	10/25/2007	187.56	SEE FOOTNOTE
147657		IMAGINATION PUBLISHING ATTN: HEATHER SLATTERY 600 WEST FULTON STREET CHICAGO IL 60661	10/23/2007	1,851.87	SEE FOOTNOTE
100913		IMAGITAS ACCOUNTING DEPARTMENT 48 WOERD AVENUE WALTHAM MA 02453	01/03/2008	75,000.00	SEE FOOTNOTE
135640		IMBERT CORPORATION DEPARTMENT 20-1084 PO BOX 5940 CAROL STREAM IL 60197-5940	12/20/2007	9,401.21	SEE FOOTNOTE
2326		IMC AMERICA INCORPORATED PO BOX 2771 YORK PA 17405	01/10/2008	65,000.00	SEE FOOTNOTE
2326		SAME AS ABOVE	01/07/2008	64,468.80	SEE FOOTNOTE
2326		SAME AS ABOVE	12/28/2007	18,283.80	SEE FOOTNOTE
2326		SAME AS ABOVE	12/20/2007	3,465.30	SEE FOOTNOTE
2326		SAME AS ABOVE	12/14/2007	67,324.68	SEE FOOTNOTE
2326		SAME AS ABOVE	12/13/2007	2,686.40	SEE FOOTNOTE
2326		SAME AS ABOVE	11/13/2007	15,760.00	SEE FOOTNOTE
2326		SAME AS ABOVE	11/09/2007	1,093.64	SEE FOOTNOTE
2326		IMC AMERICA INCORPORATED 1285 W KING STREET YORK PA 17404	11/02/2007	4,968.58	SEE FOOTNOTE
2326		SAME AS ABOVE	10/25/2007	325.73	SEE FOOTNOTE
114404		IMEX INTERNATIONAL MAIL EXPRESS INC PO BOX 32229 HARTFORD CT 06150-2229	12/20/2007	4,679.03	SEE FOOTNOTE
114404		SAME AS ABOVE	11/15/2007	3,749.11	SEE FOOTNOTE
162460		IMG TECHNOLOGIES INC DEPT 4393 CAROL STREAM IL 60122-4393	11/23/2007	14,624.00	SEE FOOTNOTE
102989		IMMEDIATE MEDICAL CARE 434 SOUTH SAN VICENTE BLVD 1ST FLOOR LOS ANGELES CA 90048	12/20/2007	35.00	SEE FOOTNOTE
13683		IMPACT MAILING 4600 LYNDAL AVE NORTH MINNEAPOLIS MN 55412	12/20/2007	10,002.90	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
13683		SAME AS ABOVE	12/07/2007	9,830.06		SEE FOOTNOTE
13683		SAME AS ABOVE	11/02/2007	18,191.80		SEE FOOTNOTE
161432		IMPALA LOGISTICS INC PO BOX 6233 VIRGINIA BEACH VA 23456	11/15/2007	850.00		SEE FOOTNOTE
109564		IMPERIAL COFFEE SERVICES PO BOX 150040 TULSA OK 74115	12/28/2007	871.30		SEE FOOTNOTE
109564		SAME AS ABOVE	12/21/2007	717.20		SEE FOOTNOTE
109564		SAME AS ABOVE	12/07/2007	469.30		SEE FOOTNOTE
109564		SAME AS ABOVE	11/02/2007	423.80		SEE FOOTNOTE
26639		IMPERIAL MACHINE INC 694 VETERANS PARKWAY UNIT B BOLINGBROOK IL 60440	12/28/2007	3,023.00		SEE FOOTNOTE
26639		SAME AS ABOVE	12/13/2007	924.50		SEE FOOTNOTE
26639		SAME AS ABOVE	10/25/2007	225.50		SEE FOOTNOTE
148732		IMPERIAL PARKING INDUSTRIES 6420 WILSHIRE BLVD SUITE 210 LOS ANGELES CA 90048	12/27/2007	1,980.00		SEE FOOTNOTE
148732		SAME AS ABOVE	12/12/2007	1,980.00		SEE FOOTNOTE
148732		SAME AS ABOVE	11/07/2007	2,178.00		SEE FOOTNOTE
7374		IMPERIAL RUBBER PRDOUCTS INC 5691 GATES STREET CHINO CA 91710	12/20/2007	8,305.21		SEE FOOTNOTE
7374		SAME AS ABOVE	12/07/2007	614.27		SEE FOOTNOTE
7374		SAME AS ABOVE	11/30/2007	1,959.61		SEE FOOTNOTE
7374		SAME AS ABOVE	11/09/2007	1,413.39		SEE FOOTNOTE
7374		SAME AS ABOVE	11/06/2007	4,478.57		SEE FOOTNOTE
7374		SAME AS ABOVE	11/02/2007	2,582.03		SEE FOOTNOTE
37862		IMPRESSIONS PLUS 111 FEATHERBED LANE WINCHESTER VA 22601	01/07/2008	467.25		SEE FOOTNOTE
37862		SAME AS ABOVE	12/20/2007	36.71		SEE FOOTNOTE
37862		SAME AS ABOVE	11/02/2007	590.63		SEE FOOTNOTE
7189		IMPRESSIVE IMPRESSIONS 111 WEST PORT PLAZA SUITE 600 ST LOUIS MO 63146	10/30/2007	4,147.69		SEE FOOTNOTE
156451		IMPRIMERIE LEBONFON INC 1051 RUE DE L'ECHO CP 40 VAL-D'OR QC J9P 4N9	01/07/2008	3,922.12		SEE FOOTNOTE
156451		SAME AS ABOVE	12/20/2007	17,366.68		SEE FOOTNOTE
156451		SAME AS ABOVE	12/13/2007	9,299.24		SEE FOOTNOTE
156451		SAME AS ABOVE	12/07/2007	105,769.06		SEE FOOTNOTE
156451		SAME AS ABOVE	11/30/2007	28,620.77		SEE FOOTNOTE
156451		SAME AS ABOVE	11/16/2007	10,474.15		SEE FOOTNOTE
156451		SAME AS ABOVE	11/09/2007	18,495.86		SEE FOOTNOTE
156451		SAME AS ABOVE	11/02/2007	28,360.69		SEE FOOTNOTE
156451		SAME AS ABOVE	10/25/2007	27,072.04		SEE FOOTNOTE
98587		IMPRINTED ADVERSTING PRODUCTS PO BOX 547 OWASSO MI 48867	12/28/2007	668.50		SEE FOOTNOTE
108559		IN FLIGHT EXPRESS INC PO BOX 180 BENSENVILLE IL 60106	12/27/2007	326.54		SEE FOOTNOTE
108559		SAME AS ABOVE	12/20/2007	470.82		SEE FOOTNOTE
108559		SAME AS ABOVE	12/13/2007	195.00		SEE FOOTNOTE
108559		SAME AS ABOVE	12/07/2007	366.18		SEE FOOTNOTE
108559		SAME AS ABOVE	11/30/2007	225.00		SEE FOOTNOTE
108559		SAME AS ABOVE	11/21/2007	344.00		SEE FOOTNOTE
108559		SAME AS ABOVE	11/15/2007	712.98		SEE FOOTNOTE
108559		SAME AS ABOVE	11/08/2007	400.00		SEE FOOTNOTE
108559		SAME AS ABOVE	11/02/2007	250.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
108559		SAME AS ABOVE	10/23/2007	46.00	SEE FOOTNOTE	
146375		IN PRESS SYSTEMS BORASVAGEN 17 D ULRICEHAMN 523 37	12/07/2007	17,900.00	SEE FOOTNOTE	
146375		SAME AS ABOVE	11/30/2007	1,000.00	SEE FOOTNOTE	
		INCHCAPE SHIPPING SERVICES CIE PO. BOX 81 REPUBLIC OF DJIBOUTI	12/21/2007	2,564.48	SEE FOOTNOTE	WIRE
		SAME AS ABOVE	12/12/2007	628.60	SEE FOOTNOTE	WIRE
		SAME AS ABOVE	11/26/2007	4,533.53	SEE FOOTNOTE	WIRE
155801		INDEPENDANT PIPE & SUPPLY CORP PO BOX 843024 BOSTON MA 02284-3024	12/07/2007	784.07	SEE FOOTNOTE	
112911		INDEPENDENT COURIER OF CONNECTICUT TRUCKING 1451 NEW BRITAIN AVE FARMINGTON CT 06032	01/04/2008	5,690.00	SEE FOOTNOTE	
112911		SAME AS ABOVE	12/27/2007	8,005.00	SEE FOOTNOTE	
112911		SAME AS ABOVE	12/20/2007	850.00	SEE FOOTNOTE	
112911		SAME AS ABOVE	12/13/2007	6,050.00	SEE FOOTNOTE	
112911		SAME AS ABOVE	12/07/2007	2,285.00	SEE FOOTNOTE	
112911		SAME AS ABOVE	11/21/2007	5,450.00	SEE FOOTNOTE	
112911		SAME AS ABOVE	11/08/2007	1,755.00	SEE FOOTNOTE	
112911		SAME AS ABOVE	10/23/2007	2,490.00	SEE FOOTNOTE	
94619		INDEPENDENT HEALTH CORP PO BOX 8000 DEPARTMENT 264 BUFFALO NY 14267	01/10/2008	391,552.19	SEE FOOTNOTE	
94619		SAME AS ABOVE	11/22/2007	396,700.38	SEE FOOTNOTE	
94619		SAME AS ABOVE	11/06/2007	395,137.48	SEE FOOTNOTE	
6751		INDEPENDENT INK INC 13700 S GRAMERCY PLACE GARDENA CA 90249	11/14/2007	5,143.05	SEE FOOTNOTE	
94869		INDEPENDENT TAXI ASSOCIATION BUFFALO NIAGARA INT'L AIRPORT BUFFALO NY 14225	01/07/2008	146.00	SEE FOOTNOTE	
94869		SAME AS ABOVE	12/20/2007	216.00	SEE FOOTNOTE	
94869		SAME AS ABOVE	11/30/2007	328.00	SEE FOOTNOTE	
94869		SAME AS ABOVE	10/25/2007	290.00	SEE FOOTNOTE	
122913		INDIAN COUNTRY INC 791 AIRPORT ROAD PO BOX 50 DEPOSIT NY 13754	11/16/2007	3,473.52	SEE FOOTNOTE	
8967		INDIANA DEPARTMENT OF REVENUE PO BOX 7221 INDIANAPOLIS IN 46207-7221	12/20/2007	357.28	SEE FOOTNOTE	
8967		SAME AS ABOVE	12/20/2007	153.32	SEE FOOTNOTE	
8967		SAME AS ABOVE	12/20/2007	234.53	SEE FOOTNOTE	
8967		SAME AS ABOVE	11/26/2007	326.82	SEE FOOTNOTE	
8967		SAME AS ABOVE	11/26/2007	107.72	SEE FOOTNOTE	
8967		SAME AS ABOVE	11/26/2007	185.44	SEE FOOTNOTE	
8967		INDIANA DEPARTMENT OF REVENUE PO BOX 7218 INDIANAPOLIS IN 46207-7218	11/19/2007	490.48	SEE FOOTNOTE	
8967		SAME AS ABOVE	11/19/2007	3,891.16	SEE FOOTNOTE	
8967		SAME AS ABOVE	11/19/2007	3,034.92	SEE FOOTNOTE	
8967		SAME AS ABOVE	11/19/2007	17.05	SEE FOOTNOTE	
8967		SAME AS ABOVE	11/19/2007	1,934.37	SEE FOOTNOTE	
8967		SAME AS ABOVE	11/19/2007	8.24	SEE FOOTNOTE	
8967		SAME AS ABOVE	11/19/2007	1,158.10	SEE FOOTNOTE	
8967		SAME AS ABOVE	11/19/2007	319.43	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
8967		SAME AS ABOVE	11/19/2007	4,978.96	SEE FOOTNOTE
8967		SAME AS ABOVE	11/19/2007	31.85	SEE FOOTNOTE
8967		SAME AS ABOVE	11/19/2007	1,806.33	SEE FOOTNOTE
8967		SAME AS ABOVE	11/19/2007	258.96	SEE FOOTNOTE
8967		SAME AS ABOVE	11/19/2007	2,076.23	SEE FOOTNOTE
8967		SAME AS ABOVE	11/19/2007	164.90	SEE FOOTNOTE
8967		SAME AS ABOVE	11/19/2007	4,325.63	SEE FOOTNOTE
8967		SAME AS ABOVE	11/19/2007	2,861.73	SEE FOOTNOTE
8967		SAME AS ABOVE	11/19/2007	940.49	SEE FOOTNOTE
8967		SAME AS ABOVE	11/19/2007	3,290.64	SEE FOOTNOTE
8967		SAME AS ABOVE	11/19/2007	512.94	SEE FOOTNOTE
154290		INDIANA STATE CENTRAL COLLECTION UNIT PO BOX 6219 INDIANAPOLIS IN 46206-6219	01/03/2008	271.00	SEE FOOTNOTE
154290		SAME AS ABOVE	12/20/2007	271.00	SEE FOOTNOTE
154290		SAME AS ABOVE	12/06/2007	271.00	SEE FOOTNOTE
154290		SAME AS ABOVE	11/20/2007	362.98	SEE FOOTNOTE
154290		SAME AS ABOVE	11/08/2007	179.02	SEE FOOTNOTE
154290		SAME AS ABOVE	10/25/2007	271.00	SEE FOOTNOTE
28490		INDOFF PO BOX 842808 KANSAS CITY MO 64184-2808	12/28/2007	14.04	SEE FOOTNOTE
28490		SAME AS ABOVE	12/07/2007	55.64	SEE FOOTNOTE
28490		SAME AS ABOVE	11/16/2007	2,491.20	SEE FOOTNOTE
28490		SAME AS ABOVE	11/02/2007	117.15	SEE FOOTNOTE
160071		INDOOR ENVIRONMENT SERVICES 1512 SILICA AVENUE SACRAMENTO CA 95815	12/12/2007	5,300.00	SEE FOOTNOTE
160071		SAME AS ABOVE	11/21/2007	7,477.00	SEE FOOTNOTE
160071		SAME AS ABOVE	11/02/2007	5,300.00	SEE FOOTNOTE
94420		INDUSCO 1200 WEST HAMBURG ST BALTIMORE MD 21230-1991	01/07/2008	290.53	SEE FOOTNOTE
94420		SAME AS ABOVE	11/14/2007	289.76	SEE FOOTNOTE
29493		INDUSTRIAL AIR CENTERS INC PO BOX 1239 JEFFERSONVILLE IN 47131-1239	01/07/2008	1,496.66	SEE FOOTNOTE
29493		SAME AS ABOVE	11/21/2007	13,600.00	SEE FOOTNOTE
3178		INDUSTRIAL AUTOMATION PO BOX 1000 DEPARTMENT 049 MEMPHIS TN 38148-0049	01/07/2008	5,219.38	SEE FOOTNOTE
3178		INDUSTRIAL AUTOMATION PO BOX 1000 DEPARTMENT 430 MEMPHIS TN 38148-0430	01/07/2008	785.67	SEE FOOTNOTE
3178		SAME AS ABOVE	12/17/2007	3,741.67	SEE FOOTNOTE
3178		SAME AS ABOVE	12/17/2007	413.25	SEE FOOTNOTE
3178		SAME AS ABOVE	12/13/2007	11,926.60	SEE FOOTNOTE
3178		SAME AS ABOVE	12/13/2007	361.81	SEE FOOTNOTE
3178		SAME AS ABOVE	11/16/2007	19.52	SEE FOOTNOTE
3178		SAME AS ABOVE	11/16/2007	103.95	SEE FOOTNOTE
3178		SAME AS ABOVE	11/14/2007	3,169.88	SEE FOOTNOTE
3178		SAME AS ABOVE	11/14/2007	943.57	SEE FOOTNOTE
260		INDUSTRIAL BATTERY PRODUCTS LOCKBOX 841145 KANSAS CITY MO 64184-1145	11/09/2007	3,042.45	SEE FOOTNOTE
48852		INDUSTRIAL BEARING SUPPLY 23498 HWY 30 E CARROLL IA 51401	01/07/2008	14.64	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
48852		SAME AS ABOVE	12/28/2007	396.21		SEE FOOTNOTE
48852		SAME AS ABOVE	12/20/2007	245.70		SEE FOOTNOTE
48852		SAME AS ABOVE	12/07/2007	141.42		SEE FOOTNOTE
48852		SAME AS ABOVE	11/30/2007	170.90		SEE FOOTNOTE
48852		SAME AS ABOVE	11/09/2007	101.39		SEE FOOTNOTE
29134		INDUSTRIAL BELTING & TRANS INC PO BOX 32215 LOUISVILLE KY 40232	01/07/2008	282.12		SEE FOOTNOTE
29134		SAME AS ABOVE	11/16/2007	1,175.64		SEE FOOTNOTE
106079		INDUSTRIAL BRUSH CO. INC. P.O. BOX 869 FAIRFIELD NJ 07007	01/07/2008	231.89		SEE FOOTNOTE
106079		SAME AS ABOVE	12/20/2007	1,177.10		SEE FOOTNOTE
106079		SAME AS ABOVE	12/07/2007	7,620.89		SEE FOOTNOTE
106079		SAME AS ABOVE	11/16/2007	463.74		SEE FOOTNOTE
106079		SAME AS ABOVE	11/09/2007	463.74		SEE FOOTNOTE
106079		SAME AS ABOVE	11/02/2007	231.87		SEE FOOTNOTE
106079		SAME AS ABOVE	10/25/2007	923.81		SEE FOOTNOTE
93373		INDUSTRIAL CHEMICALS INC 2540 BELLWOOD ROAD RICHMOND VA 23237-1308	12/13/2007	784.75		SEE FOOTNOTE
93373		SAME AS ABOVE	12/07/2007	1,004.76		SEE FOOTNOTE
93373		INDUSTRIAL CHEMICALS INC PO BOX 890828 CHARLOTTE NC 28289	11/02/2007	1,617.52		SEE FOOTNOTE
138547		INDUSTRIAL CONTAINER SERVICES PO BOX 863962 ORLANDO CA 32886-3962	11/30/2007	530.00		SEE FOOTNOTE
138547		SAME AS ABOVE	11/02/2007	390.00		SEE FOOTNOTE
127048		INDUSTRIAL CONTROL SPECIALISTS 8 DELTA DRIVE LONDONDERRY NH 03053-2349	11/02/2007	485.00		SEE FOOTNOTE
150584		INDUSTRIAL CONTROLS DISTRIBUTORS LLC 1776 BLOOMSBURY AVE WANAMASSA NJ 07712	11/09/2007	612.00		SEE FOOTNOTE
143923		INDUSTRIAL DATA SYSTEMS INC 437 NISSAN BLVD SUITE 502 SMYRNA TN 37167	11/22/2007	1,364.26		SEE FOOTNOTE
33232		INDUSTRIAL DEVELOPMENT BOARD CITY OF TRENTON 309 S COLLEGE STREET TRENTON TN 38382	12/19/2007	9,404.48		SEE FOOTNOTE
33232		SAME AS ABOVE	11/21/2007	9,404.48		SEE FOOTNOTE
98845		INDUSTRIAL DISTRIBUTION GROUP PO BOX 8500-1251 PHILADELPHIA PA 19178-1251	12/28/2007	393.03		SEE FOOTNOTE
98845		SAME AS ABOVE	12/13/2007	1,309.89		SEE FOOTNOTE
98845		SAME AS ABOVE	12/07/2007	4,947.69		SEE FOOTNOTE
98845		SAME AS ABOVE	11/09/2007	6,596.01		SEE FOOTNOTE
98845		SAME AS ABOVE	11/02/2007	6,089.54		SEE FOOTNOTE
98845		INDUSTRIAL DISTRIBUTION GROUP PO BOX 60482 CHARLOTTE NC 28260-0482	11/02/2007	116.53		SEE FOOTNOTE
138142		INDUSTRIAL DYNAMICS INC 405 GORDON DRIVE LIONVILLE PA 19353	12/13/2007	1,742.91		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
4661		INDUSTRIAL ELECTRICAL CO PO BOX 3806 MODESTO CA 95352	12/19/2007	4,459.64		SEE FOOTNOTE
4661		SAME AS ABOVE	12/07/2007	1,671.75		SEE FOOTNOTE
144415		INDUSTRIAL ELECTRICAL SERVICES 46 WESTON ROAD PO BOX 56 PLAINFIELD CT 06374-0056	01/07/2008	249.10		SEE FOOTNOTE
144415		SAME AS ABOVE	12/20/2007	1,873.60		SEE FOOTNOTE
22198		INDUSTRIAL ELECTRONICS PO BOX 3902 SHREVEPORT LA 71133	01/07/2008	1,451.80		SEE FOOTNOTE
22198		SAME AS ABOVE	12/28/2007	208.05		SEE FOOTNOTE
22198		SAME AS ABOVE	12/13/2007	65.25		SEE FOOTNOTE
22198		SAME AS ABOVE	12/07/2007	584.51		SEE FOOTNOTE
22198		SAME AS ABOVE	11/30/2007	101.80		SEE FOOTNOTE
22198		SAME AS ABOVE	11/09/2007	216.40		SEE FOOTNOTE
22198		SAME AS ABOVE	11/02/2007	1,106.78		SEE FOOTNOTE
22199		INDUSTRIAL EQUIPMENT & SPECIALTIES INC 219 EAST MALLORY MEMPHIS TN 38109	12/28/2007	1,521.12		SEE FOOTNOTE
22199		SAME AS ABOVE	11/02/2007	437.50		SEE FOOTNOTE
156223		INDUSTRIAL EQUIPMENT CORP 846 MAIN STREET SCHOEMAKERSVILLE PA 19555	12/13/2007	225.00		SEE FOOTNOTE
156223		SAME AS ABOVE	11/09/2007	2,135.28		SEE FOOTNOTE
161069		INDUSTRIAL EYE LLC 13443 KERR STREET PLAINFIELD IL 60544	11/09/2007	14,950.00		SEE FOOTNOTE
143231		INDUSTRIAL HANDLING SYSTEMS INC PO BOX 0501 WEST SPRINGFIELD MA 01090-0501	12/28/2007	780.05		SEE FOOTNOTE
143231		SAME AS ABOVE	12/07/2007	241.54		SEE FOOTNOTE
156190		INDUSTRIAL HARD CHROMIUM CO INC 7 ROME ST NEWARK NJ 07105	11/09/2007	1,820.00		SEE FOOTNOTE
37291		INDUSTRIAL HEARING TESTING 19 MIDSTATE DRIVE SUITE 220 AUBURN MA 01501-1865	12/13/2007	2,629.45		SEE FOOTNOTE
8526		INDUSTRIAL KNIFE COMPANY 16000 TRADE ZONE AVENUE SUITE 408 UPPER MARLBORO MD 20774	01/07/2008	10,273.90		SEE FOOTNOTE
8526		SAME AS ABOVE	12/28/2007	2,617.84		SEE FOOTNOTE
8526		SAME AS ABOVE	12/20/2007	5,430.43		SEE FOOTNOTE
8526		INDUSTRIAL KNIFE COMPANY 16000 TRADE ZONE AVENUE SUITE 408 UPPER MARLBORO MD 20772	12/20/2007	388.76		SEE FOOTNOTE
8526		SAME AS ABOVE	12/13/2007	3,669.14		SEE FOOTNOTE
8526		SAME AS ABOVE	12/07/2007	4,384.14		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
8526		SAME AS ABOVE	12/07/2007	388.66		SEE FOOTNOTE
8526		SAME AS ABOVE	11/30/2007	2,033.28		SEE FOOTNOTE
8526		SAME AS ABOVE	11/09/2007	4,024.55		SEE FOOTNOTE
8526		SAME AS ABOVE	11/02/2007	9,818.44		SEE FOOTNOTE
8526		SAME AS ABOVE	11/02/2007	388.74		SEE FOOTNOTE
8526		SAME AS ABOVE	10/25/2007	1,375.97		SEE FOOTNOTE
103369		INDUSTRIAL MACHINE & FABRICATION INC PO BOX 181242 MEMPHIS TN 38181-1242	01/07/2008	5,674.20		SEE FOOTNOTE
103369		SAME AS ABOVE	12/17/2007	425.00		SEE FOOTNOTE
103369		SAME AS ABOVE	12/13/2007	7,655.00		SEE FOOTNOTE
144315		INDUSTRIAL MAINTENANCE AND 1531 JP HENNESSEY DRIVE LAVERGNE TN 37086	12/20/2007	4,100.00		SEE FOOTNOTE
144315		SAME AS ABOVE	11/09/2007	5,250.00		SEE FOOTNOTE
144315		SAME AS ABOVE	11/02/2007	6,250.00		SEE FOOTNOTE
159549		INDUSTRIAL PIPING CO 4751 NORTHSTAR WAY MODESTO CA 95356	12/19/2007	2,760.68		SEE FOOTNOTE
159549		SAME AS ABOVE	11/30/2007	390.00		SEE FOOTNOTE
159549		SAME AS ABOVE	11/09/2007	3,646.62		SEE FOOTNOTE
159549		SAME AS ABOVE	11/06/2007	3,992.64		SEE FOOTNOTE
159549		SAME AS ABOVE	11/02/2007	9,246.52		SEE FOOTNOTE
83366		INDUSTRIAL PIPING SYSTEMS 1250 TORONITA STREET YORK PA 17402	12/17/2007	138.96		SEE FOOTNOTE
83366		SAME AS ABOVE	12/13/2007	1,478.38		SEE FOOTNOTE
100620		INDUSTRIAL POWER PRODUCTS PO BOX 34159 MEMPHIS TN 38184	01/07/2008	2,440.55		SEE FOOTNOTE
100620		SAME AS ABOVE	12/13/2007	15,648.32		SEE FOOTNOTE
100620		SAME AS ABOVE	11/14/2007	621.36		SEE FOOTNOTE
154205		INDUSTRIAL RAILWAYS COMPANY 890 SAN PABLO AVE PINOLE CA 94564	01/07/2008	200.00		SEE FOOTNOTE
154205		SAME AS ABOVE	12/07/2007	200.00		SEE FOOTNOTE
154205		SAME AS ABOVE	11/30/2007	200.00		SEE FOOTNOTE
16681		INDUSTRIAL REPAIR SERVICE 2650 BUSINESS DRIVE CUMMING GA 30028	12/28/2007	545.00		SEE FOOTNOTE
16681		SAME AS ABOVE	12/20/2007	264.40		SEE FOOTNOTE
16681		SAME AS ABOVE	12/13/2007	149.24		SEE FOOTNOTE
16681		SAME AS ABOVE	10/31/2007	444.20		SEE FOOTNOTE
94176		INDUSTRIAL RESOURCE NETWORK IN 707 S CHURCH ST WILMINGTON DE 19801	12/28/2007	255.00		SEE FOOTNOTE
94176		SAME AS ABOVE	12/20/2007	1,020.00		SEE FOOTNOTE
94176		SAME AS ABOVE	12/07/2007	1,025.00		SEE FOOTNOTE
94176		SAME AS ABOVE	11/09/2007	1,025.00		SEE FOOTNOTE
4759		INDUSTRIAL RUBBER & GASKET PO BOX 23116 NASHVILLE TN 37203	01/07/2008	937.73		SEE FOOTNOTE
4759		SAME AS ABOVE	12/28/2007	1,005.61		SEE FOOTNOTE
4759		SAME AS ABOVE	12/20/2007	1,499.27		SEE FOOTNOTE
4759		SAME AS ABOVE	12/13/2007	484.64		SEE FOOTNOTE
4759		SAME AS ABOVE	12/07/2007	58.97		SEE FOOTNOTE
4759		SAME AS ABOVE	11/30/2007	55.89		SEE FOOTNOTE
4759		SAME AS ABOVE	11/09/2007	277.00		SEE FOOTNOTE
4759		SAME AS ABOVE	11/02/2007	1,048.08		SEE FOOTNOTE
4759		SAME AS ABOVE	10/25/2007	412.46		SEE FOOTNOTE
83631		INDUSTRIAL SAFETY SUPPLY PO BOX 685 LISBON IA 52253	12/13/2007	229.81		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
83631		SAME AS ABOVE	11/09/2007	261.24		SEE FOOTNOTE
157820		INDUSTRIAL SALES MANAGEMENT 4884 HAWKINS ROAD JACKSON MI 49201	11/02/2007	1,507.90		SEE FOOTNOTE
93982		INDUSTRIAL SERVICES OF NASHVIL PO BOX 90122 1319 51ST AVE N NASHVILLE TN 37209	01/07/2008	2,082.83		SEE FOOTNOTE
93982		SAME AS ABOVE	12/13/2007	1,529.43		SEE FOOTNOTE
93982		SAME AS ABOVE	11/30/2007	1,421.37		SEE FOOTNOTE
93982		SAME AS ABOVE	11/14/2007	1,119.59		SEE FOOTNOTE
2434		INDUSTRIAL SOAP COMPANY 722 S VANDEVENTER AVE ST LOUIS MO 63110	11/14/2007	423.40		SEE FOOTNOTE
7910		INDUSTRIAL SOFTNER SERVICE 1004 RENO AVENUE PO BOX 5241 MODESTO CA 95352	11/23/2007	1,875.16		SEE FOOTNOTE
26499		INDUSTRIAL SOLUTIONS 2454 N. EAST SIDE HWY SUITE 12 ELKTON VA 22827	01/07/2008	1,395.44		SEE FOOTNOTE
26499		SAME AS ABOVE	12/28/2007	15,517.06		SEE FOOTNOTE
26499		SAME AS ABOVE	12/13/2007	33,255.75		SEE FOOTNOTE
26499		SAME AS ABOVE	12/07/2007	238.10		SEE FOOTNOTE
26499		SAME AS ABOVE	11/16/2007	1,659.60		SEE FOOTNOTE
26499		SAME AS ABOVE	11/02/2007	690.00		SEE FOOTNOTE
25665		INDUSTRIAL SPECIALTIES INC PO BOX 269049 OKLAHOMA CITY OK 73126-9049	11/09/2007	297.20		SEE FOOTNOTE
161898		INDUSTRIAL SUPPLIES & CUSTOM MACHINING 414 YALE AVENUE CLAREMONT CA 91711	11/08/2007	5,569.20		SEE FOOTNOTE
144702		INDUSTRIAL SUPPLY CORPORATION P O BOX 6356 RICHMOND VA 23230	01/07/2008	1,331.64		SEE FOOTNOTE
144702		SAME AS ABOVE	12/28/2007	938.83		SEE FOOTNOTE
144702		SAME AS ABOVE	12/07/2007	2,042.20		SEE FOOTNOTE
144702		SAME AS ABOVE	11/30/2007	1,053.64		SEE FOOTNOTE
144702		SAME AS ABOVE	11/09/2007	1,662.00		SEE FOOTNOTE
144702		SAME AS ABOVE	11/02/2007	1,729.00		SEE FOOTNOTE
135124		INDUSTRIAL SUPPORT SERVICES 2600 N 42ND STREET PO BOX 5066 QUINCY IL 62305-5066	11/30/2007	12,051.17		SEE FOOTNOTE
29263		INDUSTRIAL THERMAL SYSTEMS INC FORDHAM FINANCIAL SERVICES INDUSTRIAL THERMAL SYSTEMS HIGHLAND PARK IL 60035	12/20/2007	2,555.00		SEE FOOTNOTE
29263		SAME AS ABOVE	12/13/2007	2,250.00		SEE FOOTNOTE
98344		INDUSTRIAL TIRE 603 SOUTH PARK AVENUE BUFFALO NY 14210	01/07/2008	849.72		SEE FOOTNOTE
98344		SAME AS ABOVE	12/07/2007	552.80		SEE FOOTNOTE
98344		SAME AS ABOVE	11/02/2007	392.18		SEE FOOTNOTE
94849		INDUSTRIAL TIRE DFW LLC 936 ALLEN STREET IRVING TX 75060	12/13/2007	357.82		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
94849		SAME AS ABOVE	11/09/2007	551.95	SEE FOOTNOTE
94849		SAME AS ABOVE	11/02/2007	779.08	SEE FOOTNOTE
12667		INDUSTRIAL TOWEL & UNIFORM PO BOX 88479 MILWAUKEE WI 53288-0479	12/28/2007	584.48	SEE FOOTNOTE
12667		SAME AS ABOVE	12/07/2007	368.36	SEE FOOTNOTE
12667		SAME AS ABOVE	11/28/2007	578.02	SEE FOOTNOTE
12667		SAME AS ABOVE	11/09/2007	513.54	SEE FOOTNOTE
15880		INDUSTRIAL TRUCKS INC 69 DODGE AVENUE NORTH HAVEN CT 06473	12/27/2007	1,519.31	SEE FOOTNOTE
15880		SAME AS ABOVE	11/15/2007	396.44	SEE FOOTNOTE
15880		SAME AS ABOVE	11/02/2007	2,819.25	SEE FOOTNOTE
161774		INFINITY CONSULTING ATTN: GERALD WALLACE 41 HAVEN ROAD WEAVERVILLE NC 28787	11/02/2007	5,936.03	SEE FOOTNOTE
161103		INFOPRINT SOLUTIONS CO LLC PO BOX 644225 PITTSBURG PA 15264-4225	12/20/2007	8,615.72	SEE FOOTNOTE
161103		SAME AS ABOVE	12/13/2007	39,660.07	SEE FOOTNOTE
161103		SAME AS ABOVE	11/30/2007	19,049.97	SEE FOOTNOTE
161103		SAME AS ABOVE	11/02/2007	17,582.43	SEE FOOTNOTE
161103		SAME AS ABOVE	10/25/2007	22,006.15	SEE FOOTNOTE
142544		INFORMATION LEASING CORP ATT: ACCTS RECEIVABLE 995 DALTON AVENUE CINCINNATI OH 45203	01/03/2008	28,741.00	SEE FOOTNOTE
128777		INFORMATION TODAY INC 143 OLD MARLTON PIKE MEDFORD NJ 08055-8750	01/07/2008	3,500.00	SEE FOOTNOTE
86525		INFORMATION TOOLS INC 1063 14TH PLACE SUITE B DES MOINES IA 50314-1245	12/27/2007	168.68	SEE FOOTNOTE
86525		SAME AS ABOVE	11/29/2007	176.71	SEE FOOTNOTE
86525		SAME AS ABOVE	11/14/2007	2,104.20	SEE FOOTNOTE
86525		SAME AS ABOVE	10/24/2007	168.68	SEE FOOTNOTE
142537		INFOTRAC INC 200 NORTH PALMETTO STREET LEESBURG FL 34748	11/02/2007	525.00	SEE FOOTNOTE
4351		INFRANOR INC 299 BALLARD STREET SUITE 4 WILMINGTON MA 01887-1013	11/02/2007	2,360.00	SEE FOOTNOTE
107584		INFRAPAK INC 900 KINGSLAND DR BATAVIA IL 60510	01/07/2008	547.39	SEE FOOTNOTE
107584		SAME AS ABOVE	12/28/2007	547.14	SEE FOOTNOTE
107584		SAME AS ABOVE	12/13/2007	305.01	SEE FOOTNOTE
107584		SAME AS ABOVE	11/02/2007	278.63	SEE FOOTNOTE
13890		INGERSOLL RAND COMPANY AIR COMPRESSOR GROUP PO BOX 75817 CHARLOTTE NC 28275	12/07/2007	3,141.36	SEE FOOTNOTE
160928		INGRAM BROTHERS LLC PO BOX 488 MORGANTOWN KY 42261	01/04/2008	1,250.00	SEE FOOTNOTE
160928		SAME AS ABOVE	12/27/2007	900.00	SEE FOOTNOTE
160928		SAME AS ABOVE	12/20/2007	1,115.00	SEE FOOTNOTE
160928		SAME AS ABOVE	12/13/2007	400.00	SEE FOOTNOTE
160928		SAME AS ABOVE	11/15/2007	1,000.00	SEE FOOTNOTE
160928		SAME AS ABOVE	11/02/2007	2,900.00	SEE FOOTNOTE
160928		SAME AS ABOVE	10/23/2007	1,700.00	SEE FOOTNOTE
646		INKJET INC PO BOX 847501 DALLAS TX 75284-7501	01/07/2008	2,871.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
646		SAME AS ABOVE	12/28/2007	3,120.91	SEE FOOTNOTE
646		SAME AS ABOVE	12/28/2007	326.80	SEE FOOTNOTE
646		SAME AS ABOVE	12/20/2007	1,560.00	SEE FOOTNOTE
646		SAME AS ABOVE	12/20/2007	496.80	SEE FOOTNOTE
646		SAME AS ABOVE	12/13/2007	936.00	SEE FOOTNOTE
646		SAME AS ABOVE	12/13/2007	271.08	SEE FOOTNOTE
646		SAME AS ABOVE	12/07/2007	7,843.79	SEE FOOTNOTE
646		SAME AS ABOVE	11/30/2007	270.60	SEE FOOTNOTE
646		SAME AS ABOVE	11/09/2007	5,238.00	SEE FOOTNOTE
646		SAME AS ABOVE	11/09/2007	270.84	SEE FOOTNOTE
646		SAME AS ABOVE	11/02/2007	936.00	SEE FOOTNOTE
646		SAME AS ABOVE	11/02/2007	270.76	SEE FOOTNOTE
646		SAME AS ABOVE	10/25/2007	780.00	SEE FOOTNOTE
4633		INKTEK 1224 CAPITOL DRIVE ADDISON IL 60101	12/28/2007	507.45	SEE FOOTNOTE
4633		SAME AS ABOVE	12/20/2007	258.97	SEE FOOTNOTE
4633		SAME AS ABOVE	11/30/2007	514.54	SEE FOOTNOTE
4633		SAME AS ABOVE	11/02/2007	259.10	SEE FOOTNOTE
4633		SAME AS ABOVE	10/25/2007	517.80	SEE FOOTNOTE
161669		INLINE FINISHING SOLUTIONS 117 RED OAK LANE HIGHLAND PARK IL 60035	11/27/2007	67,919.20	SEE FOOTNOTE
161669		SAME AS ABOVE	11/07/2007	7,350.00	SEE FOOTNOTE
89738		INMARK INC PO BOX 536888 ATLANTA GA 30353-6888	11/16/2007	524.70	SEE FOOTNOTE
89738		SAME AS ABOVE	11/14/2007	1,049.40	SEE FOOTNOTE
96795		INNCON AUTOMATION CORP 5500 BROADWAY LANCASTER NY 14086	12/13/2007	8,219.36	SEE FOOTNOTE
96795		SAME AS ABOVE	11/14/2007	4,552.12	SEE FOOTNOTE
160798		INNERWORKINGS LLC 600 WEST CHICAGO AVENUE SUITE 850 CHICAGO IL 60610	12/11/2007	1,085.97	SEE FOOTNOTE
8742		INNOLUTIONS INC WINDSOR INDUSTRIAL PARK 92 N MAIN STREET 15H WINDSOR NJ 08561	12/28/2007	510.00	SEE FOOTNOTE
8742		SAME AS ABOVE	12/13/2007	670.00	SEE FOOTNOTE
8742		SAME AS ABOVE	12/07/2007	155.00	SEE FOOTNOTE
8742		SAME AS ABOVE	11/23/2007	12,500.00	SEE FOOTNOTE
8742		SAME AS ABOVE	10/31/2007	3,400.00	SEE FOOTNOTE
19773		INNOTECH GRAPHIC EQUIPMENT 614 CORPORATE WAY VALLEY COTTAGE NY 10989	01/07/2008	1,439.94	SEE FOOTNOTE
47496		INNOVATIVE MACHINE CORPORATION PO BOX 9904 BIRMINGHAM AL 35220	10/25/2007	74.40	SEE FOOTNOTE
120191		INNOVATIVE MARKETING RESOURCES 3 PATTERSON RD SHIRLEY MA 01464	11/30/2007	1,149.91	SEE FOOTNOTE
152234		INNOVATIVE RESEARCH TECHNOLOGIES PO BOX 163572 FORT WORTH TX 76161-3572	12/13/2007	2,390.00	SEE FOOTNOTE
152234		SAME AS ABOVE	11/30/2007	1,195.00	SEE FOOTNOTE
131443		INNOVATIVE STAFF SOLUTIONS PO BOX 633219 CINCINNATI OH 45263-3219	01/16/2008	29,872.26	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
131443		SAME AS ABOVE	01/09/2008	23,964.91	SEE FOOTNOTE
131443		SAME AS ABOVE	01/07/2008	293,196.25	SEE FOOTNOTE
131443		SAME AS ABOVE	12/20/2007	40,754.04	SEE FOOTNOTE
131443		SAME AS ABOVE	12/13/2007	49,801.02	SEE FOOTNOTE
131443		SAME AS ABOVE	12/07/2007	0.01	SEE FOOTNOTE
131443		SAME AS ABOVE	12/07/2007	40,975.96	SEE FOOTNOTE
131443		SAME AS ABOVE	12/04/2007	61,485.07	SEE FOOTNOTE
131443		SAME AS ABOVE	11/29/2007	106,910.00	SEE FOOTNOTE
131443		SAME AS ABOVE	11/16/2007	43,027.23	SEE FOOTNOTE
131443		SAME AS ABOVE	11/09/2007	33,841.01	SEE FOOTNOTE
131443		SAME AS ABOVE	11/02/2007	54,320.87	SEE FOOTNOTE
131443		SAME AS ABOVE	10/25/2007	68,362.54	SEE FOOTNOTE
93387		INOTEK CORP PO BOX 634542 CINCINNATI OH 45263-4542	12/28/2007	283.47	SEE FOOTNOTE
267		INSERTS USA INC 1092 MOMENTUM PLACE CHICAGO IL 60689-5310	12/19/2007	121,094.72	SEE FOOTNOTE
267		SAME AS ABOVE	11/16/2007	126.00	SEE FOOTNOTE
267		SAME AS ABOVE	11/02/2007	63.00	SEE FOOTNOTE
152313		INSERV COMPANY PO BOX 1847 SUISUN CIYT CA 94585	12/20/2007	979.66	SEE FOOTNOTE
152313		SAME AS ABOVE	12/07/2007	979.66	SEE FOOTNOTE
152313		SAME AS ABOVE	11/30/2007	1,222.08	SEE FOOTNOTE
152313		SAME AS ABOVE	11/02/2007	979.66	SEE FOOTNOTE
145298		INSIGHT TECHNOLOGY INC FORD FAST FREIGHT PO BOX 27405 SALT LAKE CITY UT 84127-0405	12/27/2007	900.00	SEE FOOTNOTE
132750		INSTRULOGIC CORPORATION 21 MAIN STREET PO BOX 468 ROUND HILL VA 20142-0468	11/30/2007	3,263.50	SEE FOOTNOTE
132750		SAME AS ABOVE	11/02/2007	480.00	SEE FOOTNOTE
150783		INSTRUMENT & VALVE SERVICES CO PO BOX 73869 CHICAGO IL 60673	11/30/2007	2,575.00	SEE FOOTNOTE
22225		INSULFAB PLASTICS SOUTHERN DIVISION PO BOX 4277 SPARTANBURG SC 29305-4277	12/28/2007	5,678.56	SEE FOOTNOTE
22225		SAME AS ABOVE	12/20/2007	3,784.04	SEE FOOTNOTE
22225		SAME AS ABOVE	12/07/2007	9,601.43	SEE FOOTNOTE
22225		SAME AS ABOVE	11/30/2007	1,894.70	SEE FOOTNOTE
22225		SAME AS ABOVE	11/02/2007	5,512.50	SEE FOOTNOTE
4212		INTA BORO ACRES INC 88-19 101ST AVE OZONE PARK NY 11416	12/19/2007	1,738.90	SEE FOOTNOTE
4212		SAME AS ABOVE	11/30/2007	2,755.69	SEE FOOTNOTE
4212		SAME AS ABOVE	11/02/2007	2,002.26	SEE FOOTNOTE
97304		INTEC SOLUTIONS 27 GLEN CARRAN CR SPARKS NV 89431	10/29/2007	2,632.07	SEE FOOTNOTE
156245		INTECO INTERNATIONAL TRADE CORPORATION 7900 WESTSIDE AVENUE NORTH BERGEN NJ 07047	01/04/2008	3,100.00	SEE FOOTNOTE
94963		INTEGRA TELECOM PO BOX 2966 MILWAUKEE WI 53201	01/09/2008	58.10	SEE FOOTNOTE
94963		SAME AS ABOVE	12/27/2007	807.15	SEE FOOTNOTE
94963		SAME AS ABOVE	12/12/2007	2,382.66	SEE FOOTNOTE
94963		SAME AS ABOVE	11/01/2007	1,587.24	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
128023		INTEGRATED SECURITY INC 369 CENTRAL STREET SUITE 9 FOXBORO MA 02035	01/07/2008	648.26	SEE FOOTNOTE	
128023		SAME AS ABOVE	12/07/2007	259.31	SEE FOOTNOTE	
128023		SAME AS ABOVE	11/09/2007	1,806.62	SEE FOOTNOTE	
86037		INTEGRATED SOFTWARE TECH 1110 ARCLAIR PLACE SAGINAW MI 48603-5610	01/07/2008	75.00	SEE FOOTNOTE	
86037		SAME AS ABOVE	12/28/2007	525.00	SEE FOOTNOTE	
86037		SAME AS ABOVE	12/07/2007	500.00	SEE FOOTNOTE	
86037		SAME AS ABOVE	11/09/2007	900.00	SEE FOOTNOTE	
161930		INTEGRATED WOOD COMPONENTS INC PO BOX 145 DEPOSIT NY 13754	11/30/2007	7,836.40	SEE FOOTNOTE	
141420		INTEGRITEC INC RR# 1 BOX 185 PITTSSTON PA 18643	12/28/2007	265.00	SEE FOOTNOTE	
105591		INTEGRITY COURIER SERVICES INC 10700 JERSEY BLVD SUITE 170 RANCHO CUCAMONGA CA 91730	01/04/2008	734.88	SEE FOOTNOTE	
105591		SAME AS ABOVE	12/27/2007	529.65	SEE FOOTNOTE	
105591		SAME AS ABOVE	12/20/2007	125.50	SEE FOOTNOTE	
105591		SAME AS ABOVE	12/13/2007	661.40	SEE FOOTNOTE	
105591		SAME AS ABOVE	12/07/2007	541.92	SEE FOOTNOTE	
105591		SAME AS ABOVE	11/15/2007	279.53	SEE FOOTNOTE	
105591		SAME AS ABOVE	10/23/2007	276.69	SEE FOOTNOTE	
146584		INTEGRITY JANITORIAL CLEANING PO BOX 90363 ATLANTA GA 30364	12/28/2007	819.00	SEE FOOTNOTE	
146584		SAME AS ABOVE	11/30/2007	750.75	SEE FOOTNOTE	
146584		SAME AS ABOVE	11/02/2007	1,144.00	SEE FOOTNOTE	
		INTEGRYS ENERGY SERVICES 1716 LAWRENCE DRIVE DE PERE WI 54115 UNITED STATES	01/18/2008	182,342.71	SEE FOOTNOTE	WIRE
160717		INTEK SYSTEMS INC 176 THORN HILL ROAD WARRENDALE PA 15086	11/30/2007	148.42	SEE FOOTNOTE	
88215		INTELLICHOICE INC PO BOX 1504 DAWSONVILLE GA 30534	12/20/2007	23.00	SEE FOOTNOTE	
88215		SAME AS ABOVE	11/30/2007	46.00	SEE FOOTNOTE	
141840		INTER CITY LOGISTICS INC P O BOX 721 EAST WINDSOR CT 06088	12/07/2007	500.00	SEE FOOTNOTE	
141840		SAME AS ABOVE	11/21/2007	1,000.00	SEE FOOTNOTE	
141840		SAME AS ABOVE	11/15/2007	550.00	SEE FOOTNOTE	
159331		INTER INC 1225 GREENBRIAR DRIVE SUITE D ADDISON IL 60101	01/04/2008	950.00	SEE FOOTNOTE	
159331		SAME AS ABOVE	12/20/2007	750.00	SEE FOOTNOTE	
159331		SAME AS ABOVE	12/13/2007	6,350.00	SEE FOOTNOTE	
159331		SAME AS ABOVE	11/08/2007	675.00	SEE FOOTNOTE	
143960		INTERACTIVE OFFICES ALLIANCE LLC 3500 LENOX ROAD ATLANTA GA 30326	01/03/2008	940.69	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
143960		SAME AS ABOVE	11/07/2007	280.05	SEE FOOTNOTE
42908		INTERCALL INC PO BOX 403749 ATLANTA GA 30384-1866	01/03/2008	7,177.81	SEE FOOTNOTE
42908		SAME AS ABOVE	12/07/2007	4,682.16	SEE FOOTNOTE
42908		SAME AS ABOVE	11/14/2007	3,929.35	SEE FOOTNOTE
42908		SAME AS ABOVE	11/02/2007	4,429.95	SEE FOOTNOTE
42908		INTERCALL INC 3302 20TH AVENUE PO BOX 40 VALLEY AL 36854	11/02/2007	1,152.10	SEE FOOTNOTE
134823		INTERCON 405-C TWO MILE PIKE GOODLETTSVILLE TN 37072	12/07/2007	650.00	SEE FOOTNOTE
7172		INTERFACE SYSTEMS INC 8124 INNOVATION WAY CHICAGO IL 60682-0081	11/14/2007	1,122.54	SEE FOOTNOTE
128483		INTERFLEX LLC PO BOX 12678 2325 PAMPERIER ROAD GREEN BAY WI 54313	11/02/2007	474.40	SEE FOOTNOTE
271		INTERMEC TECHNOLOGIES DEPARTMENT CH 10696 PALATINE IL 60055-0696	12/28/2007	1,115.77	SEE FOOTNOTE
271		SAME AS ABOVE	12/07/2007	7,651.00	SEE FOOTNOTE
271		SAME AS ABOVE	11/02/2007	950.88	SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE PO BOX 8679 KANSAS CITY MO 64999-0102	01/10/2008	117.46	SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE ANDOVER SERVICE CENTER 310 LOWELL STREET ANDOVER MA 01810	01/10/2008	50.00	SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE PO BOX 219236 KANSAS CITY MO 64141	01/10/2008	301.90	SEE FOOTNOTE
272		SAME AS ABOVE	01/10/2008	187.50	SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE AUSTIN SEVICE CENTER AUSTIN TX 73301	01/10/2008	31.25	SEE FOOTNOTE
272		SAME AS ABOVE	01/10/2008	179.75	SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE ACS PO BOX 219236 KANSAS CITY MO 64121-7188	01/10/2008	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	01/10/2008	100.00	SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE PO BOX 219236 KANSAS CITY MO 64121-9236	01/10/2008	45.00	SEE FOOTNOTE
272		SAME AS ABOVE	01/10/2008	72.70	SEE FOOTNOTE
272		SAME AS ABOVE	01/10/2008	50.00	SEE FOOTNOTE
272		SAME AS ABOVE	01/10/2008	527.17	SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE X ATLANTA GA 39901	01/10/2008	25.00	SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE UNITED STATES TREASURY KANSAS CITY MO 64999-0102	01/10/2008	25.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
272		SAME AS ABOVE	01/08/2008	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/08/2008	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/08/2008	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/08/2008	792.06		SEE FOOTNOTE
272		SAME AS ABOVE	01/08/2008	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	138.46		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	96.57		SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE PO BOX 219690 KANSAS CITY MO 64121-9690	01/03/2008	963.26		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	187.50		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	262.66		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	150.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	77.50		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	100.00		SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE CENTER MEMPHIS TN 37501-0012	01/03/2008	150.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	90.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	112.50		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	75.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	31.25		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	179.75		SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE X MEMPHIS TN 37501	01/03/2008	85.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	30.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	30.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	45.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	72.70		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	215.00		SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE PO BOX 480 HOLTSVILLE NY 11742-0480	01/03/2008	30.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	01/03/2008	344.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	102.25		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	266.89		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	187.50		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	600.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	50.00		SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE CENTER PHILADELPHIA PA 19255	12/27/2007	77.57		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	150.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	90.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	25.00		SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE STOP 830 ANDOVER MA 05501	12/27/2007	47.60		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	31.25		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	179.75		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	85.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	45.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	100.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
272		SAME AS ABOVE	12/27/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	492.20		SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY ATLANTA GA 39901-0102	12/27/2007	56.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	25.00		SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE PO BOX 660169 DALLAS TX 75266-0169	12/27/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	30.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/27/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	86.16		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	28.30		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	187.50		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	77.50		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	90.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	150.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	60.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	75.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	112.50		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	93.60		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	31.25		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	179.75		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	85.00		SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE PO BOX 1233 CHARLOTTE NC 28101	12/20/2007	240.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	30.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	45.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	215.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	607.72		SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE AUTOMATED COLLECTION SYSTEM SUPPORT BENSALEM PA 19020-8514	12/20/2007	321.78		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	56.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	130.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	30.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/20/2007	136.85		SEE FOOTNOTE
272		SAME AS ABOVE	12/18/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/18/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	110.82		SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	50.00		SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE IRS AUTOMATED COLLECTION SVC PO BOX 24017 FRESNO CA 93776	12/13/2007	184.38		SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	266.89		SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	187.50		SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	150.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	60.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	75.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	26.32		SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	31.25		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
272		SAME AS ABOVE	12/13/2007	179.75	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	85.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	240.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	30.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	45.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	100.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	50.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	794.47	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	56.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	90.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	100.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	421.95	SEE FOOTNOTE
272		SAME AS ABOVE	12/13/2007	27.74	SEE FOOTNOTE
272		SAME AS ABOVE	12/11/2007	167.24	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	132.34	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	50.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	92.20	SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE OGDEN OFFICE OGDEN UT 84201	12/06/2007	100.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	110.04	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	187.50	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	90.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	150.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	60.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	150.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	112.50	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	24.23	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	31.25	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	138.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	85.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	240.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	30.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	41.97	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	156.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	100.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	45.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	100.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	50.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	215.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	413.96	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	56.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	30.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/06/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/04/2007	100.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/04/2007	100.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/04/2007	375.00	SEE FOOTNOTE
272		SAME AS ABOVE	12/04/2007	77.50	SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE US FRESNO CA 93888	12/04/2007	138.46	SEE FOOTNOTE
272		SAME AS ABOVE	12/04/2007	430.00	SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE FRESNO SERVICE CENTER PO BOX 24017 FRESNO CA 93779-9881	12/04/2007	117.45	SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	188.47	SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	167.18	SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	50.00	SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	92.19	SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	326.71	SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	187.50	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
272		SAME AS ABOVE	11/29/2007	150.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	60.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	75.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	24.23		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	31.25		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	179.75		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	240.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	10.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	56.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	90.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	85.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	60.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	45.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/29/2007	30.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	36.28		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	90.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	28.23		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	85.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	136.85		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	45.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	215.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	56.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/22/2007	30.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	132.34		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	117.45		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	187.50		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	77.50		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	63.37		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	150.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	60.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	31.25		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	179.75		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	240.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	162.50		SEE FOOTNOTE
272		SAME AS ABOVE	11/20/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	120.34		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	218.19		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	42.43		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	242.76		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	187.50		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	150.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	60.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	75.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	60.68		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	31.25		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	179.75		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	85.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	240.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	50.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
272		SAME AS ABOVE	11/15/2007	30.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	45.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	56.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/15/2007	30.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	132.34		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	122.82		SEE FOOTNOTE
272		INTERNAL REVENUE SERVICE ACS SUPPORT PO BOX 57 BENSALEM PA 19020-8514	11/08/2007	91.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	92.19		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	125.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	187.50		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	150.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	60.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	75.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	62.50		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	31.25		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	179.75		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	37.50		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	85.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	240.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	30.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	45.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	215.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	56.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/08/2007	30.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/06/2007	77.50		SEE FOOTNOTE
272		SAME AS ABOVE	11/06/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	120.02		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	117.44		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	91.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	92.19		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	45.42		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	226.54		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	187.50		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	200.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	150.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	60.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	75.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	70.79		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	179.75		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	31.25		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	37.50		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	85.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	240.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	30.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	25.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	45.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	100.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	50.00		SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	25.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
272		SAME AS ABOVE	11/01/2007	56.00	SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	11/01/2007	30.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/30/2007	33.77	SEE FOOTNOTE
272		SAME AS ABOVE	10/30/2007	138.46	SEE FOOTNOTE
272		SAME AS ABOVE	10/30/2007	30.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	132.31	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	173.74	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	91.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	67.91	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	32.86	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	100.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	93.99	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	187.50	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	300.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	150.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	60.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	75.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	91.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	31.25	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	179.75	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	37.50	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	85.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	240.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	30.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	50.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	100.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	45.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	100.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	50.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	215.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	56.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	25.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/25/2007	344.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/23/2007	77.50	SEE FOOTNOTE
272		SAME AS ABOVE	10/23/2007	75.00	SEE FOOTNOTE
272		SAME AS ABOVE	10/23/2007	30.00	SEE FOOTNOTE
94614		INTERNATIONAL	01/03/2008	10,344.00	SEE FOOTNOTE
		BROTHERHOOD OF TEAMSTERS LOCAL 17B 5230 TRANSIT ROAD DEPEW NY 14043			
94614		SAME AS ABOVE	11/29/2007	10,637.19	SEE FOOTNOTE
94614		SAME AS ABOVE	10/25/2007	8,339.41	SEE FOOTNOTE
104084		INTERNATIONAL	01/09/2008	13,330.43	SEE FOOTNOTE
		DELIVERY SOLUTIONS PO BOX 420 OAK CREEK WI 53154			
104084		SAME AS ABOVE	01/04/2008	17,453.75	SEE FOOTNOTE
104084		SAME AS ABOVE	12/27/2007	21,753.41	SEE FOOTNOTE
104084		SAME AS ABOVE	12/20/2007	20,031.93	SEE FOOTNOTE
104084		SAME AS ABOVE	12/20/2007	23,461.23	SEE FOOTNOTE
104084		SAME AS ABOVE	12/13/2007	59,398.51	SEE FOOTNOTE
104084		SAME AS ABOVE	12/07/2007	22,658.98	SEE FOOTNOTE
104084		SAME AS ABOVE	11/21/2007	2,809.28	SEE FOOTNOTE
104084		SAME AS ABOVE	11/08/2007	54,756.33	SEE FOOTNOTE
104084		SAME AS ABOVE	11/02/2007	317.42	SEE FOOTNOTE
104084		SAME AS ABOVE	10/23/2007	17,380.73	SEE FOOTNOTE
154884		INTERNATIONAL EVENT PRODUCTS 31 TOSCA DRIVE STOUGHTON MA 02072	12/07/2007	240.00	SEE FOOTNOTE
39882		INTERNATIONAL FIRE PROTECTION 243 ROYAL DRIVE MADISON AL 35758	12/07/2007	462.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
39215		INTERNATIONAL INK COMPANY LLC 775 DORSEY STREET GAINESVILLE GA 30501	10/24/2007	17,556.00		SEE FOOTNOTE
45598		INTERNATIONAL LASER GROUP PO BOX 60797 LOS ANGELES CA 90060-0797	01/08/2008	883.00		SEE FOOTNOTE
45598		SAME AS ABOVE	01/07/2008	3,495.00		SEE FOOTNOTE
45598		SAME AS ABOVE	12/28/2007	1,556.00		SEE FOOTNOTE
45598		SAME AS ABOVE	12/20/2007	9,395.10		SEE FOOTNOTE
45598		SAME AS ABOVE	12/13/2007	456.00		SEE FOOTNOTE
45598		SAME AS ABOVE	11/15/2007	5,467.42		SEE FOOTNOTE
45598		SAME AS ABOVE	11/09/2007	3,592.50		SEE FOOTNOTE
45598		SAME AS ABOVE	11/02/2007	3,535.00		SEE FOOTNOTE
105562		INTERNATIONAL MAIL EXPRESS INC PO BOX 32229 HARTFORD CT 06150-2229	01/04/2008	3,043.58		SEE FOOTNOTE
105562		SAME AS ABOVE	12/20/2007	4,883.63		SEE FOOTNOTE
105562		SAME AS ABOVE	12/13/2007	3,966.09		SEE FOOTNOTE
105562		SAME AS ABOVE	12/07/2007	1,366.38		SEE FOOTNOTE
105562		SAME AS ABOVE	10/23/2007	5,345.71		SEE FOOTNOTE
94097		INTERNATIONAL METAL & CHEMICAL PO BOX 532772 ATLANTA GA 30353-2772	11/26/2007	19,392.00		SEE FOOTNOTE
94097		SAME AS ABOVE	11/01/2007	20,112.00		SEE FOOTNOTE
138587		INTERNATIONAL OFFICE SUITES ONE NEW HAMPHIRE AVE SUITE 125 PORTSMOUTH NH 03801	12/27/2007	1,230.00		SEE FOOTNOTE
138587		SAME AS ABOVE	11/29/2007	1,230.00		SEE FOOTNOTE
138587		SAME AS ABOVE	11/01/2007	1,230.00		SEE FOOTNOTE
162284		INTERNATIONAL PACKAGING 8921 WYOMING AVENUE NORTH MINNEAPOLIS MN 55445	12/14/2007	1,879.20		SEE FOOTNOTE
273		INTERNATIONAL PAPER PO BOX 31001-0780 PASADENA CA 91110	01/11/2008	23,321.34		SEE FOOTNOTE
273		INTERNATIONAL PAPER PO BOX 644095 PITTSBURGH PA 15264-4095	01/11/2008	22,281.34		SEE FOOTNOTE
273		SAME AS ABOVE	01/07/2008	10,574.01		SEE FOOTNOTE
273		SAME AS ABOVE	12/21/2007	0.01		SEE FOOTNOTE
273		SAME AS ABOVE	12/21/2007	1,481.15		SEE FOOTNOTE
273		SAME AS ABOVE	12/21/2007	23,917.46		SEE FOOTNOTE
273		SAME AS ABOVE	12/21/2007	54,770.96		SEE FOOTNOTE
273		SAME AS ABOVE	12/18/2007	116,978.75		SEE FOOTNOTE
273		SAME AS ABOVE	12/04/2007	2,670.15		SEE FOOTNOTE
273		SAME AS ABOVE	12/03/2007	465.11		SEE FOOTNOTE
273		SAME AS ABOVE	11/27/2007	1,160.34		SEE FOOTNOTE
273		SAME AS ABOVE	11/20/2007	23,123.40		SEE FOOTNOTE
273		SAME AS ABOVE	11/13/2007	21,881.09		SEE FOOTNOTE
273		SAME AS ABOVE	11/07/2007	75,539.55		SEE FOOTNOTE
273		SAME AS ABOVE	10/25/2007	18,152.67		SEE FOOTNOTE
274		INTERNATIONAL PREPRESS ASSOCIATION 7200 FRANCE AVENUE SOUTH EDINA MN 55435-4310	10/25/2007	95.46		SEE FOOTNOTE
107454		INTERNATIONAL PRINTING COMPANY 41 NORTH VINE STREET HAZLETON PA 18201	12/28/2007	355.10		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
133212		INTERNATIONAL WOOD INDUSTRIES 250 D STREET TURLOCK CA 95380	01/07/2008	12,400.00		SEE FOOTNOTE
133212		SAME AS ABOVE	12/07/2007	23,884.00		SEE FOOTNOTE
133212		SAME AS ABOVE	11/30/2007	28,780.00		SEE FOOTNOTE
161968		INTERSECT GROUP FINANCE & ACCOUNTING 10 GLENLAKE PARKWAY ATLANTA GA 30328	01/07/2008	4,062.50		SEE FOOTNOTE
162616		INTERSPED INC PO BOX 643 ROSEMONT IL 60018	12/20/2007	875.00		SEE FOOTNOTE
104421		INTERSTATE ALL BATTERY CENTER 1090 73RD STREET DES MOINES IA 50311	12/28/2007	392.63		SEE FOOTNOTE
104421		SAME AS ABOVE	11/02/2007	114.61		SEE FOOTNOTE
104421		SAME AS ABOVE	10/25/2007	105.10		SEE FOOTNOTE
45213		INTERSTATE BILLING FLETCHER ENTERPRISE LOGISTIC PO BOX 2153 BIRMINGHAM AL 35287-1265	12/20/2007	5,250.00		SEE FOOTNOTE
45213		SAME AS ABOVE	12/13/2007	2,200.00		SEE FOOTNOTE
104157		INTERSTATE CAPITAL CORP CHAGO'S TRUCKING PO BOX 915183 DALLAS TX 75391-5183	01/04/2008	2,270.00		SEE FOOTNOTE
104157		SAME AS ABOVE	12/27/2007	17,480.00		SEE FOOTNOTE
104157		SAME AS ABOVE	12/20/2007	27,360.00		SEE FOOTNOTE
104157		SAME AS ABOVE	12/13/2007	20,620.00		SEE FOOTNOTE
104157		SAME AS ABOVE	12/07/2007	11,075.00		SEE FOOTNOTE
104157		SAME AS ABOVE	11/21/2007	4,230.00		SEE FOOTNOTE
104157		INTERSTATE CAPITAL CORP ALLIGTON TRANSPORT INC PO BOX 915183 DALLAS TX 75391-5183	11/21/2007	900.00		SEE FOOTNOTE
104157		SAME AS ABOVE	11/15/2007	6,800.00		SEE FOOTNOTE
104157		INTERSTATE CAPITAL CORP CALIFORNIA MIDWEST XPRESS INC PO BOX 915183 DALLAS TX 75391-5183	11/15/2007	800.00		SEE FOOTNOTE
104157		INTERSTATE CAPITAL CORP SKYLINE NATIONAL INC PO BOX 915183 DALLAS TX 75391-5183	11/15/2007	1,485.00		SEE FOOTNOTE
104157		SAME AS ABOVE	11/08/2007	14,220.00		SEE FOOTNOTE
104157		SAME AS ABOVE	10/23/2007	7,980.00		SEE FOOTNOTE
145942		INTERSTATE DISTRIBUTOR CO DEPT # 59434 MILWAUKEE WI 53259-0434	01/09/2008	23,193.60		SEE FOOTNOTE
145942		SAME AS ABOVE	01/04/2008	28,102.00		SEE FOOTNOTE
145942		SAME AS ABOVE	12/27/2007	10,885.00		SEE FOOTNOTE
145942		SAME AS ABOVE	12/06/2007	61,370.50		SEE FOOTNOTE
145942		SAME AS ABOVE	11/21/2007	71,496.18		SEE FOOTNOTE
145942		SAME AS ABOVE	11/15/2007	20,181.00		SEE FOOTNOTE
145942		SAME AS ABOVE	11/08/2007	2,146.44		SEE FOOTNOTE
145942		SAME AS ABOVE	11/02/2007	2,733.00		SEE FOOTNOTE
145942		SAME AS ABOVE	10/23/2007	26,212.50		SEE FOOTNOTE
112005		INTERSTATE GRAPHIC 1223 NEWPORT ROAD UTICA NY 13502	12/07/2007	488.32		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
5124		INTERSTATE GRAPHIC SERVICE 1223 NEWPORT ROAD UTICA NY 13502	01/07/2008	132.50	SEE FOOTNOTE
5124		SAME AS ABOVE	12/28/2007	510.00	SEE FOOTNOTE
5124		INTERSTATE GRAPHIC SERVICE MIDDLEVILLE ROAD ROUTE 28N HERKIMER NY 13350	12/07/2007	1,020.00	SEE FOOTNOTE
5124		SAME AS ABOVE	12/07/2007	168.20	SEE FOOTNOTE
5124		SAME AS ABOVE	11/30/2007	132.50	SEE FOOTNOTE
5124		SAME AS ABOVE	11/09/2007	510.00	SEE FOOTNOTE
9704		INTERSTATE GRAPHICS 1223 NEWPORT ROAD UTICA NY 13502	12/20/2007	1,010.80	SEE FOOTNOTE
97305		INTERSTATE SAFETY & SUPPLY PO BOX 947 SPARKS NV 89432-0947	01/07/2008	3,755.52	SEE FOOTNOTE
97305		SAME AS ABOVE	12/12/2007	670.09	SEE FOOTNOTE
97305		SAME AS ABOVE	12/04/2007	2,448.70	SEE FOOTNOTE
97305		SAME AS ABOVE	11/23/2007	1,054.36	SEE FOOTNOTE
97305		SAME AS ABOVE	11/14/2007	3,723.83	SEE FOOTNOTE
88348		INTERSTATE SHIPPERS SERVICE, I PO BOX 16765 DENVER CO 80216	01/04/2008	1,550.00	SEE FOOTNOTE
88348		SAME AS ABOVE	12/27/2007	1,440.00	SEE FOOTNOTE
88348		SAME AS ABOVE	12/20/2007	950.00	SEE FOOTNOTE
88348		SAME AS ABOVE	12/13/2007	1,790.00	SEE FOOTNOTE
85056		INTERTEK TESTING SERVICES PO BOX 538242 ATLANTA GA 30353-8242	01/07/2008	1,177.60	SEE FOOTNOTE
85056		SAME AS ABOVE	11/30/2007	2,982.80	SEE FOOTNOTE
7475		INTERTHOR INC 1817 BEACH STREET BROADVIEW IL 60155-2862	12/28/2007	5,378.40	SEE FOOTNOTE
7475		INTERTHOR INC PO BOX 845837 BOSTON MA 02284-5837	11/30/2007	86.91	SEE FOOTNOTE
7475		SAME AS ABOVE	11/30/2007	698.96	SEE FOOTNOTE
7475		SAME AS ABOVE	11/09/2007	111.71	SEE FOOTNOTE
7475		SAME AS ABOVE	11/02/2007	192.58	SEE FOOTNOTE
298		INTEX DIY INC PO BOX 404769 ATLANTA GA 30384-4769	11/02/2007	1,003.54	SEE FOOTNOTE
162399		INTRADE INDUSTRIES INC PO BOX 9309 FRESNO CA 93791-9309	12/13/2007	2,500.00	SEE FOOTNOTE
107587		INTREPID DETECTIVE AGENCY PO BOX 508 HARLEIGH PA 18225	11/09/2007	735.72	SEE FOOTNOTE
12683		INX INTERNATIONAL INK CO LOCK BOX 97141 CHICAGO IL 60678-7141	11/16/2007	672.01	SEE FOOTNOTE
135112		IO INTEGRATION INC 20480 PACIFICA DRIVE SUITE C CUPERTINO CA 95014	01/07/2008	4,763.00	SEE FOOTNOTE
135112		SAME AS ABOVE	12/13/2007	1,750.00	SEE FOOTNOTE
135112		SAME AS ABOVE	11/02/2007	4,250.00	SEE FOOTNOTE
156824		ION SYSTEMS INC 14477 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	11/02/2007	3,324.19	SEE FOOTNOTE
94850		IONICS AHLFINGER WATER CO PO BOX 849774 DALLAS TX 75284-9774	01/07/2008	1,749.96	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
94850		SAME AS ABOVE	12/28/2007	1,350.12	SEE FOOTNOTE
94850		IONICS AHLFINGER WATER CO 4740 BRONZE WAY DALLAS TX 75236	12/13/2007	541.70	SEE FOOTNOTE
94850		SAME AS ABOVE	12/13/2007	2,768.61	SEE FOOTNOTE
94850		SAME AS ABOVE	11/30/2007	2,857.28	SEE FOOTNOTE
676		IOS CAPITAL PO BOX 650073 DALLAS TX 75265-0073	12/05/2007	10,638.30	SEE FOOTNOTE
676		IOS CAPITAL PO BOX 740541 ATLANTA GA 30374-0541	11/22/2007	11,203.14	SEE FOOTNOTE
676		IOS CAPITAL PO BOX 41564 PHILADELPHIA PA 19101-1564	11/14/2007	1,896.59	SEE FOOTNOTE
676		SAME AS ABOVE	11/07/2007	3,800.02	SEE FOOTNOTE
676		SAME AS ABOVE	11/01/2007	2,243.35	SEE FOOTNOTE
676		SAME AS ABOVE	10/24/2007	11,203.14	SEE FOOTNOTE
46548		IOWA DEPARTMENT OF ECONOMIC DEVELOPMENT - LOAN SERVICING 200 EAST GRAND AVENUE DES MOINES IA 50309	12/20/2007	2,875.00	SEE FOOTNOTE
46548		SAME AS ABOVE	11/22/2007	2,875.00	SEE FOOTNOTE
46548		SAME AS ABOVE	10/23/2007	2,875.00	SEE FOOTNOTE
46548		IOWA DEPARTMENT OF REVENUE & FINANCE PO BOX 10412 DES MOINES IA 50306-0412	11/19/2007	223.00	SEE FOOTNOTE
46548		SAME AS ABOVE	11/19/2007	735.19	SEE FOOTNOTE
46548		SAME AS ABOVE	11/19/2007	575.89	SEE FOOTNOTE
46548		SAME AS ABOVE	11/19/2007	8.60	SEE FOOTNOTE
46548		SAME AS ABOVE	11/19/2007	765.69	SEE FOOTNOTE
46548		SAME AS ABOVE	11/19/2007	0.14	SEE FOOTNOTE
46548		SAME AS ABOVE	11/19/2007	83.45	SEE FOOTNOTE
46548		SAME AS ABOVE	11/19/2007	3,800.25	SEE FOOTNOTE
46548		SAME AS ABOVE	11/19/2007	0.11	SEE FOOTNOTE
46548		SAME AS ABOVE	11/19/2007	1,288.70	SEE FOOTNOTE
46548		SAME AS ABOVE	11/19/2007	387.88	SEE FOOTNOTE
46548		SAME AS ABOVE	11/19/2007	991.51	SEE FOOTNOTE
46548		SAME AS ABOVE	11/19/2007	54.42	SEE FOOTNOTE
46548		SAME AS ABOVE	11/19/2007	3,318.74	SEE FOOTNOTE
46548		SAME AS ABOVE	11/19/2007	868.26	SEE FOOTNOTE
46548		SAME AS ABOVE	11/19/2007	736.92	SEE FOOTNOTE
46548		IOWA DEPT OF REVENUE & FINANCE 401 SW 7TH ST DES MOINES IA 50309-4634	12/20/2007	155.48	SEE FOOTNOTE
46548		SAME AS ABOVE	12/18/2007	155.76	SEE FOOTNOTE
46548		SAME AS ABOVE	11/22/2007	155.48	SEE FOOTNOTE
46548		SAME AS ABOVE	11/13/2007	157.37	SEE FOOTNOTE
46548		SAME AS ABOVE	10/25/2007	153.19	SEE FOOTNOTE
83333		IOWA FLUID POWER - HYDRAULICS 1610 BLAIRS FERRY RD NE PO BOX 10107 CEDAR RAPIDS IA 52410	11/09/2007	327.78	SEE FOOTNOTE
104864		IOWA PALLETS LTD 6095 NW BEAVER DRIVE JOHNSTON IA 50322	12/13/2007	426.00	SEE FOOTNOTE
104864		SAME AS ABOVE	12/07/2007	3,076.25	SEE FOOTNOTE
34467		IPS ASSOCIATES INC PO BOX 3673 JOHNSON CITY TN 37602-3673	12/13/2007	491.41	SEE FOOTNOTE
34467		SAME AS ABOVE	12/07/2007	371.46	SEE FOOTNOTE
34467		SAME AS ABOVE	11/30/2007	742.90	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
162402		IPS INVOICE PAYMENT SYSTEMS CORPORATION RPO COURTNEY PARK MISSISSAUGA ON LST 2P4	12/13/2007	2,250.40	SEE FOOTNOTE
91250		IPS TECHNOLOGIES INC 2147 OAK DRIVE SUITE 100 ST LOUIS MO 63131	12/07/2007	2,035.00	SEE FOOTNOTE
91250		SAME AS ABOVE	11/02/2007	4,728.91	SEE FOOTNOTE
94616		IR MUELLER CORP 789 COLVIN AVE KENMORE NY 14217	01/10/2008	10,428.84	SEE FOOTNOTE
94616		SAME AS ABOVE	01/07/2008	3,958.56	SEE FOOTNOTE
94616		SAME AS ABOVE	12/28/2007	3,958.56	SEE FOOTNOTE
94616		SAME AS ABOVE	12/20/2007	1,979.28	SEE FOOTNOTE
94616		SAME AS ABOVE	12/13/2007	1,979.28	SEE FOOTNOTE
94616		SAME AS ABOVE	11/06/2007	12,021.84	SEE FOOTNOTE
94616		SAME AS ABOVE	11/02/2007	4,308.56	SEE FOOTNOTE
96199		IRENE BAASE 285 CLAUDETTE COURT DEPEW NY 14043	12/27/2007	189.00	SEE FOOTNOTE
96215		IRENE BOYLE 10 PRIMROSE DR CHEEKTOWAGA NY 14225	12/27/2007	96.00	SEE FOOTNOTE
145459		IRIS ELECTRONICS INC 549 LEISURE ST LIVERMORE CA 94551	01/07/2008	185.43	SEE FOOTNOTE
145459		SAME AS ABOVE	12/28/2007	167.14	SEE FOOTNOTE
145459		SAME AS ABOVE	12/19/2007	703.13	SEE FOOTNOTE
103163		IRIS JOHNSON ALEXANDER C/O QUEBECOR WORLD 828 EAST HOLMES ROAD MEMPHIS TN 38116	01/09/2008	50.00	SEE FOOTNOTE
103163		SAME AS ABOVE	11/29/2007	50.00	SEE FOOTNOTE
103163		SAME AS ABOVE	10/24/2007	50.00	SEE FOOTNOTE
94625		IRISH CARBONIC CO 1444 CLINTON STREET BUFFALO NY 14206	11/02/2007	1,401.04	SEE FOOTNOTE
94625		SAME AS ABOVE	11/02/2007	3,494.33	SEE FOOTNOTE
161670		IRMA CAMP 25 CAMBRIDGE AVENUE BUFFALO NY 14215	12/27/2007	178.83	SEE FOOTNOTE
23702		IRON MOUNTAIN PO BOX 27128 NEW YORK NY 10087-7128	01/03/2008	5,453.06	SEE FOOTNOTE
23702		SAME AS ABOVE	12/19/2007	531.16	SEE FOOTNOTE
23702		IRON MOUNTAIN PO BOX 915026 DALLAS TX 75391-5026	12/19/2007	904.40	SEE FOOTNOTE
23702		SAME AS ABOVE	12/05/2007	3,111.70	SEE FOOTNOTE
23702		SAME AS ABOVE	11/29/2007	105.00	SEE FOOTNOTE
23702		SAME AS ABOVE	11/22/2007	1,663.30	SEE FOOTNOTE
23702		IRON MOUNTAIN PO BOX 601002 LOS ANGELES CA 90060-1002	11/22/2007	955.43	SEE FOOTNOTE
23702		SAME AS ABOVE	11/14/2007	3,814.62	SEE FOOTNOTE
23702		SAME AS ABOVE	11/01/2007	931.37	SEE FOOTNOTE
23702		SAME AS ABOVE	10/24/2007	152.74	SEE FOOTNOTE
23702		SAME AS ABOVE	10/24/2007	955.43	SEE FOOTNOTE
23702		SAME AS ABOVE	10/24/2007	529.06	SEE FOOTNOTE
93584		IRON MOUNTAIN OFF SITE DATA PO BOX 27129 NEW YORK NY 10087-7129	12/20/2007	986.88	SEE FOOTNOTE
93584		SAME AS ABOVE	12/07/2007	986.88	SEE FOOTNOTE
93584		SAME AS ABOVE	11/02/2007	1,069.81	SEE FOOTNOTE
9942		IRVING PAPER INC PO BOX 371128M PITTSBURGH PA 15251	01/04/2008	7,846.71	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
9942		SAME AS ABOVE	12/28/2007	985,319.51	SEE FOOTNOTE
9942		SAME AS ABOVE	12/18/2007	708,571.42	SEE FOOTNOTE
9942		SAME AS ABOVE	12/12/2007	444,725.52	SEE FOOTNOTE
9942		SAME AS ABOVE	12/04/2007	1,133,565.26	SEE FOOTNOTE
9942		SAME AS ABOVE	11/28/2007	1,718,894.02	SEE FOOTNOTE
9942		SAME AS ABOVE	11/28/2007	105,357.95	SEE FOOTNOTE
9942		SAME AS ABOVE	11/20/2007	1,864,030.09	SEE FOOTNOTE
9942		SAME AS ABOVE	11/13/2007	511,304.25	SEE FOOTNOTE
9942		SAME AS ABOVE	11/07/2007	1,186,141.93	SEE FOOTNOTE
9942		SAME AS ABOVE	10/31/2007	674,256.84	SEE FOOTNOTE
9942		SAME AS ABOVE	10/25/2007	727,021.18	SEE FOOTNOTE
10018		ISAACS FLUID POWER EQUIP CO 6091 COMMERCE COURT MASON OH 45040	11/21/2007	744.16	SEE FOOTNOTE
34449		ISAC PO BOX 904 DEERFIELD IL 60015	01/03/2008	7.69	SEE FOOTNOTE
34449		SAME AS ABOVE	12/20/2007	8.77	SEE FOOTNOTE
34449		SAME AS ABOVE	11/29/2007	62.52	SEE FOOTNOTE
34449		SAME AS ABOVE	11/20/2007	55.31	SEE FOOTNOTE
34449		SAME AS ABOVE	11/01/2007	16.35	SEE FOOTNOTE
34449		SAME AS ABOVE	10/25/2007	16.34	SEE FOOTNOTE
11293		ISC SALES INC 4421 TRADITION TRAIL PLANO TX 75093	01/07/2008	3,161.96	SEE FOOTNOTE
11293		SAME AS ABOVE	12/20/2007	22,999.05	SEE FOOTNOTE
11293		SAME AS ABOVE	12/20/2007	131.69	SEE FOOTNOTE
11293		SAME AS ABOVE	12/19/2007	3,824.00	SEE FOOTNOTE
11293		SAME AS ABOVE	12/13/2007	3,944.00	SEE FOOTNOTE
11293		SAME AS ABOVE	12/07/2007	420.00	SEE FOOTNOTE
11293		SAME AS ABOVE	11/30/2007	130.47	SEE FOOTNOTE
11293		SAME AS ABOVE	11/30/2007	10,882.00	SEE FOOTNOTE
11293		SAME AS ABOVE	11/09/2007	2,964.60	SEE FOOTNOTE
11293		SAME AS ABOVE	11/06/2007	1,128.46	SEE FOOTNOTE
11293		SAME AS ABOVE	11/02/2007	5,076.89	SEE FOOTNOTE
11293		SAME AS ABOVE	11/02/2007	4,866.22	SEE FOOTNOTE
7373		ISELANN MOSS 41 SLATER ROAD CRANSTON RI 02920	12/28/2007	6,771.67	SEE FOOTNOTE
7373		SAME AS ABOVE	12/20/2007	3,870.01	SEE FOOTNOTE
7373		SAME AS ABOVE	12/13/2007	3,746.21	SEE FOOTNOTE
7373		SAME AS ABOVE	12/07/2007	4,938.27	SEE FOOTNOTE
7373		SAME AS ABOVE	11/09/2007	1,354.94	SEE FOOTNOTE
7373		SAME AS ABOVE	11/02/2007	8,599.38	SEE FOOTNOTE
104092		ISENHOUR DOOR CO 2707 LANDERS AVE NASHVILLE TN 37167	12/28/2007	366.13	SEE FOOTNOTE
104092		SAME AS ABOVE	12/13/2007	212.00	SEE FOOTNOTE
107068		ISG TRANSPORT INC 7965 GOREWAY DRIVE UNIT #2 BRAMPTON ON L6T 5T5	01/09/2008	1,259.25	SEE FOOTNOTE
107068		SAME AS ABOVE	12/27/2007	1,949.25	SEE FOOTNOTE
107068		SAME AS ABOVE	12/13/2007	552.00	SEE FOOTNOTE
141391		ISLAND EXPRESS 4771 WAYCROSS ROAD FORT MYERS FL 33905	01/04/2008	421.75	SEE FOOTNOTE
141391		SAME AS ABOVE	12/27/2007	553.38	SEE FOOTNOTE
141391		SAME AS ABOVE	12/13/2007	333.79	SEE FOOTNOTE
156292		ISLAND MOVERS INC PO BOX 17865 HONALULU HI 96817	12/20/2007	133.32	SEE FOOTNOTE
131032		ISLAND TRANSPORT SYSTEMS INC PO BOX 29207 HONOLULU HI 96820	12/13/2007	19.94	SEE FOOTNOTE
135374		ISS WONDERWARE 18939 120 TH AVE NE SUITE 111 BOTHHELL WA 98011	11/02/2007	8,414.43	SEE FOOTNOTE
144704		ISSI BUSINESS SOLUTIONS LLC DEPARTMENT CH 17570 PALATINE IL 60055-7570	11/02/2007	138.56	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
149332		IT LOGISTICS INC PO BOX 60307 PASADENA CA 91116	11/30/2007	2,600.00	SEE FOOTNOTE
97545		ITL INDUSTRIAL TIRES INC 4436 MALONE RD MEMPHIS TN 38118	01/07/2008	2,294.01	SEE FOOTNOTE
97545		SAME AS ABOVE	12/13/2007	204.85	SEE FOOTNOTE
97545		SAME AS ABOVE	11/30/2007	197.20	SEE FOOTNOTE
97545		SAME AS ABOVE	11/09/2007	998.20	SEE FOOTNOTE
162381		ITLDO LLC 2320 EAST MACARTHUR OFFICE WICHITA KS 67216	12/13/2007	67.86	SEE FOOTNOTE
153703		ITW ANGLEBOARD 36950 TREASURY CENTER CHICAGO IL 60694-6800	11/15/2007	1,322.40	SEE FOOTNOTE
13881		ITW DYNATEC PO BOX 95523 CHICAGO IL 60694-5523	12/21/2007	375.00	SEE FOOTNOTE
13881		SAME AS ABOVE	12/13/2007	225.00	SEE FOOTNOTE
108584		ITW FOILMARK PO BOX 2853 CAROL STREAM IL 60132-2853	01/04/2008	228.03	SEE FOOTNOTE
108584		ITW FOILMARK 5 MALCOLM HOYT DRIVE NEWBURYPORT MA 01950	12/19/2007	2,346.00	SEE FOOTNOTE
108584		SAME AS ABOVE	12/13/2007	432.00	SEE FOOTNOTE
27590		ITW MULLER MULLER MANUFACTURING 33274 TREASURY CENTER CHICAGO IL 60694-3200	01/07/2008	1,207.94	SEE FOOTNOTE
27590		SAME AS ABOVE	12/13/2007	613.28	SEE FOOTNOTE
27590		ITW MULLER ITW STRETCH PACKAGING SYSTEMS 75 REMITTANCE DRIVE CHICAGO IL 60675-1643	11/14/2007	206.78	SEE FOOTNOTE
41945		IVAN PITCHFORD 901 N CHICAGO STREET PONTIAC IL 61764	11/08/2007	360.00	SEE FOOTNOTE
93924		IVS INC LB 7329 PO BOX 9438 MINNEAPOLIS MN 55440-9438	11/02/2007	917.55	SEE FOOTNOTE
161972		IWANT2DOSOMETHING.C OM 5874 MONTCLAIR BLVD MILFORD OH 45150	11/06/2007	500.00	SEE FOOTNOTE
43516		IWM CORPORATION 399 HAMMOND AVENUE ELGIN IL 60120	12/28/2007	6,946.00	SEE FOOTNOTE
43516		SAME AS ABOVE	12/13/2007	250.93	SEE FOOTNOTE
43516		SAME AS ABOVE	12/07/2007	6,946.00	SEE FOOTNOTE
43516		SAME AS ABOVE	11/30/2007	4,320.00	SEE FOOTNOTE
43516		SAME AS ABOVE	11/09/2007	765.74	SEE FOOTNOTE
43516		SAME AS ABOVE	11/02/2007	6,946.00	SEE FOOTNOTE
90277		J & D BURGESS INC P O BOX 1002 ANNISTON AL 36202	01/04/2008	1,625.00	SEE FOOTNOTE
90277		SAME AS ABOVE	12/27/2007	800.00	SEE FOOTNOTE
78599		J & H TRANSPORTATION PO BOX 503399 ST. LOUIS MO 63150-3399	01/04/2008	11,921.75	SEE FOOTNOTE
78599		SAME AS ABOVE	12/27/2007	21,845.45	SEE FOOTNOTE
78599		SAME AS ABOVE	12/20/2007	2,550.00	SEE FOOTNOTE
78599		SAME AS ABOVE	12/06/2007	90,633.58	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
78599		SAME AS ABOVE	11/30/2007	3,117.92		SEE FOOTNOTE
78599		SAME AS ABOVE	11/21/2007	15,225.39		SEE FOOTNOTE
78599		SAME AS ABOVE	11/15/2007	12,327.99		SEE FOOTNOTE
78599		SAME AS ABOVE	11/08/2007	13,690.26		SEE FOOTNOTE
78599		SAME AS ABOVE	11/02/2007	19,874.37		SEE FOOTNOTE
78599		SAME AS ABOVE	10/23/2007	5,050.00		SEE FOOTNOTE
48858		J & J DELIVERY INC PO BOX 65996 WEST DES MOINES IA 50265	12/20/2007	54.00		SEE FOOTNOTE
48858		SAME AS ABOVE	12/13/2007	150.00		SEE FOOTNOTE
48858		SAME AS ABOVE	11/02/2007	42.00		SEE FOOTNOTE
2442		J & J VENTURES, INC. 1400 SOUTH RANEY EFFINGHAM IL 62401	12/21/2007	277.16		SEE FOOTNOTE
2442		SAME AS ABOVE	12/07/2007	790.48		SEE FOOTNOTE
2442		SAME AS ABOVE	11/02/2007	458.69		SEE FOOTNOTE
2442		SAME AS ABOVE	10/25/2007	584.08		SEE FOOTNOTE
46492		J & W CARTAGE 2901 COMMERCE JONESBORO AR 72401	01/04/2008	36,675.00		SEE FOOTNOTE
46492		SAME AS ABOVE	12/27/2007	5,462.50		SEE FOOTNOTE
46492		SAME AS ABOVE	12/20/2007	34,246.50		SEE FOOTNOTE
46492		SAME AS ABOVE	12/13/2007	3,250.00		SEE FOOTNOTE
46492		SAME AS ABOVE	12/07/2007	35,441.25		SEE FOOTNOTE
79680		J ANTHONY EXPRESS INC PO BOX 246 SWANSEA MA 02777-0246	01/04/2008	3,657.50		SEE FOOTNOTE
79680		SAME AS ABOVE	12/27/2007	2,480.00		SEE FOOTNOTE
79680		SAME AS ABOVE	12/20/2007	445.00		SEE FOOTNOTE
79680		SAME AS ABOVE	12/07/2007	690.00		SEE FOOTNOTE
79680		SAME AS ABOVE	11/30/2007	345.00		SEE FOOTNOTE
79680		SAME AS ABOVE	11/21/2007	1,020.00		SEE FOOTNOTE
79680		SAME AS ABOVE	11/08/2007	1,367.50		SEE FOOTNOTE
1508		J J KELLER & ASSOCIATES PO BOX 548 NEENAH WI 54957-0548	12/13/2007	951.78		SEE FOOTNOTE
1508		SAME AS ABOVE	12/07/2007	895.00		SEE FOOTNOTE
1508		SAME AS ABOVE	11/02/2007	191.32		SEE FOOTNOTE
94423		J KELLY PATTERSON PO BOX 3013 FRANKLIN KY 42135-3013	01/07/2008	252.00		SEE FOOTNOTE
94423		SAME AS ABOVE	12/28/2007	4,048.00		SEE FOOTNOTE
94423		SAME AS ABOVE	12/13/2007	1,303.00		SEE FOOTNOTE
94423		SAME AS ABOVE	11/09/2007	799.00		SEE FOOTNOTE
102999		J L ROTHROCK INC PO BOX 77257 GREENSBORO NC 27417	11/02/2007	650.00		SEE FOOTNOTE
158662		J LYNNE INC DBA JL TRANSPORTATION 2301 24TH AVENUE NORTH BIRMINGHAM AL 35234	01/04/2008	25,686.43		SEE FOOTNOTE
158662		SAME AS ABOVE	12/20/2007	40,952.59		SEE FOOTNOTE
158662		SAME AS ABOVE	12/13/2007	18,440.00		SEE FOOTNOTE
158662		SAME AS ABOVE	12/07/2007	5,950.00		SEE FOOTNOTE
158662		SAME AS ABOVE	11/30/2007	2,600.00		SEE FOOTNOTE
48537		J MARS COMPANIES PO BOX 4143 BISMARCK ND 58502	01/04/2008	1,400.00		SEE FOOTNOTE
104510		J P EXPRESS PO BOX 819 DEER PARK NY 11729	01/09/2008	893.29		SEE FOOTNOTE
104510		SAME AS ABOVE	01/04/2008	1,801.86		SEE FOOTNOTE
104510		SAME AS ABOVE	12/14/2007	1,093.94		SEE FOOTNOTE
104887		J P LOGISTICS INC 11970 NORTH 900TH STREET EFFINGHAM IL 62401	01/04/2008	5,151.20		SEE FOOTNOTE
104887		SAME AS ABOVE	12/27/2007	14,440.76		SEE FOOTNOTE
104887		SAME AS ABOVE	12/20/2007	20,267.07		SEE FOOTNOTE
104887		SAME AS ABOVE	12/13/2007	31,124.21		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
104887		SAME AS ABOVE	12/07/2007	3,626.81	SEE FOOTNOTE	
104887		SAME AS ABOVE	11/30/2007	15,431.35	SEE FOOTNOTE	
104887		SAME AS ABOVE	11/29/2007	10,779.82	SEE FOOTNOTE	
104887		SAME AS ABOVE	11/21/2007	22,514.20	SEE FOOTNOTE	
104887		SAME AS ABOVE	11/08/2007	1,097.76	SEE FOOTNOTE	
104887		SAME AS ABOVE	11/02/2007	20,296.12	SEE FOOTNOTE	
104887		SAME AS ABOVE	10/23/2007	2,051.64	SEE FOOTNOTE	
		J S EXPRESS (HK) LTD. RM 16-F, METROCENTER INT'L BUILDING A, NO. A-3, SHILIPU, CHAO YANG ROAD BEIJING 100025 CHINA	11/14/2007	2,476.90	SEE FOOTNOTE	WIRE
156272		J THOMPSON CO 15 HOMESTEAD LANE COCHRANVILLE PA 19330	11/09/2007	373.00	SEE FOOTNOTE	
156272		SAME AS ABOVE	11/02/2007	1,185.00	SEE FOOTNOTE	
156272		SAME AS ABOVE	10/25/2007	500.00	SEE FOOTNOTE	
149812		J W MOORE PRINTING CO INC 3011 CARRIER MEMPHIS TN 38116	12/20/2007	456.00	SEE FOOTNOTE	
83439		J WENNING GRINDING & SUPPLY 732 TWO MILE AVE WISCONSIN RAPIDS WI 54494	12/21/2007	404.77	SEE FOOTNOTE	
83439		SAME AS ABOVE	10/25/2007	84.22	SEE FOOTNOTE	
107853		J YURICKS EMERGENCY EQUIPMENT & AMBULANCE SALES INC 922 CENTER STREET SHEPPTON PA 18248	10/25/2007	450.50	SEE FOOTNOTE	
150547		J&B EXPRESS INC 56 WEST SIDE ROAD LAWRENCEBURG TN 38464	12/20/2007	800.00	SEE FOOTNOTE	
22261		J&B SERVICES INC PO BOX 2481 TUPELO MS 38803	01/04/2008	1,050.00	SEE FOOTNOTE	
10618		J&C GRINDING P O BOX 632 ELK GROVE IL 60007-0632	12/28/2007	3,515.80	SEE FOOTNOTE	
10618		SAME AS ABOVE	12/21/2007	4,235.83	SEE FOOTNOTE	
10618		SAME AS ABOVE	12/13/2007	4,673.03	SEE FOOTNOTE	
10618		SAME AS ABOVE	12/07/2007	967.57	SEE FOOTNOTE	
10618		SAME AS ABOVE	11/30/2007	4,483.50	SEE FOOTNOTE	
10618		SAME AS ABOVE	11/16/2007	169.96	SEE FOOTNOTE	
10618		SAME AS ABOVE	11/09/2007	2,268.15	SEE FOOTNOTE	
10618		SAME AS ABOVE	11/02/2007	2,593.76	SEE FOOTNOTE	
10618		SAME AS ABOVE	10/25/2007	8,909.71	SEE FOOTNOTE	
136829		J&E TRUCK LEASING P O BOX 371 MT ROYAL NJ 08061	01/04/2008	5,300.00	SEE FOOTNOTE	
136829		SAME AS ABOVE	12/27/2007	2,450.00	SEE FOOTNOTE	
136829		SAME AS ABOVE	12/20/2007	12,230.00	SEE FOOTNOTE	
136829		SAME AS ABOVE	12/07/2007	4,800.00	SEE FOOTNOTE	
136829		SAME AS ABOVE	11/30/2007	2,750.00	SEE FOOTNOTE	
136829		SAME AS ABOVE	11/21/2007	1,200.00	SEE FOOTNOTE	
136829		SAME AS ABOVE	11/15/2007	7,250.00	SEE FOOTNOTE	
136829		SAME AS ABOVE	11/02/2007	6,100.00	SEE FOOTNOTE	
136829		SAME AS ABOVE	10/23/2007	6,000.00	SEE FOOTNOTE	
94301		J&J HEATING & COOLING CO INC PO BOX 7208 LANCASTER PA 17604	12/13/2007	4,561.50	SEE FOOTNOTE	
276		J&J SERVICES INC PO BOX 129 HIGHWAY 37 BONNIE IL 62816	12/28/2007	365.00	SEE FOOTNOTE	
276		SAME AS ABOVE	12/07/2007	2,620.00	SEE FOOTNOTE	
276		SAME AS ABOVE	11/30/2007	1,725.00	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
276		SAME AS ABOVE	11/09/2007	725.00	SEE FOOTNOTE
276		SAME AS ABOVE	11/02/2007	725.00	SEE FOOTNOTE
155199		J&K SERVICE EXPRESS 3738 WEST 2340 STREET SUITE E SALT LAKE CITY UT 84120	11/15/2007	113.66	SEE FOOTNOTE
161982		J&N AIR FREIGHT INC 2800 EAST AIRPORT DRIVE TUCSON AZ 85706	12/13/2007	58.03	SEE FOOTNOTE
161982		SAME AS ABOVE	11/21/2007	49.69	SEE FOOTNOTE
161982		SAME AS ABOVE	11/15/2007	309.75	SEE FOOTNOTE
161982		SAME AS ABOVE	11/02/2007	63.54	SEE FOOTNOTE
102360		J&P HALL EXPRESS P O BOX 45098 ATLANTA GA 30320	01/04/2008	3,700.00	SEE FOOTNOTE
102360		SAME AS ABOVE	12/27/2007	4,295.00	SEE FOOTNOTE
102360		SAME AS ABOVE	12/20/2007	1,000.00	SEE FOOTNOTE
102360		SAME AS ABOVE	12/13/2007	600.00	SEE FOOTNOTE
80662		J&R GLASS SERVICE INC 860 WATER STREET FITCHBURG MA 01420	11/09/2007	776.15	SEE FOOTNOTE
109507		J&R SCHUGEL TRUCKING PO BOX 278 NEW ULM MN 56073-0278	01/04/2008	38,852.51	SEE FOOTNOTE
109507		SAME AS ABOVE	12/27/2007	12,703.18	SEE FOOTNOTE
109507		SAME AS ABOVE	12/20/2007	1,249.05	SEE FOOTNOTE
109507		SAME AS ABOVE	12/07/2007	122,138.81	SEE FOOTNOTE
109507		SAME AS ABOVE	11/30/2007	6,870.50	SEE FOOTNOTE
109507		SAME AS ABOVE	11/21/2007	29,907.50	SEE FOOTNOTE
109507		SAME AS ABOVE	11/15/2007	23,601.45	SEE FOOTNOTE
109507		SAME AS ABOVE	11/08/2007	12,454.20	SEE FOOTNOTE
109507		SAME AS ABOVE	11/02/2007	4,836.85	SEE FOOTNOTE
109507		SAME AS ABOVE	10/23/2007	800.00	SEE FOOTNOTE
145145		J&R TRANSPORT INC PO BOX 195 DICKEYVILLE WI 53808	12/20/2007	1,150.00	SEE FOOTNOTE
155965		J&R TRUCKING PO BOX 903 WESTMORELAND TN 37186	01/04/2008	700.00	SEE FOOTNOTE
155965		SAME AS ABOVE	11/15/2007	700.00	SEE FOOTNOTE
155965		SAME AS ABOVE	11/08/2007	1,550.00	SEE FOOTNOTE
149584		J&S BULK TRANSPORT CO INC PO BOX 165 ROCKPORT IN 47635	12/13/2007	600.00	SEE FOOTNOTE
162653		J&T EXPRESS INC 38 FAIRFIELD LANE SAINT CLOUD MN 56303	12/20/2007	750.00	SEE FOOTNOTE
76052		J&V COURIER SYSTEMS CORP 85-73 79TH STREET WOODHAVEN NY 11421	01/09/2008	3,727.46	SEE FOOTNOTE
76052		SAME AS ABOVE	01/04/2008	12,381.13	SEE FOOTNOTE
76052		SAME AS ABOVE	12/27/2007	7,886.52	SEE FOOTNOTE
76052		SAME AS ABOVE	12/20/2007	9,945.44	SEE FOOTNOTE
76052		SAME AS ABOVE	11/22/2007	9,347.78	SEE FOOTNOTE
76052		SAME AS ABOVE	11/12/2007	22,934.86	SEE FOOTNOTE
76052		SAME AS ABOVE	11/02/2007	871.64	SEE FOOTNOTE
160291		J&W EXPRESS DELIVERY 10311 PROPPS NE ALBERQUERQUE NM 87112	12/27/2007	531.00	SEE FOOTNOTE
161765		J&W INSTRUMENTS INC 4800 MUSTANG CIRCLE NEW BRIGHTON MN 55112	11/28/2007	5,654.72	SEE FOOTNOTE
111653		JA STAFFORD CO INC P O BOX 2565 AUGUSTA GA 30903-2565	01/07/2008	133.75	SEE FOOTNOTE
111653		SAME AS ABOVE	11/30/2007	203.30	SEE FOOTNOTE
103367		JACK L SHANDS C/O QUEBECOR WORLD 828 EAST HOLMES ROAD MEMPHIS TN 38116	01/09/2008	3,247.50	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
103367		SAME AS ABOVE	12/12/2007	349.55		SEE FOOTNOTE
103367		SAME AS ABOVE	11/16/2007	597.40		SEE FOOTNOTE
29166		JACK MANN SCALES INC 2073 MERCER ROAD LEXINGTON KY 40511 1018	12/13/2007	420.00		SEE FOOTNOTE
29166		SAME AS ABOVE	11/30/2007	247.75		SEE FOOTNOTE
136540		JACK T CARTER CO INC PO BOX 2648 ROGERS AR 72757	01/07/2008	966.40		SEE FOOTNOTE
136540		SAME AS ABOVE	12/07/2007	1,106.76		SEE FOOTNOTE
108372		JACKIE COOPER C/O QUEBECOR WORLD 380 WEST 37TH STREET LOVELAND CO 80538	01/11/2008	401.40		SEE FOOTNOTE
108372		SAME AS ABOVE	12/20/2007	801.34		SEE FOOTNOTE
108372		SAME AS ABOVE	11/08/2007	2,756.93		SEE FOOTNOTE
156191		JACKSON CORRUGATED CONTAINER 225 RIVER ROAD PO BOX 210 MIDDLETOWN CT 06457-0210	01/15/2008	4,241.40		SEE FOOTNOTE
156191		SAME AS ABOVE	01/07/2008	4,185.38		SEE FOOTNOTE
156191		SAME AS ABOVE	12/20/2007	1,386.00		SEE FOOTNOTE
156191		SAME AS ABOVE	11/15/2007	8,710.37		SEE FOOTNOTE
156191		SAME AS ABOVE	11/09/2007	1,527.94		SEE FOOTNOTE
156191		SAME AS ABOVE	11/02/2007	2,633.03		SEE FOOTNOTE
7026		JACKSON HIRSCH INC 700 ANTHONY TRAIL NORTHBROOK IL 60062-2542	12/07/2007	43.48		SEE FOOTNOTE
7026		SAME AS ABOVE	11/02/2007	126.83		SEE FOOTNOTE
8788		JACKSON LEWIS LLP PO BOX 34973 NEWARK NJ 07189-4973	10/25/2007	8,644.76		SEE FOOTNOTE
1847		JACKSON METAL SERVICES INC 1320 EASTCHESTER STREET JACKSON TN 38301	12/06/2007	1,568.01		SEE FOOTNOTE
97546		JACKSON SHIELDS YEISER 262 GERMAN OAK DRIVE CORDOVA TN 38018	01/07/2008	450.00		SEE FOOTNOTE
4528		JACKSON SUN PO BOX 1059 JACKSON TN 38302-1059	11/21/2007	907.00		SEE FOOTNOTE
159307		JACKSON WABASH CORP PO BOX 1023540 ATLANTA GA 30368-3540	11/30/2007	4,063.09		SEE FOOTNOTE
157750		JACKSON-HIRSH INC 700 ANTHONY TRAIL NORTHBROOK IL 60062-2542	12/21/2007	139.64		SEE FOOTNOTE
22303		JACKSONVILLE CHEMICAL 105 VAUN DRIVE JACKSONVILLE AR 72076-5645	12/21/2007	644.00		SEE FOOTNOTE
22303		SAME AS ABOVE	11/09/2007	1,512.00		SEE FOOTNOTE
22303		SAME AS ABOVE	11/02/2007	1,755.85		SEE FOOTNOTE
160343		JACOBI CARBONS INC 1518 WALNUT STREET 18TH FLOOR PHILADELPHIA PA 19102	11/16/2007	295,450.00		SEE FOOTNOTE
91165		JACOBSON FIRE EQUIPMENT 140 W. CORNHUSKER HWY LINCOLN NE 68521	11/16/2007	186.39		SEE FOOTNOTE
101296		JACOBSON INDUSTRIAL SERVICES PO BOX 501 DES MOINES IA 50302-0501	01/04/2008	5,678.81		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUEAMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
101296		SAME AS ABOVE	12/28/2007	3,154.24	SEE FOOTNOTE
101296		SAME AS ABOVE	12/20/2007	837.60	SEE FOOTNOTE
101296		SAME AS ABOVE	12/13/2007	1,622.88	SEE FOOTNOTE
101296		SAME AS ABOVE	12/07/2007	1,622.88	SEE FOOTNOTE
101296		SAME AS ABOVE	11/30/2007	2,285.98	SEE FOOTNOTE
101296		SAME AS ABOVE	11/30/2007	1,929.19	SEE FOOTNOTE
101296		SAME AS ABOVE	11/16/2007	209.40	SEE FOOTNOTE
101296		SAME AS ABOVE	11/09/2007	2,070.32	SEE FOOTNOTE
101296		SAME AS ABOVE	11/02/2007	628.20	SEE FOOTNOTE
96249		JACQUELINE FUEZ 4361 SUNSET DRIVE LOCKPORT NY 14094	12/27/2007	396.00	SEE FOOTNOTE
76055		JAECKLE FLEISCHMANN & MUGEL FLEET BANK BUILDING TWELVE FOUNTAIN PLAZA BUFFALO NY 14202-2292	12/13/2007	28,379.72	SEE FOOTNOTE
76055		SAME AS ABOVE	11/09/2007	3,593.34	SEE FOOTNOTE
81084		JALLO EQUIPMENT AND SUPPLY INC 2030 PARKES DRIVE BROADVIEW IL 60155	12/28/2007	80.39	SEE FOOTNOTE
160796		JAMES A. DEGNER C/O COLORSCOPE 181 GREENWICH STREET SAN FRANCISCO CA 94111	12/19/2007	321.33	SEE FOOTNOTE
160796		SAME AS ABOVE	11/22/2007	571.84	SEE FOOTNOTE
99496		JAMES ANSPACH C/O QUEBECOR WORLD 300 BROWN ROAD FRANKLIN KY 42134	12/12/2007	371.25	SEE FOOTNOTE
99496		SAME AS ABOVE	11/29/2007	432.19	SEE FOOTNOTE
99496		SAME AS ABOVE	11/07/2007	380.49	SEE FOOTNOTE
99496		SAME AS ABOVE	11/01/2007	524.69	SEE FOOTNOTE
38833		JAMES B COLLINS C/O QUEBECOR WORLD 3101 MCCALL DRIVE ATLANTA GA 30340	11/16/2007	1,663.01	SEE FOOTNOTE
95267		JAMES BECKER 210 ROBERT STREET APT A NANTICOKE PA 18634	12/27/2007	187.50	SEE FOOTNOTE
133101		JAMES BROWN TRUCKING COMPANY 6908 CHAPMAN ROAD LITHONIA GA 30058	12/07/2007	700.00	SEE FOOTNOTE
128487		JAMES BURDINE 27211 TIMBERLINE DRIVE SAN ANTONIO TX 78260	11/22/2007	2,907.61	SEE FOOTNOTE
128487		SAME AS ABOVE	11/08/2007	1,223.06	SEE FOOTNOTE
85628		JAMES C LOOMIS 1988 MARSHALL ROAD KIRKWOOD MO 63122	11/27/2007	9,462.00	SEE FOOTNOTE
75856		JAMES CAPSTICK C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG IL 60173	01/03/2008	2,928.28	SEE FOOTNOTE
75856		SAME AS ABOVE	12/19/2007	2,485.90	SEE FOOTNOTE
75856		SAME AS ABOVE	12/12/2007	4,223.60	SEE FOOTNOTE
75856		SAME AS ABOVE	12/05/2007	428.24	SEE FOOTNOTE
75856		SAME AS ABOVE	11/29/2007	1,802.04	SEE FOOTNOTE
75856		SAME AS ABOVE	11/14/2007	1,310.08	SEE FOOTNOTE
75856		SAME AS ABOVE	11/07/2007	876.40	SEE FOOTNOTE
75856		SAME AS ABOVE	10/24/2007	5,446.60	SEE FOOTNOTE
162208		JAMES CARROLL C/O QUEBECOR WORLD 1221 CALIFORNIA AVENUE PITTSBURG CA 94565	11/07/2007	676.51	SEE FOOTNOTE
95273		JAMES D BIZUB 10924 LYNDAL AVE PORT RICHEY FL 34668	12/27/2007	396.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
111184		JAMES DETERICK C/O QUEBECOR WORLD HUMBOLT INDUSTRIAL PARK HAZELTON PA 18201	01/09/2008	739.33	SEE FOOTNOTE
111184		SAME AS ABOVE	12/05/2007	978.26	SEE FOOTNOTE
111184		SAME AS ABOVE	11/07/2007	492.87	SEE FOOTNOTE
128600		JAMES E RHEIN 404 W MAIN STREET JONESBOROUGH TN 37659	11/12/2007	96.00	SEE FOOTNOTE
140056		JAMES E SMITH C/O QUEBECOR WORLD 100 NORTH MILLER STREET FAIRFIELD PA 17320	11/29/2007	167.55	SEE FOOTNOTE
22315		JAMES E WATSON & COMPANY INC PO DRAWER P 29 DORAN AVE MARIETTA GA 30061	12/28/2007	125.29	SEE FOOTNOTE
22315		SAME AS ABOVE	12/20/2007	418.36	SEE FOOTNOTE
89597		JAMES E. OWEN TRUCKING CO INC 1091 BLACKWATER ROAD FOREST VA 24551	12/27/2007	2,150.00	SEE FOOTNOTE
89597		SAME AS ABOVE	12/07/2007	2,350.00	SEE FOOTNOTE
89597		SAME AS ABOVE	11/21/2007	625.00	SEE FOOTNOTE
89597		SAME AS ABOVE	11/15/2007	700.00	SEE FOOTNOTE
162062		JAMES FLEMING C/O QUEBECOR WORLD 2787 SOUTH HARPER ROAD CORINTH MS 38834	11/14/2007	6,263.21	SEE FOOTNOTE
22319		JAMES FORD C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10017	01/11/2008	1,521.97	SEE FOOTNOTE
22319		SAME AS ABOVE	01/09/2008	972.57	SEE FOOTNOTE
22319		SAME AS ABOVE	12/21/2007	924.78	SEE FOOTNOTE
22319		SAME AS ABOVE	12/19/2007	4,527.57	SEE FOOTNOTE
162166		JAMES GOODMAN C/O QUEBECOR WORLD 2787 SOUTH HARPER ROAD CORINTH MS 38834	11/01/2007	8,178.57	SEE FOOTNOTE
75999		JAMES GOODWIN C/O QUEBECOR WORLD PRESS & ROLLER STREETS KINGSPORT TN 37662	01/11/2008	131.97	SEE FOOTNOTE
75999		SAME AS ABOVE	11/01/2007	278.34	SEE FOOTNOTE
120085		JAMES GRAY 2581 WEST BLOOD ROAD EAST AURORA NY 14052-1215	12/27/2007	269.67	SEE FOOTNOTE
156908		JAMES GREEN 28 MARIE AVENUE CHEEKTOWAGA NY 14227	12/27/2007	216.00	SEE FOOTNOTE
6967		JAMES H SIMPSON 4 LINDSAY COURT CHATHAM NJ 07928	12/20/2007	1,144.52	SEE FOOTNOTE
6967		SAME AS ABOVE	12/07/2007	277.47	SEE FOOTNOTE
6967		SAME AS ABOVE	11/30/2007	209.85	SEE FOOTNOTE
6967		SAME AS ABOVE	11/02/2007	281.27	SEE FOOTNOTE
6650		JAMES HOOKS C/O QUEBECOR WORLD 1226 MANUFACTURER'S ROW TRENTON TN 38382	01/18/2008	1,495.55	SEE FOOTNOTE
6650		SAME AS ABOVE	12/20/2007	4,601.89	SEE FOOTNOTE
6650		SAME AS ABOVE	11/08/2007	1,814.51	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
95313		JAMES HUGHES 129 ARMIN PL BUFFALO NY 14210	12/27/2007	292.50	SEE FOOTNOTE
131923		JAMES HUNT 2364 FOXHAVEN DRIVE WEST JACKSONVILLE FL 32224	12/04/2007	527.12	SEE FOOTNOTE
131923		SAME AS ABOVE	11/29/2007	288.95	SEE FOOTNOTE
131923		SAME AS ABOVE	10/25/2007	572.28	SEE FOOTNOTE
131923		SAME AS ABOVE	10/23/2007	343.85	SEE FOOTNOTE
96283		JAMES INNES 138 DUBONNET DRIVE DEPEW NY 14043	12/27/2007	251.67	SEE FOOTNOTE
153641		JAMES J GAMBINO C/O QUEBECOR WORLD 291 STATE STREET NORTH HAVEN CT 06473	01/11/2008	2,071.56	SEE FOOTNOTE
153641		SAME AS ABOVE	11/27/2007	2,142.09	SEE FOOTNOTE
153641		SAME AS ABOVE	11/06/2007	5,192.56	SEE FOOTNOTE
22326		JAMES JACKSON C/O QUEBECOR WORLD 4708 KRUEGER DRIVE JONESBORO AR 72401	12/05/2007	131.04	SEE FOOTNOTE
22326		SAME AS ABOVE	11/07/2007	592.79	SEE FOOTNOTE
99689		JAMES LASHLEE C/O QUEBECOR WORLD 1665 OLD COLUMBIA ROAD DICKSON TN 37056	12/12/2007	1,142.25	SEE FOOTNOTE
41795		JAMES LUTZEN 15831 WEST RIVIERA DRIVE NEW BERLIN WI 53151	11/14/2007	360.00	SEE FOOTNOTE
139903		JAMES MAINTENANCE SERVICE PO BOX 334 SOUTH HAVEN MS 38671	12/07/2007	440.00	SEE FOOTNOTE
139903		SAME AS ABOVE	11/02/2007	310.00	SEE FOOTNOTE
48686		JAMES MILL 10 JENSEN ROAD WEST HARTFORD CT 06117	11/27/2007	238.60	SEE FOOTNOTE
155954		JAMES MUDGE C/O QUEBECOR WORLD 27 NASHUA STREET LEOMINSTER MA 01453	11/01/2007	258.28	SEE FOOTNOTE
48166		JAMES P BETZNER C/O QUEBECOR WORLD 2470 KERPER BLVD DUBUQUE IA 52001	12/05/2007	168.69	SEE FOOTNOTE
48166		SAME AS ABOVE	11/07/2007	230.88	SEE FOOTNOTE
160851		JAMES PEST MANAGEMENT INC 4246 OUTLAND ROAD MEMPHIS TN 38118	12/28/2007	70.00	SEE FOOTNOTE
160851		SAME AS ABOVE	12/07/2007	70.00	SEE FOOTNOTE
98458		JAMES SAXER 8124 CESSNA DRIVE SPRING HILL FL 34606	12/27/2007	270.00	SEE FOOTNOTE
158928		JAMES STARWALT 14 BRADFORD ROAD STONINGTON CT 06378	01/03/2008	1,061.73	SEE FOOTNOTE
158928		SAME AS ABOVE	12/20/2007	417.18	SEE FOOTNOTE
158928		SAME AS ABOVE	12/13/2007	638.87	SEE FOOTNOTE
158928		SAME AS ABOVE	12/06/2007	198.71	SEE FOOTNOTE
158928		SAME AS ABOVE	11/29/2007	1,370.70	SEE FOOTNOTE
158928		SAME AS ABOVE	11/20/2007	1,434.51	SEE FOOTNOTE
158928		SAME AS ABOVE	11/15/2007	869.85	SEE FOOTNOTE
158928		SAME AS ABOVE	10/25/2007	466.78	SEE FOOTNOTE
158928		SAME AS ABOVE	10/23/2007	925.87	SEE FOOTNOTE
99388		JAMES STEAD C/O QUEBECOR WORLD 4581 LOWER VALLEY ROAD ATGLEN PA 19310	10/24/2007	274.60	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
139683		JAMES STUART C/O QUEBECOR WORLD 400 DEMING AVENUE WAUKEE IA 50263	11/14/2007	70.40	SEE FOOTNOTE
100436		JAMES T MADEWELL C/O QUEBECOR WORLD 300 BROWN ROAD FRANKLIN KY 42134	11/22/2007	328.91	SEE FOOTNOTE
151675		JAMES T RAGO C/O QUEBECOR WORLD 828 EAST HOLMES ROAD MEMPHIS TN 38116	01/11/2008	3,146.02	SEE FOOTNOTE
151675		SAME AS ABOVE	11/29/2007	5,503.90	SEE FOOTNOTE
32964		JAMES T WARRING SONS INC 4545 SOUTH STREET CAPITOL HEIGHTS MD 20743	12/13/2007	1,235.00	SEE FOOTNOTE
44266		JAMES TRANSPORTATION SERVICE 1170 ATKINS STORE ROAD MUNFORD TN 38058	01/04/2008	4,276.50	SEE FOOTNOTE
44266		SAME AS ABOVE	12/27/2007	3,772.40	SEE FOOTNOTE
44266		SAME AS ABOVE	12/20/2007	2,315.17	SEE FOOTNOTE
44266		SAME AS ABOVE	12/13/2007	2,296.00	SEE FOOTNOTE
44266		SAME AS ABOVE	12/07/2007	2,200.00	SEE FOOTNOTE
44266		SAME AS ABOVE	11/30/2007	2,090.00	SEE FOOTNOTE
44266		SAME AS ABOVE	11/08/2007	1,558.00	SEE FOOTNOTE
44266		SAME AS ABOVE	10/23/2007	1,642.00	SEE FOOTNOTE
128914		JAMES VIETTI C/O QUEBECOR WORLD 1700 JAMES SAVAGE ROAD MIDLAND MI 48642	01/03/2008	146.04	SEE FOOTNOTE
162609		JAMES W ROSSER JR TRUCKING 9034 KATRINA COVE ARLINGTON TN 38002	12/27/2007	425.00	SEE FOOTNOTE
162609		SAME AS ABOVE	12/20/2007	1,750.00	SEE FOOTNOTE
96405		JAMES WAGNER 136 FLOHR AVE BUFFALO NY 14224	12/27/2007	189.00	SEE FOOTNOTE
161564		JAMES WEIGAND 722 BALDWIN AVENUE REDLANDS CA 92374	01/03/2008	1,033.50	SEE FOOTNOTE
161564		SAME AS ABOVE	12/27/2007	897.00	SEE FOOTNOTE
161564		SAME AS ABOVE	12/11/2007	3,789.50	SEE FOOTNOTE
161564		SAME AS ABOVE	12/04/2007	1,586.00	SEE FOOTNOTE
161564		SAME AS ABOVE	11/20/2007	1,430.00	SEE FOOTNOTE
161564		SAME AS ABOVE	11/06/2007	1,267.50	SEE FOOTNOTE
161564		SAME AS ABOVE	11/01/2007	1,241.50	SEE FOOTNOTE
161564		SAME AS ABOVE	11/01/2007	3,100.50	SEE FOOTNOTE
101738		JAMES WETTERAU C/O QUEBECOR WORLD 1665 OLD COLUMBIA ROAD DICKSON TN 37056	12/19/2007	165.00	SEE FOOTNOTE
101738		SAME AS ABOVE	11/07/2007	317.00	SEE FOOTNOTE
2817		JAMES WILBEE COMPANY INC 150 BELLAM BLVD PO BOX 3269 SAN RAFAEL CA 94912	12/07/2007	174.88	SEE FOOTNOTE
13583		JAMEY M KELLY 1350 WELLINGTON VIEW PLACE WILDWOOD MO 63005	12/20/2007	1,396.42	SEE FOOTNOTE
13583		SAME AS ABOVE	11/29/2007	1,558.70	SEE FOOTNOTE
13583		SAME AS ABOVE	11/13/2007	4,066.63	SEE FOOTNOTE
162231		JAMIE BRIGGS C/O QUEBECOR WORLD 100 WEST AIRPORT ROAD STILLWATER OK 74075	11/01/2007	43.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
136693		JAN GRAY 824 CLAY RIDGE ROAD ALEXANDRIA KY 41001	01/11/2008	59.38	SEE FOOTNOTE
136693		SAME AS ABOVE	12/18/2007	209.06	SEE FOOTNOTE
136693		SAME AS ABOVE	11/06/2007	42.66	SEE FOOTNOTE
136693		SAME AS ABOVE	10/25/2007	42.75	SEE FOOTNOTE
78847		JANA ELMORE C/O QUEBECOR WORLD 2030 SYLVAN ROAD DYERSBURG TN 38025-1406	01/03/2008	154.00	SEE FOOTNOTE
75943		JANE DOWNS 4 FAIRWOOD VIEW COURT PHOENIX MD 21131	12/13/2007	1,694.07	SEE FOOTNOTE
75943		SAME AS ABOVE	11/19/2007	171.58	SEE FOOTNOTE
153764		JANE E LABRECQUE 1354 MCNARY CIRCLE MANTECA CA 95336	01/10/2008	219.23	SEE FOOTNOTE
153764		SAME AS ABOVE	01/03/2008	219.23	SEE FOOTNOTE
153764		SAME AS ABOVE	12/27/2007	219.23	SEE FOOTNOTE
153764		SAME AS ABOVE	12/18/2007	219.23	SEE FOOTNOTE
153764		SAME AS ABOVE	12/11/2007	219.23	SEE FOOTNOTE
153764		SAME AS ABOVE	12/04/2007	219.23	SEE FOOTNOTE
153764		SAME AS ABOVE	11/29/2007	219.23	SEE FOOTNOTE
153764		SAME AS ABOVE	11/20/2007	219.23	SEE FOOTNOTE
153764		SAME AS ABOVE	11/15/2007	219.23	SEE FOOTNOTE
153764		SAME AS ABOVE	11/08/2007	219.23	SEE FOOTNOTE
153764		SAME AS ABOVE	11/01/2007	219.23	SEE FOOTNOTE
153764		SAME AS ABOVE	10/25/2007	219.23	SEE FOOTNOTE
157746		JANE M LAWINGER PO BOX 240 106 SOUTH FIFTH STREET VANDALIA IL 62471	12/18/2007	455.68	SEE FOOTNOTE
157746		SAME AS ABOVE	11/20/2007	455.68	SEE FOOTNOTE
157746		SAME AS ABOVE	10/23/2007	455.68	SEE FOOTNOTE
157094		JANEICE FIELDS 2571 HEMPFLING RD MORNINGVIEW KY 41063	12/07/2007	660.00	SEE FOOTNOTE
157094		SAME AS ABOVE	11/21/2007	3,863.58	SEE FOOTNOTE
158053		JANELLE WINTERS C/O QUEBECOR WORLD 660 MAYHEW LAKE ROAD ST CLOUD MN 56304	12/19/2007	1,500.00	SEE FOOTNOTE
158053		SAME AS ABOVE	12/12/2007	309.92	SEE FOOTNOTE
5484		JANET COLLINS C/O QUEBECOR WORLD 420 WEST INDUSTRIAL AVENUE EFFINGHAM IL 62401	12/12/2007	1,251.69	SEE FOOTNOTE
85954		JANET CORTRIGHT & ASSOCIATES 1000 COLEMAN ROAD SUITE 102 EAST LANSING MI 48823	11/09/2007	305.00	SEE FOOTNOTE
101461		JANET DELL 9352 BLUE OAK DRIVE ORANGEVALE CA 95662	10/25/2007	238.15	SEE FOOTNOTE
3950		JANET GOLDSTEIN C/O QUEBECOR WORLD 420 WEST INDUSTRIAL AVENUE EFFINGHAM IL 62401	12/12/2007	1,435.26	SEE FOOTNOTE
80667		JANI KING OF BOSTON INC 6 LINCOLN KNOLL LANE SUITE 104 BURLINGTON MA 01803	12/20/2007	876.00	SEE FOOTNOTE
80667		SAME AS ABOVE	11/27/2007	876.00	SEE FOOTNOTE
80667		SAME AS ABOVE	10/31/2007	876.00	SEE FOOTNOTE
80667		SAME AS ABOVE	10/24/2007	1,752.00	SEE FOOTNOTE
91957		JANICE F SWECKER PHD 6378 SYCAMORE COURT INDEPENDENCE OH 44131	10/25/2007	725.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
41881		JANICE NOTTOLI C/O QUEBECOR WORLD 19700 FAIRCHILD AVENUE IRVINE CA 92612	12/12/2007	2,547.30	SEE FOOTNOTE
41881		SAME AS ABOVE	11/01/2007	1,652.00	SEE FOOTNOTE
22365		JANIE M RAINES-TYSON C/O QUEBECOR WORLD 2787 SOUTH HARPER ROAD CORINTH MS 38834	01/11/2008	1,567.25	SEE FOOTNOTE
22365		SAME AS ABOVE	11/29/2007	114.89	SEE FOOTNOTE
22365		SAME AS ABOVE	10/24/2007	304.86	SEE FOOTNOTE
138798		JANI-KING OF HARTFORD INC ONE CORPORATE DRIVE SUITE 103 WINDSOR LOCKS CT 06096	01/07/2008	4,044.96	SEE FOOTNOTE
138798		SAME AS ABOVE	12/28/2007	429.30	SEE FOOTNOTE
138798		SAME AS ABOVE	12/13/2007	4,044.96	SEE FOOTNOTE
138798		SAME AS ABOVE	12/07/2007	296.80	SEE FOOTNOTE
138798		SAME AS ABOVE	11/09/2007	4,044.96	SEE FOOTNOTE
138798		SAME AS ABOVE	11/02/2007	194.33	SEE FOOTNOTE
149436		JAN-PRO 5950 FAIRVIEW RD SUITE 650 CHARLOTTE NC 28210	01/03/2008	670.00	SEE FOOTNOTE
149436		SAME AS ABOVE	12/18/2007	670.00	SEE FOOTNOTE
149436		SAME AS ABOVE	11/22/2007	670.00	SEE FOOTNOTE
19431		JARDIS INDUSTRIES INC 1201 W ARDMORE AVENUE ITASCA IL 60143-1103	12/20/2007	5,741.68	SEE FOOTNOTE
19431		SAME AS ABOVE	12/07/2007	9,128.98	SEE FOOTNOTE
12702		JAROSCH BAKERY INC 35 ARLINGTON HEIGHTS ROAD ELK GROVE IL 60007-1480	12/13/2007	70.61	SEE FOOTNOTE
136920		JAS TRUCKING 12843 SOUTH PULASKI ALSIP IL 60803	12/27/2007	912.00	SEE FOOTNOTE
136920		SAME AS ABOVE	12/06/2007	5,168.00	SEE FOOTNOTE
136920		SAME AS ABOVE	11/30/2007	3,174.58	SEE FOOTNOTE
136920		SAME AS ABOVE	11/21/2007	2,011.50	SEE FOOTNOTE
136920		SAME AS ABOVE	11/08/2007	558.00	SEE FOOTNOTE
136920		SAME AS ABOVE	11/02/2007	2,790.00	SEE FOOTNOTE
136920		SAME AS ABOVE	10/23/2007	1,098.00	SEE FOOTNOTE
92750		JASON ANDERSON C/O QUEBECOR WORLD 121 COMPASS POINT DRIVE ST CHARLES MO 63301	11/01/2007	1,433.17	SEE FOOTNOTE
104489		JASON GOWLAND C/O QUEBECOR WORLD 2300 GLADES ROAD BOCA RATON FL 33431-8525	01/11/2008	162.84	SEE FOOTNOTE
104489		SAME AS ABOVE	10/24/2007	63.35	SEE FOOTNOTE
131085		JASON HALLMARK C/O QUEBECOR WORLD 760 FUJITEC DRIVE LEBANON OH 45036	12/12/2007	272.39	SEE FOOTNOTE
103648		JASON MCFADDEN C/O QUEBECOR WORLD 2201 COOPER AVENUE MERCED CA 95344	11/22/2007	228.35	SEE FOOTNOTE
133339		JASON P BICKERS 8937 BIRCH MORTON GROVE IL 60053	11/20/2007	14.78	SEE FOOTNOTE
160993		JASON WARE IMAGERY LLC 1940 NORTH MAIN STREET LOS ANGELES CA 90031	11/14/2007	12,000.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
162632		JASSO TRUCKING 948 EAST WHITNEY STREET AVENAL CA 93204	01/04/2008	4,650.00	SEE FOOTNOTE
162632		SAME AS ABOVE	12/27/2007	7,650.00	SEE FOOTNOTE
146990		JAT OF FORT WAYNE, INC 5031 INDUSTRIAL ROAD FORT WAYNE IN 46825	11/15/2007	1,095.00	SEE FOOTNOTE
7409		JATASCO INC 5506 SOUTH 94TH STREET PO BOX 470428 TULSA OK 74147-0428	11/30/2007	260.82	SEE FOOTNOTE
160269		JAVA EXPRESS PO BOX 4095 MONROE CT 06468	01/08/2008	173.00	SEE FOOTNOTE
160269		SAME AS ABOVE	01/03/2008	44.67	SEE FOOTNOTE
160269		SAME AS ABOVE	12/03/2007	24.00	SEE FOOTNOTE
160269		SAME AS ABOVE	11/12/2007	51.75	SEE FOOTNOTE
160269		SAME AS ABOVE	11/01/2007	299.69	SEE FOOTNOTE
161747		JAY BRENNER C/O QUEBECOR WORLD 50 JOHN HANCOCK ROAD TAUNTON MA 02780	11/01/2007	206.32	SEE FOOTNOTE
156486		JAY C BAKER PO BOX 140097 BROKEN ARROW OK 74014	01/03/2008	453.62	SEE FOOTNOTE
156486		SAME AS ABOVE	12/20/2007	524.16	SEE FOOTNOTE
156486		SAME AS ABOVE	12/06/2007	450.93	SEE FOOTNOTE
156486		SAME AS ABOVE	11/20/2007	456.75	SEE FOOTNOTE
156486		SAME AS ABOVE	11/15/2007	405.92	SEE FOOTNOTE
92875		JAY HOWARD C/O QUEBECOR WORLD 100 WEST AIRPORT ROAD STILLWATER OK 74075	12/12/2007	1,304.32	SEE FOOTNOTE
92875		SAME AS ABOVE	11/14/2007	2,540.31	SEE FOOTNOTE
43862		JAY MOYER C/O QUEBECOR WORLD 6420 WILSHIRE BLVD LOS ANGELES CA 90048	01/03/2008	1,832.81	SEE FOOTNOTE
43862		SAME AS ABOVE	12/19/2007	64.94	SEE FOOTNOTE
43862		SAME AS ABOVE	11/22/2007	421.20	SEE FOOTNOTE
17517		JAYHAWK PLASTICS, INC. PO BOX 4228 OLATHE KS 66063	12/04/2007	1,059.48	SEE FOOTNOTE
17517		SAME AS ABOVE	11/09/2007	632.66	SEE FOOTNOTE
1163		JB HUNT TRANSPORT INC PO BOX 98545 CHICAGO IL 60693-8545	01/04/2008	1,866.90	SEE FOOTNOTE
1163		SAME AS ABOVE	12/27/2007	947.62	SEE FOOTNOTE
1163		SAME AS ABOVE	12/20/2007	1,248.46	SEE FOOTNOTE
1163		SAME AS ABOVE	12/13/2007	309.21	SEE FOOTNOTE
1163		SAME AS ABOVE	12/06/2007	11,955.99	SEE FOOTNOTE
1163		SAME AS ABOVE	11/30/2007	311.53	SEE FOOTNOTE
1163		SAME AS ABOVE	11/21/2007	1,243.33	SEE FOOTNOTE
1163		SAME AS ABOVE	11/15/2007	45.00	SEE FOOTNOTE
1163		SAME AS ABOVE	11/08/2007	5,583.84	SEE FOOTNOTE
1163		SAME AS ABOVE	11/02/2007	5,271.51	SEE FOOTNOTE
162335		JBE INC 3945 24TH STREET DORR MI 49323	11/30/2007	750.00	SEE FOOTNOTE
130463		JBT TRANSPORT INC 235 WAYDOM DRIVE RR #1 AYR ON N0B 1E0	01/04/2008	950.00	SEE FOOTNOTE
130463		SAME AS ABOVE	12/20/2007	1,400.00	SEE FOOTNOTE
88260		JC EHRlich CO INC 1107 ENTERPRISE ROAD PO BOX 4395 LANCASTER PA 17604-4395	01/07/2008	888.86	SEE FOOTNOTE
88260		JC EHRlich CO INC PO BOX 13848 READING PA 19612	12/28/2007	125.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
88260		SAME AS ABOVE	12/20/2007	138.86	SEE FOOTNOTE	
88260		SAME AS ABOVE	12/13/2007	125.00	SEE FOOTNOTE	
88260		SAME AS ABOVE	11/30/2007	138.86	SEE FOOTNOTE	
88260		SAME AS ABOVE	11/09/2007	138.86	SEE FOOTNOTE	
88260		SAME AS ABOVE	11/09/2007	125.00	SEE FOOTNOTE	
161276		JC HALL THE FORTRESS GROUP INC 211 FAIRWAY CIRCLE CROSS JUNCTION VA 22625	01/16/2008	1,932.09	SEE FOOTNOTE	
161276		SAME AS ABOVE	01/09/2008	1,581.56	SEE FOOTNOTE	
161276		SAME AS ABOVE	01/07/2008	1,130.31	SEE FOOTNOTE	
161276		SAME AS ABOVE	12/27/2007	2,088.49	SEE FOOTNOTE	
161276		SAME AS ABOVE	12/19/2007	1,699.92	SEE FOOTNOTE	
161276		SAME AS ABOVE	12/12/2007	657.07	SEE FOOTNOTE	
161276		SAME AS ABOVE	12/05/2007	1,042.51	SEE FOOTNOTE	
161276		SAME AS ABOVE	11/28/2007	903.24	SEE FOOTNOTE	
161276		SAME AS ABOVE	11/20/2007	1,305.34	SEE FOOTNOTE	
161276		SAME AS ABOVE	11/14/2007	801.11	SEE FOOTNOTE	
161276		SAME AS ABOVE	11/07/2007	2,421.46	SEE FOOTNOTE	
161276		SAME AS ABOVE	10/31/2007	540.73	SEE FOOTNOTE	
		JC HALL 245 PARK AVENUE, 24TH FLOOR NEW YORK NY 10167 UNITED STATES	10/26/2007	1,467.81	SEE FOOTNOTE	WIRE
161276		SAME AS ABOVE	10/26/2007	1,467.81	SEE FOOTNOTE	
144192		JCK EXPRESS INC P O BOX 33662 CLEVELAND OH 44133	01/04/2008	2,450.00	SEE FOOTNOTE	
144192		SAME AS ABOVE	11/15/2007	625.00	SEE FOOTNOTE	
144192		SAME AS ABOVE	11/08/2007	995.00	SEE FOOTNOTE	
144192		SAME AS ABOVE	10/23/2007	495.00	SEE FOOTNOTE	
160031		JCS MANAGEMENT LLC 11445 VIA LINDA PO BOX 503 SCOTTSDALE AZ 85259	10/25/2007	7,000.00	SEE FOOTNOTE	
158056		JD COMMUNICATIONS INC DBA JULIEN'S JOURNAL 700 LOCUST DUBUQUE IA 52004-0801	12/07/2007	393.00	SEE FOOTNOTE	
145173		JD DISTRIBUTING 2860 N45TH STREET FAIRMONT CITY IL 62201	12/20/2007	775.00	SEE FOOTNOTE	
87464		JD DOUBLE M TRUCKING INC 1125 LEW ROSS ROAD COUNCIL BLUFFS IA 51503	11/02/2007	600.00	SEE FOOTNOTE	
129634		JD FACTORS LLC G&S EXPEDITED FRIEGHT LTD PO BOX 1519 WHEATON IL 60187	01/09/2008	5,800.00	SEE FOOTNOTE	
129634		JD FACTORS LLC BURTON TRUCK LINES INC PO BOX 1519 WHEATON IL 60189	01/09/2008	48,420.50	SEE FOOTNOTE	
129634		SAME AS ABOVE	01/04/2008	999.00	SEE FOOTNOTE	
129634		JD FACTORS LLC H&H TRUCKING INC PO BOX 687 WHEATON IL 60189	01/04/2008	2,574.00	SEE FOOTNOTE	
129634		SAME AS ABOVE	01/04/2008	45,076.70	SEE FOOTNOTE	
129634		SAME AS ABOVE	12/27/2007	128,524.00	SEE FOOTNOTE	
129634		SAME AS ABOVE	12/27/2007	2,250.00	SEE FOOTNOTE	
129634		JD FACTORS LLC RAPID LOGISTICS INC DBA RAPID TRANSPORT WHEATON IL 60189	12/27/2007	1,325.00	SEE FOOTNOTE	
129634		SAME AS ABOVE	12/20/2007	152,379.01	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
129634		SAME AS ABOVE	12/20/2007	12,000.00	SEE FOOTNOTE
129634		SAME AS ABOVE	12/13/2007	7,175.00	SEE FOOTNOTE
129634		SAME AS ABOVE	12/13/2007	54,333.50	SEE FOOTNOTE
129634		SAME AS ABOVE	12/07/2007	3,550.00	SEE FOOTNOTE
129634		SAME AS ABOVE	12/07/2007	39,383.71	SEE FOOTNOTE
129634		SAME AS ABOVE	11/30/2007	700.00	SEE FOOTNOTE
129634		SAME AS ABOVE	11/30/2007	23,348.38	SEE FOOTNOTE
129634		JD FACTORS LLC PO BOX 687 WHEATON IL 60189	11/21/2007	2,574.00	SEE FOOTNOTE
129634		SAME AS ABOVE	11/21/2007	10,625.00	SEE FOOTNOTE
129634		SAME AS ABOVE	11/15/2007	850.00	SEE FOOTNOTE
129634		SAME AS ABOVE	11/15/2007	49,327.75	SEE FOOTNOTE
129634		SAME AS ABOVE	11/08/2007	2,350.00	SEE FOOTNOTE
129634		SAME AS ABOVE	11/08/2007	2,574.00	SEE FOOTNOTE
129634		SAME AS ABOVE	11/08/2007	21,900.00	SEE FOOTNOTE
129634		SAME AS ABOVE	11/02/2007	650.00	SEE FOOTNOTE
129634		SAME AS ABOVE	11/02/2007	2,574.00	SEE FOOTNOTE
129634		SAME AS ABOVE	11/02/2007	2,368.25	SEE FOOTNOTE
129634		SAME AS ABOVE	10/23/2007	4,917.75	SEE FOOTNOTE
5676		JD HANDLING SYSTEMS INC 1346 STATE RT 9H GHENT NY 12075	11/16/2007	27.78	SEE FOOTNOTE
141595		JD XPRESS ONT INC 2 BETOMAT COURT BOLTON ON L7E 2V9	12/20/2007	1,700.00	SEE FOOTNOTE
141595		SAME AS ABOVE	11/02/2007	1,700.00	SEE FOOTNOTE
145428		JDC LOGISTICS INC 4171 SOLUTIONS CENTER CHICAGO IL 60677-4001	12/18/2007	2,102.47	SEE FOOTNOTE
145428		SAME AS ABOVE	12/04/2007	884.76	SEE FOOTNOTE
145428		SAME AS ABOVE	11/29/2007	3,060.90	SEE FOOTNOTE
145428		SAME AS ABOVE	11/20/2007	99,543.31	SEE FOOTNOTE
145428		SAME AS ABOVE	11/15/2007	1,758.21	SEE FOOTNOTE
145428		SAME AS ABOVE	11/13/2007	12,043.36	SEE FOOTNOTE
145428		SAME AS ABOVE	11/08/2007	11,681.46	SEE FOOTNOTE
145428		SAME AS ABOVE	11/01/2007	977.52	SEE FOOTNOTE
143381		JDL LOGISTICS INC 2327 JUDITH LANE WAUKESHA WI 53188	01/04/2008	900.00	SEE FOOTNOTE
108166		JDM EQUIPMENT LLC 8190 JOHNSON STREET ARVADA CO 80005	11/02/2007	2,160.00	SEE FOOTNOTE
152006		JDR TRANSPORTATION 11 RHODY AVENUE SOUTH ATTLEBORO MA 02703	01/09/2008	500.00	SEE FOOTNOTE
152006		SAME AS ABOVE	01/04/2008	8,500.00	SEE FOOTNOTE
105514		JE JOHNSON CONTRACTING INC P O BOX 1863 MIDLAND MI 48641-1863	01/07/2008	3,645.67	SEE FOOTNOTE
105514		SAME AS ABOVE	12/28/2007	90.00	SEE FOOTNOTE
105514		SAME AS ABOVE	12/20/2007	3,560.63	SEE FOOTNOTE
105514		SAME AS ABOVE	12/07/2007	5,086.40	SEE FOOTNOTE
105514		SAME AS ABOVE	11/30/2007	1,596.48	SEE FOOTNOTE
105514		SAME AS ABOVE	11/16/2007	4,627.80	SEE FOOTNOTE
105514		SAME AS ABOVE	11/09/2007	409.25	SEE FOOTNOTE
105514		SAME AS ABOVE	11/02/2007	1,271.96	SEE FOOTNOTE
95263		JEANETTE BARCINIAK 37 MAHOGANY DRIVE WILLIAMSVILLE NY 14221	12/27/2007	243.00	SEE FOOTNOTE
103958		JEANNE O'BRIEN C/O QUEBECOR WORLD 96 PHOENIX AVENUE ENFIELD CT 06082	12/19/2007	48.88	SEE FOOTNOTE
22381		JECO PLASTIC PRODUCTS INC 885 ANDICO ROAD PO BOX 26 PLAINFIELD IN 46168	12/28/2007	450.29	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
22381		SAME AS ABOVE	12/20/2007	26,590.00	SEE FOOTNOTE
22381		SAME AS ABOVE	11/09/2007	125.00	SEE FOOTNOTE
22381		SAME AS ABOVE	11/02/2007	28,122.12	SEE FOOTNOTE
4378		JEDCO PO BOX 1233 EFFINGHAM IL 62401	01/07/2008	1,104.46	SEE FOOTNOTE
4378		SAME AS ABOVE	12/28/2007	644.00	SEE FOOTNOTE
4378		SAME AS ABOVE	12/20/2007	1,927.53	SEE FOOTNOTE
4378		SAME AS ABOVE	12/07/2007	2,228.68	SEE FOOTNOTE
4378		SAME AS ABOVE	11/30/2007	1,234.81	SEE FOOTNOTE
4378		SAME AS ABOVE	11/09/2007	644.00	SEE FOOTNOTE
4378		SAME AS ABOVE	10/25/2007	350.48	SEE FOOTNOTE
162282		JEFCO INC 125 DELAWARE AVENUE CLIFTON NJ 07014	12/20/2007	500.00	SEE FOOTNOTE
162282		SAME AS ABOVE	11/15/2007	1,200.00	SEE FOOTNOTE
162282		SAME AS ABOVE	11/08/2007	18,155.00	SEE FOOTNOTE
147010		JEFF BUNTON C/O QUEBECOR WORLD 420 WEST INDUSTRIAL AVENUE EFFINGHAM IL 62401	11/07/2007	134.08	SEE FOOTNOTE
47864		JEFF MORPHEW C/O QUEBECOR WORLD 100 WEST AIRPORT ROAD STILLWATER OK 74075	01/03/2008	95.82	SEE FOOTNOTE
47864		SAME AS ABOVE	12/12/2007	84.86	SEE FOOTNOTE
47864		SAME AS ABOVE	11/01/2007	2,277.21	SEE FOOTNOTE
107535		JEFF RUSS C/O QUEBECOR WORLD HUMBOLT INDUSTRIAL PARK HAZELTON PA 18201	01/09/2008	1,172.01	SEE FOOTNOTE
107535		SAME AS ABOVE	12/12/2007	232.68	SEE FOOTNOTE
107535		SAME AS ABOVE	11/29/2007	849.11	SEE FOOTNOTE
107535		SAME AS ABOVE	11/16/2007	302.25	SEE FOOTNOTE
158661		JEFF SPENCER TRUCKING INC PO BOX 456 LAKE CITY AR 72437	12/27/2007	1,825.00	SEE FOOTNOTE
158661		SAME AS ABOVE	12/20/2007	6,325.00	SEE FOOTNOTE
158661		SAME AS ABOVE	12/13/2007	16,450.00	SEE FOOTNOTE
158661		SAME AS ABOVE	12/07/2007	5,550.00	SEE FOOTNOTE
158661		SAME AS ABOVE	11/30/2007	750.00	SEE FOOTNOTE
158661		SAME AS ABOVE	11/21/2007	2,350.00	SEE FOOTNOTE
158661		SAME AS ABOVE	11/08/2007	3,700.00	SEE FOOTNOTE
158661		SAME AS ABOVE	11/02/2007	6,180.60	SEE FOOTNOTE
91617		JEFF WITTE 8301 JULIE MARIE DRIVE WEST CHESTER OH 45069	12/13/2007	797.16	SEE FOOTNOTE
91617		SAME AS ABOVE	11/13/2007	88.71	SEE FOOTNOTE
91617		SAME AS ABOVE	10/23/2007	671.13	SEE FOOTNOTE
153702		JEFF ZIECH C/O QUEBECOR WORLD 404 NORTH WESLEY AVENUE MT MORRIS IL 61054	10/24/2007	373.52	SEE FOOTNOTE
153787		JEFFERSON MEMORIAL HOSPITAL 300 SOUTH PRESTON STREET RANSON WV 25438	12/07/2007	165.00	SEE FOOTNOTE
153787		SAME AS ABOVE	10/25/2007	165.00	SEE FOOTNOTE
156421		JEFFREY BERTA C/O QUEBECOR WORLD 760 FUJITEC DRIVE LEBANON OH 45036	11/01/2007	52.41	SEE FOOTNOTE
149973		JEFFREY BOOTH C/O QUEBECOR WORLD 660 MAYHEW LAKE ROAD ST CLOUD MN 56304	01/08/2008	1,374.40	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
149973		SAME AS ABOVE	01/04/2008	400.00		SEE FOOTNOTE
149973		SAME AS ABOVE	11/01/2007	723.88		SEE FOOTNOTE
31935		JEFFREY M KELLNER CHAPTER 13 TRUSTEE 1722 SOLUTIONS CENTER CHICAGO IL 60677-1007	01/10/2008	347.31		SEE FOOTNOTE
31935		SAME AS ABOVE	01/08/2008	347.31		SEE FOOTNOTE
31935		SAME AS ABOVE	12/27/2007	347.31		SEE FOOTNOTE
31935		SAME AS ABOVE	12/20/2007	347.31		SEE FOOTNOTE
31935		SAME AS ABOVE	12/13/2007	350.31		SEE FOOTNOTE
31935		SAME AS ABOVE	12/06/2007	347.31		SEE FOOTNOTE
31935		SAME AS ABOVE	11/29/2007	347.31		SEE FOOTNOTE
31935		SAME AS ABOVE	11/20/2007	347.31		SEE FOOTNOTE
31935		SAME AS ABOVE	11/15/2007	347.31		SEE FOOTNOTE
31935		SAME AS ABOVE	11/08/2007	347.31		SEE FOOTNOTE
31935		SAME AS ABOVE	11/01/2007	347.31		SEE FOOTNOTE
31935		SAME AS ABOVE	10/25/2007	347.31		SEE FOOTNOTE
147413		JEFFREY T BORTSCHELLER C/O QUEBECOR WORLD 2470 KERPER BLVD DUBUQUE IA 52001	12/27/2007	180.00		SEE FOOTNOTE
147413		SAME AS ABOVE	11/29/2007	2,218.65		SEE FOOTNOTE
147413		SAME AS ABOVE	11/07/2007	1,200.00		SEE FOOTNOTE
42249		JEFFREY THIELSEN C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG IL 60173	01/11/2008	22.00		SEE FOOTNOTE
42249		SAME AS ABOVE	01/09/2008	22.00		SEE FOOTNOTE
42249		SAME AS ABOVE	01/03/2008	44.00		SEE FOOTNOTE
42249		SAME AS ABOVE	12/12/2007	91.00		SEE FOOTNOTE
42249		SAME AS ABOVE	11/07/2007	234.31		SEE FOOTNOTE
42249		SAME AS ABOVE	11/01/2007	1,346.03		SEE FOOTNOTE
83427		JENCO MICRO EDGE INC 218 DEW DROP ROAD YORK PA 17402	01/07/2008	2,561.00		SEE FOOTNOTE
83427		SAME AS ABOVE	12/28/2007	5,048.14		SEE FOOTNOTE
83427		SAME AS ABOVE	12/21/2007	1,934.00		SEE FOOTNOTE
83427		SAME AS ABOVE	12/13/2007	2,874.07		SEE FOOTNOTE
83427		SAME AS ABOVE	12/12/2007	11,988.00		SEE FOOTNOTE
83427		SAME AS ABOVE	12/07/2007	2,365.60		SEE FOOTNOTE
83427		SAME AS ABOVE	11/30/2007	5,644.00		SEE FOOTNOTE
83427		SAME AS ABOVE	10/25/2007	18,630.76		SEE FOOTNOTE
101858		JENENE MCCLUSKEY C/O QUEBECOR WORLD 381 RIVERSIDE DRIVE FRANKLIN TN 37064	01/11/2008	261.32		SEE FOOTNOTE
101858		SAME AS ABOVE	11/29/2007	929.72		SEE FOOTNOTE
101858		SAME AS ABOVE	11/01/2007	1,234.60		SEE FOOTNOTE
97547		JENKINS GRAPHICS INC 7083 COMMERCE DRIVE OLIVE BRANCH MS 38654	01/07/2008	775.00		SEE FOOTNOTE
97547		SAME AS ABOVE	12/20/2007	2,230.81		SEE FOOTNOTE
97547		SAME AS ABOVE	12/07/2007	424.25		SEE FOOTNOTE
160157		JENKINS TRANSPORTATION LLC 826 3RD AVENUE SOUTH NASHVILLE TN 37210	12/20/2007	1,612.98		SEE FOOTNOTE
160157		SAME AS ABOVE	12/13/2007	11,324.26		SEE FOOTNOTE
160157		SAME AS ABOVE	12/07/2007	9,742.44		SEE FOOTNOTE
160157		SAME AS ABOVE	11/21/2007	5,049.86		SEE FOOTNOTE
160157		SAME AS ABOVE	11/15/2007	5,429.72		SEE FOOTNOTE
160157		SAME AS ABOVE	11/08/2007	1,015.00		SEE FOOTNOTE
160157		SAME AS ABOVE	10/23/2007	4,962.54		SEE FOOTNOTE
131397		JENNIFER ATKINS C/O QUEBECOR WORLD 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	12/19/2007	77.00		SEE FOOTNOTE
131397		SAME AS ABOVE	11/14/2007	100.00		SEE FOOTNOTE
79799		JENNIFER CLARKE 1514 ABBAS AVENUE LANCASTER PA 17602	11/01/2007	587.01		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
79799		SAME AS ABOVE	10/25/2007	701.54		SEE FOOTNOTE
79799		SAME AS ABOVE	10/23/2007	831.80		SEE FOOTNOTE
37938		JENNIFER JONES C/O QUEBECOR WORLD 4000 HIGHWAY 51 NORTH COVINGTON TN 38019	11/01/2007	704.23		SEE FOOTNOTE
109419		JENNIFER LUKASIAK C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG IL 60173	12/12/2007	1,220.91		SEE FOOTNOTE
109419		SAME AS ABOVE	11/22/2007	2,488.70		SEE FOOTNOTE
109419		SAME AS ABOVE	10/24/2007	87.00		SEE FOOTNOTE
104236		JENNIFER PHILLIPS C/O QUEBECOR WORLD 828 EAST HOLMES ROAD MEMPHIS TN 38116	12/21/2007	100.00		SEE FOOTNOTE
104236		SAME AS ABOVE	11/14/2007	150.00		SEE FOOTNOTE
162319		JENNIFER RAPPE 2608 FAIRHAUSER ROAD NAPERVILLE IL 60564	12/07/2007	320.00		SEE FOOTNOTE
158639		JENNIFER WEBBER C/O QUEBECOR WORLD 400 DEMING AVENUE WAUKEE IA 50263	11/22/2007	244.20		SEE FOOTNOTE
96336		JENNY NIEMET 10 GREEN TERRACE DEPEW NY 14043	12/27/2007	234.00		SEE FOOTNOTE
5449		JENSON TOOLS INC CONTACT EAST INC DEPARTMENT CH 10655 PALATINE IL 60055-0655	11/30/2007	261.69		SEE FOOTNOTE
5449		SAME AS ABOVE	11/09/2007	318.21		SEE FOOTNOTE
5449		SAME AS ABOVE	11/02/2007	222.09		SEE FOOTNOTE
161494		JEREMY BLACK C/O QUEBECOR WORLD 2201 COOPER AVENUE MERCED CA 95344	12/19/2007	881.00		SEE FOOTNOTE
161494		SAME AS ABOVE	11/01/2007	600.00		SEE FOOTNOTE
158935		JERICO MASSMANN C/O QUEBECOR WORLD 660 NE MAYHEW LAKE ROAD ST CLOUD MN 56304	12/19/2007	59.92		SEE FOOTNOTE
94632		JERNIGAN TRUCKING INC 147 BRADFIELD DRIVE EAST AMHERST NY 14051	12/27/2007	5,035.00		SEE FOOTNOTE
94632		SAME AS ABOVE	12/20/2007	10,985.00		SEE FOOTNOTE
94632		SAME AS ABOVE	12/13/2007	3,515.00		SEE FOOTNOTE
94632		SAME AS ABOVE	12/07/2007	2,985.00		SEE FOOTNOTE
94632		SAME AS ABOVE	11/30/2007	3,400.00		SEE FOOTNOTE
94632		SAME AS ABOVE	11/21/2007	4,710.00		SEE FOOTNOTE
94632		SAME AS ABOVE	11/15/2007	3,170.00		SEE FOOTNOTE
94632		SAME AS ABOVE	11/02/2007	3,825.00		SEE FOOTNOTE
94632		SAME AS ABOVE	10/23/2007	3,465.00		SEE FOOTNOTE
31898		JERO EDGE CORP 7561 EASY STREET SUITE B MASON OH 45040	01/07/2008	2,725.51		SEE FOOTNOTE
31898		SAME AS ABOVE	12/17/2007	335.00		SEE FOOTNOTE
31898		SAME AS ABOVE	12/13/2007	2,773.30		SEE FOOTNOTE
31898		SAME AS ABOVE	11/14/2007	2,791.47		SEE FOOTNOTE
162387		JEROD ANDERSON C/O QUEBECOR WORLD 1700 JAMES SAVAGE ROAD MIDLAND MI 48642	11/16/2007	296.85		SEE FOOTNOTE
95270		JEROME BENBENEK 217 CURTIS STREET SLOAN NY 14212	12/27/2007	337.50		SEE FOOTNOTE
96295		JEROME KLOSTERMANN 198 GOLDEN POND ESTATES AKRON NY 14001	12/27/2007	261.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
27819		JERRY CACCIATORE C/O QUEBECOR WORLD 121 COMPASS POINT DRIVE ST CHARLES MO 63301	12/21/2007	2,288.04	SEE FOOTNOTE
27819		SAME AS ABOVE	12/05/2007	1,592.34	SEE FOOTNOTE
27819		SAME AS ABOVE	11/07/2007	5,427.26	SEE FOOTNOTE
160985		JERRY COVINGTON C/O QUEBECOR WORLD 4000 HIGHWAY 51 NORTH COVINGTON TN 38019	11/14/2007	39.47	SEE FOOTNOTE
22404		JERRY HARRIS C/O QUEBECOR WORLD 4301 EVANS TO LOCKS ROAD EVANS GA 30809	11/22/2007	2,500.00	SEE FOOTNOTE
90043		JERRY JOHNSON C/O QUEBECOR WORLD 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	12/19/2007	75.00	SEE FOOTNOTE
90043		SAME AS ABOVE	11/16/2007	75.00	SEE FOOTNOTE
90043		SAME AS ABOVE	10/24/2007	703.03	SEE FOOTNOTE
161198		JERRY NIEDERMAN C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG IL 60173	01/09/2008	1,799.67	SEE FOOTNOTE
86940		JERRY PANNELL C/O QUEBECOR WORLD 335 ROLLER ST KINGSPORT TN 37662	01/11/2008	1,311.12	SEE FOOTNOTE
86940		SAME AS ABOVE	11/27/2007	603.81	SEE FOOTNOTE
149781		JERSEY CARTAGE LLC US LOGISTICS INC 350 BENIGNO BLVD BELLMAWR NJ 08031	11/21/2007	700.00	SEE FOOTNOTE
157873		JESSICA SISCO C/O QUEBECOR WORLD 3101 MCCALL DRIVE ATLANTA GA 30340	12/21/2007	70.00	SEE FOOTNOTE
143532		JET DELIVERY INC 2169 WRIGHT AVENUE LA VERNE CA 91750	12/27/2007	651.53	SEE FOOTNOTE
143532		SAME AS ABOVE	12/20/2007	374.54	SEE FOOTNOTE
143532		SAME AS ABOVE	11/30/2007	136.31	SEE FOOTNOTE
143532		SAME AS ABOVE	11/08/2007	370.47	SEE FOOTNOTE
88909		JET DELIVERY SERVICE INC PO BOX 20467 KANSAS CITY MO 64195	01/09/2008	790.57	SEE FOOTNOTE
88909		SAME AS ABOVE	01/04/2008	837.93	SEE FOOTNOTE
88909		SAME AS ABOVE	12/27/2007	718.73	SEE FOOTNOTE
88909		SAME AS ABOVE	12/20/2007	1,817.95	SEE FOOTNOTE
88909		SAME AS ABOVE	12/13/2007	207.43	SEE FOOTNOTE
88909		SAME AS ABOVE	11/30/2007	162.94	SEE FOOTNOTE
88909		SAME AS ABOVE	11/21/2007	599.92	SEE FOOTNOTE
88909		SAME AS ABOVE	11/15/2007	1,579.91	SEE FOOTNOTE
88909		SAME AS ABOVE	10/23/2007	615.41	SEE FOOTNOTE
129628		JET DELIVERY SYSTEMS INC PO BOX 20245 PORTLAND OR 97220	12/27/2007	428.25	SEE FOOTNOTE
129628		SAME AS ABOVE	11/21/2007	56.27	SEE FOOTNOTE
129628		SAME AS ABOVE	11/15/2007	46.35	SEE FOOTNOTE
47139		JET WEB 13 ROBBIE ROAD AVON MA 02322	11/09/2007	1,405.99	SEE FOOTNOTE
47139		SAME AS ABOVE	11/02/2007	3,384.32	SEE FOOTNOTE
146708		JETRION LLC ELECTRONICS FOR IMAGING INC FILE# 72691 SAN FRANCISCO CA 94160-2691	01/07/2008	4,215.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
146708		SAME AS ABOVE	12/28/2007	5,925.00		SEE FOOTNOTE
146708		SAME AS ABOVE	12/21/2007	3,000.00		SEE FOOTNOTE
146708		SAME AS ABOVE	12/13/2007	6,306.00		SEE FOOTNOTE
146708		SAME AS ABOVE	12/07/2007	7,554.75		SEE FOOTNOTE
146708		SAME AS ABOVE	11/30/2007	634.75		SEE FOOTNOTE
146708		SAME AS ABOVE	11/16/2007	2,312.65		SEE FOOTNOTE
125872		JETT EXPRESS 2371 HADLEY ROAD PLAINFIELD IN 46168	01/09/2008	43.75		SEE FOOTNOTE
125872		SAME AS ABOVE	01/09/2008	44.45		SEE FOOTNOTE
125872		SAME AS ABOVE	01/04/2008	169.70		SEE FOOTNOTE
125872		SAME AS ABOVE	12/27/2007	44.10		SEE FOOTNOTE
125872		SAME AS ABOVE	12/20/2007	561.75		SEE FOOTNOTE
125872		SAME AS ABOVE	12/13/2007	415.81		SEE FOOTNOTE
125872		SAME AS ABOVE	12/07/2007	335.40		SEE FOOTNOTE
125872		SAME AS ABOVE	11/21/2007	383.60		SEE FOOTNOTE
125872		SAME AS ABOVE	11/02/2007	67.70		SEE FOOTNOTE
125872		SAME AS ABOVE	10/23/2007	42.70		SEE FOOTNOTE
144298		JEVIC PO BOX 13031 NEWARK NJ 07188	01/09/2008	27,113.11		SEE FOOTNOTE
144298		SAME AS ABOVE	01/09/2008	6,785.52		SEE FOOTNOTE
144298		SAME AS ABOVE	01/04/2008	70,946.60		SEE FOOTNOTE
144298		SAME AS ABOVE	12/27/2007	107,158.00		SEE FOOTNOTE
144298		SAME AS ABOVE	12/20/2007	90,974.19		SEE FOOTNOTE
144298		SAME AS ABOVE	12/13/2007	72,456.17		SEE FOOTNOTE
144298		SAME AS ABOVE	12/07/2007	47,558.45		SEE FOOTNOTE
144298		SAME AS ABOVE	11/30/2007	23,942.52		SEE FOOTNOTE
144298		SAME AS ABOVE	11/21/2007	42,378.16		SEE FOOTNOTE
144298		SAME AS ABOVE	11/15/2007	31,825.12		SEE FOOTNOTE
144298		SAME AS ABOVE	11/08/2007	40,975.66		SEE FOOTNOTE
144298		SAME AS ABOVE	11/02/2007	24,908.13		SEE FOOTNOTE
144298		SAME AS ABOVE	10/23/2007	20,898.27		SEE FOOTNOTE
162233		JF GLOBAL LOGISTICS INC PO BOX 68277 SCHAUMBURG IL 60168-0277	01/04/2008	999.00		SEE FOOTNOTE
162233		SAME AS ABOVE	12/20/2007	700.00		SEE FOOTNOTE
162233		SAME AS ABOVE	12/07/2007	1,900.00		SEE FOOTNOTE
162233		SAME AS ABOVE	11/08/2007	5,650.00		SEE FOOTNOTE
93407		JGM INSTALLATION CO 43 HAMBURG STREET BUFFALO NY 14204	12/13/2007	1,125.00		SEE FOOTNOTE
93407		SAME AS ABOVE	11/09/2007	270.00		SEE FOOTNOTE
130624		JH PASQUALE CONSULTING 15495 SHORT ROAD DANVILLE IL 61834-4711	12/07/2007	12,500.00		SEE FOOTNOTE
130624		SAME AS ABOVE	10/25/2007	6,000.00		SEE FOOTNOTE
151951		JH TRANSPORTATION PO BOX 11443 RICHMOND VA 23230	12/27/2007	194.00		SEE FOOTNOTE
19052		JIFFY LUBE PO BOX 620130 MIDDLETON WI 53562	01/07/2008	108.58		SEE FOOTNOTE
19052		SAME AS ABOVE	12/28/2007	35.96		SEE FOOTNOTE
19052		SAME AS ABOVE	12/20/2007	35.83		SEE FOOTNOTE
19052		SAME AS ABOVE	12/13/2007	35.83		SEE FOOTNOTE
19052		SAME AS ABOVE	12/07/2007	57.79		SEE FOOTNOTE
19052		SAME AS ABOVE	11/09/2007	210.79		SEE FOOTNOTE
19825		JILL MAZURCO C/O QUEBECOR WORLD 1130 WEST THORNDALE AVENUE BENSENVILLE IL 60106	01/11/2008	101.59		SEE FOOTNOTE
19825		SAME AS ABOVE	11/01/2007	269.21		SEE FOOTNOTE
95147		JILL S KLAISTER 143 EAST SUMMERSET AMHERST NY 14228	01/10/2008	150.00		SEE FOOTNOTE
95147		SAME AS ABOVE	01/03/2008	150.00		SEE FOOTNOTE
95147		SAME AS ABOVE	12/27/2007	150.00		SEE FOOTNOTE
95147		SAME AS ABOVE	12/20/2007	150.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
95147		SAME AS ABOVE	12/13/2007	150.00		SEE FOOTNOTE
95147		SAME AS ABOVE	12/06/2007	150.00		SEE FOOTNOTE
95147		SAME AS ABOVE	11/29/2007	150.00		SEE FOOTNOTE
95147		SAME AS ABOVE	11/22/2007	150.00		SEE FOOTNOTE
95147		SAME AS ABOVE	11/15/2007	150.00		SEE FOOTNOTE
95147		SAME AS ABOVE	11/08/2007	150.00		SEE FOOTNOTE
95147		SAME AS ABOVE	11/01/2007	150.00		SEE FOOTNOTE
95147		SAME AS ABOVE	10/25/2007	150.00		SEE FOOTNOTE
136496		JIM BENDER INC 7840 F STREET OMAHA NE 68127	12/27/2007	2,500.00		SEE FOOTNOTE
141252		JIM BRIDGE C/O QUEBECOR WORLD 380 WEST 37TH STREET LOVELAND CO 80538	11/01/2007	1,067.24		SEE FOOTNOTE
159380		JIM CAMPBELL C/O QUEBECOR WORLD 2947 BRICK CHURCH PIKE NASHVILLE TN 37207	12/19/2007	1,074.00		SEE FOOTNOTE
159380		SAME AS ABOVE	12/12/2007	124.99		SEE FOOTNOTE
159380		SAME AS ABOVE	11/16/2007	581.80		SEE FOOTNOTE
159380		SAME AS ABOVE	11/01/2007	448.41		SEE FOOTNOTE
161557		JIM DENYS LLC 211 GREENFOREST DRIVE SPRING TX 77388	11/09/2007	4,800.00		SEE FOOTNOTE
31819		JIM GREENE C/O QUEBECOR WORLD 760 FUJITEC DRIVE LEBANON OH 45036	01/11/2008	158.39		SEE FOOTNOTE
31819		SAME AS ABOVE	12/21/2007	503.30		SEE FOOTNOTE
31819		SAME AS ABOVE	12/12/2007	586.37		SEE FOOTNOTE
31819		SAME AS ABOVE	11/29/2007	451.30		SEE FOOTNOTE
31819		SAME AS ABOVE	11/16/2007	177.43		SEE FOOTNOTE
31819		SAME AS ABOVE	11/14/2007	672.29		SEE FOOTNOTE
31819		SAME AS ABOVE	11/01/2007	26.29		SEE FOOTNOTE
31819		SAME AS ABOVE	10/24/2007	192.14		SEE FOOTNOTE
27817		JIM HICKEY C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10017	11/29/2007	211.98		SEE FOOTNOTE
27817		SAME AS ABOVE	11/01/2007	321.44		SEE FOOTNOTE
85991		JIM HOUVENER C/O QUEBECOR WORLD 1700 JAMES SAVAGE ROAD MIDLAND MI 48642	01/11/2008	300.00		SEE FOOTNOTE
85991		SAME AS ABOVE	12/19/2007	112.99		SEE FOOTNOTE
85991		SAME AS ABOVE	11/14/2007	316.31		SEE FOOTNOTE
90909		JIM LEWIS C/O QUEBECOR WORLD 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	11/29/2007	50.00		SEE FOOTNOTE
90909		SAME AS ABOVE	11/01/2007	50.00		SEE FOOTNOTE
109418		JIM MELONE C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG IL 60173	12/19/2007	145.69		SEE FOOTNOTE
109418		SAME AS ABOVE	11/29/2007	184.46		SEE FOOTNOTE
109418		SAME AS ABOVE	11/01/2007	84.40		SEE FOOTNOTE
105079		JIM PALMER TRUCKING PO BOX 150290 OGDEN UT 84415-9902	01/04/2008	70,510.31		SEE FOOTNOTE
105079		SAME AS ABOVE	12/27/2007	16,783.73		SEE FOOTNOTE
105079		SAME AS ABOVE	12/20/2007	35,221.39		SEE FOOTNOTE
105079		SAME AS ABOVE	12/13/2007	2,251.39		SEE FOOTNOTE
105079		SAME AS ABOVE	11/30/2007	115,099.53		SEE FOOTNOTE
105079		SAME AS ABOVE	11/21/2007	42,023.44		SEE FOOTNOTE
105079		SAME AS ABOVE	11/15/2007	29,758.30		SEE FOOTNOTE
105079		SAME AS ABOVE	11/08/2007	25,425.55		SEE FOOTNOTE
105079		SAME AS ABOVE	11/02/2007	14,940.14		SEE FOOTNOTE
105079		SAME AS ABOVE	10/23/2007	28,683.03		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
4575		JIM SAGER 711 NORTH COLLEGE SALEM IL 62881	10/23/2007	322.12		SEE FOOTNOTE
35161		JIM SHAW C/O QUEBECOR WORLD 2528 PALUMBO DRIVE LEXINGTON KY 40509	01/18/2008	89.85		SEE FOOTNOTE
35161		SAME AS ABOVE	10/25/2007	28.93		SEE FOOTNOTE
113748		JIM SHOLAR C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG IL 60173	12/19/2007	352.00		SEE FOOTNOTE
113748		SAME AS ABOVE	11/29/2007	960.83		SEE FOOTNOTE
113748		SAME AS ABOVE	11/01/2007	1,406.00		SEE FOOTNOTE
113748		SAME AS ABOVE	10/24/2007	922.10		SEE FOOTNOTE
86083		JIM SINGLETON C/O QUEBECOR WORLD 1700 JAMES SAVAGE ROAD MIDLAND MI 48642	12/05/2007	683.30		SEE FOOTNOTE
13645		JIM VOGEL C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG IL 60173	12/19/2007	785.07		SEE FOOTNOTE
13645		SAME AS ABOVE	11/29/2007	1,785.63		SEE FOOTNOTE
13645		SAME AS ABOVE	10/24/2007	431.30		SEE FOOTNOTE
44027		JIM VOURNAKIS C/O QUEBECOR WORLD 3101 MCCALL DRIVE ATLANTA GA 30340	01/11/2008	1,863.01		SEE FOOTNOTE
44027		SAME AS ABOVE	01/09/2008	1,197.02		SEE FOOTNOTE
44027		SAME AS ABOVE	12/05/2007	1,953.85		SEE FOOTNOTE
44027		SAME AS ABOVE	11/29/2007	3,168.42		SEE FOOTNOTE
44027		SAME AS ABOVE	11/07/2007	5,113.78		SEE FOOTNOTE
44027		SAME AS ABOVE	11/01/2007	5,941.83		SEE FOOTNOTE
99352		JIMMIE CALL C/O QUEBECOR WORLD 1665 OLD COLUMBIA ROAD DICKSON TN 37056	01/09/2008	100.00		SEE FOOTNOTE
99352		SAME AS ABOVE	12/19/2007	42.60		SEE FOOTNOTE
91808		JIMMY D. RANDOLPH C/O QUEBECOR WORLD 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	12/19/2007	100.00		SEE FOOTNOTE
89278		JIMMY L RAKES TRUCKING CO INC 2682 OLD US 52 S PILOT MOUNTAIN NC 27041	12/27/2007	200.00		SEE FOOTNOTE
6364		JIMMY TURNER C/O QUEBECOR WORLD 4000 HIGHWAY 51 NORTH COVINGTON TN 38019	11/14/2007	379.37		SEE FOOTNOTE
136313		JIM'S LOCK & KEY 264 CENTRAL STREET LEOMINISTER MA 01453	11/09/2007	54.50		SEE FOOTNOTE
136313		SAME AS ABOVE	11/09/2007	7,493.18		SEE FOOTNOTE
154156		JINFONET SOFTWARE 9420 KEY WEST AVE SUITE 310 ROCKVILLE MD 20850	01/15/2008	1,000.00		SEE FOOTNOTE
154156		SAME AS ABOVE	11/12/2007	9,240.00		SEE FOOTNOTE
133529		JJR EXPRESS 2817 ANTHONY LANE S STE 308 ST ANTHONY MN 55418	12/27/2007	850.00		SEE FOOTNOTE
133529		SAME AS ABOVE	12/20/2007	1,375.00		SEE FOOTNOTE
137020		JKC TRUCKING INC 5450 S CENTER AVENUE SUMMIT IL 60501	01/04/2008	800.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
137020		SAME AS ABOVE	12/07/2007	825.00	SEE FOOTNOTE
137020		SAME AS ABOVE	11/15/2007	1,900.00	SEE FOOTNOTE
137020		SAME AS ABOVE	11/08/2007	2,600.00	SEE FOOTNOTE
137020		SAME AS ABOVE	10/23/2007	1,045.00	SEE FOOTNOTE
80663		JL MCINTOSH INC 875 WASHINGTON STREET CANTON MA 02021	01/07/2008	2,005.36	SEE FOOTNOTE
80663		SAME AS ABOVE	12/20/2007	5,127.18	SEE FOOTNOTE
80663		SAME AS ABOVE	12/18/2007	2,531.18	SEE FOOTNOTE
80663		SAME AS ABOVE	12/13/2007	4,463.91	SEE FOOTNOTE
80663		SAME AS ABOVE	11/16/2007	1,287.00	SEE FOOTNOTE
80663		SAME AS ABOVE	11/09/2007	3,655.50	SEE FOOTNOTE
161490		JL TRANSPORT 2907 SOUTH PARK STREET EFFINGHAM IL 62401	11/15/2007	300.00	SEE FOOTNOTE
97378		JLM INDUSTRIAL SUPPLY INC 955 S MCCARRAN BLVD SUITE 102 SPARKS NV 89431	01/07/2008	1,330.63	SEE FOOTNOTE
97378		SAME AS ABOVE	11/14/2007	125.10	SEE FOOTNOTE
88995		JM BOZEMAN ENTERPRISES INC PO BOX 1340 MALVERN AR 72104	12/20/2007	850.00	SEE FOOTNOTE
88995		SAME AS ABOVE	12/07/2007	3,490.00	SEE FOOTNOTE
88995		SAME AS ABOVE	10/23/2007	1,050.00	SEE FOOTNOTE
94951		JM OIL CO 3341 SOUTHWAY DRIVE PO BOX 1065 SAINT CLOUD MN 56302-1065	12/20/2007	466.34	SEE FOOTNOTE
94951		SAME AS ABOVE	12/07/2007	1,341.40	SEE FOOTNOTE
94951		SAME AS ABOVE	11/30/2007	762.00	SEE FOOTNOTE
94951		SAME AS ABOVE	11/16/2007	213.20	SEE FOOTNOTE
94951		SAME AS ABOVE	11/09/2007	1,516.45	SEE FOOTNOTE
161970		JMA VENTURES PO BOX 357 CLAY CITY IL 62824	12/27/2007	1,005.00	SEE FOOTNOTE
161970		SAME AS ABOVE	11/30/2007	765.45	SEE FOOTNOTE
161970		SAME AS ABOVE	11/08/2007	2,105.77	SEE FOOTNOTE
137581		JMG SECURITY SYSTEMS INC 17150 NEWHOPE STREET, STE 109 FOUNTAIN VALLEY CA 92708	12/07/2007	117.00	SEE FOOTNOTE
139629		JMJ EXPRESS INC P O BOX 46041 CHICAGO IL 60646-0041	12/20/2007	2,150.00	SEE FOOTNOTE
139629		SAME AS ABOVE	11/02/2007	1,600.00	SEE FOOTNOTE
157419		JMK TRANSPORT 21228 E NIGHTINGALE ROAD QUEEN CREEK AZ 85242-6565	11/15/2007	1,500.00	SEE FOOTNOTE
162022		JMP ASSOCIATES INC 2730 UNIVERSITY BLVD W SUITE 718 WHEATON MD 20902	10/23/2007	116.00	SEE FOOTNOTE
22435		JMS METAL SERVICES INC PO BOX 19248 JONESBORO AR 72401-9248	12/21/2007	547.00	SEE FOOTNOTE
22435		SAME AS ABOVE	12/07/2007	1,074.84	SEE FOOTNOTE
22435		SAME AS ABOVE	11/30/2007	341.26	SEE FOOTNOTE
22435		SAME AS ABOVE	11/09/2007	87.00	SEE FOOTNOTE
22435		SAME AS ABOVE	11/02/2007	560.23	SEE FOOTNOTE
126462		JMS SOUTHEAST INC 105 TEMPERATURE LANE STATESVILLE NC 28677-9620	12/21/2007	1,355.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
131677		JMT CARTAGE INC 4925 SOUTHWAY STREET SW CANTON OH 44706	01/04/2008	1,000.00	SEE FOOTNOTE
131146		JNJ LOGISTICS PO BOX 30983 MEMPHIS TN 38130-0983	12/27/2007	879.25	SEE FOOTNOTE
131146		SAME AS ABOVE	12/20/2007	4,232.00	SEE FOOTNOTE
131146		SAME AS ABOVE	12/13/2007	1,257.00	SEE FOOTNOTE
131146		SAME AS ABOVE	11/30/2007	500.00	SEE FOOTNOTE
131146		SAME AS ABOVE	11/21/2007	1,433.00	SEE FOOTNOTE
131146		SAME AS ABOVE	11/15/2007	1,000.00	SEE FOOTNOTE
131146		SAME AS ABOVE	11/08/2007	3,965.00	SEE FOOTNOTE
131146		SAME AS ABOVE	11/02/2007	1,879.00	SEE FOOTNOTE
131146		SAME AS ABOVE	10/23/2007	500.00	SEE FOOTNOTE
36258		JNO S SOLENBERGER & CO INC PO BOX 2658 WINCHESTER VA 22604	12/21/2007	146.79	SEE FOOTNOTE
36258		SAME AS ABOVE	12/13/2007	21.86	SEE FOOTNOTE
90323		JO ANN DENNEY C/O QUEBECOR WORLD 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	11/29/2007	410.24	SEE FOOTNOTE
90323		SAME AS ABOVE	10/24/2007	1,187.35	SEE FOOTNOTE
144499		JOAN JAWORSKI 399 HOPKINS STREET BUFFALO NY 14220	12/27/2007	108.00	SEE FOOTNOTE
33719		JOAN M JONES C/O QUEBECOR WORLD 4708 KRUEGER DRIVE JONESBORO AR 72401	12/19/2007	206.89	SEE FOOTNOTE
86208		JOANN BAUMANN C/O QUEBECOR WORLD 1700 JAMES SAVAGE ROAD MIDLAND MI 48642	01/11/2008	4,636.70	SEE FOOTNOTE
86208		SAME AS ABOVE	12/27/2007	573.41	SEE FOOTNOTE
86208		SAME AS ABOVE	12/19/2007	833.39	SEE FOOTNOTE
86208		SAME AS ABOVE	12/12/2007	3,250.00	SEE FOOTNOTE
86208		SAME AS ABOVE	12/05/2007	682.13	SEE FOOTNOTE
86208		SAME AS ABOVE	11/16/2007	760.00	SEE FOOTNOTE
86208		SAME AS ABOVE	11/01/2007	1,273.08	SEE FOOTNOTE
98774		JOANNA PAPALEO 1175 UNDERWOOD CT LOCKPORT NY 14094	12/27/2007	306.00	SEE FOOTNOTE
157369		JOANNE DORRIS C/O QUEBECOR WORLD 1000 REMINGTON BLVD BOLINGBROOK IL 60440	12/12/2007	21.12	SEE FOOTNOTE
44878		JOANNE MATTERN C/O QUEBECOR WORLD 96 PHOENIX AVENUE ENFIELD CT 06082	01/09/2008	23.72	SEE FOOTNOTE
44878		SAME AS ABOVE	12/27/2007	1,117.91	SEE FOOTNOTE
44878		SAME AS ABOVE	12/21/2007	38.61	SEE FOOTNOTE
44878		SAME AS ABOVE	12/12/2007	247.32	SEE FOOTNOTE
44878		SAME AS ABOVE	12/05/2007	95.77	SEE FOOTNOTE
44878		SAME AS ABOVE	11/29/2007	455.03	SEE FOOTNOTE
44878		SAME AS ABOVE	11/22/2007	2,183.34	SEE FOOTNOTE
44878		SAME AS ABOVE	11/07/2007	165.63	SEE FOOTNOTE
44878		SAME AS ABOVE	11/01/2007	1,984.46	SEE FOOTNOTE
44878		SAME AS ABOVE	10/24/2007	343.23	SEE FOOTNOTE
147469		JOBDIG 10300 VALLEY VIEW ROAD SUITE 101 EDEN PRAIRIE MN 55344	11/13/2007	886.00	SEE FOOTNOTE
36887		JOBE & CO 7677 CANTON CENTER DRIVE BALTIMORE MD 21224	12/28/2007	164.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
36887		SAME AS ABOVE	10/25/2007	1,170.00	SEE FOOTNOTE
35015		JOE BRACKNEY C/O QUEBECOR WORLD 121 COMPASS POINT DRIVE ST CHARLES MO 63301	11/16/2007	3,847.46	SEE FOOTNOTE
35015		SAME AS ABOVE	11/01/2007	115.00	SEE FOOTNOTE
154243		JOE CAVALLARO C/O QUEBECOR WORLD 1221 CALIFORNIA AVENUE PITTSBURG CA 94565	11/07/2007	117.13	SEE FOOTNOTE
154243		SAME AS ABOVE	10/24/2007	118.70	SEE FOOTNOTE
30210		JOE FRIDDLE C/O QUEBECOR WORLD 100 US BYPASS 60 VERSAILLES KY 40384	01/11/2008	429.75	SEE FOOTNOTE
30210		SAME AS ABOVE	12/20/2007	2,213.52	SEE FOOTNOTE
30210		SAME AS ABOVE	11/29/2007	948.29	SEE FOOTNOTE
30210		SAME AS ABOVE	11/19/2007	466.22	SEE FOOTNOTE
30210		SAME AS ABOVE	11/01/2007	865.37	SEE FOOTNOTE
2514		JOE GILMOUR C/O QUEBECOR WORLD 2030 SYLVAN ROAD DYERSBURG TN 38025-1406	12/19/2007	2,509.71	SEE FOOTNOTE
2514		SAME AS ABOVE	11/14/2007	4,277.63	SEE FOOTNOTE
2514		SAME AS ABOVE	11/01/2007	4,177.52	SEE FOOTNOTE
88758		JOE GOLDRICK C/O QUEBECOR WORLD 1133 COUNTY STREET TAUNTON MA 02780	12/19/2007	113.00	SEE FOOTNOTE
158165		JOE JACOBS C/O QUEBECOR WORLD 660 NE MAYHEW LAKE ROAD ST CLOUD MN 56304	01/09/2008	1,500.00	SEE FOOTNOTE
86450		JOE JOHNSON C/O QUEBECOR WORLD 19700 FAIRCHILD AVENUE IRVINE CA 92612	12/19/2007	365.71	SEE FOOTNOTE
86450		SAME AS ABOVE	11/16/2007	132.00	SEE FOOTNOTE
86450		SAME AS ABOVE	10/24/2007	556.65	SEE FOOTNOTE
86617		JOE KLUESSENDORF C/O QUEBECOR WORLD 1000 REMINGTON BLVD BOLINGBROOK IL 60440	01/18/2008	5,408.23	SEE FOOTNOTE
86617		SAME AS ABOVE	12/20/2007	1,724.40	SEE FOOTNOTE
86617		SAME AS ABOVE	12/07/2007	4,821.19	SEE FOOTNOTE
86617		SAME AS ABOVE	11/06/2007	4,113.29	SEE FOOTNOTE
107576		JOE KNORR C/O QUEBECOR WORLD HUMBOLT INDUSTRIAL PARK HAZELTON PA 18201	01/09/2008	125.30	SEE FOOTNOTE
87207		JOE PETTTT C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10017	12/19/2007	4,741.13	SEE FOOTNOTE
87207		SAME AS ABOVE	11/29/2007	3,817.49	SEE FOOTNOTE
87207		SAME AS ABOVE	11/16/2007	2,947.96	SEE FOOTNOTE
87207		SAME AS ABOVE	10/24/2007	4,364.30	SEE FOOTNOTE
44003		JOE PISULA C/O QUEBECOR WORLD 760 FUJITEC DRIVE LEBANON OH 45036	11/01/2007	139.48	SEE FOOTNOTE
44003		SAME AS ABOVE	10/24/2007	321.75	SEE FOOTNOTE
144171		JOE REYNOLDS 388 LILY POND LANE GREENFIELD TN 38230	11/08/2007	180.00	SEE FOOTNOTE
150661		JOE STONE C/O QUEBECOR WORLD 2300 GLADES ROAD BOCA RATON FL 33431-8525	11/16/2007	447.54	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
101810		JOEL WEBER 4455 N MURRAY AVENUE SHOREWOOD WI 53211	12/18/2007	384.65	SEE FOOTNOTE
101810		SAME AS ABOVE	11/22/2007	370.72	SEE FOOTNOTE
101810		SAME AS ABOVE	11/08/2007	62.03	SEE FOOTNOTE
101810		SAME AS ABOVE	11/01/2007	133.20	SEE FOOTNOTE
162437		JOGA SINGH DBA CHAHAL TRUCKING CO 3236 HARVARD PLACE BETHLEHEM PA 18020	11/30/2007	2,100.00	SEE FOOTNOTE
75789		JOHN AMIRO C/O QUEBECOR WORLD 27 NASHUA STREET LEOMINSTER MA 01453	12/19/2007	525.13	SEE FOOTNOTE
75789		SAME AS ABOVE	11/16/2007	757.03	SEE FOOTNOTE
159528		JOHN ARGIRIS C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG IL 60173	01/09/2008	1,650.24	SEE FOOTNOTE
159528		SAME AS ABOVE	11/16/2007	164.52	SEE FOOTNOTE
43333		JOHN B COSTA 507 AVON GLADE PL SANFORD FL 32771	11/29/2007	1,382.49	SEE FOOTNOTE
43333		SAME AS ABOVE	11/15/2007	2,859.93	SEE FOOTNOTE
43333		SAME AS ABOVE	11/06/2007	3,095.04	SEE FOOTNOTE
159294		JOHN B HARPER 2260 CENTRAL PARK DRIVE SIERRA VISTA AZ 85635	12/20/2007	5,840.00	SEE FOOTNOTE
159294		SAME AS ABOVE	12/18/2007	9,955.24	SEE FOOTNOTE
159294		SAME AS ABOVE	11/27/2007	8,710.46	SEE FOOTNOTE
159294		SAME AS ABOVE	11/01/2007	4,267.15	SEE FOOTNOTE
159294		SAME AS ABOVE	10/30/2007	10,083.99	SEE FOOTNOTE
159294		SAME AS ABOVE	10/23/2007	4,161.15	SEE FOOTNOTE
36619		JOHN B JETER ZERO TRUCKING 224 HOMESTEAD PLACE STEPHENSON VA 22656	01/04/2008	9,022.04	SEE FOOTNOTE
36619		SAME AS ABOVE	12/27/2007	8,206.23	SEE FOOTNOTE
36619		SAME AS ABOVE	12/20/2007	10,244.35	SEE FOOTNOTE
36619		SAME AS ABOVE	12/13/2007	7,772.57	SEE FOOTNOTE
36619		SAME AS ABOVE	12/07/2007	4,343.55	SEE FOOTNOTE
36619		SAME AS ABOVE	11/30/2007	2,406.10	SEE FOOTNOTE
36619		SAME AS ABOVE	11/23/2007	6,530.00	SEE FOOTNOTE
36619		SAME AS ABOVE	11/21/2007	4,866.50	SEE FOOTNOTE
36619		SAME AS ABOVE	11/15/2007	7,391.50	SEE FOOTNOTE
36619		SAME AS ABOVE	11/08/2007	3,592.55	SEE FOOTNOTE
36619		SAME AS ABOVE	11/02/2007	5,980.43	SEE FOOTNOTE
36619		SAME AS ABOVE	10/23/2007	2,790.10	SEE FOOTNOTE
140069		JOHN BAILEY C/O QUEBECOR WORLD 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	11/29/2007	114.40	SEE FOOTNOTE
140069		SAME AS ABOVE	11/14/2007	57.20	SEE FOOTNOTE
153532		JOHN BARNUM 20391 LAVERNE AVE PORT CHARLOTTE PA 33952-1310	12/27/2007	251.67	SEE FOOTNOTE
96209		JOHN BIEL 24 OLD FARM CIRCLE WEST SENECA NY 14218	12/27/2007	172.50	SEE FOOTNOTE
82408		JOHN BOUCHARD & SONS COMPANY MSC 30305 PO BOX 415000 NASHVILLE TN 37241-5000	01/07/2008	3,544.93	SEE FOOTNOTE
82408		SAME AS ABOVE	12/28/2007	514.41	SEE FOOTNOTE
82408		SAME AS ABOVE	12/13/2007	2,123.18	SEE FOOTNOTE
82408		SAME AS ABOVE	12/07/2007	13,248.87	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
82408		SAME AS ABOVE	11/09/2007	1,881.91		SEE FOOTNOTE
82408		SAME AS ABOVE	11/02/2007	668.92		SEE FOOTNOTE
39062		JOHN C NORRIS C/O QUEBECOR WORLD 3101 MCCALL DRIVE ATLANTA GA 30340	11/29/2007	70.00		SEE FOOTNOTE
158284		JOHN CARROLL C/O QUEBECOR WORLD 160 CENTURY LANE WINCHESTER VA 22603	12/27/2007	100.00		SEE FOOTNOTE
158284		SAME AS ABOVE	11/14/2007	188.56		SEE FOOTNOTE
161827		JOHN CHRISTENSEN 1509 COUNTY ROAD B CERESCO NE 68017	11/09/2007	739.04		SEE FOOTNOTE
133994		JOHN CHRISTIAN COMPANY 21950 HOOVER ROAD WARREN MI 48089-3778	01/07/2008	7,301.03		SEE FOOTNOTE
7341		JOHN COUGHLAN C/O QUEBECOR WORLD 4000 HIGHWAY 51 NORTH COVINGTON TN 38019	12/19/2007	725.43		SEE FOOTNOTE
7341		SAME AS ABOVE	10/24/2007	225.76		SEE FOOTNOTE
22460		JOHN D DODD OD 609 FILMORE STREET PO BOX 2100 CORINTH MS 38834	12/13/2007	295.28		SEE FOOTNOTE
91534		JOHN DEOLIVIERA QUEBECOR WORLD 1500 FASHION ISLAND BLVD SAN MATEO CA 94404	01/09/2008	632.20		SEE FOOTNOTE
91534		SAME AS ABOVE	11/16/2007	1,223.72		SEE FOOTNOTE
99804		JOHN DERR C/O QUEBECOR WORLD 300 BROWN ROAD FRANKLIN KY 42134	12/12/2007	477.00		SEE FOOTNOTE
99804		SAME AS ABOVE	11/29/2007	2,287.80		SEE FOOTNOTE
99804		SAME AS ABOVE	11/07/2007	606.00		SEE FOOTNOTE
99804		SAME AS ABOVE	11/01/2007	440.00		SEE FOOTNOTE
99804		SAME AS ABOVE	10/24/2007	295.61		SEE FOOTNOTE
96237		JOHN DOLINA 55 PRINCETON PLACE BUFFALO NY 14210	12/27/2007	405.00		SEE FOOTNOTE
22464		JOHN DRASTAL C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10022	01/18/2008	296.90		SEE FOOTNOTE
22464		SAME AS ABOVE	01/16/2008	3,215.33		SEE FOOTNOTE
22464		SAME AS ABOVE	12/11/2007	1,685.70		SEE FOOTNOTE
22464		SAME AS ABOVE	11/27/2007	1,839.23		SEE FOOTNOTE
82762		JOHN DUSENBERY CO INC 220 FRANKLIN ROAD RANDOLPH NJ 07869	12/20/2007	253.97		SEE FOOTNOTE
82762		SAME AS ABOVE	11/02/2007	487.41		SEE FOOTNOTE
35546		JOHN E LEGNER 501 WEST REYNOLDS PONTIAC IL 61764	11/08/2007	180.00		SEE FOOTNOTE
105136		JOHN ERNST C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG IL 60173	01/18/2008	323.03		SEE FOOTNOTE
105136		SAME AS ABOVE	12/13/2007	423.10		SEE FOOTNOTE
105136		SAME AS ABOVE	10/23/2007	431.61		SEE FOOTNOTE
46873		JOHN ESPOSITO C/O QUEBECOR WORLD 291 STATE STREET NORTH HAVEN CT 06473	12/12/2007	745.59		SEE FOOTNOTE
46873		SAME AS ABOVE	11/16/2007	414.80		SEE FOOTNOTE
157130		JOHN FATIGATO C/O QUEBECOR WORLD 1353 ROLLING OAKS DRIVE CAROL STREAM IL 60188	11/01/2007	1,554.75		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
157130		SAME AS ABOVE	10/23/2007	2,279.62	SEE FOOTNOTE
75964		JOHN FAUST C/O QUEBECOR WORLD PRESS & ROLLER STREETS KINGSPORT TN 37662	01/11/2008	2,079.56	SEE FOOTNOTE
75964		SAME AS ABOVE	12/19/2007	3,245.81	SEE FOOTNOTE
75964		SAME AS ABOVE	11/29/2007	4,213.01	SEE FOOTNOTE
75964		SAME AS ABOVE	11/07/2007	2,685.04	SEE FOOTNOTE
159120		JOHN FRIDMANN 5908 CAVALIER COURT LAKEVIEW NY 14035	12/27/2007	396.00	SEE FOOTNOTE
22468		JOHN GERGEL C/O QUEBECOR WORLD 8700-J RED OAK BLVD CHARLOTTE NC 28217	01/09/2008	141.69	SEE FOOTNOTE
22468		SAME AS ABOVE	12/19/2007	1,807.02	SEE FOOTNOTE
22468		SAME AS ABOVE	11/29/2007	87.95	SEE FOOTNOTE
22468		SAME AS ABOVE	11/16/2007	116.40	SEE FOOTNOTE
22468		SAME AS ABOVE	10/24/2007	1,347.50	SEE FOOTNOTE
76002		JOHN GRANDAGE C/O QUEBECOR WORLD 4800 SPRING VALLEY ROAD DALLAS TX 75244	11/16/2007	2,837.12	SEE FOOTNOTE
126972		JOHN GRUNTKOWSKI C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10022	11/22/2007	270.89	SEE FOOTNOTE
126972		SAME AS ABOVE	11/19/2007	1,255.26	SEE FOOTNOTE
97998		JOHN H PASQUALE 15495 SHORT ROAD DANVILLE IL 61834-5711	12/28/2007	380.00	SEE FOOTNOTE
97998		SAME AS ABOVE	12/13/2007	700.00	SEE FOOTNOTE
97998		SAME AS ABOVE	12/07/2007	1,235.00	SEE FOOTNOTE
162358		JOHN HARDWICK C/O QUEBECOR WORLD 451 INTERNATIONAL BOULEVARD CLARKSVILLE TN 37040	11/14/2007	219.63	SEE FOOTNOTE
3230		JOHN HENRY FOSTER COMPANY INC PO BOX 419161 CREVE COEUR MO 43141	01/07/2008	101.30	SEE FOOTNOTE
3230		JOHN HENRY FOSTER COMPANY INC MI 23 PO BOX 64194 ST PAUL MN 55164-0194	12/28/2007	207.14	SEE FOOTNOTE
3230		SAME AS ABOVE	12/28/2007	129.85	SEE FOOTNOTE
3230		SAME AS ABOVE	12/21/2007	1,837.50	SEE FOOTNOTE
3230		SAME AS ABOVE	12/07/2007	2,455.39	SEE FOOTNOTE
3230		SAME AS ABOVE	11/30/2007	42.48	SEE FOOTNOTE
3230		SAME AS ABOVE	11/09/2007	182.00	SEE FOOTNOTE
3230		SAME AS ABOVE	11/02/2007	434.13	SEE FOOTNOTE
3230		SAME AS ABOVE	11/02/2007	1,259.61	SEE FOOTNOTE
3230		SAME AS ABOVE	10/25/2007	364.00	SEE FOOTNOTE
22473		JOHN HONNOLL C/O QUEBECOR WORLD 4708 KRUEGER DRIVE JONESBORO AR 72401	12/12/2007	173.21	SEE FOOTNOTE
76513		JOHN HUBBARD C/O QUEBECOR WORLD 4800 SPRING VALLEY ROAD DALLAS TX 75244	01/18/2008	534.24	SEE FOOTNOTE
76513		SAME AS ABOVE	01/16/2008	4,517.01	SEE FOOTNOTE
76513		SAME AS ABOVE	12/20/2007	5,192.99	SEE FOOTNOTE
76513		SAME AS ABOVE	11/27/2007	872.35	SEE FOOTNOTE
76513		SAME AS ABOVE	11/19/2007	787.78	SEE FOOTNOTE
76513		SAME AS ABOVE	11/13/2007	2,852.21	SEE FOOTNOTE
76513		SAME AS ABOVE	11/06/2007	1,388.58	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
76513		SAME AS ABOVE	11/01/2007	702.11	SEE FOOTNOTE
76513		SAME AS ABOVE	10/30/2007	1,532.02	SEE FOOTNOTE
130789		JOHN HURAYT C/O QUEBECOR WORLD 828 EAST HOLMES ROAD MEMPHIS TN 38116	11/29/2007	55.64	SEE FOOTNOTE
130789		SAME AS ABOVE	10/24/2007	55.59	SEE FOOTNOTE
33188		JOHN J FORAN C/O QUEBECOR WORLD 1133 COUNTY STREET TAUNTON MA 02780	12/19/2007	1,507.47	SEE FOOTNOTE
33188		SAME AS ABOVE	10/24/2007	1,125.03	SEE FOOTNOTE
105468		JOHN J JERUE TRANSPORTATION 3200 FLIGHTLINE DRIVE SUITE 202 LAKELAND FL 33811-2807	01/04/2008	5,950.00	SEE FOOTNOTE
105468		SAME AS ABOVE	12/27/2007	7,300.00	SEE FOOTNOTE
105468		SAME AS ABOVE	12/20/2007	13,600.00	SEE FOOTNOTE
105468		SAME AS ABOVE	12/13/2007	8,900.00	SEE FOOTNOTE
105468		SAME AS ABOVE	12/07/2007	3,150.00	SEE FOOTNOTE
105468		SAME AS ABOVE	11/08/2007	1,800.00	SEE FOOTNOTE
105468		SAME AS ABOVE	11/02/2007	8,950.00	SEE FOOTNOTE
22474		JOHN JACK HORA O D FAAO OPTOMETRIC VISION CENTER P A 804 CHILDS STREET CORINTH MS 38834	12/07/2007	485.78	SEE FOOTNOTE
151269		JOHN JANKOWSKI 1389 ELM ST ALDEN NY 14004	12/27/2007	369.00	SEE FOOTNOTE
37655		JOHN JUPA C/O QUEBECOR WORLD 1202 EAST WILEY ROAD SCHAUMBURG IL 60173	12/20/2007	115.23	SEE FOOTNOTE
37655		SAME AS ABOVE	11/27/2007	148.74	SEE FOOTNOTE
80553		JOHN KELLEY C/O QUEBECOR WORLD 1133 COUNTY STREET TAUNTON MA 02780	11/01/2007	329.06	SEE FOOTNOTE
4006		JOHN KUHLIG 347 HANCOCK DRIVE FLORA IL 62839	12/20/2007	653.79	SEE FOOTNOTE
6972		JOHN LARSON INC 8509 DAKOTA TRACE COURT LAS VEGAS NV 89131	12/20/2007	1,575.00	SEE FOOTNOTE
6972		SAME AS ABOVE	12/13/2007	719.00	SEE FOOTNOTE
6972		SAME AS ABOVE	12/07/2007	6,935.00	SEE FOOTNOTE
6972		SAME AS ABOVE	11/02/2007	770.00	SEE FOOTNOTE
39905		JOHN LAWRENCE GROUP 2611 W 14 MILE ROAD SUITE LL-1 FRANKLIN MI 48025-1171	12/13/2007	32,000.00	SEE FOOTNOTE
76091		JOHN LOGAN C/O QUEBECOR WORLD 50 JOHN HANCOCK ROAD TAUNTON MA 02780	12/19/2007	4,136.99	SEE FOOTNOTE
76091		SAME AS ABOVE	11/29/2007	135.52	SEE FOOTNOTE
76091		SAME AS ABOVE	11/16/2007	1,291.17	SEE FOOTNOTE
76091		SAME AS ABOVE	11/01/2007	5,564.47	SEE FOOTNOTE
37727		JOHN MCCRARY C/O QUEBECOR WORLD 3101 MCCALL DRIVE ATLANTA GA 30340	12/21/2007	35.00	SEE FOOTNOTE
37727		SAME AS ABOVE	11/07/2007	35.00	SEE FOOTNOTE
108425		JOHN O BECKSTROM JR C/O QUEBECOR WORLD 380 WEST 37TH STREET LOVELAND CO 80538	01/03/2008	1,223.77	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
108425		SAME AS ABOVE	11/29/2007	972.70	SEE FOOTNOTE
108425		SAME AS ABOVE	11/16/2007	1,249.18	SEE FOOTNOTE
108425		SAME AS ABOVE	11/01/2007	1,054.41	SEE FOOTNOTE
161453		JOHN OVERBEEK C/O QUEBECOR WORLD 1000 REMINGTON BOULEVARD BOLINGBROOK IL 60440	12/19/2007	83.47	SEE FOOTNOTE
161453		SAME AS ABOVE	11/07/2007	63.08	SEE FOOTNOTE
161453		SAME AS ABOVE	10/24/2007	81.71	SEE FOOTNOTE
96350		JOHN PARISE 117 DAVEY ST BUFFALO NY 14206	12/27/2007	378.00	SEE FOOTNOTE
87889		JOHN PATNEAU 4360 BANCROFT VALLEY ALPHARETTA GA 30022	01/11/2008	737.14	SEE FOOTNOTE
87889		SAME AS ABOVE	12/20/2007	1,255.35	SEE FOOTNOTE
87889		SAME AS ABOVE	11/29/2007	1,119.66	SEE FOOTNOTE
87889		SAME AS ABOVE	11/22/2007	1,887.64	SEE FOOTNOTE
87889		SAME AS ABOVE	11/13/2007	3,794.13	SEE FOOTNOTE
87889		SAME AS ABOVE	11/01/2007	693.86	SEE FOOTNOTE
16465		JOHN PEREZ C/O QUEBECOR WORLD 291 STATE STREET NORTH HAVEN CT 06473	11/29/2007	167.46	SEE FOOTNOTE
96356		JOHN POKRZYWKA 2766 ANGLE ROAD APARTMENT 122 ORCHARD PARK NY 14127	12/27/2007	396.00	SEE FOOTNOTE
98127		JOHN REED 77 TUSCARORA RD APT#2 BUFFALO NY 14220	12/27/2007	360.00	SEE FOOTNOTE
156910		JOHN ROACH 77 JANE LANE DEPEW NY 14043	12/27/2007	369.00	SEE FOOTNOTE
162499		JOHN S KELLEY C/O QUEBECOR WORLD 100 N MILLER STREET FAIRFIELD PA 17320	12/12/2007	150.00	SEE FOOTNOTE
100078		JOHN SCHICKTON C/O QUEBECOR WORLD 4581 LOWER VALLEY ROAD ATGLEN PA 19310	11/22/2007	1,134.72	SEE FOOTNOTE
100078		SAME AS ABOVE	11/13/2007	0.01	SEE FOOTNOTE
100078		SAME AS ABOVE	10/24/2007	547.73	SEE FOOTNOTE
129485		JOHN SHEPPARD C/O QUEBECOR WORLD 2475 GEORGE URBAN BLVD DEPEW NY 14043	12/12/2007	40.00	SEE FOOTNOTE
162639		JOHN SHOFF 8 WINDSOR RIDGE LANCASTER NY 14086	12/27/2007	1,260.00	SEE FOOTNOTE
141465		JOHN THOMAS C/O QUEBECOR WORLD 2947 BRICK CHURCH PIKE NASHVILLE TN 37207	10/24/2007	266.17	SEE FOOTNOTE
149244		JOHN TOMPKINS C/O QUEBECOR WORLD 760 FUJITEC DRIVE LEBANON OH 45036	11/07/2007	383.81	SEE FOOTNOTE
89370		JOHN TOOMBS C/O QUEBECOR WORLD 96 PHOENIX AVENUE ENFIELD CT 06082	11/29/2007	1,075.17	SEE FOOTNOTE
88753		JOHN V MEZGER C/O QUEBECOR WORLD 100 NORTH MILLER STREET FAIRFIELD PA 17320	01/09/2008	501.05	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
88753		SAME AS ABOVE	12/19/2007	4,031.22		SEE FOOTNOTE
88753		SAME AS ABOVE	11/29/2007	1,605.10		SEE FOOTNOTE
88753		SAME AS ABOVE	10/24/2007	39.60		SEE FOOTNOTE
88604		JOHN W LUCABAUGH C/O QUEBECOR WORLD 100 NORTH MILLER STREET FAIRFIELD PA 17320	01/09/2008	96.80		SEE FOOTNOTE
88604		SAME AS ABOVE	12/19/2007	193.60		SEE FOOTNOTE
88604		SAME AS ABOVE	12/05/2007	193.60		SEE FOOTNOTE
88604		SAME AS ABOVE	11/16/2007	36.00		SEE FOOTNOTE
88604		SAME AS ABOVE	11/07/2007	145.20		SEE FOOTNOTE
88604		SAME AS ABOVE	11/01/2007	338.80		SEE FOOTNOTE
103567		JOHN W MAPLES C/O QUEBECOR WORLD 760 FUJITEC DRIVE LEBANON OH 45036	01/09/2008	52.80		SEE FOOTNOTE
103567		SAME AS ABOVE	12/19/2007	474.62		SEE FOOTNOTE
103567		SAME AS ABOVE	11/07/2007	150.00		SEE FOOTNOTE
162103		JOHN W MILLER C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG IL 60173	12/19/2007	7,221.11		SEE FOOTNOTE
162103		SAME AS ABOVE	11/16/2007	1,842.39		SEE FOOTNOTE
160975		JOHN WESLEY 21 WINKLER CHEEKTOWAGA NY 14225	12/27/2007	205.83		SEE FOOTNOTE
154436		JOHN WILLIAMS TRUCKING INC 115 DAVID LIND DR INDIANAPOLIS IN 46217	01/04/2008	2,100.00		SEE FOOTNOTE
154436		SAME AS ABOVE	12/20/2007	1,450.00		SEE FOOTNOTE
154436		SAME AS ABOVE	12/13/2007	1,625.00		SEE FOOTNOTE
154436		SAME AS ABOVE	12/07/2007	1,400.00		SEE FOOTNOTE
154436		SAME AS ABOVE	11/21/2007	700.00		SEE FOOTNOTE
154436		SAME AS ABOVE	11/15/2007	900.00		SEE FOOTNOTE
154436		SAME AS ABOVE	10/23/2007	550.00		SEE FOOTNOTE
20150		JOHNNY SUTTON C/O QUEBECOR WORLD 8700 J RED OAK BLVD CHARLOTTE NC 28210	12/20/2007	554.63		SEE FOOTNOTE
20150		SAME AS ABOVE	11/29/2007	800.16		SEE FOOTNOTE
20150		SAME AS ABOVE	11/01/2007	1,379.51		SEE FOOTNOTE
94179		JOHNS BUSINESS EQUIPMENT 1009 BARBARA DR WEST CHESTER PA 19382	12/28/2007	328.60		SEE FOOTNOTE
94179		SAME AS ABOVE	11/02/2007	137.80		SEE FOOTNOTE
2555		JOHNSON & SCOTT INC 2509 CRUZEN STREET 37211 PO BOX 100825 NASHVILLE TN 37224-0825	01/07/2008	144.50		SEE FOOTNOTE
2555		SAME AS ABOVE	12/07/2007	1,150.70		SEE FOOTNOTE
2555		SAME AS ABOVE	11/30/2007	345.36		SEE FOOTNOTE
2555		SAME AS ABOVE	11/09/2007	125.87		SEE FOOTNOTE
2555		SAME AS ABOVE	11/02/2007	702.76		SEE FOOTNOTE
2555		SAME AS ABOVE	10/25/2007	628.84		SEE FOOTNOTE
7508		JOHNSON & WILSON 12012 MACON ROAD COLLIERVILLE TN 38017	01/07/2008	190.00		SEE FOOTNOTE
7337		JOHNSON AUTOMATION COMPONENTS 270 SEEBOLD SPUR ACCOUNTING FENTON MO 63026	12/28/2007	2,224.00		SEE FOOTNOTE
7337		SAME AS ABOVE	12/07/2007	2,500.82		SEE FOOTNOTE
7337		SAME AS ABOVE	11/09/2007	1,000.00		SEE FOOTNOTE
7337		SAME AS ABOVE	11/02/2007	680.00		SEE FOOTNOTE
280		JOHNSON CONTROLS INC PO BOX 730068 DALLAS TX 75373	01/09/2008	16,931.28		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
280		JOHNSON CONTROLS INC PO BOX 905240 CHARLOTTE NC 28290	12/28/2007	864.00	SEE FOOTNOTE
280		JOHNSON CONTROLS INC PO BOX 93107 CHICAGO IL 60673-3107	12/28/2007	201.86	SEE FOOTNOTE
280		SAME AS ABOVE	12/20/2007	13,185.00	SEE FOOTNOTE
280		SAME AS ABOVE	12/20/2007	3,044.33	SEE FOOTNOTE
280		SAME AS ABOVE	12/20/2007	470.53	SEE FOOTNOTE
280		JOHNSON CONTROLS INC DRAWER 242 MILWAUKEE WI 53278	12/20/2007	2,077.42	SEE FOOTNOTE
280		SAME AS ABOVE	12/14/2007	829.42	SEE FOOTNOTE
280		SAME AS ABOVE	12/13/2007	293.31	SEE FOOTNOTE
280		SAME AS ABOVE	12/13/2007	1,232.95	SEE FOOTNOTE
280		SAME AS ABOVE	12/07/2007	1,721.00	SEE FOOTNOTE
280		SAME AS ABOVE	12/07/2007	829.42	SEE FOOTNOTE
280		SAME AS ABOVE	11/30/2007	26,451.06	SEE FOOTNOTE
280		SAME AS ABOVE	11/30/2007	6,361.35	SEE FOOTNOTE
280		SAME AS ABOVE	11/16/2007	8,504.00	SEE FOOTNOTE
280		SAME AS ABOVE	11/02/2007	18,193.44	SEE FOOTNOTE
280		SAME AS ABOVE	11/02/2007	829.42	SEE FOOTNOTE
280		SAME AS ABOVE	11/02/2007	8,561.35	SEE FOOTNOTE
280		SAME AS ABOVE	11/01/2007	21,251.29	SEE FOOTNOTE
280		SAME AS ABOVE	10/25/2007	5,728.00	SEE FOOTNOTE
154600		JOHNSON COUNTY COUNTY TREASURER 111 S CHERRY ST SUITE 1500 OLATHE KS 66061	12/28/2007	97.22	SEE FOOTNOTE
31675		JOHNSON ELECTRIC SUPPLY CO PO BOX 630355 CINCINNATI OH 45263-0355	12/13/2007	112.20	SEE FOOTNOTE
6725		JOHNSON EQUIPMENT COMPANY PO BOX 802009 DALLAS TX 75380-2009	01/07/2008	5,933.28	SEE FOOTNOTE
6725		SAME AS ABOVE	12/28/2007	364.00	SEE FOOTNOTE
6725		SAME AS ABOVE	12/20/2007	4,459.68	SEE FOOTNOTE
6725		SAME AS ABOVE	12/07/2007	3,043.00	SEE FOOTNOTE
6725		SAME AS ABOVE	11/30/2007	2,684.00	SEE FOOTNOTE
6725		SAME AS ABOVE	11/02/2007	1,547.84	SEE FOOTNOTE
153744		JOHNSON GRAPHICS INC PO BOX 5566 ROCKFORD IL 61125	01/07/2008	3,447.54	SEE FOOTNOTE
153744		SAME AS ABOVE	12/20/2007	149.80	SEE FOOTNOTE
153744		SAME AS ABOVE	11/30/2007	2,967.11	SEE FOOTNOTE
153744		SAME AS ABOVE	10/25/2007	1,179.00	SEE FOOTNOTE
5999		JOHNSON PLUMBING INC 2190 YASEMITE PARKWAY MERCED CA 95340	12/28/2007	667.00	SEE FOOTNOTE
5999		SAME AS ABOVE	12/13/2007	89.00	SEE FOOTNOTE
5999		SAME AS ABOVE	12/07/2007	89.00	SEE FOOTNOTE
141184		JOHNSTON TECHNOLOGIES 130 SEABOARD LANE A-13 FRANKLIN TN 37067	12/28/2007	6,360.30	SEE FOOTNOTE
141184		SAME AS ABOVE	11/02/2007	4,357.00	SEE FOOTNOTE
22501		JOHNSTON TRUCKING INC PO BOX 9315 JONESBORO AR 72403	01/04/2008	4,072.50	SEE FOOTNOTE
22501		SAME AS ABOVE	12/27/2007	3,813.75	SEE FOOTNOTE
22501		SAME AS ABOVE	12/20/2007	10,350.00	SEE FOOTNOTE
22501		SAME AS ABOVE	12/13/2007	9,647.50	SEE FOOTNOTE
22501		SAME AS ABOVE	11/21/2007	2,536.25	SEE FOOTNOTE
22501		SAME AS ABOVE	11/15/2007	6,210.00	SEE FOOTNOTE
22501		SAME AS ABOVE	11/08/2007	667.50	SEE FOOTNOTE
22501		SAME AS ABOVE	11/02/2007	1,035.00	SEE FOOTNOTE
283		JOHNSTONE SUPPLY 3358 PYRAMID DR ROCKFORD IL 61109-2763	01/07/2008	127.75	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
283		JOHNSTONE SUPPLY 310 S EVANS AVENUE EVANSVILLE IN 47713	01/07/2008	40.57	SEE FOOTNOTE
32018		JOHNSTONE SUPPLY 3801 1ST AVENUE NORTH BIRMINGHAM AL 35222	01/07/2008	218.96	SEE FOOTNOTE
283		JOHNSTONE SUPPLY 2505 WILLOWBROOK DALLAS TX 75220	12/28/2007	898.20	SEE FOOTNOTE
283		SAME AS ABOVE	12/28/2007	1,871.12	SEE FOOTNOTE
283		SAME AS ABOVE	12/20/2007	550.82	SEE FOOTNOTE
283		SAME AS ABOVE	12/13/2007	135.48	SEE FOOTNOTE
283		JOHNSTONE SUPPLY PO BOX 40605 DENVER CO 80204-0605	12/13/2007	273.83	SEE FOOTNOTE
283		SAME AS ABOVE	12/07/2007	41.80	SEE FOOTNOTE
283		SAME AS ABOVE	12/04/2007	3,698.63	SEE FOOTNOTE
283		SAME AS ABOVE	11/30/2007	229.58	SEE FOOTNOTE
283		SAME AS ABOVE	11/09/2007	1,800.44	SEE FOOTNOTE
283		SAME AS ABOVE	11/09/2007	736.56	SEE FOOTNOTE
283		SAME AS ABOVE	11/02/2007	380.22	SEE FOOTNOTE
283		SAME AS ABOVE	11/02/2007	991.06	SEE FOOTNOTE
283		JOHNSTONE SUPPLY PO BOX 9 BOWLING GREEN KY 42102-0009	11/02/2007	434.44	SEE FOOTNOTE
283		SAME AS ABOVE	11/02/2007	143.86	SEE FOOTNOTE
283		SAME AS ABOVE	11/02/2007	26.46	SEE FOOTNOTE
283		SAME AS ABOVE	10/25/2007	267.78	SEE FOOTNOTE
283		SAME AS ABOVE	10/25/2007	370.77	SEE FOOTNOTE
152648		JOLENE HESS C/O QUEBECOR WORLD 660 NE MAYHEW LAKE ROAD ST CLOUD MN 56304	12/19/2007	1,321.65	SEE FOOTNOTE
140318		JOMAR FREIGHT DELIVERY 3285 TERMINAL DRIVE EAGAN MN 55337	01/09/2008	374.22	SEE FOOTNOTE
140318		SAME AS ABOVE	12/20/2007	440.55	SEE FOOTNOTE
140318		SAME AS ABOVE	11/15/2007	200.00	SEE FOOTNOTE
140318		SAME AS ABOVE	11/02/2007	840.00	SEE FOOTNOTE
161414		JON DREWS C/O QUEBECOR WORLD 291 STATE STREET NORTH HAVEN CT 06473	11/22/2007	1,158.92	SEE FOOTNOTE
155826		JONATHAN BEAVERS C/O QUEBECOR WORLD 3101 MCCALL DRIVE ATLANTA GA 30340	11/29/2007	161.44	SEE FOOTNOTE
75948		JONATHAN EADE C/O QUEBECOR WORLD 3101 MCCALL DRIVE ATLANTA GA 30340	01/18/2008	4,866.22	SEE FOOTNOTE
75948		SAME AS ABOVE	01/16/2008	18.00	SEE FOOTNOTE
75948		SAME AS ABOVE	01/11/2008	859.20	SEE FOOTNOTE
75948		SAME AS ABOVE	12/20/2007	1,880.20	SEE FOOTNOTE
75948		SAME AS ABOVE	11/08/2007	152.31	SEE FOOTNOTE
75948		SAME AS ABOVE	10/30/2007	1,344.97	SEE FOOTNOTE
97700		JONES & FRANK PO BOX 12789 NORFOLK VA 23541	11/30/2007	2,900.00	SEE FOOTNOTE
97700		SAME AS ABOVE	11/02/2007	1,450.00	SEE FOOTNOTE
119992		JONES BROTHERS TOWING & TRUCKING PO BOX 83 HOPKINSVILLE KY 42241-0083	01/04/2008	3,500.00	SEE FOOTNOTE
119992		SAME AS ABOVE	12/27/2007	2,800.00	SEE FOOTNOTE
119992		SAME AS ABOVE	12/20/2007	6,621.25	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUEAMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
119992		SAME AS ABOVE	11/30/2007	400.00	SEE FOOTNOTE
134662		JONES EXPRESS PO BOX 400 SPRING CITY PA 19475-0400	01/04/2008	5,600.00	SEE FOOTNOTE
134662		SAME AS ABOVE	12/27/2007	750.00	SEE FOOTNOTE
134662		SAME AS ABOVE	12/20/2007	5,600.00	SEE FOOTNOTE
134662		SAME AS ABOVE	12/13/2007	2,950.00	SEE FOOTNOTE
36545		JONES SHIPLEY EXPRESS DBA TA BAER INC 16125 BUSINESS PARKWAY HAGERSTOWN MD 21740	01/08/2008	25,691.89	SEE FOOTNOTE
36545		SAME AS ABOVE	01/04/2008	13,353.75	SEE FOOTNOTE
36545		SAME AS ABOVE	01/03/2008	17,468.92	SEE FOOTNOTE
36545		SAME AS ABOVE	12/27/2007	7,788.24	SEE FOOTNOTE
36545		SAME AS ABOVE	12/20/2007	12,822.75	SEE FOOTNOTE
36545		SAME AS ABOVE	12/18/2007	23,143.58	SEE FOOTNOTE
36545		SAME AS ABOVE	12/13/2007	8,548.67	SEE FOOTNOTE
36545		SAME AS ABOVE	12/11/2007	15,217.90	SEE FOOTNOTE
36545		SAME AS ABOVE	12/07/2007	5,028.15	SEE FOOTNOTE
36545		SAME AS ABOVE	12/06/2007	1,342.08	SEE FOOTNOTE
36545		SAME AS ABOVE	12/04/2007	26,667.33	SEE FOOTNOTE
36545		SAME AS ABOVE	11/30/2007	7,470.35	SEE FOOTNOTE
36545		SAME AS ABOVE	11/29/2007	18,550.75	SEE FOOTNOTE
36545		SAME AS ABOVE	11/22/2007	7,885.30	SEE FOOTNOTE
36545		SAME AS ABOVE	11/21/2007	23,710.90	SEE FOOTNOTE
36545		SAME AS ABOVE	11/20/2007	2,547.09	SEE FOOTNOTE
36545		SAME AS ABOVE	11/15/2007	5,979.10	SEE FOOTNOTE
36545		SAME AS ABOVE	11/15/2007	10,193.55	SEE FOOTNOTE
36545		SAME AS ABOVE	11/13/2007	12,066.14	SEE FOOTNOTE
36545		SAME AS ABOVE	11/08/2007	350.00	SEE FOOTNOTE
36545		SAME AS ABOVE	11/06/2007	25,088.52	SEE FOOTNOTE
36545		SAME AS ABOVE	11/02/2007	890.10	SEE FOOTNOTE
36545		SAME AS ABOVE	11/01/2007	9,243.15	SEE FOOTNOTE
36545		SAME AS ABOVE	11/01/2007	34,749.87	SEE FOOTNOTE
36545		SAME AS ABOVE	10/23/2007	18,631.25	SEE FOOTNOTE
87459		JONES TELECOMMUNICATIONS, INC. 350 S. MAIN STREET PO BOX 264 DYER TN 38330	12/13/2007	32.78	SEE FOOTNOTE
105490		JONES TRUCKING INC 3802 KEARNS DRIVE CHAMPAIGN IL 61822-9291	01/04/2008	950.00	SEE FOOTNOTE
105490		SAME AS ABOVE	12/13/2007	2,050.00	SEE FOOTNOTE
22508		JONESBORO CHAMBER OF COMMERCE PO BOX 789 JONESBORO AR 72403	11/21/2007	1,377.00	SEE FOOTNOTE
22518		JONESBORO TOOL AND DIE INC 2620 COMMERCE DRIVE PO BOX 2496 JONESBORO AR 72401	12/13/2007	990.00	SEE FOOTNOTE
30861		JORDAN ANDERSON ADVERTISING PO BOX 510 NEW YORK NY 10014	11/16/2007	8,862.30	SEE FOOTNOTE
30861		SAME AS ABOVE	11/09/2007	2,413.97	SEE FOOTNOTE
30861		SAME AS ABOVE	11/02/2007	1,404.00	SEE FOOTNOTE
1705		JORDAN CONTROLS INC ROTORK CONTROLS INC 5607 WEST DOUGLAS CONTROLS MILWAUKEE WI 53218	01/07/2008	110.00	SEE FOOTNOTE
1705		SAME AS ABOVE	12/07/2007	795.00	SEE FOOTNOTE
1705		SAME AS ABOVE	11/30/2007	606.63	SEE FOOTNOTE
1705		SAME AS ABOVE	11/02/2007	1,002.00	SEE FOOTNOTE
1705		SAME AS ABOVE	10/25/2007	1,015.94	SEE FOOTNOTE
2168		JORGENSEN & COMPANY 2691 S EAST AVENUE FRESNO CA 93706	01/07/2008	408.10	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
2168		SAME AS ABOVE	12/28/2007	96.33	SEE FOOTNOTE
2168		SAME AS ABOVE	12/19/2007	12,748.28	SEE FOOTNOTE
2168		SAME AS ABOVE	12/07/2007	10,962.03	SEE FOOTNOTE
2168		SAME AS ABOVE	11/30/2007	691.76	SEE FOOTNOTE
2168		SAME AS ABOVE	11/02/2007	9,699.90	SEE FOOTNOTE
2168		SAME AS ABOVE	10/25/2007	193.31	SEE FOOTNOTE
10618		JORSON & CARLSON CO INC PO BOX 796 ELK GROVE VILLAGE IL 60007	01/07/2008	3,529.55	SEE FOOTNOTE
10618		JORSON & CARLSON CO INC 1501 PRATT BLVD ELK GROVE VILLAGE IL 60007	01/07/2008	1,426.00	SEE FOOTNOTE
10618		SAME AS ABOVE	12/28/2007	6,930.32	SEE FOOTNOTE
10618		SAME AS ABOVE	12/28/2007	3,261.09	SEE FOOTNOTE
10618		SAME AS ABOVE	12/21/2007	3,630.81	SEE FOOTNOTE
10618		SAME AS ABOVE	12/21/2007	2,855.99	SEE FOOTNOTE
10618		SAME AS ABOVE	12/13/2007	6,147.65	SEE FOOTNOTE
10618		SAME AS ABOVE	12/13/2007	340.14	SEE FOOTNOTE
10618		SAME AS ABOVE	12/07/2007	9,396.26	SEE FOOTNOTE
10618		SAME AS ABOVE	12/07/2007	796.29	SEE FOOTNOTE
10618		SAME AS ABOVE	11/30/2007	1,806.80	SEE FOOTNOTE
10618		SAME AS ABOVE	11/30/2007	399.95	SEE FOOTNOTE
10618		SAME AS ABOVE	11/16/2007	6,286.00	SEE FOOTNOTE
10618		SAME AS ABOVE	11/09/2007	6,522.98	SEE FOOTNOTE
10618		SAME AS ABOVE	11/09/2007	927.13	SEE FOOTNOTE
10618		SAME AS ABOVE	11/02/2007	8,534.61	SEE FOOTNOTE
10618		SAME AS ABOVE	11/02/2007	1,877.03	SEE FOOTNOTE
10618		SAME AS ABOVE	10/25/2007	7,030.64	SEE FOOTNOTE
10618		SAME AS ABOVE	10/25/2007	3,781.96	SEE FOOTNOTE
10618		JORSON & CARLSON INC PO BOX 632 ELK GROVE VILLAGE IL 60009-0632	12/28/2007	2,247.00	SEE FOOTNOTE
10618		SAME AS ABOVE	12/21/2007	755.05	SEE FOOTNOTE
10618		SAME AS ABOVE	12/13/2007	771.45	SEE FOOTNOTE
10618		SAME AS ABOVE	11/30/2007	578.95	SEE FOOTNOTE
10618		SAME AS ABOVE	11/09/2007	539.70	SEE FOOTNOTE
10618		SAME AS ABOVE	11/02/2007	245.15	SEE FOOTNOTE
10618		SAME AS ABOVE	10/25/2007	170.05	SEE FOOTNOTE
160788		JOSE A. SANDOVAL C/O COLORSCOPE 181 GREENWICH STREET SAN FRANCISCO CA 94111	11/16/2007	200.00	SEE FOOTNOTE
22523		JOSEF KLEINE JAEGER C/O QUEBECOR WORLD 8700-J RED OAK BLVD CHARLOTTE NC 28217	11/29/2007	728.13	SEE FOOTNOTE
22523		SAME AS ABOVE	11/01/2007	1,359.51	SEE FOOTNOTE
96201		JOSEPH BARGNESI 21 EAGLE TERRACE DEPEW NY 14043	12/27/2007	179.67	SEE FOOTNOTE
160728		JOSEPH CHA C/O QUEBECOR WORLD 1100 CORPORATE CENTER DRIVE MONTEREY PARK CA 91754	10/30/2007	1,441.57	SEE FOOTNOTE
96228		JOSEPH CORDARO 41 B BEEHUNTER COURT E AMHERST NY 14051	12/27/2007	189.00	SEE FOOTNOTE
78068		JOSEPH CRESWELL C/O QUEBECOR WORLD 3101 MCCALL DRIVE ATLANTA GA 30310	01/18/2008	170.33	SEE FOOTNOTE
78068		SAME AS ABOVE	12/20/2007	166.81	SEE FOOTNOTE
78068		SAME AS ABOVE	11/15/2007	167.04	SEE FOOTNOTE
154679		JOSEPH CZAJKA 49 LYMAN STREET BUFFALO NY 14225	12/27/2007	251.67	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
96239		JOSEPH DOMBROWSKI 79 MARTIN RD LACKAWANNA NY 14218	12/27/2007	251.67	SEE FOOTNOTE
96275		JOSEPH GURA 95 ROSEVILLE ST BUFFALO NY 14210	12/27/2007	459.00	SEE FOOTNOTE
96314		JOSEPH MAJKA 125 NADINE DR CHEEKTOWAGA NY 14225	12/27/2007	228.00	SEE FOOTNOTE
104860		JOSEPH MICHAEL 24 CR 523 CORINTH MS 38834	11/08/2007	180.00	SEE FOOTNOTE
96331		JOSEPH MURPHY 10500 BERGTOLD ROAD APT 139 CLARENCE NY 14301	12/27/2007	189.00	SEE FOOTNOTE
95356		JOSEPH RIZZO 87 MEADOWSTREAM DRIVE AMHERST NY 14226	12/27/2007	243.00	SEE FOOTNOTE
162584		JOSEPH SCHULTZ ASSOCIATES 61 QUARRY ROAD DOYLESTOWN PA 18901	12/17/2007	9,048.00	SEE FOOTNOTE
151271		JOSEPH SWAN 158 SUZETTE DR CHEEKTOWAGA NY 14227	12/27/2007	71.67	SEE FOOTNOTE
107801		JOSEPH TAYLOR C/O QUEBECOR WORLD HUMBOLT INDUSTRIAL PARK HAZELTON PA 18201	11/07/2007	31.79	SEE FOOTNOTE
119985		JOSEPH THOMAS 69 ERIN DRIVE TAUNTON MA 02780	11/29/2007	1,654.29	SEE FOOTNOTE
119985		SAME AS ABOVE	10/29/2007	0.01	SEE FOOTNOTE
119985		SAME AS ABOVE	10/23/2007	975.67	SEE FOOTNOTE
95383		JOSEPH TIMMERMAN C/O QUEBECOR WORLD 2475 GEORGE URBAN BLVD DEPEW NY 14043	12/27/2007	189.00	SEE FOOTNOTE
95383		SAME AS ABOVE	10/24/2007	189.00	SEE FOOTNOTE
147406		JOSEPH WEICH 1430 SOUTHWESTERN BOULEVARD SUITE 4 WEST SENECA NY 14224	12/27/2007	396.00	SEE FOOTNOTE
92035		JOSEPHINE REESE C/O QUEBECOR WORLD 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	01/09/2008	210.00	SEE FOOTNOTE
162365		JOSHUA WATSON C/O QUEBECOR WORLD 300 BROWN ROAD FRANKLIN KY 42134	12/07/2007	121.22	SEE FOOTNOTE
36442		JOURNAL PO BOX 807 MARTINSBURG W VA 25401	01/07/2008	262.56	SEE FOOTNOTE
36442		SAME AS ABOVE	12/20/2007	461.52	SEE FOOTNOTE
36442		SAME AS ABOVE	10/25/2007	461.52	SEE FOOTNOTE
135882		JOURNEY FREIGHT INTERNATIONAL 1869 32E AVENUE LACHINE QC H8T 3J1	01/04/2008	1,700.00	SEE FOOTNOTE
135882		SAME AS ABOVE	12/20/2007	3,600.00	SEE FOOTNOTE
135882		SAME AS ABOVE	12/13/2007	10,250.00	SEE FOOTNOTE
41834		JOY ANGELONE C/O QUEBECOR WORLD 291 STATE STREET NORTH HAVEN CT 06473	01/03/2008	395.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
41834		SAME AS ABOVE	12/21/2007	291.20		SEE FOOTNOTE
41834		SAME AS ABOVE	10/24/2007	569.50		SEE FOOTNOTE
3800		JOY HOFFMAN C/O QUEBECOR WORLD 2030 SYLVAN ROAD DYERSBURG TN 38025-1406	10/24/2007	1,078.42		SEE FOOTNOTE
45740		JOY PETRO 683 WEST GENTILE STREET LAYTON UT 84041	12/20/2007	7,653.37		SEE FOOTNOTE
45740		SAME AS ABOVE	11/29/2007	2,019.57		SEE FOOTNOTE
45740		SAME AS ABOVE	11/22/2007	4,241.44		SEE FOOTNOTE
45740		SAME AS ABOVE	11/15/2007	7,488.61		SEE FOOTNOTE
45740		SAME AS ABOVE	10/25/2007	3,935.76		SEE FOOTNOTE
45740		SAME AS ABOVE	10/23/2007	949.01		SEE FOOTNOTE
162320		JOY REISS 6079 BOCA COLONY DRIVE BOCA RATON FL 33433	12/07/2007	175.61		SEE FOOTNOTE
44091		JOYCE BARTON C/O QUEBECOR WORLD 4301 EVANS TO LOCKS ROAD EVANS GA 30809	12/19/2007	336.74		SEE FOOTNOTE
44091		SAME AS ABOVE	11/01/2007	222.47		SEE FOOTNOTE
160171		JOYCE BERNACKI 47 ROOSEVELT AVENUE LANCASTER NY 14086	12/27/2007	252.00		SEE FOOTNOTE
122984		JOYCE SULLIVAN 1907 SHARON ROAD SUITE 89 SHARON TN 38255	11/08/2007	180.00		SEE FOOTNOTE
102444		JP HARRIS ASSOCIATES LLC PO BOX 226 MECHANICSBURG PA 17055	01/08/2008	19.73		SEE FOOTNOTE
102444		SAME AS ABOVE	01/03/2008	78.78		SEE FOOTNOTE
102444		SAME AS ABOVE	12/27/2007	95.84		SEE FOOTNOTE
102444		SAME AS ABOVE	12/20/2007	13.86		SEE FOOTNOTE
102444		SAME AS ABOVE	12/18/2007	95.06		SEE FOOTNOTE
102444		SAME AS ABOVE	12/18/2007	20.00		SEE FOOTNOTE
102444		SAME AS ABOVE	12/13/2007	20.00		SEE FOOTNOTE
102444		SAME AS ABOVE	12/11/2007	78.97		SEE FOOTNOTE
102444		SAME AS ABOVE	12/04/2007	109.96		SEE FOOTNOTE
102444		SAME AS ABOVE	11/22/2007	114.08		SEE FOOTNOTE
102444		SAME AS ABOVE	10/23/2007	23.82		SEE FOOTNOTE
		JP MORGAN CHASE BANK, N.A. 10420 HIGHLAND MANOR DRIVE TAMPA FL 33610	11/06/2007	500.00		SEE FOOTNOTE WIRE
98803		JP TECH INC PO BOX 863 2920 MAIN STREET EAST TROY WI 53120	01/07/2008	1,840.25		SEE FOOTNOTE
1207		JPF INC 605 PLUM CREEK ROAD SIOUX FALLS SD 57105	01/09/2008	7,250.00		SEE FOOTNOTE
1207		SAME AS ABOVE	01/09/2008	39.00		SEE FOOTNOTE
1207		SAME AS ABOVE	01/04/2008	81,405.00		SEE FOOTNOTE
1207		SAME AS ABOVE	12/27/2007	66,469.00		SEE FOOTNOTE
1207		SAME AS ABOVE	12/20/2007	105,824.74		SEE FOOTNOTE
1207		SAME AS ABOVE	12/13/2007	68,080.00		SEE FOOTNOTE
1207		SAME AS ABOVE	12/07/2007	3,020.00		SEE FOOTNOTE
1207		SAME AS ABOVE	11/30/2007	7,719.00		SEE FOOTNOTE
1207		SAME AS ABOVE	11/21/2007	25,910.00		SEE FOOTNOTE
1207		SAME AS ABOVE	11/15/2007	28,499.00		SEE FOOTNOTE
1207		SAME AS ABOVE	11/08/2007	25,518.00		SEE FOOTNOTE
1207		SAME AS ABOVE	11/02/2007	2,828.00		SEE FOOTNOTE
1207		SAME AS ABOVE	10/23/2007	30,595.31		SEE FOOTNOTE
161559		JR CARTAGE INC 3108 SOUTH ROUTE 59 SUITE 124-254 NAPERVILLE IL 60564	01/04/2008	1,675.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
161559		SAME AS ABOVE	12/20/2007	535.00		SEE FOOTNOTE
161559		SAME AS ABOVE	12/13/2007	400.00		SEE FOOTNOTE
6071		JR STEWART PUMP & EQUIPMENT 313 S SECOND STREET PO BOX 234 WEST MEMPHIS AR 72303	12/20/2007	333.90		SEE FOOTNOTE
6071		SAME AS ABOVE	12/07/2007	343.40		SEE FOOTNOTE
6071		SAME AS ABOVE	11/09/2007	645.24		SEE FOOTNOTE
113735		JR TRANSPORTATION P O BOX 333 LANDISVILLE PA 17538	01/04/2008	725.00		SEE FOOTNOTE
113735		SAME AS ABOVE	12/20/2007	2,450.00		SEE FOOTNOTE
113735		SAME AS ABOVE	12/13/2007	2,200.00		SEE FOOTNOTE
113735		SAME AS ABOVE	11/21/2007	1,000.00		SEE FOOTNOTE
113735		SAME AS ABOVE	11/15/2007	1,000.00		SEE FOOTNOTE
113735		SAME AS ABOVE	11/08/2007	1,250.00		SEE FOOTNOTE
113735		SAME AS ABOVE	11/02/2007	500.00		SEE FOOTNOTE
113735		SAME AS ABOVE	10/23/2007	750.00		SEE FOOTNOTE
83416		JRM INDUSTRIES INC 1 MATTIMORE STREET PASSAIC NJ 07055-7098	01/10/2008	8,406.30		SEE FOOTNOTE
83416		SAME AS ABOVE	01/07/2008	1,153.92		SEE FOOTNOTE
83416		SAME AS ABOVE	12/10/2007	8,716.70		SEE FOOTNOTE
83416		SAME AS ABOVE	12/07/2007	2,277.50		SEE FOOTNOTE
83416		SAME AS ABOVE	12/04/2007	39,354.55		SEE FOOTNOTE
83416		SAME AS ABOVE	11/16/2007	555.49		SEE FOOTNOTE
83416		SAME AS ABOVE	11/09/2007	17,755.00		SEE FOOTNOTE
10224		JS EXPRESS TRUCKING INC PO BOX 88 ST LOUIS MO 63166	12/27/2007	1,210.07		SEE FOOTNOTE
10224		SAME AS ABOVE	12/13/2007	1,505.50		SEE FOOTNOTE
10224		SAME AS ABOVE	11/08/2007	1,201.58		SEE FOOTNOTE
136441		JSI INDUSTRIAL KNIVES & BLADES PO BOX 160 TYRONE GA 30290	12/28/2007	38.52		SEE FOOTNOTE
136441		SAME AS ABOVE	12/20/2007	330.41		SEE FOOTNOTE
136441		JSI INDUSTRIAL KNIVES & BLADES 135 CELTIC BLVD TYRONE GA 30290	11/30/2007	430.97		SEE FOOTNOTE
136441		SAME AS ABOVE	10/25/2007	380.34		SEE FOOTNOTE
126598		JTD INC 8470 SUMMIT COVE OLIVE BRANCH MS 38654	12/20/2007	640.00		SEE FOOTNOTE
126598		SAME AS ABOVE	12/13/2007	2,099.80		SEE FOOTNOTE
126598		SAME AS ABOVE	11/01/2007	4,998.36		SEE FOOTNOTE
126598		SAME AS ABOVE	10/25/2007	935.00		SEE FOOTNOTE
145828		JTG INTERNATIONAL CORPORATION PO BOX 187 ELK GROVE VILLAGE IL 60009	01/09/2008	1,371.38		SEE FOOTNOTE
145828		SAME AS ABOVE	01/04/2008	104.39		SEE FOOTNOTE
145828		SAME AS ABOVE	12/27/2007	1,521.58		SEE FOOTNOTE
145828		SAME AS ABOVE	12/06/2007	7,423.32		SEE FOOTNOTE
145828		SAME AS ABOVE	11/30/2007	748.54		SEE FOOTNOTE
145828		SAME AS ABOVE	11/21/2007	4,204.20		SEE FOOTNOTE
145828		SAME AS ABOVE	11/15/2007	589.26		SEE FOOTNOTE
145828		SAME AS ABOVE	11/08/2007	627.92		SEE FOOTNOTE
153108		JTL TRAILERS LLC 9218 WYNDHAM HILLS COURT FRANKLIN WI 53132	01/16/2008	18,064.53		SEE FOOTNOTE
153108		SAME AS ABOVE	01/09/2008	9,630.65		SEE FOOTNOTE
153108		SAME AS ABOVE	01/07/2008	11,186.28		SEE FOOTNOTE
153108		SAME AS ABOVE	12/27/2007	21,058.01		SEE FOOTNOTE
153108		SAME AS ABOVE	12/19/2007	16,940.21		SEE FOOTNOTE
153108		SAME AS ABOVE	12/12/2007	19,122.34		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
153108		SAME AS ABOVE	12/05/2007	24,311.35	SEE FOOTNOTE
153108		SAME AS ABOVE	11/28/2007	657.54	SEE FOOTNOTE
153108		SAME AS ABOVE	11/21/2007	14,033.36	SEE FOOTNOTE
153108		SAME AS ABOVE	11/20/2007	0.01	SEE FOOTNOTE
153108		SAME AS ABOVE	11/13/2007	14,400.95	SEE FOOTNOTE
153108		SAME AS ABOVE	11/08/2007	16,750.44	SEE FOOTNOTE
153108		SAME AS ABOVE	11/01/2007	16,818.05	SEE FOOTNOTE
153108		SAME AS ABOVE	10/25/2007	16,030.14	SEE FOOTNOTE
133414		JTS FREIGHT FORWARDING 1 FRONT ST PO BOX 674 AMSTERDAM NY 12010-0674	01/09/2008	3,450.00	SEE FOOTNOTE
133414		SAME AS ABOVE	01/04/2008	850.00	SEE FOOTNOTE
133414		SAME AS ABOVE	12/20/2007	3,800.00	SEE FOOTNOTE
133414		SAME AS ABOVE	12/13/2007	1,000.00	SEE FOOTNOTE
133414		SAME AS ABOVE	11/21/2007	3,650.00	SEE FOOTNOTE
133414		SAME AS ABOVE	11/15/2007	2,400.00	SEE FOOTNOTE
133414		SAME AS ABOVE	11/08/2007	3,400.00	SEE FOOTNOTE
133414		SAME AS ABOVE	11/02/2007	500.00	SEE FOOTNOTE
162007		JUAN GUDINO 2414 YORK PLACE LAKELAND FL 33810	11/09/2007	300.58	SEE FOOTNOTE
160789		JUAN R. SANDOVAL C/O COLORSCOPE 181 GREENWICH STREET SAN FRANCISCO CA 94111	12/19/2007	400.00	SEE FOOTNOTE
160789		SAME AS ABOVE	11/01/2007	200.00	SEE FOOTNOTE
89616		JUDITH V CARNEY C/O QUEBECOR WORLD 291 STATE STREET NORTH HAVEN CT 06473	01/18/2008	106.54	SEE FOOTNOTE
89616		SAME AS ABOVE	12/18/2007	104.41	SEE FOOTNOTE
89616		SAME AS ABOVE	12/07/2007	104.12	SEE FOOTNOTE
162362		JUDY MALLARD C/O QUEBECOR WORLD 1665 OLD COLUMBIA ROAD DICKSON TN 37056	11/14/2007	800.00	SEE FOOTNOTE
96673		JULIA A CUFFY 217 CHASNELL RD RICHMOND VA 23236	11/15/2007	112.53	SEE FOOTNOTE
96673		SAME AS ABOVE	11/08/2007	112.53	SEE FOOTNOTE
96673		SAME AS ABOVE	11/01/2007	112.53	SEE FOOTNOTE
151642		JULIE D HARTLEP C/O QUEBECOR WORLD 2470 KERPER BLVD DUBUQUE IA 52001	11/16/2007	160.00	SEE FOOTNOTE
160689		JULIE FITZPATRICK C/O QUEBECOR WORLD 1000 REMINGTON BLVD BOLINGBROOK IL 60440	01/09/2008	1,054.21	SEE FOOTNOTE
160689		SAME AS ABOVE	11/14/2007	1,396.58	SEE FOOTNOTE
155667		JULIE PENN C/O QUEBECOR WORLD 1000 REMINGTON BLVD BOLINGBROOK IL 60440	12/19/2007	1,874.59	SEE FOOTNOTE
155667		SAME AS ABOVE	11/01/2007	1,160.72	SEE FOOTNOTE
162526		JULIE WINCZEWSKI C/O QUEBECOR WORLD 660 MAYHEW LAKE ROAD ST CLOUD MN 56304	12/21/2007	689.88	SEE FOOTNOTE
83451		JULIN PRINTING CO. 225 S. LOCUST STREET PO BOX 151 MONTICELLO IA 52310	11/01/2007	1,141.00	SEE FOOTNOTE
158177		JUMO PROCESS CONTROL INC 8 TECHNOLOGY BLVD CANASTOTA NY 13032	12/20/2007	412.23	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
158177		SAME AS ABOVE	11/02/2007	366.20	SEE FOOTNOTE
104618		JUNE BRANDNER 183 O'CONNELL STREET BUFFALO NY 14210	12/27/2007	124.83	SEE FOOTNOTE
160790		JUNKO SHELTON C/O COLORSCOPE 181 GREENWICH STREET SAN FRANCISCO CA 94111	12/19/2007	160.00	SEE FOOTNOTE
160790		SAME AS ABOVE	11/16/2007	192.00	SEE FOOTNOTE
98809		JUST FOR KIX PO BOX 100 GILMAN MN 56333	11/08/2007	693.98	SEE FOOTNOTE
98809		SAME AS ABOVE	11/01/2007	1,134.00	SEE FOOTNOTE
6542		JUST NORMLICHT INC 2010 CABOT BLVD WEST SUITE E LANGHORNE PA 19047	12/28/2007	994.72	SEE FOOTNOTE
6542		JUST NORMLICHT INC 2500 PEARL BUCK ROAD SUITE H BRISTOL PA 19007	12/13/2007	21,207.08	SEE FOOTNOTE
6542		SAME AS ABOVE	11/02/2007	317.10	SEE FOOTNOTE
6542		SAME AS ABOVE	10/25/2007	430.00	SEE FOOTNOTE
137164		JUST RIGHT EQUIPMENT PO BOX 414746 BOSTON MA 02241-4746	12/28/2007	470.80	SEE FOOTNOTE
137164		SAME AS ABOVE	11/30/2007	3,852.86	SEE FOOTNOTE
137164		SAME AS ABOVE	11/16/2007	3,852.86	SEE FOOTNOTE
137164		SAME AS ABOVE	11/09/2007	3,852.86	SEE FOOTNOTE
137164		SAME AS ABOVE	11/02/2007	3,103.00	SEE FOOTNOTE
109514		JUSTA TRUCK TRUCKING INC 43581 HWY 30 LEXINGTON NE 68850	12/27/2007	1,425.00	SEE FOOTNOTE
109514		SAME AS ABOVE	12/20/2007	1,200.00	SEE FOOTNOTE
109514		SAME AS ABOVE	11/08/2007	1,500.00	SEE FOOTNOTE
109514		SAME AS ABOVE	11/02/2007	1,000.00	SEE FOOTNOTE
109514		SAME AS ABOVE	10/23/2007	650.00	SEE FOOTNOTE
160461		JUSTIN STEINECKER C/O QUEBECOR WORLD 1000 REMINGTON BLVD BOLINGBROOK IL 60440	01/11/2008	1,024.44	SEE FOOTNOTE
160461		SAME AS ABOVE	11/01/2007	488.77	SEE FOOTNOTE
152591		JV TRUCKING 2217 WEST KING STREET SAN BERNADINO CA 92410	01/04/2008	1,559.00	SEE FOOTNOTE
152591		SAME AS ABOVE	12/27/2007	2,810.00	SEE FOOTNOTE
152591		SAME AS ABOVE	12/20/2007	2,358.00	SEE FOOTNOTE
152591		SAME AS ABOVE	12/13/2007	884.00	SEE FOOTNOTE
152591		SAME AS ABOVE	11/30/2007	1,839.00	SEE FOOTNOTE
152591		SAME AS ABOVE	11/21/2007	632.00	SEE FOOTNOTE
152591		SAME AS ABOVE	11/15/2007	1,427.00	SEE FOOTNOTE
152591		SAME AS ABOVE	11/02/2007	654.00	SEE FOOTNOTE
152591		SAME AS ABOVE	10/23/2007	731.00	SEE FOOTNOTE
160227		JW WELDING SUPPLIES PO BOX 1416 FALLON NV 89407	11/09/2007	237.29	SEE FOOTNOTE
22563		K & W FORKLIFT PARTS & SUPPLY INC PO BOX 181047 MEMPHIS TN 38181-1047	01/07/2008	2,700.51	SEE FOOTNOTE
22563		SAME AS ABOVE	12/28/2007	541.75	SEE FOOTNOTE
22563		SAME AS ABOVE	12/20/2007	228.44	SEE FOOTNOTE
22563		SAME AS ABOVE	12/13/2007	1,307.68	SEE FOOTNOTE
22563		SAME AS ABOVE	12/07/2007	1,758.54	SEE FOOTNOTE
22563		SAME AS ABOVE	11/30/2007	596.07	SEE FOOTNOTE
22563		SAME AS ABOVE	11/09/2007	617.42	SEE FOOTNOTE
22563		SAME AS ABOVE	10/29/2007	3,067.11	SEE FOOTNOTE
22563		SAME AS ABOVE	10/25/2007	439.56	SEE FOOTNOTE
140358		K H METALS & SUPPLY 2727 MAIN STREET RIVERSIDE CA 92501	01/07/2008	560.30	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUEAMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
140358		SAME AS ABOVE	12/28/2007	209.04	SEE FOOTNOTE	
140358		SAME AS ABOVE	12/20/2007	345.95	SEE FOOTNOTE	
140358		SAME AS ABOVE	11/30/2007	47.19	SEE FOOTNOTE	
140358		SAME AS ABOVE	11/09/2007	258.54	SEE FOOTNOTE	
140358		SAME AS ABOVE	11/02/2007	1,156.39	SEE FOOTNOTE	
140358		SAME AS ABOVE	10/25/2007	351.78	SEE FOOTNOTE	
102233		K L HARRING P O BOX 56 BETHEL PA 19507	11/08/2007	4,400.00	SEE FOOTNOTE	
89745		K S SUPPLY INC PO BOX 340 PLEASANT VIEW TN 37146	01/07/2008	168.00	SEE FOOTNOTE	
89745		SAME AS ABOVE	12/28/2007	61.00	SEE FOOTNOTE	
89745		SAME AS ABOVE	12/07/2007	90.60	SEE FOOTNOTE	
3874		K WALTER SERVICE CORP 2185 HIGHWAY 292 INMAN SC 29349	01/07/2008	30,194.60	SEE FOOTNOTE	
3874		SAME AS ABOVE	12/28/2007	47,896.94	SEE FOOTNOTE	
3874		SAME AS ABOVE	12/20/2007	19,784.24	SEE FOOTNOTE	
3874		SAME AS ABOVE	12/19/2007	5,732.90	SEE FOOTNOTE	
3874		SAME AS ABOVE	12/13/2007	35,655.15	SEE FOOTNOTE	
3874		SAME AS ABOVE	12/12/2007	20,000.00	SEE FOOTNOTE	
3874		SAME AS ABOVE	12/07/2007	55,962.31	SEE FOOTNOTE	
3874		SAME AS ABOVE	11/30/2007	20,679.94	SEE FOOTNOTE	
3874		SAME AS ABOVE	11/16/2007	744.59	SEE FOOTNOTE	
3874		SAME AS ABOVE	11/09/2007	22,801.79	SEE FOOTNOTE	
3874		SAME AS ABOVE	11/02/2007	12,365.66	SEE FOOTNOTE	
3874		SAME AS ABOVE	10/25/2007	26,601.18	SEE FOOTNOTE	
148277		K&M CERTIFIED WELDING 1472 PECAN CT ATWATER CA 95301	12/19/2007	3,200.00	SEE FOOTNOTE	
149571		K&M TRANSPORT INC 3055 CASS ROAD SUITE 205 TRAVERSE CITY MI 49684	11/21/2007	625.00	SEE FOOTNOTE	
157657		K&S EXPRESS TRUCKING INC 7615 OTHELLO AVENUE SUITE F SAN DIEGO CA 92111	12/27/2007	402.78	SEE FOOTNOTE	
157657		SAME AS ABOVE	12/20/2007	2,776.87	SEE FOOTNOTE	
157657		SAME AS ABOVE	12/13/2007	1,132.01	SEE FOOTNOTE	
157657		SAME AS ABOVE	11/30/2007	239.16	SEE FOOTNOTE	
157657		SAME AS ABOVE	11/21/2007	97.50	SEE FOOTNOTE	
157657		SAME AS ABOVE	11/02/2007	2,436.65	SEE FOOTNOTE	
5331		K&W AUTO ELECTRIC 103 NORTH AUTOMOTIVE STREET TEUTOPOLIS IL 62467	12/07/2007	372.27	SEE FOOTNOTE	
5331		SAME AS ABOVE	11/30/2007	547.04	SEE FOOTNOTE	
5331		SAME AS ABOVE	11/02/2007	122.43	SEE FOOTNOTE	
160355		K+ TECHNOLOGY SOLUTIONS LLC 328 JEFFERSON STREET SUITE 218 CHICAGO IL 60661	11/15/2007	25,745.00	SEE FOOTNOTE	
160355		SAME AS ABOVE	11/09/2007	12,682.50	SEE FOOTNOTE	
46724		KAESER COMPRESSOR INC PO BOX 946 FREDERICKSGURG VA 22404	01/07/2008	2,267.87	SEE FOOTNOTE	
46724		SAME AS ABOVE	12/28/2007	327.60	SEE FOOTNOTE	
46724		SAME AS ABOVE	12/07/2007	1,681.65	SEE FOOTNOTE	
46724		SAME AS ABOVE	11/02/2007	15,284.69	SEE FOOTNOTE	
		KALGIN INTERNATIONAL FREIGHT SERVIC UNIT 3, 153 BEAUCHAMP RD MATRAVILLE NSW 2036	01/02/2008	471.77	SEE FOOTNOTE	WIRE
		SAME AS ABOVE	11/23/2007	3,825.25	SEE FOOTNOTE	WIRE
15899		KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 30672 HARTFORD CT 06150-0349	12/28/2007	75.90	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
15899		SAME AS ABOVE	12/20/2007	126.13	SEE FOOTNOTE
15899		KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 74566 CHICAGO IL 60696-4566	12/20/2007	1,060.03	SEE FOOTNOTE
15899		SAME AS ABOVE	12/13/2007	836.43	SEE FOOTNOTE
15899		SAME AS ABOVE	12/07/2007	252.08	SEE FOOTNOTE
15899		SAME AS ABOVE	12/07/2007	2,571.64	SEE FOOTNOTE
15899		SAME AS ABOVE	11/30/2007	147.15	SEE FOOTNOTE
15899		SAME AS ABOVE	11/30/2007	819.85	SEE FOOTNOTE
15899		KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 11407 DRAWER 221 BIRMINGHAM AL 35246	11/29/2007	86.13	SEE FOOTNOTE
15899		SAME AS ABOVE	11/28/2007	305.10	SEE FOOTNOTE
15899		SAME AS ABOVE	11/16/2007	138.36	SEE FOOTNOTE
15899		SAME AS ABOVE	11/09/2007	356.16	SEE FOOTNOTE
15899		SAME AS ABOVE	10/23/2007	384.49	SEE FOOTNOTE
162401		KAMAN TRANSPORTATION INC PO BOX 185 HUDSONVILLE MI 49426	12/07/2007	600.00	SEE FOOTNOTE
31741		KANAWHA SCALES & SYSTEMS INC PO BOX 569 POCA WV 25159	11/09/2007	1,032.77	SEE FOOTNOTE
6692		KANO LABORATORIES 1000 EAST THOMPSON LANE PO BOX 110098 NASHVILLE TN 37222	01/07/2008	212.32	SEE FOOTNOTE
6692		SAME AS ABOVE	12/17/2007	31.65	SEE FOOTNOTE
6692		SAME AS ABOVE	12/13/2007	1,618.55	SEE FOOTNOTE
6692		SAME AS ABOVE	11/14/2007	628.74	SEE FOOTNOTE
22575		KANSA TECHNOLOGY LLC 3700 OAKES DRIVE EMPORIA KS 66801	12/20/2007	631.24	SEE FOOTNOTE
22576		KANSAS CITY SOUTHERN RAILWAY 36454 TREASURY CENTER CHICAGO IL 60694	12/12/2007	32,709.96	SEE FOOTNOTE
22576		SAME AS ABOVE	11/21/2007	36,229.09	SEE FOOTNOTE
22576		SAME AS ABOVE	11/15/2007	3,634.44	SEE FOOTNOTE
101062		KANSAS PAYMENT CENTER PO BOX 758599 TOPEKA KS 66675-8599	01/08/2008	9.92	SEE FOOTNOTE
101062		SAME AS ABOVE	01/08/2008	9.92	SEE FOOTNOTE
101062		SAME AS ABOVE	12/27/2007	9.92	SEE FOOTNOTE
101062		SAME AS ABOVE	12/18/2007	9.92	SEE FOOTNOTE
101062		SAME AS ABOVE	12/11/2007	9.92	SEE FOOTNOTE
101062		SAME AS ABOVE	12/04/2007	9.92	SEE FOOTNOTE
101062		SAME AS ABOVE	11/27/2007	9.92	SEE FOOTNOTE
101062		SAME AS ABOVE	11/20/2007	9.92	SEE FOOTNOTE
101062		SAME AS ABOVE	11/13/2007	9.92	SEE FOOTNOTE
101062		SAME AS ABOVE	11/06/2007	9.92	SEE FOOTNOTE
101062		SAME AS ABOVE	10/30/2007	9.92	SEE FOOTNOTE
101062		SAME AS ABOVE	10/23/2007	9.92	SEE FOOTNOTE
18507		KANSAS WITHHOLDING TAX KANSAS DEPT. OF REVENUE 915 SW HARRISON STREET TOPEKA KS 66625-1000	01/03/2008	1,756.13	SEE FOOTNOTE
18507		SAME AS ABOVE	12/20/2007	679.99	SEE FOOTNOTE
18507		SAME AS ABOVE	12/20/2007	3,289.74	SEE FOOTNOTE
18507		SAME AS ABOVE	12/06/2007	3,133.22	SEE FOOTNOTE
18507		SAME AS ABOVE	11/26/2007	2,563.85	SEE FOOTNOTE
18507		SAME AS ABOVE	11/01/2007	2,123.90	SEE FOOTNOTE
132961		KAPLAN CONTAINER 130 DISPATCH DR EAST ROCHESTER NY 14445-0107	01/07/2008	815.45	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
132961		SAME AS ABOVE	12/20/2007	799.50	SEE FOOTNOTE
132961		SAME AS ABOVE	12/07/2007	849.65	SEE FOOTNOTE
107603		KARCHNER TEAM LOGISTICS INC PO BOX 603 SUGARLOAF PA 18249	01/09/2008	1,699.30	SEE FOOTNOTE
107603		SAME AS ABOVE	01/04/2008	3,005.53	SEE FOOTNOTE
107603		SAME AS ABOVE	12/27/2007	4,386.87	SEE FOOTNOTE
107603		SAME AS ABOVE	12/20/2007	4,389.39	SEE FOOTNOTE
107603		SAME AS ABOVE	12/13/2007	1,111.77	SEE FOOTNOTE
107603		SAME AS ABOVE	11/21/2007	4,470.65	SEE FOOTNOTE
107603		SAME AS ABOVE	11/08/2007	771.12	SEE FOOTNOTE
42231		KAREN BROWN C/O QUEBECOR WORLD 760 FUJITEC DRIVE LEBANON OH 45036	12/12/2007	39.49	SEE FOOTNOTE
32306		KAREN HOWARD C/O QUEBECOR WORLD 760 FUJITEC DRIVE LEBANON OH 45036	11/01/2007	1,000.00	SEE FOOTNOTE
98780		KAREN KALSTEK 74 CONSTANCE LANE CHEEKTOWAGA NY 14227	12/27/2007	171.00	SEE FOOTNOTE
36848		KAREN KOONS C/O QUEBECOR WORLD 160 CENTURY LANE WINCHESTER VA 22603	12/05/2007	49.40	SEE FOOTNOTE
151822		KAREN MOSELLIE 50 AIKEN STREET SUITE 143 NORWALK CT 06851	01/10/2008	586.24	SEE FOOTNOTE
151822		SAME AS ABOVE	12/04/2007	610.74	SEE FOOTNOTE
151822		SAME AS ABOVE	11/15/2007	225.94	SEE FOOTNOTE
151822		SAME AS ABOVE	11/06/2007	1,170.61	SEE FOOTNOTE
92929		KAREN THRANE C/O QUEBECOR WORLD 2787 SOUTH HARPER ROAD CORINTH MS 38834	12/19/2007	497.54	SEE FOOTNOTE
77500		KAREN WALLER C/O QUEBECOR WORLD 2300 GLADES ROAD BOCA RATON FL 33431-8525	11/16/2007	88.44	SEE FOOTNOTE
161724		KARENA M ROWAN 19893 BURNLEY LANE HUNTINGTON BEACH CA 92646	01/08/2008	276.92	SEE FOOTNOTE
161724		SAME AS ABOVE	12/27/2007	276.92	SEE FOOTNOTE
161724		SAME AS ABOVE	12/11/2007	276.92	SEE FOOTNOTE
161724		SAME AS ABOVE	11/27/2007	276.92	SEE FOOTNOTE
161724		SAME AS ABOVE	11/13/2007	276.92	SEE FOOTNOTE
161724		SAME AS ABOVE	10/30/2007	276.92	SEE FOOTNOTE
129313		KARLA ROUNTRY 100 BURT STREET TAUNTON MA 02780	01/03/2008	174.00	SEE FOOTNOTE
129313		SAME AS ABOVE	01/03/2008	174.00	SEE FOOTNOTE
129313		SAME AS ABOVE	12/20/2007	174.00	SEE FOOTNOTE
129313		SAME AS ABOVE	12/13/2007	174.00	SEE FOOTNOTE
129313		SAME AS ABOVE	12/06/2007	174.00	SEE FOOTNOTE
129313		SAME AS ABOVE	11/22/2007	174.00	SEE FOOTNOTE
129313		SAME AS ABOVE	11/15/2007	174.00	SEE FOOTNOTE
129313		SAME AS ABOVE	11/08/2007	174.00	SEE FOOTNOTE
129313		SAME AS ABOVE	11/06/2007	174.00	SEE FOOTNOTE
129313		SAME AS ABOVE	10/30/2007	174.00	SEE FOOTNOTE
101725		KARLS PROPANE EXCHANGE 7000 S. 10TH STREET OAK CREEK WI 53154	11/02/2007	15.61	SEE FOOTNOTE
30156		KARSARE SYSTEMS PO BOX 828 VERSAILLES KY 40383	12/28/2007	1,980.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
30156		SAME AS ABOVE	12/13/2007	2,104.02	SEE FOOTNOTE	
30156		SAME AS ABOVE	12/07/2007	313.70	SEE FOOTNOTE	
30156		SAME AS ABOVE	10/25/2007	2,971.90	SEE FOOTNOTE	
161203		KASHTAN TRANSPORT INC DBA KTI 441 COUNTY LINE ROAD HUNTINGDON VALLEY PA 19006	01/04/2008	1,000.00	SEE FOOTNOTE	
161203		SAME AS ABOVE	12/07/2007	1,000.00	SEE FOOTNOTE	
161203		SAME AS ABOVE	11/15/2007	1,825.00	SEE FOOTNOTE	
161203		SAME AS ABOVE	11/08/2007	1,150.00	SEE FOOTNOTE	
161203		SAME AS ABOVE	10/23/2007	3,075.00	SEE FOOTNOTE	
162763		KASPER WALTER GMBH & CO KG KINRAD-ZUSE-BOGEN 18 85152 KRAILLING MUNICH GERMANY	01/10/2008	240,000.00	SEE FOOTNOTE	
48854		KASPERBAUER CLEANERS INC 322 WEST 7TH STREET CARROLL IA 51401	12/28/2007	1,183.67	SEE FOOTNOTE	
48854		SAME AS ABOVE	12/13/2007	809.42	SEE FOOTNOTE	
48854		SAME AS ABOVE	11/30/2007	1,241.03	SEE FOOTNOTE	
		KATAHDIN SERVICES CO LLC 70 SEAVIEW AVENUE STAMFORD CT 06902 UNITED STATES	01/18/2008	104,330.35	SEE FOOTNOTE	WIRE
143719		KATAHDIN SERVICES CO LLC PO BOX 81041 WOBURN MA 01813-1041	12/27/2007	424,520.28	SEE FOOTNOTE	
143719		SAME AS ABOVE	12/12/2007	142,308.48	SEE FOOTNOTE	
143719		SAME AS ABOVE	12/12/2007	28,346.50	SEE FOOTNOTE	
143719		SAME AS ABOVE	12/04/2007	67,618.25	SEE FOOTNOTE	
143719		SAME AS ABOVE	11/28/2007	553,847.35	SEE FOOTNOTE	
143719		SAME AS ABOVE	11/21/2007	821,915.77	SEE FOOTNOTE	
143719		SAME AS ABOVE	11/21/2007	291,238.15	SEE FOOTNOTE	
143719		SAME AS ABOVE	11/14/2007	237,016.15	SEE FOOTNOTE	
143719		SAME AS ABOVE	11/13/2007	272,293.21	SEE FOOTNOTE	
143719		SAME AS ABOVE	11/07/2007	309,854.90	SEE FOOTNOTE	
143719		SAME AS ABOVE	10/25/2007	102,708.12	SEE FOOTNOTE	
6503		KATHE CLARK C/O QUEBECOR WORLD 4000 HIGHWAY 51 NORTH COVINGTON TN 38019	12/05/2007	135.02	SEE FOOTNOTE	
6503		SAME AS ABOVE	11/07/2007	2,309.36	SEE FOOTNOTE	
22585		KATHERINE E DAVIS C/O QUEBECOR WORLD 4708 KRUEGER DRIVE JONESBORO AR 72401	12/21/2007	101.70	SEE FOOTNOTE	
95378		KATHERINE F STYPA 120 MOORMAN DRIVE CHEEKTOWAGA NY 14225	12/27/2007	207.00	SEE FOOTNOTE	
46476		KATHLEEN A LAUGHLIN TRUSTEE 13930 GOLD CIRCLE SUITE 201 OMAHA NE 68144	01/10/2008	47.00	SEE FOOTNOTE	
46476		SAME AS ABOVE	01/03/2008	47.00	SEE FOOTNOTE	
46476		SAME AS ABOVE	12/27/2007	47.00	SEE FOOTNOTE	
46476		SAME AS ABOVE	12/27/2007	47.00	SEE FOOTNOTE	
46476		SAME AS ABOVE	12/13/2007	47.00	SEE FOOTNOTE	
46476		SAME AS ABOVE	12/06/2007	47.00	SEE FOOTNOTE	
46476		SAME AS ABOVE	11/27/2007	47.00	SEE FOOTNOTE	
46476		SAME AS ABOVE	11/20/2007	47.00	SEE FOOTNOTE	
46476		SAME AS ABOVE	11/15/2007	47.00	SEE FOOTNOTE	
46476		SAME AS ABOVE	11/08/2007	47.00	SEE FOOTNOTE	
46476		SAME AS ABOVE	11/01/2007	47.00	SEE FOOTNOTE	
46476		SAME AS ABOVE	10/25/2007	47.00	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
28465		KATHLEEN FEHRENBACHER C/O QUEBECOR WORLD 420 WEST INDUSTRIAL AVENUE EFFINGHAM IL 62401	12/27/2007	90.00	SEE FOOTNOTE	
161628		KATHLEEN GRAHAM C/O QUEBECOR WORLD 1133 COUNTY STREET TAUNTON MA 02780	12/12/2007	49.28	SEE FOOTNOTE	
161628		SAME AS ABOVE	12/05/2007	61.60	SEE FOOTNOTE	
161628		SAME AS ABOVE	11/29/2007	61.60	SEE FOOTNOTE	
161628		SAME AS ABOVE	11/22/2007	49.28	SEE FOOTNOTE	
161628		SAME AS ABOVE	11/16/2007	36.96	SEE FOOTNOTE	
161628		SAME AS ABOVE	11/07/2007	61.60	SEE FOOTNOTE	
161628		SAME AS ABOVE	11/01/2007	36.96	SEE FOOTNOTE	
161628		SAME AS ABOVE	10/24/2007	49.28	SEE FOOTNOTE	
80672		KATHRYN EUSEY 42 MAIN STREET LEOMINSTER MA 01453	12/19/2007	28,534.20	SEE FOOTNOTE	
80672		SAME AS ABOVE	11/21/2007	28,534.20	SEE FOOTNOTE	
162216		KATHRYN NICOLATO PO BOX 533 FREDERICK MD 21705	11/09/2007	26.40	SEE FOOTNOTE	
162702		KATHY BLAIR C/O QUEBECOR WORLD PO BOX 3139 MERCED CA 95344	01/03/2008	173.39	SEE FOOTNOTE	
156533		KATHY FOLEY C/O QUEBECOR WORLD 871 BAKER ROAD MARTINSBURG WV 25405	01/11/2008	266.09	SEE FOOTNOTE	
5464		KATHY L HARTKE C/O QUEBECOR WORLD 420 WEST INDUSTRIAL AVENUE EFFINGHAM IL 62401	01/09/2008	137.85	SEE FOOTNOTE	
103221		KATHY LUECKE C/O QUEBECOR WORLD 760 FUJITEC DRIVE LEBANON OH 45036	10/24/2007	25.00	SEE FOOTNOTE	
96322		KATHY MERKL 136 HYBANK DR WEST SENECA NY 14224	12/27/2007	198.00	SEE FOOTNOTE	
160113		KATHY MIRICK C/O QUEBECOR WORLD 27 NASHUA STREET LEOMINISTER MA 01453	11/15/2007	694.77	SEE FOOTNOTE	
46265		KATHY WATKINS 9125 BELLCOVE CIRCLE COLORADO SPRING CO 80920	01/03/2008	746.95	SEE FOOTNOTE	
46265		SAME AS ABOVE	12/19/2007	4,669.84	SEE FOOTNOTE	
46265		SAME AS ABOVE	12/12/2007	719.51	SEE FOOTNOTE	
46265		SAME AS ABOVE	11/29/2007	119.98	SEE FOOTNOTE	
46265		SAME AS ABOVE	11/22/2007	150.46	SEE FOOTNOTE	
46265		SAME AS ABOVE	11/14/2007	1,822.09	SEE FOOTNOTE	
46265		SAME AS ABOVE	11/01/2007	622.60	SEE FOOTNOTE	
46265		SAME AS ABOVE	10/24/2007	925.07	SEE FOOTNOTE	
79284		KATHY WIEDENHOFF C/O QUEBECOR WORLD 400 DEMING AVENUE WAUKEE IA 50263	11/22/2007	1,178.21	SEE FOOTNOTE	
79284		SAME AS ABOVE	10/24/2007	105.47	SEE FOOTNOTE	
101270		KATHY WULF QUEBECOR WORLD 660 NE MAYHEW LAKE RD ST CLOUD MN 56304	01/18/2008	28.28	SEE FOOTNOTE	
101270		SAME AS ABOVE	11/22/2007	2,831.49	SEE FOOTNOTE	
40079		KATY KOWALCZYK 1 SOUTH LOUIS STREET MOUNT PROSPECT IL 60056	12/27/2007	460.28	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
40079		SAME AS ABOVE	10/23/2007	2,655.00	SEE FOOTNOTE	
11854		KAUFMAN ENGINEERED SYSTEMS 1260 WATERVILLE MONCLAVA ROAD WATERVILLE OH 43566	12/20/2007	384.00	SEE FOOTNOTE	
148221		KAWKAWLIN ROOFING COMPANY 2924 OLD KAWKAWLIN ROAD PO BOX 538 KAWKAWLIN MI 48631	12/28/2007	546.60	SEE FOOTNOTE	
103160		KAY VALENTINE C/O QUEBECOR WORLD 828 EAST HOLMES ROAD MEMPHIS TN 38116	11/01/2007	335.67	SEE FOOTNOTE	
5996		KB LITHO SUPPLY CO 1441 N TOPPING PO BOX 33473 KANSAS CITY MO 64120-3473	01/07/2008	98.00	SEE FOOTNOTE	
5996		SAME AS ABOVE	12/17/2007	425.00	SEE FOOTNOTE	
5996		SAME AS ABOVE	12/13/2007	1,157.00	SEE FOOTNOTE	
5996		SAME AS ABOVE	11/14/2007	1,803.36	SEE FOOTNOTE	
2799		KBA NORTH AMERICA INC PO BOX 12015 YORK PA 17402-0615	01/07/2008	5,421.96	SEE FOOTNOTE	
2799		KBA NORTH AMERICA INC 291 HURRICANE LANE PO BOX 900 WILLISTON VT 05495-0900	01/07/2008	9,594.24	SEE FOOTNOTE	
2799		SAME AS ABOVE	01/07/2008	52,485.16	SEE FOOTNOTE	
2799		SAME AS ABOVE	12/28/2007	15,242.15	SEE FOOTNOTE	
2799		SAME AS ABOVE	12/28/2007	21,299.57	SEE FOOTNOTE	
2799		SAME AS ABOVE	12/28/2007	49,377.04	SEE FOOTNOTE	
2799		SAME AS ABOVE	12/20/2007	45,508.77	SEE FOOTNOTE	
2799		SAME AS ABOVE	12/14/2007	3,407.98	SEE FOOTNOTE	
2799		SAME AS ABOVE	12/13/2007	2,363.10	SEE FOOTNOTE	
2799		SAME AS ABOVE	12/13/2007	8,802.25	SEE FOOTNOTE	
2799		SAME AS ABOVE	12/13/2007	45,828.65	SEE FOOTNOTE	
2799		SAME AS ABOVE	12/07/2007	9,098.08	SEE FOOTNOTE	
2799		SAME AS ABOVE	12/07/2007	2,629.86	SEE FOOTNOTE	
2799		SAME AS ABOVE	12/07/2007	27,149.56	SEE FOOTNOTE	
2799		SAME AS ABOVE	11/30/2007	10,073.87	SEE FOOTNOTE	
2799		SAME AS ABOVE	11/30/2007	1,053.00	SEE FOOTNOTE	
2799		SAME AS ABOVE	11/30/2007	52,341.64	SEE FOOTNOTE	
2799		SAME AS ABOVE	11/16/2007	3,656.77	SEE FOOTNOTE	
2799		SAME AS ABOVE	11/16/2007	42,476.68	SEE FOOTNOTE	
2799		SAME AS ABOVE	11/09/2007	22,446.74	SEE FOOTNOTE	
2799		SAME AS ABOVE	11/09/2007	1,438.15	SEE FOOTNOTE	
2799		SAME AS ABOVE	11/09/2007	88,372.40	SEE FOOTNOTE	
2799		SAME AS ABOVE	11/02/2007	2,511.27	SEE FOOTNOTE	
2799		SAME AS ABOVE	11/02/2007	10,505.00	SEE FOOTNOTE	
2799		SAME AS ABOVE	11/02/2007	85,200.73	SEE FOOTNOTE	
2799		SAME AS ABOVE	10/25/2007	7,141.75	SEE FOOTNOTE	
2799		SAME AS ABOVE	10/25/2007	701.25	SEE FOOTNOTE	
2799		SAME AS ABOVE	10/25/2007	30,368.29	SEE FOOTNOTE	
92207		KBC TOOLS INC 900 HARMSTED COURT ST CHARLES MO 63301	12/20/2007	575.71	SEE FOOTNOTE	
162377		KBG ENTERPRISES INC 500 WEST GRANT ROAD TUSCON AZ 85705	12/13/2007	264.32	SEE FOOTNOTE	
42735		KC SCOTT 102 CONWAY STREET GREENFIELD MA 01301	01/03/2008	2,778.83	SEE FOOTNOTE	
42735		SAME AS ABOVE	11/22/2007	1,229.31	SEE FOOTNOTE	
42735		SAME AS ABOVE	11/15/2007	621.72	SEE FOOTNOTE	
42735		SAME AS ABOVE	10/25/2007	805.41	SEE FOOTNOTE	
		KDN INVESTMENTS LLC 35 EAGLE DR. SHARON MA 02067 UNITED STATES	01/02/2008	64,362.65	SEE FOOTNOTE	WIRE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
		SAME AS ABOVE	12/03/2007	64,362.65	SEE FOOTNOTE	WIRE
		SAME AS ABOVE	11/01/2007	64,362.65	SEE FOOTNOTE	WIRE
157471		KDXPRESS LLC PO BOX 1670 OLIVE BRANCH MS 38654	01/04/2008	725.00	SEE FOOTNOTE	
157471		SAME AS ABOVE	12/20/2007	4,400.00	SEE FOOTNOTE	
157471		SAME AS ABOVE	11/29/2007	11,400.00	SEE FOOTNOTE	
157471		SAME AS ABOVE	11/21/2007	5,025.00	SEE FOOTNOTE	
157471		SAME AS ABOVE	11/15/2007	3,875.00	SEE FOOTNOTE	
157471		SAME AS ABOVE	11/08/2007	2,300.00	SEE FOOTNOTE	
157471		SAME AS ABOVE	11/02/2007	1,350.00	SEE FOOTNOTE	
157471		SAME AS ABOVE	10/23/2007	1,625.00	SEE FOOTNOTE	
48637		KEARNEY BANKRUPTCY PO BOX 966 BENTON IL 62812	01/15/2008	549.24	SEE FOOTNOTE	
48637		SAME AS ABOVE	12/27/2007	519.72	SEE FOOTNOTE	
48637		SAME AS ABOVE	12/27/2007	118.16	SEE FOOTNOTE	
48637		SAME AS ABOVE	12/18/2007	549.24	SEE FOOTNOTE	
48637		SAME AS ABOVE	11/27/2007	649.65	SEE FOOTNOTE	
48637		SAME AS ABOVE	11/27/2007	147.70	SEE FOOTNOTE	
48637		SAME AS ABOVE	11/20/2007	549.24	SEE FOOTNOTE	
48637		SAME AS ABOVE	10/23/2007	549.24	SEE FOOTNOTE	
48637		SAME AS ABOVE	10/23/2007	519.72	SEE FOOTNOTE	
48637		SAME AS ABOVE	10/23/2007	118.14	SEE FOOTNOTE	
6984		KEARNEYS MANUFACTURING VINE & DEARING PO BOX 2926 FRESNO CA 93745	01/07/2008	5,269.99	SEE FOOTNOTE	
6984		SAME AS ABOVE	12/13/2007	3,317.47	SEE FOOTNOTE	
158189		KECK ENTERPRISES 7123 SW 82 AVENUE OWATONNA MN 55060	11/21/2007	585.00	SEE FOOTNOTE	
22595		KEELING COMPANY PO BOX 15310 N LITTLE ROCK AR 72231-5310	10/25/2007	520.78	SEE FOOTNOTE	
39237		KEENE TECHNOLOGY INC 14357 COMMERCIAL PARKWAY SOUTH BELOIT IL 61080	12/20/2007	11.67	SEE FOOTNOTE	
39237		SAME AS ABOVE	11/02/2007	637.07	SEE FOOTNOTE	
143772		KEEP CLEAN PRODUCTS 24816 NARBONNE AVENUE LUMITA CA 90717	01/07/2008	1,801.00	SEE FOOTNOTE	
143772		SAME AS ABOVE	11/02/2007	1,653.73	SEE FOOTNOTE	
95213		KEHR BUFFALO WIRE FRAME CO INC PO BOX 806 GRAND ISLAND NY 14072	12/13/2007	168.05	SEE FOOTNOTE	
30088		KEITH BARNES C/O QUEBECOR WORLD 100 US BYPASS 60 VERSAILLES KY 40383	11/16/2007	286.87	SEE FOOTNOTE	
44489		KEITH BLOOMQUIST C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG IL 60173	01/09/2008	76.49	SEE FOOTNOTE	
44489		SAME AS ABOVE	12/12/2007	78.10	SEE FOOTNOTE	
44489		SAME AS ABOVE	11/14/2007	126.03	SEE FOOTNOTE	
99477		KEITH BROGAN C/O QUEBECOR WORLD 2300 GLADES ROAD BOCA RATON FL 33431-8525	01/11/2008	631.34	SEE FOOTNOTE	
99477		SAME AS ABOVE	12/12/2007	1,320.49	SEE FOOTNOTE	
99477		SAME AS ABOVE	11/16/2007	3,215.65	SEE FOOTNOTE	
99477		SAME AS ABOVE	11/07/2007	838.67	SEE FOOTNOTE	
100339		KEITH DUNLAP QUEBECOR WORLD 4581 LOWER VALLEY ROAD ATGLEN PA 19310	01/18/2008	122.35	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
100339		SAME AS ABOVE	01/11/2008	942.27	SEE FOOTNOTE
100339		SAME AS ABOVE	11/19/2007	99.67	SEE FOOTNOTE
79590		KEITH HOUSE C/O QUEBECOR WORLD US BYPASS 60 VERSAILLES KY 40384	12/21/2007	698.79	SEE FOOTNOTE
161465		KEITH JOHNSON C/O QUEBECOR WORLD US 60 BYPASS VERSAILLES KY 40383	12/21/2007	106.31	SEE FOOTNOTE
161465		SAME AS ABOVE	11/14/2007	2,333.43	SEE FOOTNOTE
148408		KEITH KOLASKI C/O QUEBECOR WORLD 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	12/12/2007	100.00	SEE FOOTNOTE
85639		KEITH OELKE C/O QUEBECOR WORLD 5270 WEST 84TH STREET BLOOMINGTON MN 55437	01/11/2008	2,026.52	SEE FOOTNOTE
85639		SAME AS ABOVE	11/29/2007	2,932.71	SEE FOOTNOTE
159296		KELLE'S TRANSPORT SERVICE INC PO BOX 71718 SALT LAKE CITY UT 84171	01/04/2008	41,800.00	SEE FOOTNOTE
159296		SAME AS ABOVE	12/27/2007	19,100.00	SEE FOOTNOTE
159296		SAME AS ABOVE	12/20/2007	9,700.00	SEE FOOTNOTE
159296		SAME AS ABOVE	12/13/2007	18,900.00	SEE FOOTNOTE
159296		SAME AS ABOVE	11/21/2007	3,700.00	SEE FOOTNOTE
159296		SAME AS ABOVE	11/15/2007	13,500.00	SEE FOOTNOTE
95674		KELLEY WILLIAMSON INC P O BOX 17082 ROCKFORD IL 61110-7082	01/07/2008	174.54	SEE FOOTNOTE
95674		SAME AS ABOVE	12/28/2007	3,461.71	SEE FOOTNOTE
95674		SAME AS ABOVE	12/13/2007	1,187.90	SEE FOOTNOTE
95674		SAME AS ABOVE	12/07/2007	4,187.88	SEE FOOTNOTE
95674		SAME AS ABOVE	11/09/2007	4,030.12	SEE FOOTNOTE
95674		SAME AS ABOVE	11/02/2007	3,421.71	SEE FOOTNOTE
141769		KELLICO ENTREPRISES INC P O BOX 1376 SYKESVILLE MD 21784	11/02/2007	9,100.00	SEE FOOTNOTE
2132		KELLOGGS SUPPLY 45 S HWY 59 MERCED CA 95340	01/07/2008	374.29	SEE FOOTNOTE
2132		SAME AS ABOVE	12/07/2007	16.86	SEE FOOTNOTE
2132		SAME AS ABOVE	11/30/2007	4.69	SEE FOOTNOTE
2132		SAME AS ABOVE	11/09/2007	120.98	SEE FOOTNOTE
2132		SAME AS ABOVE	11/02/2007	223.26	SEE FOOTNOTE
138829		KELLY CASH C/O QUEBECOR WORLD 760 FUJITEC DRIVE LEBANON OH 45036	10/24/2007	239.78	SEE FOOTNOTE
94620		KELLY CONSTRUCTION 11819 WESTWOOD RD ALDEN NY 14004	01/07/2008	6,860.00	SEE FOOTNOTE
162292		KELLY FRAZIER C/O QUEBECOR WORLD 1700 JAMES SAVAGE ROAD MIDLAND MI 48642	11/07/2007	230.97	SEE FOOTNOTE
100135		KELLY HENSLEY C/O QUEBECOR WORLD 8649 HACKS CROSS ROAD OLIVE BRANCH MS 38654	01/11/2008	444.57	SEE FOOTNOTE
100135		SAME AS ABOVE	12/19/2007	597.97	SEE FOOTNOTE
100135		SAME AS ABOVE	11/29/2007	1,885.88	SEE FOOTNOTE
100135		SAME AS ABOVE	11/16/2007	488.70	SEE FOOTNOTE
100135		SAME AS ABOVE	11/07/2007	1,180.70	SEE FOOTNOTE
136546		KELLY NEERING C/O QUEBECOR WORLD 660 MAYHEW LARE ROAD ST CLOUD MN 56304	11/29/2007	1,614.81	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
91777		KELLY SUPPLY COMPANY PO BOX 1328 GRAND ISLAND NE 68802-1328	01/07/2008		813.21	SEE FOOTNOTE
91777		SAME AS ABOVE	11/02/2007		117.27	SEE FOOTNOTE
157575		KELLY VISSICHELLI C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10017	11/29/2007		182.90	SEE FOOTNOTE
158733		KELLYANNE SCULLY C/O QUEBECOR WORLD 291 STATE STREET NORTH HAVEN CT 06473	12/21/2007		329.86	SEE FOOTNOTE
158733		SAME AS ABOVE	11/16/2007		53.00	SEE FOOTNOTE
133753		KEMCO TRUCKING INC 1810 ESTES ELK GROVE VILLAGE IL 60007	01/09/2008		20.00	SEE FOOTNOTE
133753		SAME AS ABOVE	12/27/2007		772.26	SEE FOOTNOTE
133753		SAME AS ABOVE	12/20/2007		1,311.85	SEE FOOTNOTE
133753		SAME AS ABOVE	12/07/2007		481.16	SEE FOOTNOTE
133753		SAME AS ABOVE	11/30/2007		612.38	SEE FOOTNOTE
133753		SAME AS ABOVE	11/21/2007		205.45	SEE FOOTNOTE
133753		SAME AS ABOVE	11/15/2007		407.57	SEE FOOTNOTE
133753		SAME AS ABOVE	10/23/2007		465.32	SEE FOOTNOTE
27487		KEMPER INSURANCE COMPANY 1 CORPORATE DRIVE COLLECTIONS: 13NW0345 LONG GROVE IL 60049	12/19/2007		11,000.00	SEE FOOTNOTE
78042		KEMPF PAPER CORP 3145 COLUMBIA AVENUE NE MINNEAPOLIS MN 55418	01/15/2008		163.17	SEE FOOTNOTE
78042		SAME AS ABOVE	01/09/2008		3,606.89	SEE FOOTNOTE
78042		SAME AS ABOVE	01/07/2008		2,737.94	SEE FOOTNOTE
78042		SAME AS ABOVE	12/28/2007		1,143.54	SEE FOOTNOTE
78042		SAME AS ABOVE	12/21/2007		26,386.93	SEE FOOTNOTE
78042		SAME AS ABOVE	12/21/2007		7,255.11	SEE FOOTNOTE
78042		SAME AS ABOVE	12/13/2007		986.81	SEE FOOTNOTE
78042		SAME AS ABOVE	12/07/2007		5,410.36	SEE FOOTNOTE
78042		SAME AS ABOVE	11/09/2007		40,004.96	SEE FOOTNOTE
78042		SAME AS ABOVE	11/02/2007		3,609.49	SEE FOOTNOTE
78042		SAME AS ABOVE	10/25/2007		5,435.01	SEE FOOTNOTE
48140		KEMPSTER & LENZ CALVO LTD 332 SOUTH MICHIGAN AVENUE SUITE 1428 CHICAGO IL 60604	12/28/2007		262.00	SEE FOOTNOTE
144626		KEN GRAHAM TRUCKING 5018 WEST M-28 BRIMLEY MI 49715	01/04/2008		1,050.00	SEE FOOTNOTE
144626		SAME AS ABOVE	11/15/2007		875.00	SEE FOOTNOTE
100668		KEN HIGGINS C/O QUEBECOR WORLD 3700 NW 12TH STREET LINCOLN NE 68521	11/22/2007		11,049.90	SEE FOOTNOTE
156738		KEN HIGHT C/O QUEBECOR WORLD 4301 EVANS TO LOCKS ROAD EVANS GA 30809	12/21/2007		157.00	SEE FOOTNOTE
130954		KEN HUTCHINS C/O QUEBECOR WORLD 4301 EVANS TO LOCKS ROAD EVANS GA 30809	11/07/2007		101.49	SEE FOOTNOTE
652		KEN TENN TRUCK & TRAILER PO BOX 491 UNION CITY TN 38281	12/27/2007		4,465.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
652		SAME AS ABOVE	12/13/2007	4,465.00		SEE FOOTNOTE
652		SAME AS ABOVE	11/02/2007	4,465.00		SEE FOOTNOTE
85926		KEN THOMAS C/O QUEBECOR WORLD 4000 HIGHWAY 51 NORTH COVINGTON TN 38109	01/11/2008	1,046.72		SEE FOOTNOTE
85926		SAME AS ABOVE	12/20/2007	3,469.26		SEE FOOTNOTE
85926		SAME AS ABOVE	11/08/2007	2,688.07		SEE FOOTNOTE
103600		KEN WADE 38 CARNOUSTIE WAY COTO DE CAZA CA 92679	12/20/2007	5,174.40		SEE FOOTNOTE
103600		SAME AS ABOVE	11/22/2007	8,469.96		SEE FOOTNOTE
42999		KEN WILLIAMS 3909 VICKIE DRIVE DEL CITY OK 73115	12/20/2007	250.81		SEE FOOTNOTE
42999		SAME AS ABOVE	12/13/2007	160.90		SEE FOOTNOTE
42999		SAME AS ABOVE	11/22/2007	160.86		SEE FOOTNOTE
154854		KENCO TOYOTA LIFT 102 QUEENS DRIVE KING OF PRUSSIA PA 19406	12/07/2007	3,900.91		SEE FOOTNOTE
154854		SAME AS ABOVE	11/09/2007	794.27		SEE FOOTNOTE
154854		SAME AS ABOVE	10/25/2007	2,071.74		SEE FOOTNOTE
130462		KENNEDY TRANSPORTATION 8 GREENWOOD AVE ROMEDEVILLE IL 60446	01/08/2008	859.71		SEE FOOTNOTE
130462		SAME AS ABOVE	01/03/2008	1,475.00		SEE FOOTNOTE
130462		SAME AS ABOVE	11/22/2007	1,323.13		SEE FOOTNOTE
130462		SAME AS ABOVE	11/20/2007	700.00		SEE FOOTNOTE
130462		SAME AS ABOVE	11/15/2007	750.00		SEE FOOTNOTE
130462		SAME AS ABOVE	11/13/2007	450.00		SEE FOOTNOTE
130462		SAME AS ABOVE	11/06/2007	450.00		SEE FOOTNOTE
130462		SAME AS ABOVE	10/25/2007	1,253.00		SEE FOOTNOTE
104280		KENNESAW TRANSPORTATION INC PO BOX 932868 ATLANTA GA 31193-2868	11/30/2007	2,650.00		SEE FOOTNOTE
96204		KENNETH BAUSS 138 LADNER ST BUFFALO NY 14220	12/27/2007	405.00		SEE FOOTNOTE
96219		KENNETH BURGER 93 MILL ST WEST SENECA NY 14224	12/27/2007	396.00		SEE FOOTNOTE
76157		KENNETH C NOVAK 1305 RUTHRIDGE COURT BEL AIR MD 21014	12/20/2007	152.80		SEE FOOTNOTE
76157		SAME AS ABOVE	12/13/2007	1,356.82		SEE FOOTNOTE
76157		SAME AS ABOVE	11/29/2007	1,007.49		SEE FOOTNOTE
76157		SAME AS ABOVE	11/15/2007	466.49		SEE FOOTNOTE
76157		SAME AS ABOVE	10/25/2007	460.58		SEE FOOTNOTE
76157		SAME AS ABOVE	10/23/2007	3,741.18		SEE FOOTNOTE
100179		KENNETH GIBSON C/O QUEBECOR WORLD 8649 HACKS CROSS ROAD OLIVE BRANCH MS 38654	11/01/2007	1,220.34		SEE FOOTNOTE
95307		KENNETH HARRIS 6912 RUSHLEIGH ROAD ENGLEWOOD OH 45322	12/27/2007	90.00		SEE FOOTNOTE
153326		KENNETH J NOEL DBA NOEL TRUCKING 8510 LAKE ROAD WISCONSIN RAPIDS WI 54495	12/20/2007	800.00		SEE FOOTNOTE
153326		SAME AS ABOVE	11/21/2007	900.00		SEE FOOTNOTE
153326		SAME AS ABOVE	11/15/2007	750.00		SEE FOOTNOTE
153326		SAME AS ABOVE	11/08/2007	900.00		SEE FOOTNOTE
77469		KENNETH MALESKE 1801 CHESTNUT HILL ROAD PLAINFIELD IL 60586	11/27/2007	116.81		SEE FOOTNOTE
77469		SAME AS ABOVE	11/01/2007	113.87		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
161713		KENNETH MULLINS C/O QUEBECOR WORLD 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	12/21/2007	100.00	SEE FOOTNOTE
162724		KENNETH POE 310 FRENDSHIP LANE GETTYSBURG PA 17325	12/28/2007	25,000.00	SEE FOOTNOTE
95350		KENNETH POKIGO S 5278 SOUTHWEST BLVD APT 907 HAMNBURG NY 14075	12/27/2007	127.50	SEE FOOTNOTE
153529		KENNETH SHAFER 82 ONTARIO DRIVE CHEEKTOWAGA NY 14225	12/27/2007	142.83	SEE FOOTNOTE
103363		KENNETH W PERRY C/O QUEBECOR WORLD 828 EAST HOLMES ROAD MEMPHIS TN 38116	12/19/2007	275.73	SEE FOOTNOTE
94725		KENNEY PRINTING INC 3352 SOUTHWAY DRIVE SAINT CLOUD MN 56301	12/21/2007	931.09	SEE FOOTNOTE
94725		SAME AS ABOVE	12/13/2007	735.29	SEE FOOTNOTE
94725		SAME AS ABOVE	12/07/2007	2,808.50	SEE FOOTNOTE
94725		SAME AS ABOVE	11/30/2007	1,613.52	SEE FOOTNOTE
94725		SAME AS ABOVE	11/16/2007	714.85	SEE FOOTNOTE
94725		SAME AS ABOVE	11/02/2007	382.58	SEE FOOTNOTE
95024		KENNING OUTSOURCE GROUP INC 7242 OLD HWY 52 SAINT CLOUD MN 56303	12/28/2007	1,260.73	SEE FOOTNOTE
95024		SAME AS ABOVE	12/21/2007	6,699.93	SEE FOOTNOTE
95024		SAME AS ABOVE	11/19/2007	5,014.50	SEE FOOTNOTE
95024		SAME AS ABOVE	11/02/2007	14,832.12	SEE FOOTNOTE
145694		KENNY HUGHES C/O QUEBECOR WORLD 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	11/29/2007	46.20	SEE FOOTNOTE
145694		SAME AS ABOVE	10/24/2007	40.48	SEE FOOTNOTE
87950		KENNY PIPE & SUPPLY INC PO BOX 415000 MSC 410369 NASHVILLE TN 37241-5000	01/07/2008	1,353.12	SEE FOOTNOTE
87950		KENNY PIPE & SUPPLY INC 1209 INDUSTRY ROAD PO BOX 54785 LEXINGTON KY 40505	12/28/2007	91.88	SEE FOOTNOTE
87950		SAME AS ABOVE	12/13/2007	95.40	SEE FOOTNOTE
140359		KENT AURAND C/O QUEBECOR WORLD 4800 SPRING VALLEY ROAD DALLAS TX 75244	11/14/2007	4,916.25	SEE FOOTNOTE
140359		SAME AS ABOVE	10/24/2007	2,552.02	SEE FOOTNOTE
6319		KENT B ZIMMERMAN C/O QUEBECOR WORLD 300 BROWN ROAD FRANKLIN KY 42134	12/19/2007	124.71	SEE FOOTNOTE
6319		SAME AS ABOVE	11/29/2007	620.40	SEE FOOTNOTE
16508		KENT H LANDSBERG CO PO BOX 39000 DEPARTMENT 33612 SAN FRANCISCO CA 94139	12/13/2007	808.87	SEE FOOTNOTE
16508		SAME AS ABOVE	12/07/2007	1,331.11	SEE FOOTNOTE
16508		KENT H LANDSBERG CO DEPARTMENT 6106 LOS ANGELES CA 90084-6106	12/04/2007	852.51	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
16508		SAME AS ABOVE	10/24/2007	794.41	SEE FOOTNOTE
161051		KENT PIE'S TRUCKING LTD PO BOX 370 WOODWARD IA 50276	12/13/2007	675.00	SEE FOOTNOTE
102640		KENTUCKIANA ENGINEERING CO 311 TOWNEPARK CIRCLE SUITE 100 LOUISVILLE KY 40243	12/21/2007	5,622.66	SEE FOOTNOTE
102640		SAME AS ABOVE	12/13/2007	8,418.00	SEE FOOTNOTE
37810		KENTUCKY CHAMBER OF COMMERCE 464 CHENAULT ROAD FRANKFORT KY 40601	12/28/2007	189.11	SEE FOOTNOTE
129414		KENTUCKY COMMUNITY & TECHNICAL 470 COOPER DR SUITE 215 OSWALD BUILDING LEXINGTON KY 40506-0235	12/28/2007	200.00	SEE FOOTNOTE
129414		SAME AS ABOVE	12/07/2007	220.00	SEE FOOTNOTE
129414		SAME AS ABOVE	11/09/2007	120.00	SEE FOOTNOTE
134564		KENTUCKY DEPT OF TREASURER FINANCE AND ADMINISTRATION CABINET FRANKFORT KY 40602	12/27/2007	35.00	SEE FOOTNOTE
134564		SAME AS ABOVE	12/20/2007	35.00	SEE FOOTNOTE
134564		SAME AS ABOVE	12/13/2007	35.00	SEE FOOTNOTE
134564		SAME AS ABOVE	12/06/2007	35.00	SEE FOOTNOTE
134564		SAME AS ABOVE	11/29/2007	35.00	SEE FOOTNOTE
134564		SAME AS ABOVE	11/20/2007	35.00	SEE FOOTNOTE
134564		SAME AS ABOVE	11/15/2007	35.00	SEE FOOTNOTE
134564		SAME AS ABOVE	11/08/2007	35.00	SEE FOOTNOTE
134564		SAME AS ABOVE	11/01/2007	35.00	SEE FOOTNOTE
134564		SAME AS ABOVE	10/25/2007	35.00	SEE FOOTNOTE
96686		KENTUCKY ENVIRONMENTAL SYSTEMS 1224 US HIGHWAY 31-W BYPASS BOWLING GREEN KY 42101	11/02/2007	1,339.84	SEE FOOTNOTE
29512		KENTUCKY FORWARDING INTL PO BOX 197089 LOUISVILLE KY 40259	01/03/2008	4,686.09	SEE FOOTNOTE
29505		KENTUCKY LIGHTING & SUPPLY INC 960 WINCHESTER ROAD LEXINGTON KY 40505 3948	11/02/2007	190.42	SEE FOOTNOTE
28924		KENTUCKY PNEUMATICS INC PO BOX 951977 CLEVELAND OH 44193	01/07/2008	89.03	SEE FOOTNOTE
28924		SAME AS ABOVE	12/20/2007	84.21	SEE FOOTNOTE
28924		SAME AS ABOVE	11/30/2007	630.82	SEE FOOTNOTE
28924		SAME AS ABOVE	11/08/2007	864.90	SEE FOOTNOTE
9542		KENTUCKY STATE TREASURER REVENUE CABINET FRANKFORT KY 40620-0004	01/03/2008	769.60	SEE FOOTNOTE
9542		SAME AS ABOVE	01/03/2008	1,073.67	SEE FOOTNOTE
9542		SAME AS ABOVE	01/03/2008	47,022.66	SEE FOOTNOTE
9542		KENTUCKY STATE TREASURER DIVISION OF AIR QUALITY 803 SCHENKEL LN FRANKFORT KY 40601	12/20/2007	1,628.39	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
9542		KENTUCKY STATE TREASURER SPECIALIZED PROGRAMS SECTION 100 FAIR OAKS FRANKFORT KY 40602	12/20/2007	150.00	SEE FOOTNOTE
9542		SAME AS ABOVE	12/20/2007	150.00	SEE FOOTNOTE
9542		SAME AS ABOVE	12/20/2007	1,044.32	SEE FOOTNOTE
9542		SAME AS ABOVE	12/20/2007	43,984.70	SEE FOOTNOTE
9542		KENTUCKY STATE TREASURER DEPARTMENT OF REVENUE FRANKFORT KY 40619-0007	12/17/2007	24,208.84	SEE FOOTNOTE
9542		SAME AS ABOVE	12/17/2007	4,122.14	SEE FOOTNOTE
9542		SAME AS ABOVE	12/14/2007	772.01	SEE FOOTNOTE
9542		SAME AS ABOVE	12/11/2007	37,333.68	SEE FOOTNOTE
9542		SAME AS ABOVE	12/06/2007	1,852.47	SEE FOOTNOTE
9542		SAME AS ABOVE	12/06/2007	60,136.61	SEE FOOTNOTE
9542		SAME AS ABOVE	11/26/2007	1,184.19	SEE FOOTNOTE
9542		SAME AS ABOVE	11/26/2007	37,963.43	SEE FOOTNOTE
9542		SAME AS ABOVE	11/16/2007	33,718.66	SEE FOOTNOTE
9542		SAME AS ABOVE	11/16/2007	17,424.77	SEE FOOTNOTE
9542		SAME AS ABOVE	11/16/2007	35.90	SEE FOOTNOTE
9542		SAME AS ABOVE	11/08/2007	761.53	SEE FOOTNOTE
9542		SAME AS ABOVE	11/01/2007	1,137.21	SEE FOOTNOTE
9542		SAME AS ABOVE	11/01/2007	38,895.17	SEE FOOTNOTE
18496		KENWAY DISTRIBUTORS PO BOX 9347 LOUISVILLE KY 40209	01/07/2008	4,439.05	SEE FOOTNOTE
18496		SAME AS ABOVE	12/17/2007	2,280.01	SEE FOOTNOTE
18496		SAME AS ABOVE	12/13/2007	1,547.96	SEE FOOTNOTE
18496		SAME AS ABOVE	11/14/2007	5,873.50	SEE FOOTNOTE
162478		KENYA MCMULLIN C/O QUEBECOR WORLD 1226 MANUFACTURERS ROW TRENTON TN 38382	01/11/2008	82.09	SEE FOOTNOTE
39187		KEPES INC 9016 58TH PLACE SUITE 600 KENOSHA WI 53144	01/07/2008	216.45	SEE FOOTNOTE
157934		KERN DEPARTMENT OF CHILD SUPPORT SERVICES PO BOX 989067 WEST SACRAMENTO CA 95798	01/10/2008	114.06	SEE FOOTNOTE
157934		SAME AS ABOVE	01/03/2008	114.06	SEE FOOTNOTE
157934		SAME AS ABOVE	12/27/2007	114.06	SEE FOOTNOTE
157934		SAME AS ABOVE	12/20/2007	114.06	SEE FOOTNOTE
157934		SAME AS ABOVE	12/13/2007	114.06	SEE FOOTNOTE
157934		SAME AS ABOVE	12/06/2007	114.06	SEE FOOTNOTE
157934		SAME AS ABOVE	11/29/2007	114.06	SEE FOOTNOTE
157934		SAME AS ABOVE	11/20/2007	114.06	SEE FOOTNOTE
157934		SAME AS ABOVE	11/15/2007	114.06	SEE FOOTNOTE
157934		SAME AS ABOVE	11/08/2007	114.06	SEE FOOTNOTE
157934		SAME AS ABOVE	11/01/2007	114.06	SEE FOOTNOTE
157934		SAME AS ABOVE	10/25/2007	114.06	SEE FOOTNOTE
162221		KERNS TRUCKING INC PO BOX 534364 ATLANTA GA 30353-4364	11/08/2007	1,300.00	SEE FOOTNOTE
149631		KERRY C JOYCE C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10017	01/11/2008	516.65	SEE FOOTNOTE
149631		SAME AS ABOVE	11/16/2007	2,317.49	SEE FOOTNOTE
149631		SAME AS ABOVE	11/01/2007	4,037.34	SEE FOOTNOTE
127440		KESTREL ENTERPRISES 389 CAMINO HERMOSA CORRALES NM 87048-8654	12/20/2007	396.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
146312		KEVICO EXPRESS INC 3324 CLEARVIEW DR. RICHMOND VA 23234	01/04/2008	4,175.00	SEE FOOTNOTE
146312		SAME AS ABOVE	12/20/2007	12,551.20	SEE FOOTNOTE
146312		SAME AS ABOVE	12/13/2007	750.00	SEE FOOTNOTE
146312		SAME AS ABOVE	12/07/2007	350.00	SEE FOOTNOTE
146312		SAME AS ABOVE	11/21/2007	1,525.00	SEE FOOTNOTE
146312		SAME AS ABOVE	11/15/2007	1,375.00	SEE FOOTNOTE
146312		SAME AS ABOVE	11/02/2007	500.00	SEE FOOTNOTE
146312		SAME AS ABOVE	10/23/2007	1,200.00	SEE FOOTNOTE
162546		KEVIN BYRD INC 503 PRAIRIE LAKE DRIVE FERN PARK FL 32730	12/20/2007	2,549.50	SEE FOOTNOTE
37801		KEVIN CLARK C/O QUEBECOR WORLD 4301 EVANS TO LOCKS ROAD EVANS GA 30809	12/21/2007	2,500.00	SEE FOOTNOTE
37801		SAME AS ABOVE	11/29/2007	3,524.49	SEE FOOTNOTE
162420		KEVIN COOK PHARM MD 470 HIGHWAY 51 BY-PASS WEST DYERSBURG TN 38024	11/27/2007	1,520.00	SEE FOOTNOTE
104710		KEVIN DUMOND C/O QUEBECOR WORLD 1700 JAMES SAVAGE ROAD MIDLAND MI 48642	11/29/2007	161.44	SEE FOOTNOTE
92218		KEVIN ESKER C/O QUEBECOR WORLD 420 WEST INDUSTRIAL AVENUE EFFINGHAM IL 62401	01/09/2008	768.60	SEE FOOTNOTE
92218		SAME AS ABOVE	11/14/2007	1,080.93	SEE FOOTNOTE
92218		SAME AS ABOVE	11/01/2007	843.48	SEE FOOTNOTE
151977		KEVIN GASS C/O QUEBECOR WORLD 8649 HACKS CROSS ROAD OLIVE BRANCH MS 38654	01/11/2008	3,353.64	SEE FOOTNOTE
151977		SAME AS ABOVE	11/29/2007	1,081.80	SEE FOOTNOTE
151977		SAME AS ABOVE	11/22/2007	1,444.81	SEE FOOTNOTE
151977		SAME AS ABOVE	11/15/2007	725.48	SEE FOOTNOTE
151977		SAME AS ABOVE	11/06/2007	1,829.87	SEE FOOTNOTE
151977		SAME AS ABOVE	10/30/2007	2,120.90	SEE FOOTNOTE
151977		SAME AS ABOVE	10/25/2007	411.07	SEE FOOTNOTE
161717		KEVIN GILL C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10017	01/11/2008	3,145.16	SEE FOOTNOTE
161717		SAME AS ABOVE	11/07/2007	653.74	SEE FOOTNOTE
129250		KEVIN JONES 1801 8TH AVENUE SOUTH SUITE 100 NASHVILLE TN 37203	01/10/2008	50.00	SEE FOOTNOTE
129250		SAME AS ABOVE	01/03/2008	50.00	SEE FOOTNOTE
129250		SAME AS ABOVE	12/27/2007	50.00	SEE FOOTNOTE
129250		SAME AS ABOVE	12/20/2007	50.00	SEE FOOTNOTE
129250		SAME AS ABOVE	12/13/2007	50.00	SEE FOOTNOTE
129250		SAME AS ABOVE	12/06/2007	50.00	SEE FOOTNOTE
129250		SAME AS ABOVE	11/29/2007	50.00	SEE FOOTNOTE
129250		SAME AS ABOVE	11/20/2007	50.00	SEE FOOTNOTE
129250		SAME AS ABOVE	11/15/2007	50.00	SEE FOOTNOTE
129250		SAME AS ABOVE	11/08/2007	50.00	SEE FOOTNOTE
129250		SAME AS ABOVE	11/01/2007	50.00	SEE FOOTNOTE
129250		SAME AS ABOVE	10/25/2007	50.00	SEE FOOTNOTE
15318		KEVIN LEFFLER C/O QUEBECOR WORLD 420 WEST INDUSTRIAL AVENUE EFFINGHAM IL 62401	11/29/2007	107.59	SEE FOOTNOTE
152272		KEVIN LUCKETT C/O QUEBECOR WORLD 100 US BYPASS 60 VERSAILLES KY 40383	01/09/2008	169.58	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
100336		KEVIN MADEWELL QUEBECOR WORLD 300 BROWN ROAD FRANKLIN KY 42134	01/03/2008	140.00	SEE FOOTNOTE	
100336		SAME AS ABOVE	12/27/2007	772.75	SEE FOOTNOTE	
100336		SAME AS ABOVE	11/07/2007	252.93	SEE FOOTNOTE	
155167		KEVIN PATTERSON TRANSPORT INC 131 ST PIERRE O SHERRINGTON QC J0L 2N0	01/04/2008	17,575.00	SEE FOOTNOTE	
155167		SAME AS ABOVE	12/20/2007	3,050.00	SEE FOOTNOTE	
155167		SAME AS ABOVE	12/13/2007	13,800.00	SEE FOOTNOTE	
155167		SAME AS ABOVE	12/07/2007	9,050.00	SEE FOOTNOTE	
155167		SAME AS ABOVE	11/30/2007	1,600.00	SEE FOOTNOTE	
155167		SAME AS ABOVE	11/21/2007	6,200.00	SEE FOOTNOTE	
155167		SAME AS ABOVE	11/15/2007	9,450.00	SEE FOOTNOTE	
155167		SAME AS ABOVE	11/08/2007	1,600.00	SEE FOOTNOTE	
155167		SAME AS ABOVE	11/02/2007	6,400.00	SEE FOOTNOTE	
155167		SAME AS ABOVE	10/23/2007	8,800.00	SEE FOOTNOTE	
133500		KEVIN ROUTH WELDING SERVICE 2752 SHEPARD ROAD AUBREY TX 76227	12/13/2007	1,347.13	SEE FOOTNOTE	
107606		KEVIN RYMAN INC PO BOX 366 BERWICK PA 18603	11/02/2007	2,143.20	SEE FOOTNOTE	
108423		KEVIN SPENCE C/O QUEBECOR WORLD 380 WEST 37TH STREET LOVELAND CO 80538	01/09/2008	110.59	SEE FOOTNOTE	
108423		SAME AS ABOVE	10/24/2007	1,392.69	SEE FOOTNOTE	
111353		KEVIN STOUDET C/O QUEBECOR WORLD HUMBOLT INDUSTRIAL PARK HAZELTON PA 18201	10/24/2007	500.00	SEE FOOTNOTE	
108138		KEVIN WEIMER C/O QUEBECOR WORLD 380 WEST 37TH STREET LOVELAND CO 80538	01/03/2008	160.85	SEE FOOTNOTE	
108138		SAME AS ABOVE	11/29/2007	428.08	SEE FOOTNOTE	
108138		SAME AS ABOVE	11/07/2007	250.89	SEE FOOTNOTE	
157637		KEVIN'S 710 CAPOUSE AVENUE SCRANTON PA 18509	11/16/2007	13.71	SEE FOOTNOTE	
41265		KEY CONTAINER CORP 21 CAMPBELL STREET PAWTUCKET RI 02861	01/14/2008	20,526.59	SEE FOOTNOTE	
41265		SAME AS ABOVE	12/28/2007	10,845.41	SEE FOOTNOTE	WIRE
41265		SAME AS ABOVE	12/28/2007	10,810.96	SEE FOOTNOTE	
41265		SAME AS ABOVE	12/19/2007	14,908.89	SEE FOOTNOTE	
41265		SAME AS ABOVE	12/11/2007	67,345.51	SEE FOOTNOTE	
41265		SAME AS ABOVE	12/05/2007	33,931.92	SEE FOOTNOTE	
41265		SAME AS ABOVE	12/04/2007	12,209.83	SEE FOOTNOTE	
41265		SAME AS ABOVE	12/03/2007	406.08	SEE FOOTNOTE	
41265		SAME AS ABOVE	11/26/2007	28,035.17	SEE FOOTNOTE	
41265		SAME AS ABOVE	10/31/2007	40,203.72	SEE FOOTNOTE	
128268		KEY EQUIPMENT FINANCE PAYMENT PROCESSING PO BOX 203901 HOUSTON TX 77216-3901	11/22/2007	2,109.42	SEE FOOTNOTE	
107607		KEY LOCKSMITHS 138 N WYOMING STREET HAZLETON PA 18201	11/02/2007	498.69	SEE FOOTNOTE	
145999		KEY LOGISTICS PO BOX 92334 ROCHESTER NY 14692-2334	12/13/2007	1,400.00	SEE FOOTNOTE	
29501		KEY OIL CO PO BOX 280659 NASHVILLE TN 37228	01/07/2008	1,075.80	SEE FOOTNOTE	
29501		KEY OIL CO 1144 ALTON ROAD LAWRENCEBURG KY 40342	01/07/2008	3,994.52	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
29501		KEY OIL CO PO BOX 402246 ATLANTA GA 30384-2246	01/07/2008	5,678.26		SEE FOOTNOTE
29501		SAME AS ABOVE	12/28/2007	1,352.59		SEE FOOTNOTE
29501		SAME AS ABOVE	12/21/2007	3,590.34		SEE FOOTNOTE
29501		SAME AS ABOVE	12/21/2007	2,901.99		SEE FOOTNOTE
29501		SAME AS ABOVE	12/20/2007	825.00		SEE FOOTNOTE
29501		SAME AS ABOVE	12/13/2007	5,365.50		SEE FOOTNOTE
29501		SAME AS ABOVE	12/12/2007	3,793.35		SEE FOOTNOTE
29501		SAME AS ABOVE	12/12/2007	410.06		SEE FOOTNOTE
29501		SAME AS ABOVE	12/07/2007	5,830.25		SEE FOOTNOTE
29501		SAME AS ABOVE	11/30/2007	1,823.80		SEE FOOTNOTE
29501		SAME AS ABOVE	11/15/2007	13,295.20		SEE FOOTNOTE
29501		SAME AS ABOVE	11/15/2007	591.94		SEE FOOTNOTE
29501		SAME AS ABOVE	11/12/2007	8,063.62		SEE FOOTNOTE
29501		SAME AS ABOVE	11/09/2007	425.30		SEE FOOTNOTE
29501		SAME AS ABOVE	11/09/2007	415.40		SEE FOOTNOTE
29501		SAME AS ABOVE	11/09/2007	311.36		SEE FOOTNOTE
29501		SAME AS ABOVE	11/02/2007	10,769.56		SEE FOOTNOTE
29501		SAME AS ABOVE	11/02/2007	256.35		SEE FOOTNOTE
29501		SAME AS ABOVE	11/02/2007	133.44		SEE FOOTNOTE
29501		SAME AS ABOVE	10/26/2007	4,531.87		SEE FOOTNOTE
5868		KEYENCE CORPORATION OF AMERICA 50 TICE BLVD WOODCLIFF LAKE NJ 07675	12/28/2007	233.40		SEE FOOTNOTE
5868		KEYENCE CORPORATION OF AMERICA W502097 PO BOX 7777 PHILADELPHIA PA 19175-2097	12/20/2007	2,374.80		SEE FOOTNOTE
5868		KEYENCE CORPORATION OF AMERICA 601 CARLSON PARKWAY SUITE 1050 MINNETONKA MN 55305	12/07/2007	606.00		SEE FOOTNOTE
5868		SAME AS ABOVE	11/09/2007	298.00		SEE FOOTNOTE
5868		KEYENCE CORPORATION OF AMERICA DEPARTMENT CH 17128 PALATINE IL 60055-7128	11/02/2007	204.00		SEE FOOTNOTE
156579		KEYSTONE AUTOMATION 201 CLARK ROAD DURYEA PA 18642	12/07/2007	805.00		SEE FOOTNOTE
107956		KEYSTONE FLUID POWER PO BOX 426 HAZLETON PA 18201	12/06/2007	595.68		SEE FOOTNOTE
107956		SAME AS ABOVE	11/27/2007	344.53		SEE FOOTNOTE
107956		SAME AS ABOVE	11/16/2007	120.00		SEE FOOTNOTE
107956		SAME AS ABOVE	11/02/2007	194.20		SEE FOOTNOTE
30038		KEYSTONE INDUSTRIES PO BOX 684 WINDER GA 30680	01/09/2008	7,521.63		SEE FOOTNOTE
30038		SAME AS ABOVE	01/07/2008	1,725.58		SEE FOOTNOTE
30038		SAME AS ABOVE	12/13/2007	2,539.22		SEE FOOTNOTE
30038		SAME AS ABOVE	12/13/2007	3,106.12		SEE FOOTNOTE
30038		SAME AS ABOVE	11/02/2007	1,944.09		SEE FOOTNOTE
30038		SAME AS ABOVE	10/25/2007	847.02		SEE FOOTNOTE
154660		KEYSTONE LOGISTICS SOLUTIONS INC 1550 HARRISBURG PIKE CARLISLE PA 17013	01/04/2008	13,900.00		SEE FOOTNOTE
154660		SAME AS ABOVE	12/27/2007	6,600.00		SEE FOOTNOTE
154660		SAME AS ABOVE	12/20/2007	10,575.00		SEE FOOTNOTE
154660		SAME AS ABOVE	12/13/2007	5,300.00		SEE FOOTNOTE
154660		SAME AS ABOVE	11/08/2007	6,700.00		SEE FOOTNOTE
154660		SAME AS ABOVE	11/02/2007	11,900.00		SEE FOOTNOTE
154660		SAME AS ABOVE	10/23/2007	750.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
15907		KEYSTONE PRINTING INK CO 2700 ROBERTS AVENUE PO BOX 18508 PHILADELPHIA PA 19129	10/25/2007	245.99	SEE FOOTNOTE
153656		KEYSTRUCK CONSTRUCTION INC 30 MARIANNE DRIVE YORK PA 17402	12/07/2007	4,570.00	SEE FOOTNOTE
90211		KFORCE.COM PO BOX 277997 ATLANTA GA 30384-7997	10/29/2007	13,333.00	SEE FOOTNOTE
93421		KGS STEEL INC PO BOX 43009 BIRMINGHAM AL 35243-0009	01/07/2008	577.00	SEE FOOTNOTE
93421		SAME AS ABOVE	11/14/2007	36.00	SEE FOOTNOTE
38384		KILPATRICK & STOCKTON LLP PO BOX 945614 ATLANTA GA 30394	12/07/2007	518.40	SEE FOOTNOTE
38384		SAME AS ABOVE	11/09/2007	646.13	SEE FOOTNOTE
99525		KIM BILLIG C/O QUEBECOR WORLD 660 NE MAYHEW LAKE ROAD ST CLOUD MN 56304	12/19/2007	401.51	SEE FOOTNOTE
99525		SAME AS ABOVE	11/29/2007	51.00	SEE FOOTNOTE
99525		SAME AS ABOVE	11/16/2007	62.94	SEE FOOTNOTE
48267		KIM BIRD 683 WEST GENTILE STREET LAYTON UT 84041	12/20/2007	533.64	SEE FOOTNOTE
48267		SAME AS ABOVE	11/29/2007	397.25	SEE FOOTNOTE
48267		SAME AS ABOVE	11/22/2007	540.45	SEE FOOTNOTE
48267		SAME AS ABOVE	11/15/2007	1,885.13	SEE FOOTNOTE
48267		SAME AS ABOVE	10/25/2007	750.08	SEE FOOTNOTE
48267		SAME AS ABOVE	10/23/2007	185.05	SEE FOOTNOTE
103421		KIM GREENE 2632 TRAIL WOOD COURT HOWELL MI 48843	11/29/2007	220.58	SEE FOOTNOTE
103421		SAME AS ABOVE	11/22/2007	119.48	SEE FOOTNOTE
103421		SAME AS ABOVE	11/06/2007	183.54	SEE FOOTNOTE
103421		SAME AS ABOVE	10/23/2007	118.82	SEE FOOTNOTE
27763		KIM KIRKSEY C/O QUEBECOR WORLD 100 WEST AIRPORT ROAD STILLWATER OK 74075	11/14/2007	261.38	SEE FOOTNOTE
151021		KIM RICHARDSON C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10022	01/18/2008	1,539.55	SEE FOOTNOTE
151021		SAME AS ABOVE	01/11/2008	7,994.54	SEE FOOTNOTE
151021		SAME AS ABOVE	12/20/2007	3,080.51	SEE FOOTNOTE
151021		SAME AS ABOVE	11/15/2007	2,781.57	SEE FOOTNOTE
46021		KIM SHOOP C/O QUEBECOR WORLD 160 CENTURY LANE WINCHESTER VA 22601	12/19/2007	2,157.35	SEE FOOTNOTE
46021		SAME AS ABOVE	12/05/2007	818.93	SEE FOOTNOTE
46021		SAME AS ABOVE	11/22/2007	897.02	SEE FOOTNOTE
46021		SAME AS ABOVE	11/14/2007	918.34	SEE FOOTNOTE
46021		SAME AS ABOVE	10/25/2007	986.88	SEE FOOTNOTE
291		KIMBERLY CLARK CORPORATION NEENAH PAPER PO BOX 404947 ATLANTA GA 30384-4947	12/13/2007	34,758.22	SEE FOOTNOTE
291		SAME AS ABOVE	11/16/2007	27,828.57	SEE FOOTNOTE
291		SAME AS ABOVE	11/14/2007	23,912.23	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
119477		KIMBERLY DAWN MURROW PO BOX 2521 LOVELAND CO 80539	01/03/2008	169.00		SEE FOOTNOTE
119477		SAME AS ABOVE	12/20/2007	169.00		SEE FOOTNOTE
119477		SAME AS ABOVE	12/06/2007	169.00		SEE FOOTNOTE
119477		SAME AS ABOVE	11/20/2007	169.00		SEE FOOTNOTE
119477		SAME AS ABOVE	11/08/2007	169.00		SEE FOOTNOTE
119477		SAME AS ABOVE	10/25/2007	169.00		SEE FOOTNOTE
22642		KIMBERLY E JONES C/O QUEBECOR WORLD 4301 EVANS TO LOCKS ROAD EVANS GA 30809	10/24/2007	448.57		SEE FOOTNOTE
34918		KIMBERLY VITA C/O QUEBECOR WORLD 6420 WILSHIRE BLVD LOS ANGELES CA 90048	12/19/2007	45.19		SEE FOOTNOTE
34918		SAME AS ABOVE	11/22/2007	205.04		SEE FOOTNOTE
34918		SAME AS ABOVE	11/16/2007	145.15		SEE FOOTNOTE
108194		KIMBLE PRECISION INC PO BOX 7508 LOVELAND CO 80537-0508	12/07/2007	678.49		SEE FOOTNOTE
100887		KINARD TRUCKING INC 310 NORTH ZARFOSS DRIVE YORK PA 17404	01/09/2008	550.00		SEE FOOTNOTE
100887		SAME AS ABOVE	01/09/2008	600.00		SEE FOOTNOTE
2459		KING FILTRATION TECH INC 1255 RESEARCH BLVD ST. LOUIS MO 63132	12/13/2007	379.55		SEE FOOTNOTE
145645		KING GRAPHIC COMMUNICATIONS 6 TURRET COURT WEBSTER NY 14580	01/03/2008	6,482.15		SEE FOOTNOTE
145645		SAME AS ABOVE	12/20/2007	1,060.99		SEE FOOTNOTE
145645		SAME AS ABOVE	11/20/2007	47,676.65		SEE FOOTNOTE
145645		SAME AS ABOVE	11/06/2007	5,376.13		SEE FOOTNOTE
145645		SAME AS ABOVE	11/01/2007	8,137.96		SEE FOOTNOTE
145645		SAME AS ABOVE	10/25/2007	1,126.87		SEE FOOTNOTE
98220		KING SUPPLY INC 9145 KING STREET FRANKLIN PARK IL 60131	01/09/2008	15,600.00		SEE FOOTNOTE
98220		SAME AS ABOVE	11/13/2007	109.22		SEE FOOTNOTE
98220		SAME AS ABOVE	11/06/2007	4,075.20		SEE FOOTNOTE
98220		SAME AS ABOVE	10/24/2007	28,556.30		SEE FOOTNOTE
120280		KINGDOM EXPRESS PO BOX 622 NEWBURY PARK CA 91319-0622	01/04/2008	54.60		SEE FOOTNOTE
120280		SAME AS ABOVE	12/20/2007	453.65		SEE FOOTNOTE
120280		SAME AS ABOVE	11/30/2007	67.78		SEE FOOTNOTE
120280		SAME AS ABOVE	11/02/2007	10,365.53		SEE FOOTNOTE
120280		SAME AS ABOVE	10/23/2007	5,754.46		SEE FOOTNOTE
93987		KINGS COURT PO BOX 1467 DICKSON TN 37056	11/22/2007	2,856.45		SEE FOOTNOTE
135325		KINGS EXPRESS 3813 BROADWAY BUFFALO NY 14227	11/15/2007	486.00		SEE FOOTNOTE
86996		KINGS EXPRESS INC P O BOX 550 ST JOSEPH MN 56374	01/09/2008	3,550.00		SEE FOOTNOTE
86996		SAME AS ABOVE	01/04/2008	11,300.00		SEE FOOTNOTE
86996		SAME AS ABOVE	12/27/2007	1,875.00		SEE FOOTNOTE
86996		SAME AS ABOVE	12/20/2007	2,725.00		SEE FOOTNOTE
86996		SAME AS ABOVE	12/13/2007	2,350.00		SEE FOOTNOTE
86996		SAME AS ABOVE	12/07/2007	3,400.00		SEE FOOTNOTE
86996		SAME AS ABOVE	11/21/2007	1,625.00		SEE FOOTNOTE
86996		SAME AS ABOVE	11/01/2007	16,950.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
86996		SAME AS ABOVE	10/23/2007	6,025.00		SEE FOOTNOTE
139225		KINGSPORT BOOK INC 121 KINGSPORT PRESS ROAD CHURCH HILL TN 37642	01/03/2008	69,793.09		SEE FOOTNOTE
139225		KINGSPORT BOOK INC PO BOX 1409 KINGSPORT TN 37662-1409	01/03/2008	17,558.58		SEE FOOTNOTE
139225		SAME AS ABOVE	12/20/2007	44,135.26		SEE FOOTNOTE
139225		SAME AS ABOVE	12/13/2007	14,687.46		SEE FOOTNOTE
139225		SAME AS ABOVE	11/29/2007	81,726.32		SEE FOOTNOTE
139225		SAME AS ABOVE	11/15/2007	3,143.26		SEE FOOTNOTE
139225		SAME AS ABOVE	11/13/2007	957.83		SEE FOOTNOTE
139225		SAME AS ABOVE	11/06/2007	116,574.45		SEE FOOTNOTE
139225		SAME AS ABOVE	10/30/2007	36,122.02		SEE FOOTNOTE
139225		SAME AS ABOVE	10/23/2007	2,688.34		SEE FOOTNOTE
5732		KINKOS CUSTOMER ADMIN SERVICE PO BOX 672085 DALLAS TX 75267-2085	12/20/2007	204.50		SEE FOOTNOTE
5732		SAME AS ABOVE	12/07/2007	546.50		SEE FOOTNOTE
5732		SAME AS ABOVE	11/02/2007	839.50		SEE FOOTNOTE
27110		KINNUNEN SALES & RENTAL INC 707 E 6TH STREET STILLWATER OK 74074	12/28/2007	508.95		SEE FOOTNOTE
27110		SAME AS ABOVE	12/07/2007	508.95		SEE FOOTNOTE
27110		SAME AS ABOVE	11/09/2007	961.35		SEE FOOTNOTE
162068		KIOTI EXOEDITE LLC 1655 BILBREY PARK DRIVE COOKEVILLE TN 38501	01/04/2008	45.00		SEE FOOTNOTE
162068		SAME AS ABOVE	11/08/2007	145.18		SEE FOOTNOTE
5460		KIRBY RISK SUPPLY CO PO BOX 664117 INDIANAPOLIS IN 46266-4004	01/07/2008	599.53		SEE FOOTNOTE
5460		SAME AS ABOVE	12/28/2007	1,261.01		SEE FOOTNOTE
5460		SAME AS ABOVE	12/20/2007	255.27		SEE FOOTNOTE
5460		SAME AS ABOVE	12/13/2007	620.62		SEE FOOTNOTE
5460		SAME AS ABOVE	12/07/2007	1,423.64		SEE FOOTNOTE
5460		SAME AS ABOVE	11/30/2007	1,374.62		SEE FOOTNOTE
5460		SAME AS ABOVE	11/16/2007	101.56		SEE FOOTNOTE
5460		SAME AS ABOVE	11/09/2007	445.42		SEE FOOTNOTE
5460		SAME AS ABOVE	11/02/2007	1,339.75		SEE FOOTNOTE
157685		KIRK PAPER PACKAGING & GRAPHIC 13745 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	12/28/2007	127,324.32		SEE FOOTNOTE
157685		SAME AS ABOVE	12/14/2007	33,230.00		SEE FOOTNOTE
3648		KIRK RUDY INC 125 LORRAINE PARKWAY WOODSTOCK GA 30188	12/28/2007	310.89		SEE FOOTNOTE
3648		SAME AS ABOVE	12/20/2007	56.80		SEE FOOTNOTE
3648		SAME AS ABOVE	12/07/2007	106.64		SEE FOOTNOTE
158695		KIRKPATRICK & LOCKHART NICHOLSON GRAHAM LLP ONE NEWARK CENTER NEWARK NJ 07102-5252	12/10/2007	67,171.19		SEE FOOTNOTE
158695		KIRKPATRICK & LOCKHART PRESTON GATES ELLIS LLP 1 NEWARK CENTER NEWARK NJ 07102-5285	11/07/2007	2,200.19		SEE FOOTNOTE
158695		SAME AS ABOVE	10/25/2007	16,506.75		SEE FOOTNOTE
32691		KISER CONTROLS COMPANY DEPT. 20-KIS 001 PO BOX 5940 CAROL STREAM IL 60197-5940	12/07/2007	441.74		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
104299		KITTY HAWK PO BOX 676196 DALLAS TX 75267-6196	11/06/2007	678.72	SEE FOOTNOTE
104299		SAME AS ABOVE	10/30/2007	593.76	SEE FOOTNOTE
104299		SAME AS ABOVE	10/25/2007	5,641.09	SEE FOOTNOTE
104299		KITTY HAWK GROUND INC DBA AIR CONTAINER TRANSPORT PO BOX 676198 DALLAS TX 75267-6198	11/29/2007	211.47	SEE FOOTNOTE
104299		SAME AS ABOVE	11/20/2007	141.76	SEE FOOTNOTE
104299		SAME AS ABOVE	11/06/2007	93.74	SEE FOOTNOTE
104299		SAME AS ABOVE	10/30/2007	483.71	SEE FOOTNOTE
104299		SAME AS ABOVE	10/25/2007	230.27	SEE FOOTNOTE
92285		KIWI PRINTING & SUPPLIES 12531 COREY ROAD CARLYLE IL 62231	01/07/2008	325.00	SEE FOOTNOTE
92285		SAME AS ABOVE	12/28/2007	1,082.70	SEE FOOTNOTE
92285		SAME AS ABOVE	12/13/2007	615.00	SEE FOOTNOTE
92285		SAME AS ABOVE	12/01/2007	0.01	SEE FOOTNOTE
92285		SAME AS ABOVE	11/20/2007	18,912.85	SEE FOOTNOTE
92285		SAME AS ABOVE	11/09/2007	961.74	SEE FOOTNOTE
161231		KIYOTAKA HAYASHI 566 20TH AVENUE SAN FRANCISCO CA 94121	01/07/2008	3,715.00	SEE FOOTNOTE
161231		SAME AS ABOVE	12/20/2007	2,315.00	SEE FOOTNOTE
158890		KK INTERGRATED LOGISTICS 2645 STEARNS DRIVE PO BOX 1026 MARTINETTE WI 54143	01/04/2008	750.00	SEE FOOTNOTE
143583		KLAUS ELECTRONICS PO BOX 25905 LOS ANGELES CA 90025	12/28/2007	23.49	SEE FOOTNOTE
41269		KLEEBOG SHEET METAL INC 65 WESTOVER ROAD LUDLOW MA 01056	12/28/2007	681.58	SEE FOOTNOTE
41269		SAME AS ABOVE	12/07/2007	6,607.00	SEE FOOTNOTE
41269		SAME AS ABOVE	11/09/2007	10,865.00	SEE FOOTNOTE
41269		SAME AS ABOVE	11/02/2007	3,110.00	SEE FOOTNOTE
154257		KLEEN KRAFT SERVICES 5801 SHEILA ST COMMERCE CA 90040	01/07/2008	1,668.35	SEE FOOTNOTE
154257		SAME AS ABOVE	12/20/2007	3,132.66	SEE FOOTNOTE
154257		SAME AS ABOVE	12/13/2007	2,943.47	SEE FOOTNOTE
154257		SAME AS ABOVE	12/07/2007	2,932.57	SEE FOOTNOTE
154257		SAME AS ABOVE	11/30/2007	2,168.18	SEE FOOTNOTE
154257		SAME AS ABOVE	11/16/2007	1,205.18	SEE FOOTNOTE
154257		SAME AS ABOVE	11/09/2007	1,337.18	SEE FOOTNOTE
154257		SAME AS ABOVE	11/02/2007	2,383.71	SEE FOOTNOTE
22658		KLINE HEATING & AIR CONDITIONING INC PO BOX 121 FULTON .MS 38843	12/28/2007	19,416.00	SEE FOOTNOTE
22658		SAME AS ABOVE	12/20/2007	3,960.00	SEE FOOTNOTE
22658		SAME AS ABOVE	11/30/2007	4,057.00	SEE FOOTNOTE
22658		SAME AS ABOVE	11/09/2007	1,340.00	SEE FOOTNOTE
22658		SAME AS ABOVE	11/02/2007	12,428.00	SEE FOOTNOTE
161829		KMO DRAFTING SERVICES 1270 SOUTH MINARET AVENUE TURLOCK CA 95380	12/07/2007	1,135.00	SEE FOOTNOTE
79125		KMR TECHNICAL SERVICES INC 10446 W CERMAK ROAD WESTCHESTER IL 60154	12/07/2007	719.99	SEE FOOTNOTE
162666		KNAPP OHL & GREEN PO BOX 446 EDWARDSVILLE IL 62025	12/21/2007	921.45	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
103362		KNIGHT & WILSON INC PO BOX 40406 MEMPHIS TN 38171-0406	12/28/2007	1,550.00	SEE FOOTNOTE
103362		SAME AS ABOVE	11/09/2007	4,000.00	SEE FOOTNOTE
104140		KNIGHT INDUSTRIES 1160 CENTRAL ROAD AUBURN HILLS MI 48326	01/07/2008	68.90	SEE FOOTNOTE
104140		SAME AS ABOVE	12/28/2007	1,826.70	SEE FOOTNOTE
162336		KNIGHT RUN CARRIERS LLC 142 MCHENRY ROAD PARKSBURG PA 19365	11/21/2007	1,000.00	SEE FOOTNOTE
22661		KNIGHT TRANSPORTATION 5601 WEST BUCKEYE PHOENIX AR 85043-4603	01/04/2008	30,278.00	SEE FOOTNOTE
22661		SAME AS ABOVE	12/27/2007	13,656.00	SEE FOOTNOTE
22661		SAME AS ABOVE	12/20/2007	57,513.00	SEE FOOTNOTE
22661		SAME AS ABOVE	12/13/2007	16,159.00	SEE FOOTNOTE
22661		SAME AS ABOVE	12/07/2007	1,100.00	SEE FOOTNOTE
22661		SAME AS ABOVE	11/15/2007	650.00	SEE FOOTNOTE
22661		KNIGHT TRANSPORTATION PO BOX 29897 PHOENIX AZ 85038	11/08/2007	17,405.81	SEE FOOTNOTE
22661		SAME AS ABOVE	11/08/2007	38,666.30	SEE FOOTNOTE
22661		SAME AS ABOVE	11/02/2007	2,100.00	SEE FOOTNOTE
22661		SAME AS ABOVE	10/23/2007	2,450.00	SEE FOOTNOTE
2365		KNIVES & BLADES INC 11411 W THEO TRECKER WAY MILWAUKEE WI 53214	12/28/2007	325.63	SEE FOOTNOTE
2365		SAME AS ABOVE	11/02/2007	204.00	SEE FOOTNOTE
3035		KOCOUR CO 4800 SOUTH ST LOUIS AVENUE CHICAGO IL 60632-3055	12/07/2007	282.42	SEE FOOTNOTE
3035		SAME AS ABOVE	11/30/2007	110.00	SEE FOOTNOTE
154355		KODAK GRAPHIC COMMUNICATIONS PO BOX 5-0615 WOBURN MA 01815	12/20/2007	1,243.00	SEE FOOTNOTE
154355		SAME AS ABOVE	12/07/2007	29,755.00	SEE FOOTNOTE
401		KODAK POLYCHROME GRAPHICS 1790 SOLUTIONS CENTER CHICAGO IL 60677-1007	12/13/2007	2,805.00	SEE FOOTNOTE
401		SAME AS ABOVE	11/14/2007	1,114.98	SEE FOOTNOTE
4081		KODAK VERSAMARK INC PO BOX 633069 CINNCINNATI OH 45263-3069	01/07/2008	3,084.27	SEE FOOTNOTE
4081		KODAK VERSAMARK INC PO BOX 633069 CINNCINNATI OH 45263-3069	01/07/2008	985.72	SEE FOOTNOTE
4081		SAME AS ABOVE	12/28/2007	6,202.66	SEE FOOTNOTE
4081		SAME AS ABOVE	12/28/2007	1,180.85	SEE FOOTNOTE
4081		SAME AS ABOVE	12/20/2007	9,793.32	SEE FOOTNOTE
4081		SAME AS ABOVE	12/13/2007	985.72	SEE FOOTNOTE
4081		SAME AS ABOVE	12/13/2007	474.00	SEE FOOTNOTE
4081		SAME AS ABOVE	12/07/2007	2,371.36	SEE FOOTNOTE
4081		SAME AS ABOVE	11/30/2007	2,346.10	SEE FOOTNOTE
4081		SAME AS ABOVE	11/09/2007	6,188.01	SEE FOOTNOTE
4081		SAME AS ABOVE	11/09/2007	985.72	SEE FOOTNOTE
4081		SAME AS ABOVE	11/02/2007	9,176.77	SEE FOOTNOTE
94864		KOETTER FIRE PROTECTION SERVICE 10351 OLYMPIC DRIVE DALLAS TX 75220-4437	01/07/2008	601.87	SEE FOOTNOTE
94864		SAME AS ABOVE	12/28/2007	770.09	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
94864		SAME AS ABOVE	12/13/2007	300.00		SEE FOOTNOTE
94864		SAME AS ABOVE	12/07/2007	614.86		SEE FOOTNOTE
89279		KOHEL INTERSTATE TRANSPORT CORP. 1425 E. RAMSDELL STREET MARION WI 54950	01/09/2008	725.00		SEE FOOTNOTE
89279		SAME AS ABOVE	01/04/2008	1,100.00		SEE FOOTNOTE
89279		SAME AS ABOVE	11/21/2007	475.00		SEE FOOTNOTE
28906		KOLBUS AMERICA INC PO BOX 72446 CLEVELAND OH 44192	01/10/2008	30,416.81		SEE FOOTNOTE
28906		SAME AS ABOVE	01/09/2008	2,894.02		SEE FOOTNOTE
28906		SAME AS ABOVE	01/08/2008	14,071.67		SEE FOOTNOTE
28906		SAME AS ABOVE	01/08/2008	19,042.29		SEE FOOTNOTE
28906		SAME AS ABOVE	01/07/2008	7,447.78		SEE FOOTNOTE
28906		SAME AS ABOVE	01/07/2008	462.61		SEE FOOTNOTE
28906		SAME AS ABOVE	12/27/2007	20,132.92		SEE FOOTNOTE
28906		SAME AS ABOVE	12/27/2007	1,965.58		SEE FOOTNOTE
28906		SAME AS ABOVE	12/19/2007	61,299.11		SEE FOOTNOTE
28906		SAME AS ABOVE	12/19/2007	1,668.18		SEE FOOTNOTE
28906		SAME AS ABOVE	12/17/2007	24,876.17		SEE FOOTNOTE
28906		SAME AS ABOVE	12/17/2007	289.26		SEE FOOTNOTE
28906		SAME AS ABOVE	12/13/2007	14,516.57		SEE FOOTNOTE
28906		SAME AS ABOVE	11/29/2007	19,067.25		SEE FOOTNOTE
28906		SAME AS ABOVE	11/29/2007	31,042.53		SEE FOOTNOTE
28906		SAME AS ABOVE	11/28/2007	47,851.41		SEE FOOTNOTE
28906		SAME AS ABOVE	11/28/2007	33,211.37		SEE FOOTNOTE
28906		SAME AS ABOVE	11/14/2007	24,968.95		SEE FOOTNOTE
28906		SAME AS ABOVE	11/14/2007	2,918.74		SEE FOOTNOTE
28906		SAME AS ABOVE	10/26/2007	2,192.71		SEE FOOTNOTE
28906		SAME AS ABOVE	10/26/2007	23,116.29		SEE FOOTNOTE
91977		KOLNIK TRUCKING 505 WEST MADISON PO BOX 337 DARIEN WI 53114	01/09/2008	2,356.40		SEE FOOTNOTE
91977		SAME AS ABOVE	01/04/2008	6,805.34		SEE FOOTNOTE
91977		SAME AS ABOVE	12/20/2007	6,775.03		SEE FOOTNOTE
91977		SAME AS ABOVE	12/13/2007	4,484.92		SEE FOOTNOTE
91977		SAME AS ABOVE	11/30/2007	3,032.13		SEE FOOTNOTE
91977		SAME AS ABOVE	11/21/2007	3,810.23		SEE FOOTNOTE
91977		SAME AS ABOVE	11/08/2007	2,189.77		SEE FOOTNOTE
91977		SAME AS ABOVE	11/02/2007	1,407.00		SEE FOOTNOTE
91977		SAME AS ABOVE	10/23/2007	3,224.60		SEE FOOTNOTE
93426		KOM AUTOMATION INC PO BOX 5129 BUFFALO NY 14240-5129	12/20/2007	200.56		SEE FOOTNOTE
93426		SAME AS ABOVE	11/08/2007	165.75		SEE FOOTNOTE
93426		KOM LAMB INC 355 COMMERCE DRIVE BUFFALO NY 14228-2304	11/08/2007	2,124.16		SEE FOOTNOTE
93426		SAME AS ABOVE	11/02/2007	568.59		SEE FOOTNOTE
93426		SAME AS ABOVE	10/25/2007	449.62		SEE FOOTNOTE
38707		KOMATSU FORKLIFT OF CALIFORNIA PO BOX 51834 LOS ANGELES CA 90051-6134	11/30/2007	16,265.82		SEE FOOTNOTE
38707		SAME AS ABOVE	11/16/2007	1,270.00		SEE FOOTNOTE
38707		SAME AS ABOVE	11/09/2007	635.00		SEE FOOTNOTE
38707		SAME AS ABOVE	11/02/2007	2,935.16		SEE FOOTNOTE
38707		SAME AS ABOVE	10/25/2007	635.00		SEE FOOTNOTE
15911		KOMORI AMERICA CORP PO BOX 515486 LOS ANGELES CA 90051-6786	01/09/2008	1,317.94		SEE FOOTNOTE
15911		SAME AS ABOVE	01/03/2008	694.54		SEE FOOTNOTE
15911		SAME AS ABOVE	12/27/2007	2,064.59		SEE FOOTNOTE
15911		SAME AS ABOVE	12/12/2007	17.39		SEE FOOTNOTE
15911		SAME AS ABOVE	12/05/2007	8,498.16		SEE FOOTNOTE
15911		SAME AS ABOVE	11/14/2007	1,421.93		SEE FOOTNOTE
15911		SAME AS ABOVE	11/01/2007	339.44		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
15911		SAME AS ABOVE	10/24/2007	7,587.22		SEE FOOTNOTE
8231		KONE INC PO BOX 429 MOLINE IL 61266-0429	11/02/2007	525.00		SEE FOOTNOTE
19599		KONICA BUSINESS MACHINES REFERENCE NO. 24232108 PO BOX 41601 PHILADELPHIA PA 19101-1601	01/03/2008	1,380.15		SEE FOOTNOTE
19599		SAME AS ABOVE	12/05/2007	1,380.15		SEE FOOTNOTE
19599		SAME AS ABOVE	11/22/2007	1,106.73		SEE FOOTNOTE
19599		SAME AS ABOVE	11/14/2007	1,380.15		SEE FOOTNOTE
19599		KONICA BUSINESS MACHINES USA 21146 NETWORK PLACE CHICAGO IL 60673-1211	01/03/2008	654.63		SEE FOOTNOTE
19599		KONICA BUSINESS MACHINES USA FILE 50252 LOS ANGELES CA 90074-0252	12/27/2007	1,429.71		SEE FOOTNOTE
19599		SAME AS ABOVE	11/22/2007	5,707.06		SEE FOOTNOTE
19599		SAME AS ABOVE	11/22/2007	589.00		SEE FOOTNOTE
19599		SAME AS ABOVE	11/14/2007	589.00		SEE FOOTNOTE
95279		KONRAD BUCHTA 26 CRYSTAL LANE WEST SENECA NY 14224	12/27/2007	115.83		SEE FOOTNOTE
94293		KONSTANCE PNEUMATICS INC PO BOX 132 YORK PA 17405	12/28/2007	2,256.18		SEE FOOTNOTE
94293		SAME AS ABOVE	12/20/2007	18.10		SEE FOOTNOTE
94293		SAME AS ABOVE	12/13/2007	67.08		SEE FOOTNOTE
94293		SAME AS ABOVE	12/07/2007	515.26		SEE FOOTNOTE
94293		SAME AS ABOVE	11/09/2007	185.85		SEE FOOTNOTE
94293		SAME AS ABOVE	11/02/2007	1,003.05		SEE FOOTNOTE
94293		SAME AS ABOVE	10/25/2007	337.05		SEE FOOTNOTE
4456		KOOLTRONICS PO BOX 240 PENNINGTON NJ 08534-0240	10/25/2007	2,971.56		SEE FOOTNOTE
93427		KOORSEN PROTECTION SERVICE 2719 NORTH ARLINGTON AVENUE INDIANAPOLIS IN 46218-3300	12/20/2007	2,780.00		SEE FOOTNOTE
93427		SAME AS ABOVE	11/16/2007	804.47		SEE FOOTNOTE
108821		KORBER PAPERLINK NORTH PO BOX 28380 GREEN BAY WI 54304-5587	12/28/2007	7,833.46		SEE FOOTNOTE
96256		KORLEEN FRANZAK 2 HARMONY LANE CHHEKTOWAGA NY 14225	12/27/2007	172.50		SEE FOOTNOTE
28905		KORMAR INC 244 JACKSON STREET GRANDVILLE MI 49418	12/28/2007	2,935.62		SEE FOOTNOTE
162261		KOSHA DIVISION OF COMPLIANCE 1047 US 127TH SOUTH SUITE 4 FRANKFORT KY 40601	11/06/2007	1,000.00		SEE FOOTNOTE
87474		KOTTKE TRUCKING 211 HWY 212 EAST BUFFALO LAKE MN 55314	12/27/2007	1,400.00		SEE FOOTNOTE
87474		SAME AS ABOVE	12/07/2007	700.00		SEE FOOTNOTE
87474		SAME AS ABOVE	11/15/2007	800.00		SEE FOOTNOTE
87474		SAME AS ABOVE	11/02/2007	1,260.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
		KPMG LLP PO. BOX 371072 PITTSBURGH PA 15251-7072 UNITED STATES	01/11/2008	104,630.00	SEE FOOTNOTE	WIRE
31817		KPMG LLP 600 BOUL DE MAISNEUVE OUEST BUREAU 1500 MONTREAL QC H3A 0A3	12/07/2007	20,000.00	SEE FOOTNOTE	
31817		KPMG LLP PO BOX 120001 DEPARTMENT 0579 DALLAS TX 75312-0579	11/16/2007	2,900.00	SEE FOOTNOTE	
88139		KRAJICEK INC 3471 111TH STREET DUNLAP IA 51529	11/02/2007	1,750.00	SEE FOOTNOTE	
88139		SAME AS ABOVE	10/23/2007	675.00	SEE FOOTNOTE	
87473		KREILKAMP TRUCKING, INC. DRAWER #78359 MILWAUKEE WI 53278	12/06/2007	1,150.00	SEE FOOTNOTE	
92411		KREMER PRECISION MACHINE, INC. 10748 E. 1850TH AVENUE SHUMWAY IL 62461	01/07/2008	638.01	SEE FOOTNOTE	
92411		SAME AS ABOVE	12/28/2007	730.87	SEE FOOTNOTE	
92411		SAME AS ABOVE	12/07/2007	2,068.73	SEE FOOTNOTE	
92411		SAME AS ABOVE	11/30/2007	3,634.91	SEE FOOTNOTE	
92411		SAME AS ABOVE	11/02/2007	48.18	SEE FOOTNOTE	
159824		KRIS LARSON C/O QUEBECOR WORLD 1130 WEST THORNDALE AVENUE BENSENVILLE IL 60106	01/16/2008	380.19	SEE FOOTNOTE	
159824		SAME AS ABOVE	12/20/2007	2,626.67	SEE FOOTNOTE	
159824		SAME AS ABOVE	11/19/2007	1,588.67	SEE FOOTNOTE	
144676		KRISS PREMIUM PRODUCTS INC P O BOX 17280 MINNEAPOLIS MN 55417	12/20/2007	625.37	SEE FOOTNOTE	
144676		SAME AS ABOVE	12/07/2007	625.37	SEE FOOTNOTE	
144676		SAME AS ABOVE	11/02/2007	625.37	SEE FOOTNOTE	
38302		KRISTEN S FOWKS C/O QUEBECOR WORLD 3101 MCCALL DRIVE ATLANTA GA 30340	12/21/2007	3,534.29	SEE FOOTNOTE	
38302		SAME AS ABOVE	12/05/2007	4,841.11	SEE FOOTNOTE	
38302		SAME AS ABOVE	11/16/2007	874.87	SEE FOOTNOTE	
38302		SAME AS ABOVE	11/01/2007	1,427.44	SEE FOOTNOTE	
99934		KRISTIE LYNCH C/O QUEBECOR WORLD 404 NORTH WESLEY AVENUE MT MORRIS IL 61054	11/14/2007	1,460.06	SEE FOOTNOTE	
99934		SAME AS ABOVE	10/24/2007	199.80	SEE FOOTNOTE	
97493		KROESEN TOOL CO INC 43 EBY CHIQUÉ RD MOUNT JOY PA 17552	11/02/2007	4,799.90	SEE FOOTNOTE	
4094		KRONOS INC PO BOX 845748 BOSTON MA 02284-5748	12/28/2007	8,820.33	SEE FOOTNOTE	
4094		SAME AS ABOVE	11/15/2007	450.00	SEE FOOTNOTE	
104448		KROY LABELING & IDENTIFICATION SYSTEMS PO BOX 92342 CLEVELAND OH 44193	10/25/2007	237.36	SEE FOOTNOTE	
109925		KRUGER INC CHURCH STREET STATION PO BOX 5776 NEW YORK NY 10087-5776	12/06/2007	20,567.00	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
138225		KRUJEX TRANSPORT CORPORATION P O BOX 399 BORING OR 97009	01/04/2008	26,248.06		SEE FOOTNOTE
138225		SAME AS ABOVE	12/20/2007	2,699.84		SEE FOOTNOTE
138225		SAME AS ABOVE	12/13/2007	1,900.00		SEE FOOTNOTE
138225		SAME AS ABOVE	12/07/2007	2,901.94		SEE FOOTNOTE
138225		SAME AS ABOVE	11/21/2007	4,507.05		SEE FOOTNOTE
138225		SAME AS ABOVE	11/15/2007	2,785.25		SEE FOOTNOTE
138225		SAME AS ABOVE	11/08/2007	1,950.49		SEE FOOTNOTE
157777		KRYSTAL BLEVINS C/O QUEBECOR WORLD 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	01/09/2008	50.00		SEE FOOTNOTE
157777		SAME AS ABOVE	12/19/2007	161.00		SEE FOOTNOTE
157777		SAME AS ABOVE	11/29/2007	44.00		SEE FOOTNOTE
157777		SAME AS ABOVE	11/07/2007	137.08		SEE FOOTNOTE
157777		SAME AS ABOVE	10/24/2007	32.16		SEE FOOTNOTE
95678		KSB CORPORATE HEALTH SERVICES 403 E FIRST ST DIXON IL 61021	12/20/2007	980.00		SEE FOOTNOTE
95678		SAME AS ABOVE	12/07/2007	1,175.00		SEE FOOTNOTE
95678		SAME AS ABOVE	11/02/2007	980.00		SEE FOOTNOTE
7628		KSW CORPORATION PO BOX 3224 DES MOINES IA 50316	01/07/2008	2,104.55		SEE FOOTNOTE
7628		SAME AS ABOVE	12/28/2007	1,071.46		SEE FOOTNOTE
7628		SAME AS ABOVE	12/20/2007	1,230.61		SEE FOOTNOTE
7628		SAME AS ABOVE	12/13/2007	2,922.40		SEE FOOTNOTE
7628		SAME AS ABOVE	12/07/2007	2,139.96		SEE FOOTNOTE
7628		SAME AS ABOVE	11/30/2007	680.47		SEE FOOTNOTE
7628		SAME AS ABOVE	11/09/2007	1,158.48		SEE FOOTNOTE
7628		SAME AS ABOVE	11/02/2007	3,730.13		SEE FOOTNOTE
7628		SAME AS ABOVE	10/25/2007	5,207.30		SEE FOOTNOTE
111508		KTI LTD 2100 PLEASANT HILL DRIVE PULASKI VA 24301-2214	12/27/2007	1,500.00		SEE FOOTNOTE
111508		SAME AS ABOVE	12/07/2007	1,550.00		SEE FOOTNOTE
111508		SAME AS ABOVE	10/23/2007	1,025.00		SEE FOOTNOTE
149337		KTL TRANSPORTATION CORP 3353 BRADSHAW ROAD SUITE 108 SACRAMENTO CA 95827	12/13/2007	2,100.00		SEE FOOTNOTE
151505		KUHL LUMBER & PALLET 15340 SAWMILL ROAD OAKVILLE IL 62271	01/07/2008	1,576.96		SEE FOOTNOTE
151505		SAME AS ABOVE	12/28/2007	8,721.96		SEE FOOTNOTE
151505		SAME AS ABOVE	12/21/2007	2,907.32		SEE FOOTNOTE
151505		SAME AS ABOVE	12/13/2007	2,858.04		SEE FOOTNOTE
151505		SAME AS ABOVE	11/30/2007	5,563.59		SEE FOOTNOTE
151505		SAME AS ABOVE	11/16/2007	5,726.44		SEE FOOTNOTE
151505		SAME AS ABOVE	11/09/2007	3,174.20		SEE FOOTNOTE
151505		SAME AS ABOVE	11/02/2007	5,691.44		SEE FOOTNOTE
151505		SAME AS ABOVE	10/25/2007	2,852.76		SEE FOOTNOTE
153937		KULA PHOTO LABS INC 141 MEADOW STREET HARTFORD CT 06114	12/07/2007	37.10		SEE FOOTNOTE
79045		KUNTZMAN TRUCKING, INC. 1805 W. STATE STREET ALLIANCE OH 44601	11/21/2007	800.00		SEE FOOTNOTE
79045		SAME AS ABOVE	10/23/2007	970.00		SEE FOOTNOTE
159894		KUPERUS TRUCKING INC 2225 CENTER INDUSTRIAL COURT JENISON MI 49428	01/04/2008	1,675.00		SEE FOOTNOTE
159894		SAME AS ABOVE	11/15/2007	500.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
159894		SAME AS ABOVE	11/08/2007	925.00	SEE FOOTNOTE	
35557		KURT ZUEGE C/O QUEBECOR WORLD 291 STATE STREET NORTH HAVEN CT 06473	12/12/2007	1,271.46	SEE FOOTNOTE	
35557		SAME AS ABOVE	11/14/2007	502.10	SEE FOOTNOTE	
138692		KURTIS OLSON 12281 EAST MITCHEL DRIVE PLANO IL 60545	01/16/2008	356.32	SEE FOOTNOTE	
138692		SAME AS ABOVE	01/09/2008	30.58	SEE FOOTNOTE	
138692		SAME AS ABOVE	01/07/2008	214.49	SEE FOOTNOTE	
138692		SAME AS ABOVE	12/27/2007	496.14	SEE FOOTNOTE	
138692		SAME AS ABOVE	12/19/2007	69.54	SEE FOOTNOTE	
138692		SAME AS ABOVE	12/12/2007	333.75	SEE FOOTNOTE	
138692		SAME AS ABOVE	12/05/2007	132.98	SEE FOOTNOTE	
138692		SAME AS ABOVE	11/28/2007	115.19	SEE FOOTNOTE	
138692		SAME AS ABOVE	11/20/2007	244.42	SEE FOOTNOTE	
138692		SAME AS ABOVE	11/14/2007	15.05	SEE FOOTNOTE	
138692		SAME AS ABOVE	11/07/2007	430.63	SEE FOOTNOTE	
138692		SAME AS ABOVE	10/31/2007	143.87	SEE FOOTNOTE	
138692		SAME AS ABOVE	10/26/2007	5,197.00	SEE FOOTNOTE	
48111		KUTBEST GRINDING & MFG 7561 EASY STREET MASON OH 45040	12/28/2007	368.47	SEE FOOTNOTE	
48111		SAME AS ABOVE	12/13/2007	1,125.72	SEE FOOTNOTE	
48111		SAME AS ABOVE	11/30/2007	183.39	SEE FOOTNOTE	
48111		SAME AS ABOVE	11/02/2007	183.39	SEE FOOTNOTE	
34120		K-WAY EXPRESS, INC. PO BOX 266 WINSTED MN 55395	11/15/2007	700.00	SEE FOOTNOTE	
29250		KYANA INDUSTRIAL SUPPLY 3592 RELIABLE PARKWAY CHICAGO IL 60686-0035	12/20/2007	198.05	SEE FOOTNOTE	
42389		L & H TRUCKING CO INC 860 GRITTS RUN ROAD HANOVER PA 17331	12/13/2007	1,092.25	SEE FOOTNOTE	
		L AND A FREIGHT 1089 HUDSON STREET UNION NJ 07083 UNITED STATES	11/15/2007	221.70	SEE FOOTNOTE	WIRE
144926		L COM INC PO BOX 55758 BOSTON MA 02205-5758	12/20/2007	434.00	SEE FOOTNOTE	
28441		L F POWERS CO INC PO BOX 424 WATERBURY CT 06720	01/15/2008	564.37	SEE FOOTNOTE	
28441		SAME AS ABOVE	01/07/2008	4,595.66	SEE FOOTNOTE	
28441		SAME AS ABOVE	12/28/2007	604.24	SEE FOOTNOTE	
28441		SAME AS ABOVE	12/20/2007	2,310.14	SEE FOOTNOTE	
28441		SAME AS ABOVE	11/09/2007	489.17	SEE FOOTNOTE	
28441		SAME AS ABOVE	11/02/2007	564.37	SEE FOOTNOTE	
28441		SAME AS ABOVE	10/25/2007	2,310.14	SEE FOOTNOTE	
37690		L K GOODWIN CO 890 BROAD STREET PROVIDENCE RI 02907	11/20/2007	4,411.51	SEE FOOTNOTE	
109516		L&A TRANSPORT 1089 HUDSON STREET UNION NJ 07083	12/27/2007	1,312.50	SEE FOOTNOTE	
154543		L&E AMERICA AKA TANN CORPORATION 2300 NORTH RIDGE DRIVE KAUKAUNA WI 54130	01/07/2008	5,250.11	SEE FOOTNOTE	
154543		SAME AS ABOVE	12/07/2007	19,700.00	SEE FOOTNOTE	
154543		SAME AS ABOVE	11/30/2007	64,349.70	SEE FOOTNOTE	
154543		SAME AS ABOVE	11/02/2007	79,980.78	SEE FOOTNOTE	
4594		L&H SUPPLY COMPANY INC C/O RODEN ELECTRICAL SUPPLY CO PO BOX 440417 NASHVILLE TN 37224-0417	01/07/2008	146.76	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
4594		SAME AS ABOVE	12/17/2007	33.75	SEE FOOTNOTE
4594		SAME AS ABOVE	11/14/2007	2,317.73	SEE FOOTNOTE
157243		L&K TECHNICAL INDUSTRIES 12743 HWY 93 POCAHONTAS AR 72455	12/28/2007	2,018.60	SEE FOOTNOTE
157243		SAME AS ABOVE	11/09/2007	1,308.94	SEE FOOTNOTE
157243		SAME AS ABOVE	11/02/2007	262.88	SEE FOOTNOTE
16693		L&P PAPERS INC PO BOX 96 SOUTHBRIDGE MA 01550	11/20/2007	7,340.98	SEE FOOTNOTE
155544		L.A. GRINDING PO BOX 7855 BURBANK CA 91510-7855	11/09/2007	250.98	SEE FOOTNOTE
3865		LA GRINDING COMPANY INC PO BOX 7855 BURBANK CA 91510	01/07/2008	12,498.99	SEE FOOTNOTE
3865		SAME AS ABOVE	12/28/2007	378.92	SEE FOOTNOTE
3865		SAME AS ABOVE	12/19/2007	5,226.75	SEE FOOTNOTE
3865		SAME AS ABOVE	12/13/2007	10,121.90	SEE FOOTNOTE
3865		SAME AS ABOVE	12/11/2007	37,655.11	SEE FOOTNOTE
3865		SAME AS ABOVE	11/20/2007	40,228.90	SEE FOOTNOTE
3865		SAME AS ABOVE	11/09/2007	459.00	SEE FOOTNOTE
3865		SAME AS ABOVE	11/02/2007	23,522.38	SEE FOOTNOTE
154109		LA TRUCKING ENTERPRISES INC PO BOX 5142 BUFFALO GROVE IL 60089	11/30/2007	550.00	SEE FOOTNOTE
5568		LAB SAFETY SUPPLY DEPARTMENT 0000051315 PO BOX 5004 JANESVILLE WI 53547-5004	01/07/2008	4,082.93	SEE FOOTNOTE
5568		LAB SAFETY SUPPLY ACCOUNT 5298569 PO BOX 5004 JANESVILLE WI 53547-5004	01/07/2008	53.52	SEE FOOTNOTE
5568		SAME AS ABOVE	12/17/2007	82.03	SEE FOOTNOTE
5568		LAB SAFETY SUPPLY PO BOX 5004 JANESVILLE WI 53547-5004	12/17/2007	353.78	SEE FOOTNOTE
5568		LAB SAFETY SUPPLY ACCOUNT 0000354069 PO BOX 5004 JANESVILLE WI 53547-5004	12/17/2007	613.15	SEE FOOTNOTE
5568		SAME AS ABOVE	12/13/2007	3,076.50	SEE FOOTNOTE
5568		SAME AS ABOVE	12/13/2007	194.88	SEE FOOTNOTE
5568		SAME AS ABOVE	12/13/2007	193.17	SEE FOOTNOTE
5568		LAB SAFETY SUPPLY ACCOUNT 5412023 PO BOX 5004 JANESVILLE WI 53547-5004	12/13/2007	1,012.94	SEE FOOTNOTE
5568		SAME AS ABOVE	12/13/2007	623.70	SEE FOOTNOTE
5568		SAME AS ABOVE	12/04/2007	1,095.05	SEE FOOTNOTE
5568		SAME AS ABOVE	12/04/2007	76.35	SEE FOOTNOTE
5568		SAME AS ABOVE	11/16/2007	719.16	SEE FOOTNOTE
5568		SAME AS ABOVE	11/16/2007	230.67	SEE FOOTNOTE
5568		SAME AS ABOVE	11/14/2007	3,662.87	SEE FOOTNOTE
5568		SAME AS ABOVE	11/14/2007	193.12	SEE FOOTNOTE
5568		SAME AS ABOVE	11/14/2007	630.94	SEE FOOTNOTE
119609		LABEL DEPOT 3275 FRANCIS HUGHES LAVAL QC H7L 5A5	12/18/2007	2,135.62	SEE FOOTNOTE
119609		SAME AS ABOVE	12/12/2007	913.80	SEE FOOTNOTE
119609		SAME AS ABOVE	11/13/2007	895.52	SEE FOOTNOTE
119609		LABEL DEPOT 609 HANLAN ROAD WOODBIDGE ON L4L 4R8	11/13/2007	584.71	SEE FOOTNOTE
129896		LABEL SOURCE LTD PO BOX 167747 IRVING TX 75016	01/07/2008	12,442.92	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
129896		SAME AS ABOVE	12/28/2007	3,445.00		SEE FOOTNOTE
129896		SAME AS ABOVE	12/20/2007	941.00		SEE FOOTNOTE
129896		SAME AS ABOVE	12/13/2007	14,213.20		SEE FOOTNOTE
129896		SAME AS ABOVE	12/07/2007	6,102.26		SEE FOOTNOTE
129896		SAME AS ABOVE	11/13/2007	5,691.08		SEE FOOTNOTE
129896		SAME AS ABOVE	11/09/2007	168.00		SEE FOOTNOTE
129896		SAME AS ABOVE	11/02/2007	2,674.00		SEE FOOTNOTE
142853		LABEL TECH INC PO BOX 2666 MUNCIE IN 47307-0666	01/07/2008	1,328.34		SEE FOOTNOTE
142853		SAME AS ABOVE	12/21/2007	712.69		SEE FOOTNOTE
142853		SAME AS ABOVE	11/30/2007	161.57		SEE FOOTNOTE
7385		LABEL TECHNOLOGY INC 2050 WARDROBE AVENUE MERCED CA 95340-6409	01/07/2008	1,024.28		SEE FOOTNOTE
7385		SAME AS ABOVE	12/19/2007	1,105.58		SEE FOOTNOTE
7385		SAME AS ABOVE	12/07/2007	72.34		SEE FOOTNOTE
7385		SAME AS ABOVE	11/30/2007	566.85		SEE FOOTNOTE
7385		SAME AS ABOVE	10/25/2007	175.85		SEE FOOTNOTE
5975		LABELMASTER PO BOX 46402 CHICAGO IL 60646-0402	01/07/2008	333.96		SEE FOOTNOTE
5975		SAME AS ABOVE	12/28/2007	267.58		SEE FOOTNOTE
5975		SAME AS ABOVE	12/21/2007	156.50		SEE FOOTNOTE
5975		SAME AS ABOVE	12/13/2007	267.58		SEE FOOTNOTE
37649		LABOR READY PO BOX 31001-0257 PASADENA CA 91110-0257	01/04/2008	4,051.07		SEE FOOTNOTE
37649		SAME AS ABOVE	12/20/2007	10,981.59		SEE FOOTNOTE
37649		SAME AS ABOVE	12/13/2007	8,594.80		SEE FOOTNOTE
37649		SAME AS ABOVE	12/07/2007	7,085.17		SEE FOOTNOTE
37649		SAME AS ABOVE	11/27/2007	30,194.58		SEE FOOTNOTE
37649		LABOR READY BRANCH: 612 SOUTH OMAHA PO BOX 891704 DALLAS TX 75389-1704	11/16/2007	11,441.35		SEE FOOTNOTE
37649		SAME AS ABOVE	11/02/2007	15,609.01		SEE FOOTNOTE
37649		SAME AS ABOVE	10/25/2007	4,394.33		SEE FOOTNOTE
28669		LABOR READY, INC. PO BOX 820145 PHILADELPHIA PA 19182-0147	01/04/2008	1,178.00		SEE FOOTNOTE
28669		SAME AS ABOVE	12/28/2007	4,162.50		SEE FOOTNOTE
28669		SAME AS ABOVE	12/20/2007	2,895.00		SEE FOOTNOTE
28669		SAME AS ABOVE	12/13/2007	5,312.50		SEE FOOTNOTE
28669		SAME AS ABOVE	12/07/2007	5,272.65		SEE FOOTNOTE
28669		SAME AS ABOVE	11/30/2007	4,482.62		SEE FOOTNOTE
28669		SAME AS ABOVE	11/16/2007	2,244.75		SEE FOOTNOTE
28669		SAME AS ABOVE	11/09/2007	1,065.66		SEE FOOTNOTE
28669		SAME AS ABOVE	11/02/2007	2,365.07		SEE FOOTNOTE
28669		SAME AS ABOVE	10/25/2007	2,495.71		SEE FOOTNOTE
7212		LACLEDE GAS COMPANY DRAWER 2 ST LOUIS MO 63171	01/03/2008	830.38		SEE FOOTNOTE
7212		SAME AS ABOVE	11/29/2007	296.22		SEE FOOTNOTE
7212		SAME AS ABOVE	11/01/2007	81.15		SEE FOOTNOTE
93433		LACO SALES INC 421 WEST MAIN STREET FALCONER NY 14733	12/20/2007	1,638.25		SEE FOOTNOTE
93433		SAME AS ABOVE	12/13/2007	331.50		SEE FOOTNOTE
93433		SAME AS ABOVE	11/30/2007	331.50		SEE FOOTNOTE
162448		LADONA SULLIVAN C/O QUEBECOR WORLD PO BOX 3139 MERCED CA 95344	11/29/2007	312.38		SEE FOOTNOTE
157974		LAFOND EXPRESS INC 15326 OAKWOOD DRIVE PO BOX 74187 ROMULUS MI 48714-0652	12/20/2007	1,200.00		SEE FOOTNOTE
162075		LAGROU 35326 EAGLE WAY CHICAGO IL 60678-1353	01/09/2008	21,615.21		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
162075		SAME AS ABOVE	12/07/2007	1,518.00	SEE FOOTNOTE
162075		SAME AS ABOVE	11/30/2007	253.00	SEE FOOTNOTE
162075		SAME AS ABOVE	11/21/2007	4,301.00	SEE FOOTNOTE
162075		SAME AS ABOVE	11/15/2007	7,590.00	SEE FOOTNOTE
162075		SAME AS ABOVE	11/08/2007	1,518.00	SEE FOOTNOTE
15917		LAIRD PLASTICS INC 1640 EMERSON STREET ROCHESTER NY 14606-3120	12/28/2007	306.47	SEE FOOTNOTE
15917		SAME AS ABOVE	12/07/2007	1,327.26	SEE FOOTNOTE
15917		SAME AS ABOVE	11/02/2007	1,332.22	SEE FOOTNOTE
141817		LAKE COUNTY CIRCUIT COURT 229 CHURCH STREET BOX 11 TIPTONVILLE TN 38079	11/15/2007	49.85	SEE FOOTNOTE
141817		SAME AS ABOVE	11/01/2007	25.40	SEE FOOTNOTE
141817		SAME AS ABOVE	10/25/2007	3.00	SEE FOOTNOTE
13434		LAKE LAND EMPLOYMENT GROUP P O BOX 93658 CLEVELAND OH 44101-5658	11/09/2007	234.28	SEE FOOTNOTE
125860		LAKELAND DELIVERY SERVICE PO BOX 16493 DULUTH MN 55816-0493	12/20/2007	206.95	SEE FOOTNOTE
125860		SAME AS ABOVE	12/13/2007	216.63	SEE FOOTNOTE
293		LAKELAND ENGINEERING EQUIP CO PO BOX 2242 SHAWNEE MSN KS 66201	01/07/2008	122.08	SEE FOOTNOTE
293		SAME AS ABOVE	12/07/2007	2,298.22	SEE FOOTNOTE
293		LAKELAND ENGINEERING EQUIP CO 5735 LINDSAY STREET MINNEAPOLIS MN 55422-4655	11/02/2007	357.10	SEE FOOTNOTE
147339		LAKES EXECUTIVE SEARCH 1445 BEECHDALE DR MANSFIELD OH 44907	01/07/2008	11,000.00	SEE FOOTNOTE
147339		SAME AS ABOVE	12/28/2007	9,400.00	SEE FOOTNOTE
160454		LAKEVIEW LANDSCAPING INC 308 ELECTRIC AVENUE LUNENBURG MA 01462	12/21/2007	240.00	SEE FOOTNOTE
160454		SAME AS ABOVE	12/07/2007	540.00	SEE FOOTNOTE
160454		SAME AS ABOVE	11/09/2007	195.00	SEE FOOTNOTE
160454		SAME AS ABOVE	11/02/2007	1,240.00	SEE FOOTNOTE
32661		LAMBERT LOCKER 711 MCKINLEY STREET PONTIAC IL 61764	11/08/2007	720.00	SEE FOOTNOTE
4545		LAMBERTS COFFEE SERVICE 3588 OLD GETWELL MEMPHIS TN 38118	01/07/2008	343.80	SEE FOOTNOTE
4545		SAME AS ABOVE	12/20/2007	167.71	SEE FOOTNOTE
4545		SAME AS ABOVE	12/13/2007	70.99	SEE FOOTNOTE
4545		SAME AS ABOVE	12/07/2007	202.54	SEE FOOTNOTE
4545		SAME AS ABOVE	11/30/2007	119.89	SEE FOOTNOTE
4545		SAME AS ABOVE	11/02/2007	145.68	SEE FOOTNOTE
4545		SAME AS ABOVE	10/25/2007	101.08	SEE FOOTNOTE
161839		LAMB'S MACHINE WORKS INC 296 E MALLORY AVENUE MEMPHIS TN 38109	12/13/2007	1,360.50	SEE FOOTNOTE
138229		LAMCO LTD 12998 ENGLIS MILL ROAD DUBUQUE IA 52003	12/27/2007	1,000.00	SEE FOOTNOTE
6955		LAMINATION SERVICE INC PO BOX 1000 DEPARTMENT 540 MEMPHIS TN 38148-0540	01/07/2008	832.21	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
6955		SAME AS ABOVE	12/28/2007	185.73	SEE FOOTNOTE
6955		LAMINATION SERVICE INC 3081 BARLETT CORPORATION DR BARTLETT TN 38133-8943	11/09/2007	2,033.24	SEE FOOTNOTE
142763		LAMINEX INC PO BOX 49457 GREENWOOD SC 29649	12/20/2007	144.29	SEE FOOTNOTE
98938		LANCASTER ASPHALT SYSTEMS INC 3301 KISSEL HILL ROAD LITITZ PA 17343	11/23/2007	6,750.00	SEE FOOTNOTE
94989		LANCASTER GENERAL HOSPITAL PO BOX 3555 LANCASTER PA 17604	12/28/2007	182.00	SEE FOOTNOTE
94989		SAME AS ABOVE	12/07/2007	328.00	SEE FOOTNOTE
94989		SAME AS ABOVE	11/09/2007	146.00	SEE FOOTNOTE
94254		LANCASTER LABORATORIES 2425 NEW HOLLAND PIKE LANCASTER PA 17605	11/30/2007	6,635.94	SEE FOOTNOTE
119683		LANCE SCHAEFFER 14415 31ST DRIVE SE MILL CREEK WA 98012	12/20/2007	1,710.69	SEE FOOTNOTE
119683		SAME AS ABOVE	11/22/2007	931.21	SEE FOOTNOTE
119683		SAME AS ABOVE	11/15/2007	669.25	SEE FOOTNOTE
138557		LANCRAFTERS INC PO BOX 1718 ASHLAND VA 23005	01/07/2008	2,555.48	SEE FOOTNOTE
138557		LANCRAFTERS INC 11310 WASHINGTON HIGHWAY ASHLAND VA 23005	12/20/2007	432.50	SEE FOOTNOTE
138557		SAME AS ABOVE	12/20/2007	1,395.00	SEE FOOTNOTE
138557		SAME AS ABOVE	11/30/2007	1,395.00	SEE FOOTNOTE
138557		SAME AS ABOVE	11/02/2007	1,395.00	SEE FOOTNOTE
138557		SAME AS ABOVE	10/25/2007	817.50	SEE FOOTNOTE
1000		LAND AIR EXPRESS INC PO BOX 2250 BOWLING GREEN KY 42102-2250	01/09/2008	2,933.73	SEE FOOTNOTE
1000		SAME AS ABOVE	01/04/2008	1,130.69	SEE FOOTNOTE
1000		SAME AS ABOVE	12/27/2007	810.33	SEE FOOTNOTE
1000		SAME AS ABOVE	12/20/2007	140.77	SEE FOOTNOTE
1000		SAME AS ABOVE	12/13/2007	3,129.74	SEE FOOTNOTE
1000		SAME AS ABOVE	12/07/2007	366.51	SEE FOOTNOTE
1000		SAME AS ABOVE	11/15/2007	678.78	SEE FOOTNOTE
1000		SAME AS ABOVE	11/08/2007	50.40	SEE FOOTNOTE
1000		SAME AS ABOVE	11/02/2007	255.47	SEE FOOTNOTE
51222		LAND SPAN INC PO BOX 95007 LAKELAND FL 33804-5007	11/08/2007	3,600.00	SEE FOOTNOTE
51222		SAME AS ABOVE	10/23/2007	3,742.70	SEE FOOTNOTE
87995		LAND TRANSPORTATION LLC PO BOX 932394 ATLANTA GA 31193-2394	12/20/2007	150.00	SEE FOOTNOTE
87995		SAME AS ABOVE	12/13/2007	2,000.00	SEE FOOTNOTE
87995		SAME AS ABOVE	11/08/2007	3,450.00	SEE FOOTNOTE
48906		LANDER BINDING & FINISHING CORP 1439 HANLEY INDUSTRIAL COURT ST LOUIS MO 63144	12/28/2007	1,026.00	SEE FOOTNOTE
48906		SAME AS ABOVE	12/07/2007	1,225.79	SEE FOOTNOTE
48906		SAME AS ABOVE	11/16/2007	8,021.55	SEE FOOTNOTE
48906		SAME AS ABOVE	11/02/2007	367.25	SEE FOOTNOTE
48906		SAME AS ABOVE	10/25/2007	9,779.76	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
87326		LANDIS EXPRESS, INC. PO BOX 14807 READING PA 19612-4807	01/04/2008	1,800.00	SEE FOOTNOTE
5937		LANDS END PO BOX 217 DODGEVILLE WI 53553-0217	11/02/2007	43.34	SEE FOOTNOTE
5937		SAME AS ABOVE	10/26/2007	735.64	SEE FOOTNOTE
38395		LANDSCAPE MANAGEMENT CO PO BOX 45 GAINESVILLE GA 30503	12/28/2007	2,111.00	SEE FOOTNOTE
38395		SAME AS ABOVE	12/07/2007	2,111.00	SEE FOOTNOTE
38395		SAME AS ABOVE	11/02/2007	4,222.00	SEE FOOTNOTE
38395		SAME AS ABOVE	10/25/2007	2,111.00	SEE FOOTNOTE
160382		LANDSTAR PO BOX 29182 DALLAS TX 75229	12/20/2007	1,253.21	SEE FOOTNOTE
160382		SAME AS ABOVE	12/07/2007	1,253.21	SEE FOOTNOTE
160382		SAME AS ABOVE	11/02/2007	1,561.72	SEE FOOTNOTE
36569		LANDSTAR EXPRESS AMERICA INC PO BOX 651434 CHARLOTTE NC 28265-1434	01/04/2008	8,075.00	SEE FOOTNOTE
36569		SAME AS ABOVE	12/27/2007	3,815.00	SEE FOOTNOTE
36569		SAME AS ABOVE	12/20/2007	4,634.00	SEE FOOTNOTE
36569		SAME AS ABOVE	12/13/2007	4,140.00	SEE FOOTNOTE
36569		SAME AS ABOVE	12/07/2007	1,288.30	SEE FOOTNOTE
36569		SAME AS ABOVE	11/30/2007	600.00	SEE FOOTNOTE
36569		SAME AS ABOVE	11/21/2007	950.00	SEE FOOTNOTE
36569		SAME AS ABOVE	11/15/2007	620.00	SEE FOOTNOTE
36569		SAME AS ABOVE	11/08/2007	2,415.00	SEE FOOTNOTE
36569		SAME AS ABOVE	10/23/2007	3,438.75	SEE FOOTNOTE
33085		LANDSTAR INWAY INC 12793 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	01/04/2008	1,215.00	SEE FOOTNOTE
33085		SAME AS ABOVE	12/27/2007	11,006.69	SEE FOOTNOTE
33085		SAME AS ABOVE	12/20/2007	51,923.75	SEE FOOTNOTE
33085		SAME AS ABOVE	12/13/2007	50.00	SEE FOOTNOTE
33085		SAME AS ABOVE	11/30/2007	665.00	SEE FOOTNOTE
33085		SAME AS ABOVE	11/21/2007	166,542.00	SEE FOOTNOTE
33085		SAME AS ABOVE	11/15/2007	16,671.75	SEE FOOTNOTE
33085		SAME AS ABOVE	11/08/2007	13,440.00	SEE FOOTNOTE
33085		SAME AS ABOVE	11/02/2007	18,830.00	SEE FOOTNOTE
33085		SAME AS ABOVE	10/23/2007	13,470.42	SEE FOOTNOTE
698		LANDSTAR RANGER PO BOX 8500-54293 PHILADELPHIA PA 19178-4293	01/04/2008	13,300.00	SEE FOOTNOTE
698		SAME AS ABOVE	12/27/2007	21,940.00	SEE FOOTNOTE
160722		LANE POWELL ATTORNEY'S & COUNSELORS 1420 FIFTH AVENUE SEATTLE WA 98101-2338	12/11/2007	989.45	SEE FOOTNOTE
136107		LANE TELECOMMUNICATIONS INC 10 LANIDEX PLAZA WEST SUITE 213 PARSIPPANY NJ 07054	11/16/2007	985.00	SEE FOOTNOTE
78506		LANG ENGINEERING EQUIPMENT 1649 NEPTUNE DRIVE SAN LEANDRO CA 94577	12/13/2007	111.44	SEE FOOTNOTE
78506		SAME AS ABOVE	12/13/2007	718.98	SEE FOOTNOTE
102435		LANGBEIN ENGELBRACHT AMERICA TANN CORPORATION 2300 NORTHRIDGE DRIVE KAUKAUNA WI 54130	11/02/2007	4,095.66	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
143711		LANGE SIGN GROUP 10362 STONEWOOD DRIVE DUBUQUE IA 52003	11/02/2007	55.64	SEE FOOTNOTE	
		LANGELS ENGINEERING AM RUTENBORN 8 UNNA DE 59427	01/09/2008	1,845.81	SEE FOOTNOTE	WIRE
		SAME AS ABOVE	11/19/2007	262.24	SEE FOOTNOTE	WIRE
89748		LANGFORD'S WELDING COMPANY PO BOX 314 180 E OLD TRENTION RD CLARKSVILLE TN 37041-0314	12/28/2007	943.82	SEE FOOTNOTE	
22718		LANN CHEMICAL & SUPPLY DRAWER 818 ABERDEEN MS 39730	01/07/2008	10,202.10	SEE FOOTNOTE	
22718		SAME AS ABOVE	12/17/2007	1,087.10	SEE FOOTNOTE	
22718		SAME AS ABOVE	12/13/2007	11,045.47	SEE FOOTNOTE	
22718		SAME AS ABOVE	11/14/2007	6,249.90	SEE FOOTNOTE	
161393		LANSMONT CORP 17 MANDEVILLE COURT MONTEREY CA 93940	10/25/2007	300.00	SEE FOOTNOTE	
1892		LANTECH INC 3257 RELIABLE PARKWAY CHICAGO IL 60686-0032	01/07/2008	472.13	SEE FOOTNOTE	
1892		SAME AS ABOVE	12/21/2007	4,159.50	SEE FOOTNOTE	
1892		LANTECH INC DEPARTMENT 6038 PO BOX 182214 COLUMBUS OH 43218-6038	12/13/2007	128.90	SEE FOOTNOTE	
1892		SAME AS ABOVE	12/13/2007	2,382.40	SEE FOOTNOTE	
1892		SAME AS ABOVE	12/07/2007	872.70	SEE FOOTNOTE	
1892		SAME AS ABOVE	11/30/2007	925.50	SEE FOOTNOTE	
1892		SAME AS ABOVE	11/09/2007	170.00	SEE FOOTNOTE	
1892		SAME AS ABOVE	11/09/2007	64.00	SEE FOOTNOTE	
1892		SAME AS ABOVE	11/02/2007	447.13	SEE FOOTNOTE	
161462		LANTEK 40 WILLOW STREET KUTZTOWN PA 19530	12/07/2007	901.53	SEE FOOTNOTE	
160062		LANTERN ASSOCIATES 17 KERBY LANE MENDHAM NJ 07945	11/02/2007	10,937.80	SEE FOOTNOTE	
		LAPHAM HICKEY STEEL CORP PO. BOX 60084 ST-LOUIS MO 63160	01/18/2008	13,149.00	SEE FOOTNOTE	WIRE
4960		LAPHAM HICKEY STEEL CORP PO BOX 71114 CHICAGO IL 60694-1114	12/20/2007	1,656.11	SEE FOOTNOTE	
4960		SAME AS ABOVE	12/07/2007	1,863.93	SEE FOOTNOTE	
4960		SAME AS ABOVE	11/02/2007	2,109.77	SEE FOOTNOTE	
135166		LARISSA MADEWELL C/O QUEBECOR WORLD 300 BROWN ROAD FRANKLIN KY 42134	12/27/2007	793.88	SEE FOOTNOTE	
136252		LARRY A ROGERS 978 BURGICS CHAPEL ROAD DYERSBURG TN 38024	12/21/2007	430.00	SEE FOOTNOTE	
136252		SAME AS ABOVE	10/25/2007	375.00	SEE FOOTNOTE	
43344		LARRY A SECREST C/O QUEBECOR WORLD 100 WEST AIRPORT ROAD STILLWATER OK 74075	12/19/2007	4,645.35	SEE FOOTNOTE	
43344		SAME AS ABOVE	12/12/2007	488.54	SEE FOOTNOTE	
43344		SAME AS ABOVE	11/29/2007	1,000.00	SEE FOOTNOTE	
43344		SAME AS ABOVE	11/22/2007	3,370.80	SEE FOOTNOTE	
43344		SAME AS ABOVE	11/14/2007	1,000.00	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
43344		SAME AS ABOVE	11/01/2007	597.44	SEE FOOTNOTE
155384		LARRY AYALA C/O QUEBECOR WORLD 6420 WILSHIRE BLVD LOS ANGELES CA 90048	11/16/2007	50.16	SEE FOOTNOTE
135105		LARRY CHALIFOUX C/O QUEBECOR WORLD 1130 WEST THORNDALE AVENUE BENSENVILLE IL 60106	12/20/2007	2,490.17	SEE FOOTNOTE
135105		SAME AS ABOVE	11/08/2007	571.68	SEE FOOTNOTE
22736		LARRY PALMER C/O QUEBECOR WORLD 4301 EVANS TO LOCKS ROAD EVANS GA 30809	11/22/2007	204.54	SEE FOOTNOTE
22736		SAME AS ABOVE	11/16/2007	506.80	SEE FOOTNOTE
22736		SAME AS ABOVE	11/01/2007	315.40	SEE FOOTNOTE
22736		SAME AS ABOVE	10/24/2007	94.00	SEE FOOTNOTE
97243		LARRY SCAGLIONE C/O QUEBECOR WORLD 2475 GEORGE URBAN BLVD DEPEW NY 14043	12/19/2007	335.06	SEE FOOTNOTE
148594		LARRY'S CARTAGE CO INC 101 BURR RIDGE PARKWAY STE 206 BURR RIDGE IL 60527	10/23/2007	450.00	SEE FOOTNOTE
45468		LARRY'S LAWN CARE PO BOX 351 STEPHENSON VA 22656	12/28/2007	360.00	SEE FOOTNOTE
45468		SAME AS ABOVE	12/07/2007	270.00	SEE FOOTNOTE
45468		SAME AS ABOVE	11/02/2007	160.00	SEE FOOTNOTE
97660		LARSON & DARBY INC 4949 HARRISON AVENUE SUITE 100 ROCKFORD IL 61125-0207	12/28/2007	776.00	SEE FOOTNOTE
150054		LASALLE BANK N.A ROADLINK USA PACIFIC LLC 2619 PAYSHERE CIRCLE CHICAGO IL 60674	12/27/2007	684.00	SEE FOOTNOTE
150054		SAME AS ABOVE	11/21/2007	228.00	SEE FOOTNOTE
150054		SAME AS ABOVE	11/15/2007	228.00	SEE FOOTNOTE
150054		SAME AS ABOVE	11/08/2007	228.00	SEE FOOTNOTE
86197		LASER CONNECTION PO BOX 46 AUBURN MI 48611	01/07/2008	1,053.55	SEE FOOTNOTE
86197		SAME AS ABOVE	12/28/2007	4,205.28	SEE FOOTNOTE
86197		SAME AS ABOVE	12/21/2007	1,888.84	SEE FOOTNOTE
86197		SAME AS ABOVE	12/13/2007	1,965.56	SEE FOOTNOTE
86197		SAME AS ABOVE	12/07/2007	2,647.76	SEE FOOTNOTE
86197		SAME AS ABOVE	11/30/2007	1,941.65	SEE FOOTNOTE
86197		SAME AS ABOVE	11/09/2007	1,971.41	SEE FOOTNOTE
86197		SAME AS ABOVE	11/02/2007	3,804.29	SEE FOOTNOTE
86197		SAME AS ABOVE	10/25/2007	1,105.97	SEE FOOTNOTE
122146		LASER EXCEL GREEN LAKE INVESTORS LLC PO BOX 3090 MILWAUKEE WI 53201-3090	12/07/2007	950.00	SEE FOOTNOTE
147500		LASER KARE TECHNOLOGY INC 35 CONGRESS STREET SALEM MA 01970	12/06/2007	207.90	SEE FOOTNOTE
83646		LASER LABEL TECHNOLOGIES (LLT) PO BOX 945837 ATLANTA GA 30394-5837	01/07/2008	79.60	SEE FOOTNOTE
83646		SAME AS ABOVE	10/25/2007	1,470.95	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
27931		LASER LIFE 1625 WILLIAMS DRIVE SUITE 206 MARIETTA GA 30066	12/20/2007	1,136.87	SEE FOOTNOTE
128714		LASER RECHARGE INC 485 E SOUTH STREET SUITE 101 COLLIERVILLE TN 38017	12/28/2007	91.00	SEE FOOTNOTE
128714		SAME AS ABOVE	12/20/2007	1,450.40	SEE FOOTNOTE
128714		SAME AS ABOVE	12/07/2007	1,014.40	SEE FOOTNOTE
128714		SAME AS ABOVE	11/30/2007	835.26	SEE FOOTNOTE
128714		SAME AS ABOVE	11/09/2007	1,190.50	SEE FOOTNOTE
128714		SAME AS ABOVE	10/25/2007	516.00	SEE FOOTNOTE
142701		LASER SUN INTERNATIONAL INC 7037 STAPLES MILL ROAD RICHMOND VA 23228	11/02/2007	934.50	SEE FOOTNOTE
150364		LASERS EDGE INC 430 MIDDLE STREET WEYMOUTH MA 02189	12/07/2007	1,097.03	SEE FOOTNOTE
150364		SAME AS ABOVE	11/09/2007	150.00	SEE FOOTNOTE
150364		SAME AS ABOVE	11/02/2007	174.35	SEE FOOTNOTE
9013		LAUDERDALE COUNTY ENTERPRISE PO BOX 289 RIPLEY TN 38063	01/07/2008	42.00	SEE FOOTNOTE
9013		SAME AS ABOVE	11/02/2007	42.00	SEE FOOTNOTE
16439		LAURA HARRIS C/O QUEBECOR WORLD 291 STATE STREET NORTH HAVEN CT 06473	01/16/2008	57.25	SEE FOOTNOTE
16439		SAME AS ABOVE	12/18/2007	612.43	SEE FOOTNOTE
16439		SAME AS ABOVE	11/13/2007	1,388.36	SEE FOOTNOTE
109040		LAURA SJOBERG C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10017	12/19/2007	291.84	SEE FOOTNOTE
109040		SAME AS ABOVE	11/29/2007	250.40	SEE FOOTNOTE
109040		SAME AS ABOVE	10/24/2007	167.79	SEE FOOTNOTE
155249		LAUREN LENTZ SAYCE 48 AUTUMN AVE DUXBURY MA 02332	01/10/2008	232.00	SEE FOOTNOTE
155249		SAME AS ABOVE	01/03/2008	232.00	SEE FOOTNOTE
155249		SAME AS ABOVE	12/27/2007	232.00	SEE FOOTNOTE
155249		SAME AS ABOVE	12/20/2007	232.00	SEE FOOTNOTE
155249		SAME AS ABOVE	12/13/2007	232.00	SEE FOOTNOTE
155249		SAME AS ABOVE	12/06/2007	232.00	SEE FOOTNOTE
155249		SAME AS ABOVE	11/29/2007	232.00	SEE FOOTNOTE
155249		SAME AS ABOVE	11/20/2007	232.00	SEE FOOTNOTE
155249		SAME AS ABOVE	11/15/2007	232.00	SEE FOOTNOTE
155249		SAME AS ABOVE	11/08/2007	232.00	SEE FOOTNOTE
155249		SAME AS ABOVE	11/01/2007	232.00	SEE FOOTNOTE
155249		SAME AS ABOVE	10/25/2007	232.00	SEE FOOTNOTE
129252		LAURIN PUBLISHING CO INC BERKSHIRE COMMON 2 SOUTH ST PITTSFIELD MA 01202-4949	12/17/2007	9,218.62	SEE FOOTNOTE
86071		LAW OFFICE OF JAMES J PHILLIPS 916 WASHINGTON AVENUE SUITE 302 BAY CITY MI 48708	11/08/2007	160.27	SEE FOOTNOTE
86071		SAME AS ABOVE	11/01/2007	547.41	SEE FOOTNOTE
86071		SAME AS ABOVE	10/25/2007	118.85	SEE FOOTNOTE
143776		LAW OFFICES OF WANDA CROSS PO BOX 99 COLLIERVILLE TN 38027	01/10/2008	20.00	SEE FOOTNOTE
143776		SAME AS ABOVE	01/03/2008	20.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
143776		SAME AS ABOVE	12/27/2007	20.00		SEE FOOTNOTE
143776		SAME AS ABOVE	12/20/2007	20.00		SEE FOOTNOTE
143776		SAME AS ABOVE	12/13/2007	20.00		SEE FOOTNOTE
143776		SAME AS ABOVE	12/06/2007	20.00		SEE FOOTNOTE
143776		SAME AS ABOVE	11/29/2007	20.00		SEE FOOTNOTE
143776		SAME AS ABOVE	11/20/2007	20.00		SEE FOOTNOTE
143776		SAME AS ABOVE	11/15/2007	20.00		SEE FOOTNOTE
143776		SAME AS ABOVE	11/08/2007	20.00		SEE FOOTNOTE
143776		SAME AS ABOVE	11/01/2007	20.00		SEE FOOTNOTE
143776		SAME AS ABOVE	10/25/2007	20.00		SEE FOOTNOTE
151447		LAWNS PLUS INC 5245 NW BEAVER DRIVE SUITE A JOHNSTON IA 50131	12/13/2007	809.47		SEE FOOTNOTE
151447		SAME AS ABOVE	11/16/2007	141.67		SEE FOOTNOTE
151447		SAME AS ABOVE	11/14/2007	661.12		SEE FOOTNOTE
75933		LAWRENCE A DICKENSON C/O QUEBECOR WORLD 381 RIVERSIDE DRIVE FRANKLIN TN 37064	01/11/2008	3,113.79		SEE FOOTNOTE
75933		SAME AS ABOVE	11/19/2007	2,331.48		SEE FOOTNOTE
28676		LAWRENCE GLICKMAN C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG IL 60173	11/14/2007	308.32		SEE FOOTNOTE
25207		LAWRENCE SERVICE PO BOX 2791 JACKSON TN 38302	01/07/2008	295.00		SEE FOOTNOTE
25207		SAME AS ABOVE	01/07/2008	601.00		SEE FOOTNOTE
25207		SAME AS ABOVE	12/28/2007	261.00		SEE FOOTNOTE
25207		SAME AS ABOVE	12/13/2007	8,558.00		SEE FOOTNOTE
25207		SAME AS ABOVE	12/07/2007	3,136.10		SEE FOOTNOTE
25207		SAME AS ABOVE	11/30/2007	1,839.00		SEE FOOTNOTE
25207		SAME AS ABOVE	11/09/2007	227.00		SEE FOOTNOTE
25207		SAME AS ABOVE	11/02/2007	375.00		SEE FOOTNOTE
99498		LAWRENCE TEXADA C/O QUEBECOR WORLD 4800 SPRING VALLEY ROAD DALLAS TX 75244	01/09/2008	11,773.17		SEE FOOTNOTE
99498		SAME AS ABOVE	12/19/2007	6,210.08		SEE FOOTNOTE
99498		SAME AS ABOVE	11/07/2007	1,044.75		SEE FOOTNOTE
99498		SAME AS ABOVE	10/24/2007	4,417.10		SEE FOOTNOTE
9278		LAWSON SOFTWARE AMERICAS INC PO BOX 2395 CAROL STREAM IL 60132-2395	11/13/2007	59,341.37		SEE FOOTNOTE
131862		LAWTON REPROGRAPHIC CENTERS 14109 INWOOD ROAD DALLAS TX 75244	12/20/2007	2,775.53		SEE FOOTNOTE
6680		LAYNE INDUSTRIAL SUPPLY 638 HANNA DRIVE RIPLEY TN 38063	12/28/2007	465.88		SEE FOOTNOTE
6680		SAME AS ABOVE	12/13/2007	555.20		SEE FOOTNOTE
6680		SAME AS ABOVE	12/04/2007	8,781.52		SEE FOOTNOTE
6680		SAME AS ABOVE	11/30/2007	389.36		SEE FOOTNOTE
6680		SAME AS ABOVE	10/25/2007	347.39		SEE FOOTNOTE
80678		LAZER FAX I 59 MERRIAM AVENUE LEOMINSTER MA 01453	12/28/2007	1,442.22		SEE FOOTNOTE
80678		SAME AS ABOVE	12/13/2007	157.40		SEE FOOTNOTE
80678		SAME AS ABOVE	12/07/2007	584.33		SEE FOOTNOTE
80678		SAME AS ABOVE	11/30/2007	222.45		SEE FOOTNOTE
80678		SAME AS ABOVE	11/16/2007	104.90		SEE FOOTNOTE
80678		SAME AS ABOVE	11/09/2007	998.28		SEE FOOTNOTE
80678		SAME AS ABOVE	11/02/2007	139.49		SEE FOOTNOTE
80678		SAME AS ABOVE	10/25/2007	371.29		SEE FOOTNOTE
83587		LBS - LIBRARY BINDING CORP 1801 THOMPSON AVENUE PO BOX 1413 DES MOINES IA 50305	01/07/2008	1,566.31		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
83587		SAME AS ABOVE	12/21/2007	26,142.04		SEE FOOTNOTE
83587		SAME AS ABOVE	12/13/2007	2,924.00		SEE FOOTNOTE
83587		SAME AS ABOVE	12/07/2007	7,063.00		SEE FOOTNOTE
83587		SAME AS ABOVE	11/30/2007	22,905.71		SEE FOOTNOTE
83587		SAME AS ABOVE	11/02/2007	34,627.48		SEE FOOTNOTE
83587		SAME AS ABOVE	10/25/2007	22,680.00		SEE FOOTNOTE
134659		LC CALLINS INC 14129 SOUTHWOOD DRIVE FONTANA CA 92337	12/18/2007	16,834.00		SEE FOOTNOTE
134659		SAME AS ABOVE	12/04/2007	12,359.00		SEE FOOTNOTE
134659		SAME AS ABOVE	11/13/2007	1,413.00		SEE FOOTNOTE
134659		SAME AS ABOVE	11/08/2007	15,827.00		SEE FOOTNOTE
29122		LD DAVIS INDUSTRIES INC 3501 MASONS MILL ROAD SUITE 401 HUNTINGDON VALLEY PA 19006	01/04/2008	76,643.67		SEE FOOTNOTE
29122		SAME AS ABOVE	12/17/2007	17,015.90		SEE FOOTNOTE
29122		LD DAVIS INDUSTRIES INC PO BOX 601100 CHARLOTTE NC 28260-1100	12/13/2007	4,737.84		SEE FOOTNOTE
29122		SAME AS ABOVE	12/13/2007	64,229.11		SEE FOOTNOTE
29122		SAME AS ABOVE	11/28/2007	37,838.22		SEE FOOTNOTE
29122		SAME AS ABOVE	11/22/2007	31,215.27		SEE FOOTNOTE
29122		SAME AS ABOVE	11/14/2007	14,540.13		SEE FOOTNOTE
29122		SAME AS ABOVE	11/06/2007	4,765.20		SEE FOOTNOTE
29122		SAME AS ABOVE	11/06/2007	4,692.82		SEE FOOTNOTE
29122		SAME AS ABOVE	10/26/2007	56,851.38		SEE FOOTNOTE
135608		LEACH TRUCKING COMPANY 6150 JUNCTION RD BRIDGEPORT MI 48722	11/02/2007	550.00		SEE FOOTNOTE
162184		LEAD EXPRESS INC 888 SULLIVAN KNOWLES ROAD SPARTA TN 38583	11/08/2007	750.00		SEE FOOTNOTE
162184		SAME AS ABOVE	11/02/2007	750.00		SEE FOOTNOTE
86327		LEADERSHIP 21 WORLDWIDE INC 927 SALTWOOD LANE WILMINGTON NC 28411	12/12/2007	35,000.00		SEE FOOTNOTE
86327		SAME AS ABOVE	11/08/2007	35,000.00		SEE FOOTNOTE
1797		LEAF CHRONICLE CLARKSVILLE LEAF CHRONICLE PO BOX 330640 NASHVILLE TN 37203-7509	01/07/2008	842.18		SEE FOOTNOTE
35497		LEANDER WORKMAN JR 156 BUCHANAN RD INDIAN MOUND TN 37079	12/13/2007	345.22		SEE FOOTNOTE
35497		SAME AS ABOVE	10/23/2007	699.73		SEE FOOTNOTE
162253		LEARNING LEADERS 80 MAIDEN LANE SUITE 1100 NEW YORK NY 10038	11/30/2007	5,000.00		SEE FOOTNOTE
162128		LEARNING THINGS ATTN: BECKY CARTIZZI 1550 OAK INDUSTRIAL LANE CUMMING GA 30041	10/23/2007	1,903.78		SEE FOOTNOTE
22770		LEASE HUNT C/O QUEBECOR WORLD 8700-J RED OAK BLVD CHARLOTTE NC 28217	11/22/2007	392.92		SEE FOOTNOTE
151718		LEASING INTERNATIONAL LTD 9565 S 20TH STREET OAK CREEK WI 53154	11/01/2007	1,550.00		SEE FOOTNOTE
162354		LEBANON COUNTY PROBATION DEPT 508 OAK STREET LEBANON PA 17042-6794	01/03/2008	10.52		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
162354		SAME AS ABOVE	12/27/2007	13.00	SEE FOOTNOTE
162354		SAME AS ABOVE	12/18/2007	13.00	SEE FOOTNOTE
162354		SAME AS ABOVE	12/11/2007	10.52	SEE FOOTNOTE
162354		SAME AS ABOVE	12/04/2007	13.00	SEE FOOTNOTE
162354		SAME AS ABOVE	11/22/2007	13.00	SEE FOOTNOTE
162354		SAME AS ABOVE	11/20/2007	13.00	SEE FOOTNOTE
162354		SAME AS ABOVE	11/15/2007	13.00	SEE FOOTNOTE
162354		SAME AS ABOVE	11/15/2007	13.00	SEE FOOTNOTE
162354		SAME AS ABOVE	11/15/2007	13.00	SEE FOOTNOTE
31901		LEBANON ELECTRIC SUPPLY INC PO BOX 405 LEBANON OH 45036	12/28/2007	412.00	SEE FOOTNOTE
31901		SAME AS ABOVE	12/13/2007	718.69	SEE FOOTNOTE
31901		SAME AS ABOVE	11/09/2007	1,110.47	SEE FOOTNOTE
31901		SAME AS ABOVE	10/25/2007	2,921.34	SEE FOOTNOTE
33693		LEBANON MUNICIPAL COURT CITY BUILDING LEBANON OH 45036	01/10/2008	184.21	SEE FOOTNOTE
33693		SAME AS ABOVE	01/08/2008	319.96	SEE FOOTNOTE
33693		SAME AS ABOVE	12/27/2007	185.03	SEE FOOTNOTE
43752		LECHLER CO DEPT 77-3276 CHICAGO IL 60678-3276	12/28/2007	585.94	SEE FOOTNOTE
156629		LEDAN TRUCKING DAN E PRESTON 12919 HEMLOCK RIDGE ROAD MEDINA NY 14103	01/09/2008	1,000.00	SEE FOOTNOTE
142039		LEE ENGINEERING INC 6516 PAGE AVENUE ST LOUIS MO 63133	11/02/2007	2,712.37	SEE FOOTNOTE
33895		LEE MARSHALL C/O QUEBECOR WORLD 4301 EVANS TO LOCKS ROAD EVANS GA 30809	12/21/2007	4,260.20	SEE FOOTNOTE
33895		SAME AS ABOVE	11/22/2007	2,176.37	SEE FOOTNOTE
33895		SAME AS ABOVE	11/07/2007	1,099.70	SEE FOOTNOTE
103238		LEE MILLET C/O QUEBECOR WORLD 27 NASHUA STREET LEOMINSTER MA 01453	11/01/2007	74.00	SEE FOOTNOTE
148643		LEE PUBLICATIONS 1100 W BROADWAY PO BOX 32120 LOUISVILLE KY 40232	01/04/2008	107.76	SEE FOOTNOTE
148643		SAME AS ABOVE	12/13/2007	103.68	SEE FOOTNOTE
162344		LEE R WILLIAMS DBA GLK LOGISTICS CO PO BOX 4082 TRENTON NJ 08610	11/15/2007	250.00	SEE FOOTNOTE
297		LEE SPRING COMPANY 1462 62ND STREET BROOKLYN NY 11219	12/28/2007	181.60	SEE FOOTNOTE
297		SAME AS ABOVE	12/07/2007	197.40	SEE FOOTNOTE
101011		LEEF SERVICES 212 JAMES AVENUE NORTH MINNEAPOLIS MN 55405-1700	01/09/2008	844.33	SEE FOOTNOTE
101011		SAME AS ABOVE	01/03/2008	855.05	SEE FOOTNOTE
101011		SAME AS ABOVE	12/27/2007	862.33	SEE FOOTNOTE
101011		SAME AS ABOVE	12/19/2007	873.75	SEE FOOTNOTE
101011		SAME AS ABOVE	12/12/2007	886.28	SEE FOOTNOTE
101011		SAME AS ABOVE	12/05/2007	927.06	SEE FOOTNOTE
101011		SAME AS ABOVE	11/29/2007	872.25	SEE FOOTNOTE
101011		SAME AS ABOVE	11/22/2007	1,820.60	SEE FOOTNOTE
101011		SAME AS ABOVE	11/14/2007	21.30	SEE FOOTNOTE
101011		SAME AS ABOVE	11/07/2007	987.43	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
101011		SAME AS ABOVE	11/01/2007	891.53		SEE FOOTNOTE
101011		SAME AS ABOVE	10/24/2007	922.58		SEE FOOTNOTE
162751		LEFROY INTERNATIONAL 18285 COLLIER AVENUE K-403 LAKE ELSINORE CA 92530	01/09/2008	500.00		SEE FOOTNOTE
148614		LEFT LANE TRANSPORTATION PO BOX 2422 BATESVILLE AR 72503	01/04/2008	23,417.91		SEE FOOTNOTE
148614		SAME AS ABOVE	12/27/2007	12,093.44		SEE FOOTNOTE
148614		SAME AS ABOVE	12/11/2007	42,838.11		SEE FOOTNOTE
148614		SAME AS ABOVE	12/07/2007	8,900.00		SEE FOOTNOTE
148614		SAME AS ABOVE	11/30/2007	5,118.60		SEE FOOTNOTE
148614		SAME AS ABOVE	11/21/2007	7,638.00		SEE FOOTNOTE
148614		SAME AS ABOVE	11/15/2007	10,017.75		SEE FOOTNOTE
148614		SAME AS ABOVE	10/25/2007	9,451.55		SEE FOOTNOTE
148614		SAME AS ABOVE	10/23/2007	2,771.39		SEE FOOTNOTE
150148		LEHIGH 4327 SOUTH TAYLOR ROAD ORCHARD PARK NY 14127	01/07/2008	1,479.47		SEE FOOTNOTE
150148		SAME AS ABOVE	12/13/2007	3,900.00		SEE FOOTNOTE
150148		SAME AS ABOVE	11/30/2007	410.59		SEE FOOTNOTE
150148		SAME AS ABOVE	11/02/2007	16,255.00		SEE FOOTNOTE
150148		SAME AS ABOVE	10/25/2007	2,000.00		SEE FOOTNOTE
4116		LEHIGH FLUID POWER INC 1413 ROUTE 179 LAMBERTVILLE NJ 08530	01/03/2008	970.48		SEE FOOTNOTE
4116		SAME AS ABOVE	12/27/2007	674.98		SEE FOOTNOTE
4116		SAME AS ABOVE	12/12/2007	428.58		SEE FOOTNOTE
4116		SAME AS ABOVE	11/29/2007	2,672.68		SEE FOOTNOTE
4116		SAME AS ABOVE	11/22/2007	1,372.99		SEE FOOTNOTE
4116		SAME AS ABOVE	11/07/2007	457.79		SEE FOOTNOTE
4116		SAME AS ABOVE	11/01/2007	209.55		SEE FOOTNOTE
43320		LEHIGH PRESS LITHOGRAPHERS PO BOX 94177 CHICAGO IL 60690	01/07/2008	4,240.87		SEE FOOTNOTE
43320		SAME AS ABOVE	12/20/2007	1,022.94		SEE FOOTNOTE
43320		SAME AS ABOVE	12/07/2007	1,215.22		SEE FOOTNOTE
7166		LEHIGH SAFETY SHOE PO BOX 371958 PITTSBURGH PA 15250-7958	01/07/2008	546.84		SEE FOOTNOTE
7166		SAME AS ABOVE	12/20/2007	245.00		SEE FOOTNOTE
7166		SAME AS ABOVE	12/13/2007	2,470.60		SEE FOOTNOTE
7166		SAME AS ABOVE	12/07/2007	1,542.98		SEE FOOTNOTE
7166		SAME AS ABOVE	11/09/2007	1,071.84		SEE FOOTNOTE
7166		SAME AS ABOVE	11/02/2007	1,874.23		SEE FOOTNOTE
7166		SAME AS ABOVE	10/25/2007	179.57		SEE FOOTNOTE
94183		LEHIGH VALLEY SAFETY SUPPLY 1105 E SUSQUEHANNA STREET ALLENTOWN PA 18103	01/07/2008	68.00		SEE FOOTNOTE
94183		SAME AS ABOVE	12/28/2007	173.90		SEE FOOTNOTE
94183		SAME AS ABOVE	12/20/2007	99.95		SEE FOOTNOTE
94183		SAME AS ABOVE	12/13/2007	99.95		SEE FOOTNOTE
94183		SAME AS ABOVE	12/07/2007	64.95		SEE FOOTNOTE
94183		SAME AS ABOVE	11/30/2007	89.95		SEE FOOTNOTE
86755		LELIA BRANNEN C/O QUEBECOR WORLD 100 US BYPASS 60 VERSAILLES KY 40383	12/05/2007	557.77		SEE FOOTNOTE
162675		LEMOYEN D HINTON KHY TRANSPORTATION PO BOX 844 OLIVE BRANCH MS 38654	01/04/2008	3,200.00		SEE FOOTNOTE
100520		LENICE FITZGERALD C/O QUEBECOR WORLD 1665 OLD COLUMBIA ROAD DICKSON TN 37056	12/19/2007	100.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
100520		SAME AS ABOVE	12/12/2007	800.00		SEE FOOTNOTE
156065		LENZE CORP 630 DOUGLAS STREET UXBRIDGE MA 01569	12/07/2007	800.43		SEE FOOTNOTE
128737		LEOMINSTER FLOOR COVERING PO BOX 1040 LEOMINSTER MA 01453	12/21/2007	2,410.57		SEE FOOTNOTE
96409		LEONA WEISS 105 HOMEWORTH PKWY CHEEKTOWAGA NY 14225	12/27/2007	127.50		SEE FOOTNOTE
6584		LEONARD JEFFERSON C/O QUEBECOR WORLD 2787 SOUTH HARPER ROAD CORINTH MS 38834	11/29/2007	217.78		SEE FOOTNOTE
6584		SAME AS ABOVE	11/01/2007	60.00		SEE FOOTNOTE
128306		LEONARD LIPSKI 17 FOSTER RIDGE DRIVE HAMBURG NY 14075	12/27/2007	288.00		SEE FOOTNOTE
128225		LEONARD'S EXPRESS INC P O BOX 847055 BOSTON MA 02284-7055	12/13/2007	650.00		SEE FOOTNOTE
128225		SAME AS ABOVE	11/15/2007	650.00		SEE FOOTNOTE
15922		LEPPERT NUTMEG INC 113 WEST DUDLEY TOWN ROAD BLOOMFIELD CT 06002	12/28/2007	4,876.37		SEE FOOTNOTE
15922		SAME AS ABOVE	11/29/2007	5,920.06		SEE FOOTNOTE
15922		SAME AS ABOVE	11/09/2007	1,292.84		SEE FOOTNOTE
127306		LEROY BLICKENSTAFF 401 S MAIN ST NEW YORK MILLS MN 56567	12/27/2007	1,300.00		SEE FOOTNOTE
127306		SAME AS ABOVE	12/20/2007	2,800.00		SEE FOOTNOTE
127306		SAME AS ABOVE	12/13/2007	1,200.00		SEE FOOTNOTE
127306		SAME AS ABOVE	12/07/2007	1,300.00		SEE FOOTNOTE
127306		SAME AS ABOVE	11/15/2007	1,150.00		SEE FOOTNOTE
137369		LEROY DEDICATED LOGISTICS 1241 BROADWAY ALBANY NY 12204	12/07/2007	525.00		SEE FOOTNOTE
83603		LESHER MACHINE SHOP 5522 WAYNE ROAD CHAMBERSBURG PA 17202	01/07/2008	1,164.89		SEE FOOTNOTE
83603		SAME AS ABOVE	12/28/2007	3,070.27		SEE FOOTNOTE
83603		SAME AS ABOVE	12/20/2007	3,426.42		SEE FOOTNOTE
83603		SAME AS ABOVE	11/02/2007	1,024.70		SEE FOOTNOTE
83603		SAME AS ABOVE	10/25/2007	445.67		SEE FOOTNOTE
135893		LESLIE P SEILER C/O QUEBECOR WORLD 7400 IMPALA DRIVE RICHMOND VA 23228	12/12/2007	433.16		SEE FOOTNOTE
91247		LESMEISTER TRANSPORTATION INC 2501 LEE AVE BISMARCK ND 58504	10/23/2007	900.00		SEE FOOTNOTE
100373		LESTER HUDDLESTON C/O QUEBECOR WORLD 8649 HACKS CROSS ROAD OLIVE BRANCH MS 38654	10/24/2007	211.20		SEE FOOTNOTE
133768		LETICA FREIGHTLINES RESOURCE 52585 DEQUINDRE ROAD PO BOX 5005 ROCHESTER MI 48308-5005	12/20/2007	850.00		SEE FOOTNOTE
43726		LEUZE LUMIFLEX INC 55395 LYON INDUSTRIAL DRIVE NEW HUDSON MI 48165	12/13/2007	733.90		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
94390		LEVEE LIFT INC PO BOX 660228 INDIANAPOLIS IN 46266-0228	01/09/2008	26.66	SEE FOOTNOTE
94390		SAME AS ABOVE	11/29/2007	628.18	SEE FOOTNOTE
94390		SAME AS ABOVE	11/22/2007	191.31	SEE FOOTNOTE
94390		SAME AS ABOVE	11/01/2007	286.51	SEE FOOTNOTE
13930		LEWIS & ROCA 40 N CENTRAL AVENUE PHOENIX AZ 85004	11/30/2007	1,548.00	SEE FOOTNOTE
13930		SAME AS ABOVE	11/15/2007	1,062.00	SEE FOOTNOTE
13930		SAME AS ABOVE	11/09/2007	794.09	SEE FOOTNOTE
5887		LEWIS SUPPLY COMPANY MOTION INDUSTRIES PO BOX 404130 ATLANTA GA 30384-4130	12/07/2007	73.03	SEE FOOTNOTE
1064		LEWIS TRANSPORTATION 13523 EAST 1750TH AVENUE NEWTON IL 62448	01/04/2008	700.00	SEE FOOTNOTE
1064		SAME AS ABOVE	12/27/2007	1,750.00	SEE FOOTNOTE
1064		SAME AS ABOVE	12/07/2007	975.00	SEE FOOTNOTE
93444		LEWISBURG RUBBER & GASKET LLC PO BOX 2331 LEWISBURG TN 37091-1331	01/07/2008	9,510.49	SEE FOOTNOTE
93444		SAME AS ABOVE	12/17/2007	2,168.58	SEE FOOTNOTE
93444		SAME AS ABOVE	12/13/2007	13,979.67	SEE FOOTNOTE
93444		SAME AS ABOVE	11/16/2007	5,923.30	SEE FOOTNOTE
93444		SAME AS ABOVE	11/14/2007	3,587.62	SEE FOOTNOTE
148595		LEXINGTON CARTAGE COMPANY 2180 YOUNG DRIVE LEXINGTON KY 40505	10/23/2007	550.00	SEE FOOTNOTE
29278		LEXINGTON GLASS CO 1096 WEST HIGH STREET LEXINGTON KY 40508	12/28/2007	259.00	SEE FOOTNOTE
29278		SAME AS ABOVE	12/20/2007	341.02	SEE FOOTNOTE
29278		SAME AS ABOVE	11/09/2007	76.46	SEE FOOTNOTE
29278		SAME AS ABOVE	11/02/2007	782.96	SEE FOOTNOTE
39468		LEXIS NEXIS LEXISNEXIS MATTHEW BENDER PO BOX 7247-0178 PHILADELPHIA PA 19170-0178	11/09/2007	212.98	SEE FOOTNOTE
45646		LF MCDONALD INC TRANSFER 113 REDWOOD LANE WINCHESTER VA 22603	01/09/2008	2,144.80	SEE FOOTNOTE
45646		SAME AS ABOVE	01/04/2008	1,377.95	SEE FOOTNOTE
45646		SAME AS ABOVE	12/27/2007	1,956.00	SEE FOOTNOTE
45646		SAME AS ABOVE	12/20/2007	4,341.80	SEE FOOTNOTE
45646		SAME AS ABOVE	12/13/2007	4,662.60	SEE FOOTNOTE
45646		SAME AS ABOVE	12/07/2007	457.80	SEE FOOTNOTE
45646		SAME AS ABOVE	11/30/2007	1,131.50	SEE FOOTNOTE
45646		SAME AS ABOVE	11/21/2007	2,442.20	SEE FOOTNOTE
45646		SAME AS ABOVE	11/15/2007	1,035.80	SEE FOOTNOTE
45646		SAME AS ABOVE	11/08/2007	1,621.20	SEE FOOTNOTE
45646		SAME AS ABOVE	11/02/2007	1,565.00	SEE FOOTNOTE
45646		SAME AS ABOVE	10/23/2007	1,223.70	SEE FOOTNOTE
28863		LIBERTY BOOK & BIBLE MFR INC 901 EAST MARYLAND STREET ATTN: HENRY JONES INDIANAPOLIS IN 46202	12/20/2007	11,448.45	SEE FOOTNOTE
138206		LIBERTY TECHNOLOGIES 840 MCCLURG ROAD YOUNGSTOWN OH 44512	12/07/2007	2,950.00	SEE FOOTNOTE
129521		LIBERTY TECHNOLOGIES A MILLWOOD COMPANY PO BOX 960 VIENNA OH 44473-0960	12/05/2007	6,987.05	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
129521		SAME AS ABOVE	11/22/2007	1,176.61	SEE FOOTNOTE
144613		LIBERTY TRANSPORT INC 14491 SKUNK RIVER ROAD BURLINGTON IA 52601	12/27/2007	625.00	SEE FOOTNOTE
124272		LIBERTY TRANSPORTATION INC P O BOX 377 NEW ALEXANDRIA PA 15670	12/20/2007	3,150.00	SEE FOOTNOTE
124272		SAME AS ABOVE	11/30/2007	3,750.00	SEE FOOTNOTE
95682		LIEBOVICH STL & ALUM CO 75 REMITTANCE DRIVE SUITE 2104 CHICAGO IL 60675	12/28/2007	199.48	SEE FOOTNOTE
95682		SAME AS ABOVE	12/20/2007	2,269.05	SEE FOOTNOTE
95682		SAME AS ABOVE	12/13/2007	177.14	SEE FOOTNOTE
95682		SAME AS ABOVE	12/07/2007	390.40	SEE FOOTNOTE
95682		SAME AS ABOVE	11/06/2007	630.25	SEE FOOTNOTE
158825		LIFE AID MEDICAL 1584 CEDAR SPRINGS CIRCLE CLARKSVILLE TN 37042	10/23/2007	2,600.00	SEE FOOTNOTE
148518		LIFETIME INDUSTRIES PO BOX 1000 DEPT #339 MEMPHIS TN 38148-0339	11/30/2007	1,232.00	SEE FOOTNOTE
162321		LIFETIME NUTRITIONAL SPECIALTIES 1967 N GLASSELL STREET ORANGE COUNTY CA 92865	11/21/2007	748.60	SEE FOOTNOTE
83609		LIFT INC 2969 OLD TREE DRIVE LANCASTER PA 17603	01/07/2008	25,735.99	SEE FOOTNOTE
83609		SAME AS ABOVE	12/28/2007	8,091.59	SEE FOOTNOTE
83609		SAME AS ABOVE	12/20/2007	6,701.13	SEE FOOTNOTE
83609		SAME AS ABOVE	12/13/2007	12,433.59	SEE FOOTNOTE
83609		SAME AS ABOVE	12/07/2007	7,376.53	SEE FOOTNOTE
83609		SAME AS ABOVE	11/30/2007	23,809.57	SEE FOOTNOTE
83609		SAME AS ABOVE	11/09/2007	3,864.80	SEE FOOTNOTE
83609		SAME AS ABOVE	11/02/2007	9,927.87	SEE FOOTNOTE
83609		SAME AS ABOVE	10/25/2007	7,181.82	SEE FOOTNOTE
139957		LIGHT BULB DEPOT PO BOX 2363 SARASOTA FL 34230-2363	11/09/2007	491.40	SEE FOOTNOTE
139957		SAME AS ABOVE	11/02/2007	780.31	SEE FOOTNOTE
145841		LIGHTHOUSE ELECTRONICS 86 SOUTH STREET HOPKINTON MA 01748	01/04/2008	2,000.00	SEE FOOTNOTE
96247		LILLIAN EHRHARDT 239 BENZINGER ST BUFFALO NY 14206	12/27/2007	40.83	SEE FOOTNOTE
96289		LILLIAN KAZMIERCZAK 77 DELLA DRIVE LACKAWANNA NY 14218	12/27/2007	120.00	SEE FOOTNOTE
144429		LILLIBRIDGE 2500 BING MILLER LANE URBAN IA 52345	12/13/2007	4,550.00	SEE FOOTNOTE
139758		LILLIE CHRISTIAN 7 JOHN PAUL CT BUFFALO NY 14206	12/27/2007	196.83	SEE FOOTNOTE
2491		LILLY COMPANY DEPARTMENT 184 PO BOX 1000 MEMPHIS TN 38148-0184	12/28/2007	1,972.01	SEE FOOTNOTE
2491		SAME AS ABOVE	12/20/2007	209.28	SEE FOOTNOTE
2491		SAME AS ABOVE	12/13/2007	10,429.52	SEE FOOTNOTE
2491		SAME AS ABOVE	12/07/2007	20,418.75	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
2491		SAME AS ABOVE	12/06/2007	7,126.93	SEE FOOTNOTE
2491		SAME AS ABOVE	11/30/2007	2,122.30	SEE FOOTNOTE
2491		SAME AS ABOVE	11/16/2007	184.73	SEE FOOTNOTE
2491		SAME AS ABOVE	11/02/2007	4,684.77	SEE FOOTNOTE
2491		SAME AS ABOVE	10/25/2007	603.63	SEE FOOTNOTE
135922		LINC MECHANICAL SERVICES INC LINC MECHANICAL PO BOX 933500 ATLANTA GA 31193-3500	12/13/2007	11,110.00	SEE FOOTNOTE
135922		SAME AS ABOVE	11/09/2007	11,251.25	SEE FOOTNOTE
10865		LINCOLN JOURNAL STAR INC PO BOX 80528 LINCOLN NE 68501	12/13/2007	926.98	SEE FOOTNOTE
1152		LINCOLN TRUCKING CO INC PO BOX 29287 LINCOLN NE 68529	01/04/2008	675.00	SEE FOOTNOTE
1152		SAME AS ABOVE	12/13/2007	550.00	SEE FOOTNOTE
1152		SAME AS ABOVE	12/07/2007	1,650.00	SEE FOOTNOTE
1152		SAME AS ABOVE	11/21/2007	550.00	SEE FOOTNOTE
1152		SAME AS ABOVE	11/15/2007	3,025.00	SEE FOOTNOTE
1152		SAME AS ABOVE	11/08/2007	650.00	SEE FOOTNOTE
1152		SAME AS ABOVE	11/02/2007	550.00	SEE FOOTNOTE
1152		SAME AS ABOVE	10/23/2007	2,222.06	SEE FOOTNOTE
11550		LINDA BRYANT C/O QUEBECOR WORLD 3101 MCCALL DRIVE ATLANTA GA 30340	01/18/2008	106.42	SEE FOOTNOTE
11550		SAME AS ABOVE	12/18/2007	107.22	SEE FOOTNOTE
11550		SAME AS ABOVE	11/15/2007	105.93	SEE FOOTNOTE
11550		SAME AS ABOVE	10/30/2007	119.39	SEE FOOTNOTE
87262		LINDA HAYES C/O QUEBECOR WORLD 1000 REMINGTON BLVD BOLINGBROOK IL 60440	11/07/2007	84.89	SEE FOOTNOTE
37196		LINDA SQUIRES 66 CHAMBERLAIN ROAD BROAD BROOK CT 06016	01/10/2008	1,720.92	SEE FOOTNOTE
37196		SAME AS ABOVE	11/15/2007	470.00	SEE FOOTNOTE
37196		SAME AS ABOVE	10/23/2007	357.20	SEE FOOTNOTE
145196		LINDEN MANUFACTURING INC 800 MECHANIC ST GRAFTON OH 44044	01/08/2008	2,876.00	SEE FOOTNOTE
145196		SAME AS ABOVE	12/20/2007	810.00	SEE FOOTNOTE
145196		SAME AS ABOVE	12/11/2007	600.00	SEE FOOTNOTE
145196		SAME AS ABOVE	10/25/2007	530.00	SEE FOOTNOTE
145196		SAME AS ABOVE	10/23/2007	450.00	SEE FOOTNOTE
300		LINDENMEYR BOOK PUBLISHING PAPERS PO BOX 1213 NEWARK NJ 07101-1213	01/07/2008	217,776.18	SEE FOOTNOTE
300		SAME AS ABOVE	12/18/2007	630,761.99	SEE FOOTNOTE
300		SAME AS ABOVE	12/12/2007	444,755.92	SEE FOOTNOTE
300		SAME AS ABOVE	11/28/2007	221,807.84	SEE FOOTNOTE
300		SAME AS ABOVE	11/22/2007	109,370.85	SEE FOOTNOTE
300		SAME AS ABOVE	11/08/2007	566,241.86	SEE FOOTNOTE
300		SAME AS ABOVE	10/31/2007	266,472.76	SEE FOOTNOTE
300		SAME AS ABOVE	10/25/2007	164,894.18	SEE FOOTNOTE
16334		LINDENMEYR MUNROE PO BOX 99922 CHICAGO IL 60696-7722	01/04/2008	1,275.60	SEE FOOTNOTE
16334		SAME AS ABOVE	12/12/2007	1,275.60	SEE FOOTNOTE
16334		SAME AS ABOVE	11/21/2007	637.80	SEE FOOTNOTE
16334		SAME AS ABOVE	11/15/2007	318.90	SEE FOOTNOTE
113293		LINDON REALTY C/O DACK REALTY 1308 SOCIETY DRIVE CLAYMONT DE 19703	12/19/2007	9,512.92	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
113293		SAME AS ABOVE	11/21/2007	9,512.92	SEE FOOTNOTE	
161986		LINGUA INSTITUTE OF LANGUAGE 100 WEST BROAD STREET SUITE 114 HAZELTON PA 18201	10/25/2007	1,040.00	SEE FOOTNOTE	
		LINK FORCE CARGO LTD. FLAT 9, UG/F., NEWPORT CENTRE, PHASE II, 116 MA TAU KOK RD. KOWLOON HONG KONG	12/31/2007	1,099.20	SEE FOOTNOTE	WIRE
		SAME AS ABOVE	11/14/2007	14,994.52	SEE FOOTNOTE	WIRE
160368		LINKAMERICA TRANSPORTATION INC PO BOX 26485 OKLAHOMA CITY OK 73126-0485	01/04/2008	600.00	SEE FOOTNOTE	
160368		SAME AS ABOVE	12/20/2007	719.92	SEE FOOTNOTE	
160368		SAME AS ABOVE	11/08/2007	792.54	SEE FOOTNOTE	
		LINKLATERS LLP WORLD TRADE CENTRE AMSTERDAM, ZUIDPLEIN 180 AMSTERDAM XV NL-1077	01/15/2008	1,567,576.00	SEE FOOTNOTE	WIRE
26248		LINKS OF JONESBORO 1424 LINKS DRIVE JONESBORO AR 72404	12/12/2007	580.00	SEE FOOTNOTE	
26248		SAME AS ABOVE	11/14/2007	580.00	SEE FOOTNOTE	
130398		LINTON COMPANY 400 BAKER LANE PO BOX 200 MERIDIAN GA 31319	11/09/2007	1,016.00	SEE FOOTNOTE	
22817		LION INDUSTRIAL KNIFE CO 107 E HIGH STREET RED LION PA 17356	12/28/2007	13,798.25	SEE FOOTNOTE	
22817		SAME AS ABOVE	12/20/2007	10,785.75	SEE FOOTNOTE	
22817		SAME AS ABOVE	12/13/2007	3,061.49	SEE FOOTNOTE	
22817		SAME AS ABOVE	12/07/2007	5,237.45	SEE FOOTNOTE	
22817		SAME AS ABOVE	11/30/2007	14,123.65	SEE FOOTNOTE	
22817		SAME AS ABOVE	11/16/2007	1,487.65	SEE FOOTNOTE	
22817		SAME AS ABOVE	11/09/2007	6,747.63	SEE FOOTNOTE	
22817		SAME AS ABOVE	11/02/2007	2,175.06	SEE FOOTNOTE	
22817		SAME AS ABOVE	10/25/2007	2,356.70	SEE FOOTNOTE	
9516		LION TECHNOLOGY INC PO BOX DRAWER 700 LAFAYETTE NJ 07848	12/28/2007	795.00	SEE FOOTNOTE	
149536		LION WEB COMPONENTS INC 7838 W 47TH STREET LYONS IL 60534	12/13/2007	569.62	SEE FOOTNOTE	
149536		SAME AS ABOVE	11/02/2007	3,145.45	SEE FOOTNOTE	
153886		LIQUID CAPITAL EXCHANGE CORP PAJERO SERVICES INC PO BOX 17000 GREENVILLE SC 29606	12/13/2007	3,600.00	SEE FOOTNOTE	
153886		SAME AS ABOVE	11/15/2007	7,050.00	SEE FOOTNOTE	
162497		LISA A TANNER C/O QUEBECOR WORLD 100 N MILLER STREET FAIRFIELD PA 17320	12/12/2007	150.00	SEE FOOTNOTE	
108381		LISA BENNETT C/O QUEBECOR WORLD 380 WEST 37TH STREET LOVELAND CO 80538	01/08/2008	1,756.30	SEE FOOTNOTE	
108381		SAME AS ABOVE	12/20/2007	5,167.61	SEE FOOTNOTE	
108381		SAME AS ABOVE	12/18/2007	1,800.00	SEE FOOTNOTE	
108381		SAME AS ABOVE	11/08/2007	4,847.32	SEE FOOTNOTE	
97736		LISA BERGMAN PROFESSIONAL CLEANING 1140 JESSICA LANE FERNLEY NV 89408	01/03/2008	5,840.00	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
97736		SAME AS ABOVE	12/04/2007	5,840.00		SEE FOOTNOTE
97736		SAME AS ABOVE	11/06/2007	5,840.00		SEE FOOTNOTE
39540		LISA D ABRAY C/O QUEBECOR WORLD 3101 MCCALL DRIVE ATLANTA GA 30340	12/20/2007	4,591.36		SEE FOOTNOTE
39540		SAME AS ABOVE	11/06/2007	1,291.15		SEE FOOTNOTE
75937		LISA DISHNER C/O QUEBECOR WORLD PRESS & ROLLER STREETS KINGSPORT TN 37662	11/16/2007	912.33		SEE FOOTNOTE
127041		LISA EMORY C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10017	12/07/2007	157.30		SEE FOOTNOTE
127041		SAME AS ABOVE	11/27/2007	4,518.56		SEE FOOTNOTE
127041		SAME AS ABOVE	11/22/2007	12,952.91		SEE FOOTNOTE
39736		LISA FITE C/O QUEBECOR WORLD 760 FUJITEC DRIVE LEBANON OH 45036	11/14/2007	40.72		SEE FOOTNOTE
161760		LISA FRANK INC 6760 SOUTH LISA FRANK AVENUE TUCSON AZ 85706	10/23/2007	28.80		SEE FOOTNOTE
1501		LISA FRITSCHER C/O QUEBECOR WORLD 420 WEST INDUSTRIAL AVENUE EFFINGHAM IL 62401	12/19/2007	1,869.75		SEE FOOTNOTE
1501		SAME AS ABOVE	12/12/2007	889.62		SEE FOOTNOTE
79248		LISA GAULE C/O QUEBECOR WORLD 400 DEMING AVENUE WAUKEE IA 50263	12/21/2007	842.78		SEE FOOTNOTE
144326		LISA HUNT 2888 WINDSOR DRIVE LISLE IL 60532	01/08/2008	32.42		SEE FOOTNOTE
144326		SAME AS ABOVE	11/15/2007	14.20		SEE FOOTNOTE
144326		SAME AS ABOVE	11/01/2007	621.83		SEE FOOTNOTE
144326		SAME AS ABOVE	10/25/2007	34.55		SEE FOOTNOTE
95002		LISA LOVEN 2209 230TH ST SAINT CLOUD MN 58301	12/14/2007	70.00		SEE FOOTNOTE
162618		LISA MA 56 HOLYOKE STREET SAN FRANCISCO CA 94134	12/21/2007	350.00		SEE FOOTNOTE
100534		LISA PRESSGROVE C/O QUEBECOR WORLD 8649 HACKS CROSS ROAD OLIVE BRANCH MS 38654	12/19/2007	50.00		SEE FOOTNOTE
100534		SAME AS ABOVE	11/29/2007	50.00		SEE FOOTNOTE
100534		SAME AS ABOVE	11/01/2007	50.00		SEE FOOTNOTE
46695		LISA STUKENBORG C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10022	01/11/2008	715.70		SEE FOOTNOTE
46695		SAME AS ABOVE	11/27/2007	319.69		SEE FOOTNOTE
46695		SAME AS ABOVE	11/08/2007	1,033.97		SEE FOOTNOTE
46695		SAME AS ABOVE	10/23/2007	746.59		SEE FOOTNOTE
146488		LISA WATSON C/O QUEBECOR WORLD 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	01/09/2008	50.00		SEE FOOTNOTE
146488		SAME AS ABOVE	12/19/2007	50.00		SEE FOOTNOTE
146488		SAME AS ABOVE	11/07/2007	50.00		SEE FOOTNOTE
146488		SAME AS ABOVE	10/24/2007	50.00		SEE FOOTNOTE
109044		LISA WHETSTONE C/O QUEBECOR WORLD 300 BROWN ROAD FRANKLIN KY 42134	11/14/2007	437.41		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
109044		SAME AS ABOVE	10/24/2007	356.80		SEE FOOTNOTE
152742		LIT INDUSTRIAL LIMITED PARTNERSHIP C/O LOCKBOX INFO. LIT LOS ANGELES CA 90030-1114	12/19/2007	25,335.00		SEE FOOTNOTE
152742		SAME AS ABOVE	11/21/2007	25,195.00		SEE FOOTNOTE
157288		LITCO AUTOMATION 1759 GRANDSTAND SAN ANTONIO TX 78238	12/28/2007	12,030.00		SEE FOOTNOTE
83559		LITCO INTERNATIONAL INC ONE LITCO DRIVE PO BOX 150 VIENNA OH 44473-0150	01/04/2008	25,184.00		SEE FOOTNOTE
83559		SAME AS ABOVE	12/17/2007	8,592.00		SEE FOOTNOTE
83559		SAME AS ABOVE	12/13/2007	16,592.00		SEE FOOTNOTE
83559		SAME AS ABOVE	11/22/2007	17,184.00		SEE FOOTNOTE
83559		SAME AS ABOVE	10/31/2007	17,184.00		SEE FOOTNOTE
86857		LITHO SERVICE CANADA INC 135 RUE OLIVA-TURGEON SHERBROOKE QC J1C 0R3	11/02/2007	30,595.00		SEE FOOTNOTE
83642		LITHOGRAPHICS 1835 AIR LANE DRIVE NASHVILLE TN 37210	01/07/2008	48,770.00		SEE FOOTNOTE
83642		SAME AS ABOVE	12/28/2007	30,760.49		SEE FOOTNOTE
83642		SAME AS ABOVE	12/20/2007	17,346.76		SEE FOOTNOTE
83642		SAME AS ABOVE	12/13/2007	22,450.00		SEE FOOTNOTE
83642		SAME AS ABOVE	12/07/2007	12,699.50		SEE FOOTNOTE
83642		SAME AS ABOVE	11/30/2007	18,085.00		SEE FOOTNOTE
83642		SAME AS ABOVE	11/02/2007	11,385.00		SEE FOOTNOTE
103658		LITTLE BLIND SPOT 32 32ND AVENUE SOUTH ST CLOUD MN 56301	12/13/2007	329.43		SEE FOOTNOTE
145387		LITTLE PIPING AND MECHANICAL 2220 DOVER ROAD WOODLAWN TN 37191	12/13/2007	6,860.26		SEE FOOTNOTE
90809		LITTLER MENDELSON PO BOX 45547 SAN FRANCISCO CA 94145-0547	12/21/2007	7,918.92		SEE FOOTNOTE
90809		SAME AS ABOVE	12/07/2007	10,536.90		SEE FOOTNOTE
90809		SAME AS ABOVE	10/25/2007	11,327.97		SEE FOOTNOTE
93450		LITTLESTAR PLASTICS 1189 ANVIL DRIVE MACHESNEY PARK IL 61115-1490	11/02/2007	249.18		SEE FOOTNOTE
126566		LITWILLER TRUCKING INC 885 U.S. HWY 136 EMDEN IL 62635	12/06/2007	1,900.00		SEE FOOTNOTE
161306		LIVING BRIGHT 5081 WALNUT GROVE SAN GABRIEL CA 91770	11/15/2007	37.50		SEE FOOTNOTE
83620		LIVINGSTON AND HAVEN PO BOX 890218 CHARLOTTE NC 28289-0218	12/06/2007	8,384.25		SEE FOOTNOTE
83620		SAME AS ABOVE	11/30/2007	8,863.09		SEE FOOTNOTE
83620		SAME AS ABOVE	11/09/2007	75.19		SEE FOOTNOTE
83620		SAME AS ABOVE	11/02/2007	4,105.44		SEE FOOTNOTE
140901		LJ ROGERS JR TRUCKING INC PO BOX 75999 CHARLOTTE NC 28275-0999	12/07/2007	1,700.00		SEE FOOTNOTE
140901		SAME AS ABOVE	11/21/2007	1,100.00		SEE FOOTNOTE
154538		LLEWELLYN DORTCH 1404 SKIPJACK DR FT WASHINGTON MD 20744	01/10/2008	1,139.50		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
152503		LLOYD G CRAFT C/O QUEBECOR WORLD 1221 CALIFORNIA AVENUE PITTSBURG CA 94565	11/22/2007	119.17	SEE FOOTNOTE
80680		LLOYD MACHINERY LTD PO BOX 390 165 HUGUENOT STREET NEW ROCHELLE NY 10802-0390	12/07/2007	183.35	SEE FOOTNOTE
80680		SAME AS ABOVE	11/09/2007	2,250.13	SEE FOOTNOTE
80680		SAME AS ABOVE	10/25/2007	240.50	SEE FOOTNOTE
45594		LMS COMPANY PO BOX 1182 DYERSBURG TN 38025	12/28/2007	204,675.00	SEE FOOTNOTE
45594		SAME AS ABOVE	12/20/2007	24,600.00	SEE FOOTNOTE
45594		SAME AS ABOVE	11/30/2007	11,200.00	SEE FOOTNOTE
45594		SAME AS ABOVE	11/16/2007	53,550.00	SEE FOOTNOTE
95684		LOCAL 65B BOOKBINDERS SEC TREAS C/O MYNDI FLETCHER MOUNT MORRIS IL 61054	11/29/2007	8,932.01	SEE FOOTNOTE
95684		SAME AS ABOVE	10/25/2007	6,750.83	SEE FOOTNOTE
22837		LOCKE D BARKLEY PO BOX 321473 FLOWOOD MS 39232	01/03/2008	8,561.32	SEE FOOTNOTE
22837		SAME AS ABOVE	01/03/2008	12,691.78	SEE FOOTNOTE
22837		SAME AS ABOVE	12/04/2007	17,201.70	SEE FOOTNOTE
22837		SAME AS ABOVE	11/29/2007	8,401.00	SEE FOOTNOTE
22837		SAME AS ABOVE	11/01/2007	9,701.50	SEE FOOTNOTE
22837		SAME AS ABOVE	10/25/2007	14,910.03	SEE FOOTNOTE
127893		LOFTIS STEEL & ALUMINUM PO BOX 90473 NASHVILLE TN 37209	01/07/2008	381.28	SEE FOOTNOTE
127893		SAME AS ABOVE	12/13/2007	358.34	SEE FOOTNOTE
161157		LOFTON LABEL INC 6290 CLAUDE WAY EAST INVER GROVE HGTS MN 55076	01/07/2008	291.39	SEE FOOTNOTE
161157		SAME AS ABOVE	12/13/2007	1,457.40	SEE FOOTNOTE
161157		SAME AS ABOVE	12/07/2007	379.37	SEE FOOTNOTE
161157		SAME AS ABOVE	10/25/2007	1,296.47	SEE FOOTNOTE
162512		LOGAN MORTON & RATCLIFF 49 UNION STREET MADISONVILLE KY 42431	12/06/2007	34.89	SEE FOOTNOTE
162512		SAME AS ABOVE	12/06/2007	0.37	SEE FOOTNOTE
162512		SAME AS ABOVE	12/06/2007	11.54	SEE FOOTNOTE
162512		SAME AS ABOVE	12/06/2007	11.54	SEE FOOTNOTE
162512		SAME AS ABOVE	12/06/2007	11.54	SEE FOOTNOTE
160680		LOGAN SECURITY 2201 REGENCY ROAD SUITE 701 LEXINGTON KY 40503	01/04/2008	17,658.91	SEE FOOTNOTE
160680		SAME AS ABOVE	12/07/2007	9,223.47	SEE FOOTNOTE
160680		SAME AS ABOVE	12/07/2007	17,793.81	SEE FOOTNOTE
160680		SAME AS ABOVE	10/31/2007	18,239.89	SEE FOOTNOTE
141684		LOGICAL CONTROLS 13 HOLBROOK CIRCLE SOUDERTON PA 18964	11/02/2007	68.50	SEE FOOTNOTE
161655		LOGIMETHODS 1200 MCGILL COLLEGE AVENUE SUITE 1100 MONTREAL QC H3B 4G7	12/21/2007	33,049.33	SEE FOOTNOTE
161655		LOGIMETHODS 1 FIRST CANADIAN PLACE 37TH FLOOR TORONTO ON M5X 1C9	12/07/2007	31,470.00	SEE FOOTNOTE
156445		LOGISTICK INC 19880 STATE LINE ROAD SOUTH BEND IN 46637	12/20/2007	493.87	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
102242		LOGISTICS AIR CARGO LLC CARGO INC. PHX 1430 W. 12TH PLACE TEMPE AZ 85281	01/16/2008	6,224.40	SEE FOOTNOTE	
102242		SAME AS ABOVE	01/09/2008	7,242.72	SEE FOOTNOTE	
102242		SAME AS ABOVE	01/07/2008	5,503.79	SEE FOOTNOTE	
102242		SAME AS ABOVE	12/27/2007	5,000.00	SEE FOOTNOTE	
102242		SAME AS ABOVE	12/27/2007	9,288.09	SEE FOOTNOTE	
102242		SAME AS ABOVE	12/19/2007	10,957.35	SEE FOOTNOTE	
102242		SAME AS ABOVE	12/12/2007	5,753.56	SEE FOOTNOTE	
102242		SAME AS ABOVE	12/05/2007	6,192.17	SEE FOOTNOTE	
102242		SAME AS ABOVE	11/28/2007	11,916.42	SEE FOOTNOTE	
102242		SAME AS ABOVE	11/20/2007	5,000.00	SEE FOOTNOTE	
102242		SAME AS ABOVE	11/20/2007	6,424.39	SEE FOOTNOTE	
102242		SAME AS ABOVE	11/14/2007	7,719.83	SEE FOOTNOTE	
102242		SAME AS ABOVE	11/07/2007	10,847.46	SEE FOOTNOTE	
102242		SAME AS ABOVE	10/31/2007	8,257.54	SEE FOOTNOTE	
102242		SAME AS ABOVE	10/26/2007	12,423.77	SEE FOOTNOTE	
135606		LOGISTICS AND DISTRIBUTION SERVICES CORPORATION 245 FREEPORT BLVD SPARKS NV 89431	01/04/2008	7,700.02	SEE FOOTNOTE	
135606		SAME AS ABOVE	12/27/2007	3,552.69	SEE FOOTNOTE	
135606		SAME AS ABOVE	12/20/2007	27,093.92	SEE FOOTNOTE	
135606		SAME AS ABOVE	12/13/2007	25,717.94	SEE FOOTNOTE	
135606		SAME AS ABOVE	12/07/2007	7,879.38	SEE FOOTNOTE	
135606		SAME AS ABOVE	11/30/2007	3,036.99	SEE FOOTNOTE	
135606		SAME AS ABOVE	11/21/2007	11,478.48	SEE FOOTNOTE	
135606		SAME AS ABOVE	11/15/2007	8,750.00	SEE FOOTNOTE	
135606		SAME AS ABOVE	11/08/2007	15,449.11	SEE FOOTNOTE	
135606		SAME AS ABOVE	11/02/2007	6,796.25	SEE FOOTNOTE	
135606		SAME AS ABOVE	10/23/2007	12,924.28	SEE FOOTNOTE	
157361		LOGISTICS INTERNATIONAL FERNANDO GONZALEZ 3594 EAST LINCOLN STREET TUSCON AZ 85724	01/16/2008	5,486.33	SEE FOOTNOTE	
157361		SAME AS ABOVE	01/09/2008	2,471.88	SEE FOOTNOTE	
157361		SAME AS ABOVE	01/07/2008	1,491.12	SEE FOOTNOTE	
157361		SAME AS ABOVE	12/27/2007	4,049.15	SEE FOOTNOTE	
157361		SAME AS ABOVE	12/19/2007	4,453.97	SEE FOOTNOTE	
138731		LOGISTICS INTERNATIONAL GEORGIA INC 4765 BUDFORD HIGHWAY NORCROSS GA 30071	12/13/2007	700.00	SEE FOOTNOTE	
157361		SAME AS ABOVE	12/12/2007	3,867.25	SEE FOOTNOTE	
157361		SAME AS ABOVE	12/05/2007	7,373.52	SEE FOOTNOTE	
157361		SAME AS ABOVE	11/28/2007	3,832.57	SEE FOOTNOTE	
157361		SAME AS ABOVE	11/21/2007	243.62	SEE FOOTNOTE	
157361		SAME AS ABOVE	11/20/2007	3,907.51	SEE FOOTNOTE	
157361		SAME AS ABOVE	11/14/2007	5,954.17	SEE FOOTNOTE	
157361		SAME AS ABOVE	11/07/2007	8,550.14	SEE FOOTNOTE	
157361		SAME AS ABOVE	10/31/2007	6,053.84	SEE FOOTNOTE	
157361		LOGISTICS INTERNATIONAL 3594 E. LINCOLN STREET TUCSON AZ 85714 UNITED STATES	10/26/2007	4,621.47	SEE FOOTNOTE	WIRE
157361		SAME AS ABOVE	10/26/2007	4,621.47	SEE FOOTNOTE	
134810		LOGIX TRANSPORTATION INC NW 7215 PO BOX 1450 MINNEAPOLIS MN 55485-7215	12/13/2007	2,600.00	SEE FOOTNOTE	
78378		LOIS NEU C/O QUEBECOR WORLD 400 DEMING AVENUE WAUKEE IA 50263	01/03/2008	281.60	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
78378		SAME AS ABOVE	12/05/2007	281.60		SEE FOOTNOTE
78378		SAME AS ABOVE	11/01/2007	352.00		SEE FOOTNOTE
154481		LONE STAR TEMPS LC 2225 EAST BELTLINE ROAD SUITE 321 CARROLLTON TX 75006	01/04/2008	29,255.23		SEE FOOTNOTE
154481		SAME AS ABOVE	12/20/2007	25,793.07		SEE FOOTNOTE
154481		SAME AS ABOVE	12/13/2007	63,362.84		SEE FOOTNOTE
154481		SAME AS ABOVE	12/07/2007	27,006.01		SEE FOOTNOTE
154481		SAME AS ABOVE	11/30/2007	27,438.95		SEE FOOTNOTE
154481		SAME AS ABOVE	11/30/2007	26,518.07		SEE FOOTNOTE
154481		SAME AS ABOVE	11/16/2007	25,908.89		SEE FOOTNOTE
154481		SAME AS ABOVE	11/09/2007	24,872.25		SEE FOOTNOTE
154481		SAME AS ABOVE	11/02/2007	22,834.31		SEE FOOTNOTE
154481		SAME AS ABOVE	10/25/2007	29,404.52		SEE FOOTNOTE
7019		LONG BAR GRINDING 13121 ARCTIC CIRCLE SANTA FE SPRINGS CA 90670	12/19/2007	249.60		SEE FOOTNOTE
160766		LONG V LE C/O COLORSCOPE 1100 CORPORATE CENTER DRIVE MONTERAY PARK CA 91754	11/01/2007	20.00		SEE FOOTNOTE
22848		LONG WHOLESALE CO 201 N FULTON DRIVE PO BOX 250 CORINTH MS 38834	12/20/2007	61.05		SEE FOOTNOTE
22848		SAME AS ABOVE	12/07/2007	19.35		SEE FOOTNOTE
120220		LONGFORD INTERNATIONAL LTD 41 LAMONT AVENUE SCARBOROUGH ON M1S 1A8	01/10/2008	624.35		SEE FOOTNOTE
10550		LONG'S DRUGS 300 MERCED MALL MERCED CA 95348	11/09/2007	68.92		SEE FOOTNOTE
48437		LONNIE GIBBS C/O QUEBECOR WORLD 3101 MCCALL DRIVE ATLANTA GA 30340	01/09/2008	1,121.90		SEE FOOTNOTE
48437		SAME AS ABOVE	11/16/2007	4,004.40		SEE FOOTNOTE
152587		LOPES YARD SERVICE PO BOX 281 TAUNTON MA 02780	12/20/2007	1,250.00		SEE FOOTNOTE
152587		SAME AS ABOVE	12/07/2007	2,245.00		SEE FOOTNOTE
152587		SAME AS ABOVE	11/30/2007	710.00		SEE FOOTNOTE
152587		SAME AS ABOVE	11/02/2007	375.00		SEE FOOTNOTE
152587		SAME AS ABOVE	10/25/2007	400.00		SEE FOOTNOTE
161210		LORAIN COUNTY TRANSIT 226 MIDDLE AVENUE ELYRIA OH 44035	11/30/2007	160.00		SEE FOOTNOTE
16633		LORENZO'S 52 1/2 SOUTH MAIN STREET OBERLIN OH 44074	01/07/2008	98.00		SEE FOOTNOTE
16633		SAME AS ABOVE	12/28/2007	91.75		SEE FOOTNOTE
16633		SAME AS ABOVE	12/21/2007	131.25		SEE FOOTNOTE
16633		SAME AS ABOVE	12/20/2007	91.25		SEE FOOTNOTE
16633		SAME AS ABOVE	12/13/2007	27.20		SEE FOOTNOTE
16633		SAME AS ABOVE	12/07/2007	472.16		SEE FOOTNOTE
16633		SAME AS ABOVE	11/30/2007	24.90		SEE FOOTNOTE
16633		SAME AS ABOVE	11/09/2007	10.95		SEE FOOTNOTE
16633		SAME AS ABOVE	11/02/2007	124.75		SEE FOOTNOTE
95264		LORETTA BARCZAK 951 NORTH FRENCH ROAD WEST AMHERST NY 14228	12/27/2007	261.00		SEE FOOTNOTE
45489		LORETTA MANSFIELD 7535 MICHIE PEBBLE HILL ROAD MICHIE TN 38357	11/14/2007	180.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
79700		LORI ROBINSON C/O QUEBECOR WORLD US BYPASS 60 VERSAILLES KY 40384	12/21/2007	230.56	SEE FOOTNOTE
79700		SAME AS ABOVE	11/16/2007	84.60	SEE FOOTNOTE
79700		SAME AS ABOVE	10/24/2007	82.60	SEE FOOTNOTE
75953		LORI WILLSON C/O QUEBECOR WORLD 381 RIVERSIDE DRIVE FRANKLIN TN 37064	01/09/2008	1,768.03	SEE FOOTNOTE
75953		SAME AS ABOVE	12/19/2007	206.66	SEE FOOTNOTE
75953		SAME AS ABOVE	11/14/2007	731.49	SEE FOOTNOTE
75953		SAME AS ABOVE	10/24/2007	1,713.37	SEE FOOTNOTE
3772		LORIN DOUGLAS BALDRIDGE 1655 HAWTHORNE RD SALEM IL 62881	01/10/2008	550.76	SEE FOOTNOTE
3772		SAME AS ABOVE	11/22/2007	395.45	SEE FOOTNOTE
96414		LORRAINE WOLNIEWICZ 111 OLDE STONE LANE LANCASTER NY 14086	12/27/2007	333.00	SEE FOOTNOTE
130586		LORRIE CEFARATTI C/O QUEBECOR WORLD 2475 GEORGE URBAN BLVD DEPEW NY 14043	11/01/2007	867.33	SEE FOOTNOTE
157821		LOS ANGELES CO SHERIFFS OFFICE 900 THIRD STREET SAN FERNANDO CA 91340	11/20/2007	236.22	SEE FOOTNOTE
157821		SAME AS ABOVE	11/15/2007	182.23	SEE FOOTNOTE
157821		SAME AS ABOVE	11/08/2007	357.74	SEE FOOTNOTE
157821		SAME AS ABOVE	11/01/2007	245.15	SEE FOOTNOTE
16790		LOS ANGELES TIMES GENERAL MAIL FACILITY PO BOX 60185 LOS ANGELES CA 90099-0021	12/20/2007	2,498.40	SEE FOOTNOTE
83626		LOTUS CREATIONS INCORPORATED 18528-2 SH 16 NORTH HELOTES TX 78023	12/07/2007	659.00	SEE FOOTNOTE
83626		SAME AS ABOVE	11/30/2007	663.70	SEE FOOTNOTE
34354		LOU MIKLETICH C/O QUEBECOR WORLD 100 US BYPASS 60 VERSAILLES KY 40383	11/07/2007	50.04	SEE FOOTNOTE
3111		LOUDON MACHINE INC 709 WABASH PO BOX 68 EFFINGHAM IL 62401	01/07/2008	5,944.70	SEE FOOTNOTE
3111		SAME AS ABOVE	12/28/2007	13,665.50	SEE FOOTNOTE
3111		SAME AS ABOVE	12/20/2007	58,161.98	SEE FOOTNOTE
3111		SAME AS ABOVE	12/13/2007	1,337.50	SEE FOOTNOTE
3111		SAME AS ABOVE	12/07/2007	23,691.21	SEE FOOTNOTE
3111		SAME AS ABOVE	11/30/2007	10,776.25	SEE FOOTNOTE
3111		SAME AS ABOVE	11/09/2007	25,204.14	SEE FOOTNOTE
3111		SAME AS ABOVE	11/02/2007	12,845.49	SEE FOOTNOTE
3111		SAME AS ABOVE	10/25/2007	4,240.25	SEE FOOTNOTE
150845		LOUIS CAFFERATA 2203 WALNUT DRIVE CORNITH MS 38834	11/08/2007	360.00	SEE FOOTNOTE
153421		LOUIS J CONTINELLI C/O QUEBECOR WORLD 2475 GEORGE URBAN BOULEVARD DEPEW NY 14043	01/10/2008	2,205.76	SEE FOOTNOTE
153421		SAME AS ABOVE	11/15/2007	264.81	SEE FOOTNOTE
153421		SAME AS ABOVE	10/23/2007	1,573.00	SEE FOOTNOTE
90432		LOUIS KINGSTON C/O QUEBECOR WORLD 2201 COOPER AVENUE MERCED CA 95344	11/22/2007	342.74	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
90432		SAME AS ABOVE	11/01/2007	157.06		SEE FOOTNOTE
161147		LOUIS P BATSON INCORPORATED PO BOX 3978 GREENVILLE SC 29608-3978	11/09/2007	353.26		SEE FOOTNOTE
153528		LOUISE COOPER 336 GROVER CLEVELAND HIGHWAY BUFFALO NY 14226	12/27/2007	252.00		SEE FOOTNOTE
95308		LOUISE HAYDAY 187 GARLAND AVE CHEEKTOWAGA NY 14206	12/27/2007	150.00		SEE FOOTNOTE
96349		LOUISE OCZOWINSKI 23 COLTON ST BUFFALO NY 14206	12/27/2007	277.50		SEE FOOTNOTE
28066		LOUISIANA DEPARTMENT OF REVENUE & TAXATION PO BOX 91017 BATON ROUGE LA 70821-9017	01/03/2008	151.22		SEE FOOTNOTE
28066		LOUISIANA DEPARTMENT OF REVENUE CORPORATE TAX DIVISION BATON ROUGE LA 70821-0201	12/20/2007	127.01		SEE FOOTNOTE
28066		SAME AS ABOVE	12/14/2007	151.22		SEE FOOTNOTE
28066		SAME AS ABOVE	12/14/2007	127.01		SEE FOOTNOTE
28066		SAME AS ABOVE	11/26/2007	127.01		SEE FOOTNOTE
28066		SAME AS ABOVE	11/08/2007	151.22		SEE FOOTNOTE
28066		SAME AS ABOVE	11/08/2007	127.01		SEE FOOTNOTE
28933		LOUISVILLE MILL SUPPLY CO PO BOX 1449 LOUISVILLE KY 40201	12/28/2007	9,014.21		SEE FOOTNOTE
111517		LOUISVILLE TESTING LABORATORY INC 1401 W CHESTNUT LOUISVILLE KY 40203	12/07/2007	254.20		SEE FOOTNOTE
111517		SAME AS ABOVE	11/09/2007	151.28		SEE FOOTNOTE
111517		SAME AS ABOVE	10/25/2007	151.28		SEE FOOTNOTE
43916		LOVE BEAL & NIXON PC PO BOX 32738 OKLAHOMA CITY OK 73123	10/24/2007	152.29		SEE FOOTNOTE
108037		LOVELAND REPORTER HERALD C/O NIE COORDINATOR PO BOX 59 LOVELAND CO 80539	12/13/2007	256.32		SEE FOOTNOTE
159670		LP CIMINELLI 369 FRANKLIN STREET BUFFALO NY 14202	10/25/2007	5,780.00		SEE FOOTNOTE
15938		LP MACADAMS CO 50 AUSTIN STREET BRIDGEPORT CT 06604	01/07/2008	3,969.90		SEE FOOTNOTE
15938		SAME AS ABOVE	12/17/2007	40,471.11		SEE FOOTNOTE
15938		SAME AS ABOVE	12/13/2007	5,570.32		SEE FOOTNOTE
15938		SAME AS ABOVE	11/14/2007	3,238.89		SEE FOOTNOTE
83566		LPM PARTS & SERVICE 620 ONTARIO STREET BUFFALO NY 14207	01/07/2008	795.12		SEE FOOTNOTE
83566		SAME AS ABOVE	12/28/2007	752.82		SEE FOOTNOTE
83566		SAME AS ABOVE	12/21/2007	669.25		SEE FOOTNOTE
83566		SAME AS ABOVE	12/13/2007	1,120.54		SEE FOOTNOTE
83566		SAME AS ABOVE	12/07/2007	2,154.79		SEE FOOTNOTE
83566		SAME AS ABOVE	11/30/2007	1,071.34		SEE FOOTNOTE
83566		SAME AS ABOVE	11/09/2007	139.88		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
83566		SAME AS ABOVE	11/02/2007	442.36	SEE FOOTNOTE	
83566		SAME AS ABOVE	10/25/2007	1,019.16	SEE FOOTNOTE	
		LQD ADRENALINA LLC 20855 NE 16 AVE, UNIT C16 NORTH MIAMI BEACH FLORIDA 33179 UNITED STATES	11/30/2007	32,232.05	SEE FOOTNOTE	WIRE
16525		LRP PUBLICAITONS PO BOX 24668 DEPARTMENT 170F WEST PALM BEACH FL 33416-4668	10/23/2007	598.00	SEE FOOTNOTE	
87771		LSQ FUNDING GROUP LC GRIFFITH TRANSPORTATION PO BOX 404322 ATLANTA GA 30384-4322	12/27/2007	650.00	SEE FOOTNOTE	
87771		SAME AS ABOVE	12/20/2007	1,650.00	SEE FOOTNOTE	
87771		SAME AS ABOVE	12/13/2007	2,200.00	SEE FOOTNOTE	
87771		SAME AS ABOVE	12/07/2007	500.00	SEE FOOTNOTE	
87771		SAME AS ABOVE	11/30/2007	1,650.00	SEE FOOTNOTE	
87771		LSQ FUNDING GROUP LC CUSTOM FREIGHT CARRIERS INC PO BOX 404322 ATLANTA GA 30384-4322	11/30/2007	475.00	SEE FOOTNOTE	
87771		SAME AS ABOVE	11/21/2007	1,700.00	SEE FOOTNOTE	
87771		SAME AS ABOVE	11/21/2007	1,625.00	SEE FOOTNOTE	
87771		SAME AS ABOVE	11/08/2007	500.00	SEE FOOTNOTE	
87771		SAME AS ABOVE	11/02/2007	3,100.00	SEE FOOTNOTE	
87771		SAME AS ABOVE	10/23/2007	750.00	SEE FOOTNOTE	
161989		LTS SCALE 1500 ENTERPRISE PARKWAY TWINSBURG OH 44087	12/20/2007	72.53	SEE FOOTNOTE	
134629		LU ARM ENTERPRISES INC PO BOX 92074 ELK GROVE VILLAGE IL 60007	11/02/2007	720.00	SEE FOOTNOTE	
159496		LUBCON TURMO LUBRICATION INC 3839 EAST PARIS SE SUITE 303 GRAND RAPIDS MI 49512	01/07/2008	1,290.00	SEE FOOTNOTE	
32491		LUBECON SYSTEMS INC 12294 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	11/09/2007	227.18	SEE FOOTNOTE	
32491		SAME AS ABOVE	11/02/2007	113.59	SEE FOOTNOTE	
3607		LUBRICATION ENGINEERS INC PO BOX 16025 WICHITA KS 67216-6025	01/07/2008	389.17	SEE FOOTNOTE	
3607		SAME AS ABOVE	12/28/2007	13,194.87	SEE FOOTNOTE	
3607		SAME AS ABOVE	11/30/2007	8,426.91	SEE FOOTNOTE	
3607		SAME AS ABOVE	11/09/2007	555.46	SEE FOOTNOTE	
3607		SAME AS ABOVE	11/02/2007	3,797.28	SEE FOOTNOTE	
96227		LUCILLE COOK 4080 BARTON DRIVE CLARENCE NY 14031	12/27/2007	96.00	SEE FOOTNOTE	
120089		LUCY BREIDENSTEIN 57 STEINER AVENUE WEST SENECA NY 14224	12/27/2007	17.67	SEE FOOTNOTE	
3962		LUDWIG LUMBER COMPANY 318 W JEFFERSON BOX 745 EFFINGHAM IL 62401	12/28/2007	116.62	SEE FOOTNOTE	
3962		SAME AS ABOVE	11/30/2007	197.56	SEE FOOTNOTE	
34136		LUJO GRINDING CO INC 108 S WATER STREET GEORGETOWN KY 40324	12/28/2007	255.00	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
34136		SAME AS ABOVE	12/20/2007	180.00		SEE FOOTNOTE
34136		SAME AS ABOVE	10/25/2007	150.00		SEE FOOTNOTE
38261		LUTHER COOK 8900 STONE RIVER DRIVE GAINESVILLE GA 30506	11/08/2007	448.49		SEE FOOTNOTE
4734		LUTTRELL BELTING BOX 9005 311 BELZ BLVD MEMPHIS TN 38190-9005	01/04/2008	37,364.78		SEE FOOTNOTE
4734		SAME AS ABOVE	12/17/2007	1,496.11		SEE FOOTNOTE
4734		SAME AS ABOVE	12/13/2007	6,207.97		SEE FOOTNOTE
4734		SAME AS ABOVE	12/05/2007	29,296.46		SEE FOOTNOTE
4734		SAME AS ABOVE	11/07/2007	17,158.21		SEE FOOTNOTE
158853		LW PARRISH 4510 COX ROAD SUITE 111 GLEN ALLEN VA 23060	01/07/2008	6,820.00		SEE FOOTNOTE
158853		SAME AS ABOVE	12/20/2007	2,300.00		SEE FOOTNOTE
158853		SAME AS ABOVE	12/07/2007	4,620.00		SEE FOOTNOTE
158853		SAME AS ABOVE	11/27/2007	118,765.52		SEE FOOTNOTE
158853		SAME AS ABOVE	11/09/2007	1,900.00		SEE FOOTNOTE
158853		SAME AS ABOVE	10/26/2007	28,481.00		SEE FOOTNOTE
158853		SAME AS ABOVE	10/25/2007	6,252.00		SEE FOOTNOTE
22876		LYDALL DISTRIBUTION SERVICE PO BOX 151 MANCHESTER CT 06045-0151	12/20/2007	897.60		SEE FOOTNOTE
22876		SAME AS ABOVE	12/13/2007	8,510.60		SEE FOOTNOTE
22876		SAME AS ABOVE	11/08/2007	812.50		SEE FOOTNOTE
149135		LYDALL DISTRIBUTION SERVICES INC 11023 WASHINGTON HIGHWAY GLEN ALLEN VA 23059	12/27/2007	10,219.70		SEE FOOTNOTE
149135		SAME AS ABOVE	12/20/2007	1,658.80		SEE FOOTNOTE
149135		SAME AS ABOVE	12/13/2007	8,338.80		SEE FOOTNOTE
149135		SAME AS ABOVE	11/30/2007	1,432.60		SEE FOOTNOTE
149135		SAME AS ABOVE	11/02/2007	3,987.44		SEE FOOTNOTE
101456		LYDIA S MEYER CHAPTER 13 TRUSTEE PO BOX 190 MEMPHIS TN 38101-0190	01/03/2008	223.69		SEE FOOTNOTE
101456		SAME AS ABOVE	12/27/2007	223.69		SEE FOOTNOTE
101456		SAME AS ABOVE	12/20/2007	248.15		SEE FOOTNOTE
101456		SAME AS ABOVE	12/13/2007	248.15		SEE FOOTNOTE
101456		SAME AS ABOVE	12/06/2007	172.00		SEE FOOTNOTE
101456		SAME AS ABOVE	11/29/2007	248.15		SEE FOOTNOTE
101456		SAME AS ABOVE	11/20/2007	248.15		SEE FOOTNOTE
101456		SAME AS ABOVE	11/15/2007	248.15		SEE FOOTNOTE
101456		SAME AS ABOVE	11/08/2007	248.15		SEE FOOTNOTE
101456		SAME AS ABOVE	11/01/2007	248.15		SEE FOOTNOTE
101456		SAME AS ABOVE	10/25/2007	76.15		SEE FOOTNOTE
80682		LYNCH PRODUCTS PO BOX 615 NORWOOD MA 02062-0615	12/13/2007	380.10		SEE FOOTNOTE
80682		SAME AS ABOVE	11/30/2007	177.40		SEE FOOTNOTE
22879		LYNDA CLEM SITZ C/O QUEBECOR WORLD 4708 KRUEGER DRIVE JONESBORO AR 72401	11/22/2007	102.21		SEE FOOTNOTE
137261		LYNN ALEXANDER 2947 BRICK CHURCH PIKE NASHVILLE TN 37207	12/19/2007	2,534.68		SEE FOOTNOTE
137261		SAME AS ABOVE	12/12/2007	1,164.31		SEE FOOTNOTE
154264		LYNN ANDREWS SECRETARY/TREASURER GCIU LOCAL 735-S HAZELTON PA 18201	01/08/2008	13,580.99		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
154264		SAME AS ABOVE	11/13/2007	10,089.73	SEE FOOTNOTE
28935		LYNN BLUE PRINT SUPPLY CO INC 328 EAST VINE STREET LEXINGTON KY 40507	11/30/2007	467.69	SEE FOOTNOTE
162109		LYNN KUEFLER C/O QUEBECOR WORLD 27 NASHUA STREET LEOMINISTER MA 01453	10/24/2007	193.00	SEE FOOTNOTE
151513		LYNN MATSUBARA C/O LM DESIGN 300 1847 WEST 179TH STREET TORRANCE CA 90504	11/13/2007	18,815.36	SEE FOOTNOTE
99648		LYNN SHUBROOKS 4581 LOWER VALLEY RD ATGLEN PA 19310	12/27/2007	548.92	SEE FOOTNOTE
99648		SAME AS ABOVE	12/13/2007	200.00	SEE FOOTNOTE
99648		SAME AS ABOVE	12/04/2007	632.03	SEE FOOTNOTE
99648		SAME AS ABOVE	11/22/2007	300.00	SEE FOOTNOTE
99648		SAME AS ABOVE	11/22/2007	550.00	SEE FOOTNOTE
99648		SAME AS ABOVE	11/13/2007	200.00	SEE FOOTNOTE
99648		SAME AS ABOVE	11/06/2007	634.00	SEE FOOTNOTE
99648		SAME AS ABOVE	10/30/2007	200.00	SEE FOOTNOTE
99648		SAME AS ABOVE	10/23/2007	685.14	SEE FOOTNOTE
101938		LYON COUNTY SHERIFF ATTN: CIVIL DIVISION 30 NEVIN WAY YERINGTON NV 89447	01/03/2008	423.78	SEE FOOTNOTE
101938		SAME AS ABOVE	12/20/2007	506.41	SEE FOOTNOTE
101938		SAME AS ABOVE	12/20/2007	118.16	SEE FOOTNOTE
101938		SAME AS ABOVE	12/20/2007	163.57	SEE FOOTNOTE
101938		SAME AS ABOVE	12/20/2007	326.77	SEE FOOTNOTE
101938		SAME AS ABOVE	12/06/2007	649.63	SEE FOOTNOTE
101938		SAME AS ABOVE	12/06/2007	408.87	SEE FOOTNOTE
101938		SAME AS ABOVE	11/22/2007	701.41	SEE FOOTNOTE
101938		SAME AS ABOVE	11/22/2007	34.48	SEE FOOTNOTE
101938		SAME AS ABOVE	11/22/2007	458.15	SEE FOOTNOTE
101938		SAME AS ABOVE	11/22/2007	404.23	SEE FOOTNOTE
101938		SAME AS ABOVE	11/08/2007	674.22	SEE FOOTNOTE
101938		SAME AS ABOVE	11/08/2007	141.98	SEE FOOTNOTE
101938		SAME AS ABOVE	11/08/2007	408.02	SEE FOOTNOTE
101938		SAME AS ABOVE	11/08/2007	498.58	SEE FOOTNOTE
101938		SAME AS ABOVE	10/25/2007	642.71	SEE FOOTNOTE
101938		SAME AS ABOVE	10/25/2007	265.54	SEE FOOTNOTE
101938		SAME AS ABOVE	10/25/2007	315.49	SEE FOOTNOTE
160542		M & L TRUCKING C/O THOMAS HEAD 213 EAST 2ND STREET SEAFORD DE 19973	01/04/2008	18,679.33	SEE FOOTNOTE
160542		SAME AS ABOVE	12/27/2007	19,750.66	SEE FOOTNOTE
160542		SAME AS ABOVE	12/20/2007	9,788.17	SEE FOOTNOTE
160542		SAME AS ABOVE	12/13/2007	5,612.00	SEE FOOTNOTE
160542		SAME AS ABOVE	12/07/2007	5,394.48	SEE FOOTNOTE
160542		SAME AS ABOVE	11/21/2007	1,431.20	SEE FOOTNOTE
160542		SAME AS ABOVE	11/15/2007	3,756.58	SEE FOOTNOTE
136277		M & S FREIGHT INC PO BOX 218 MOOERS NY 12958	11/08/2007	1,050.00	SEE FOOTNOTE
136085		M & S LOGISTICS PO BOX 128 CANDIA NH 03034-0128	11/30/2007	45.00	SEE FOOTNOTE
48909		M AND M SALES COMPANY 4201 NW URBANDALE DRIVE URBANDALE IA 50322-7916	12/12/2007	467.82	SEE FOOTNOTE
48909		SAME AS ABOVE	11/14/2007	356.28	SEE FOOTNOTE
48909		SAME AS ABOVE	10/24/2007	98.06	SEE FOOTNOTE
102455		M BRUENGER COMPANY INC 6250 NORTH BROADWAY WICHITA KS 67219	12/20/2007	950.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
102455		SAME AS ABOVE	12/13/2007	750.00		SEE FOOTNOTE
102455		SAME AS ABOVE	11/21/2007	1,700.00		SEE FOOTNOTE
102455		SAME AS ABOVE	11/15/2007	1,900.00		SEE FOOTNOTE
102455		SAME AS ABOVE	11/02/2007	750.00		SEE FOOTNOTE
125858		M K TRUCKING INC 1963 JASPER ST SUITE F AURORA CO 80011	01/04/2008	900.00		SEE FOOTNOTE
125858		SAME AS ABOVE	12/20/2007	19.47		SEE FOOTNOTE
162627		M KAY RITZ-HAINES C/O QUEBECOR WORLD 100 NORTH MILLER STREET FAIRFIELD PA 17320	12/19/2007	150.00		SEE FOOTNOTE
1794		M LEE SMITH PUBLISHERS LLC PO BOX 5094 5201 VIRGINIA WAY BRENTWOOD TN 37024-5094	12/28/2007	997.00		SEE FOOTNOTE
154095		M N R TRUCKING INC 2608 W 83RD STREET SUITE B DARIEN IL 60561	01/04/2008	1,020.00		SEE FOOTNOTE
154095		SAME AS ABOVE	12/20/2007	1,020.00		SEE FOOTNOTE
154095		SAME AS ABOVE	11/08/2007	497.25		SEE FOOTNOTE
154095		SAME AS ABOVE	11/02/2007	497.25		SEE FOOTNOTE
158736		M R A CARRIER INC 2113 NORTH ELLENDALE AVENUE FRESNO CA 93722	01/04/2008	11,900.00		SEE FOOTNOTE
158736		SAME AS ABOVE	12/27/2007	3,215.00		SEE FOOTNOTE
158736		SAME AS ABOVE	12/20/2007	12,080.00		SEE FOOTNOTE
158736		SAME AS ABOVE	12/13/2007	11,471.22		SEE FOOTNOTE
158736		SAME AS ABOVE	12/07/2007	5,660.00		SEE FOOTNOTE
158736		SAME AS ABOVE	11/30/2007	6,335.00		SEE FOOTNOTE
158736		SAME AS ABOVE	11/21/2007	5,600.00		SEE FOOTNOTE
158736		SAME AS ABOVE	11/15/2007	2,826.74		SEE FOOTNOTE
158736		SAME AS ABOVE	11/08/2007	14,763.60		SEE FOOTNOTE
158736		SAME AS ABOVE	10/23/2007	7,807.38		SEE FOOTNOTE
29351		M&G MATERIALS HANDLING CO PO BOX 14175 E PROVIDENCE RI 02914	01/07/2008	3,565.63		SEE FOOTNOTE
29351		SAME AS ABOVE	12/28/2007	1,387.57		SEE FOOTNOTE
29351		SAME AS ABOVE	12/20/2007	2,165.77		SEE FOOTNOTE
29351		SAME AS ABOVE	12/14/2007	1,191.09		SEE FOOTNOTE
29351		SAME AS ABOVE	12/13/2007	2,278.64		SEE FOOTNOTE
29351		SAME AS ABOVE	12/07/2007	2,986.71		SEE FOOTNOTE
29351		SAME AS ABOVE	11/29/2007	902.59		SEE FOOTNOTE
29351		SAME AS ABOVE	11/16/2007	425.90		SEE FOOTNOTE
157881		M&H PRESS REPAIR INC 1 RIVER VIEW DRIVE TOMKINS COVE NY 10986	11/02/2007	1,607.50		SEE FOOTNOTE
162192		M&H TRUCKING 1330 WESTVIEW DRIVE GARLAND TX 75040	11/21/2007	1,650.00		SEE FOOTNOTE
46955		M&J NOONAN EXPRESS INC PO BOX 6253 FLORENCE KY 41022-6253	01/04/2008	1,675.90		SEE FOOTNOTE
46955		SAME AS ABOVE	12/27/2007	953.65		SEE FOOTNOTE
46955		SAME AS ABOVE	12/20/2007	1,019.30		SEE FOOTNOTE
46955		SAME AS ABOVE	12/13/2007	1,360.65		SEE FOOTNOTE
46955		SAME AS ABOVE	11/30/2007	277.75		SEE FOOTNOTE
46955		SAME AS ABOVE	11/21/2007	5,550.50		SEE FOOTNOTE
46955		SAME AS ABOVE	11/15/2007	1,351.20		SEE FOOTNOTE
46955		SAME AS ABOVE	11/08/2007	301.00		SEE FOOTNOTE
46955		SAME AS ABOVE	11/02/2007	258.80		SEE FOOTNOTE
46955		SAME AS ABOVE	10/23/2007	50.50		SEE FOOTNOTE
137310		M&L MACHINE TOOL & MANUFACTURING LLC 9567 HIGHWAY 144 NORTH KEWASKUM WI 53040	01/04/2008	13,001.35		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
137310		SAME AS ABOVE	12/17/2007	2,479.44		SEE FOOTNOTE
137310		SAME AS ABOVE	12/13/2007	7,211.20		SEE FOOTNOTE
137310		SAME AS ABOVE	11/16/2007	1,215.75		SEE FOOTNOTE
137310		SAME AS ABOVE	11/14/2007	1,842.30		SEE FOOTNOTE
143398		M&L TRUCKING 9037 HIGHWAY 98 WEST COMMERCE GA 30530	01/08/2008	2,708.66		SEE FOOTNOTE
143398		SAME AS ABOVE	12/27/2007	4,800.64		SEE FOOTNOTE
143398		SAME AS ABOVE	12/18/2007	6,011.72		SEE FOOTNOTE
143398		SAME AS ABOVE	12/13/2007	2,745.32		SEE FOOTNOTE
143398		SAME AS ABOVE	11/22/2007	3,885.67		SEE FOOTNOTE
143398		SAME AS ABOVE	11/13/2007	5,593.25		SEE FOOTNOTE
143398		SAME AS ABOVE	11/08/2007	2,951.61		SEE FOOTNOTE
143398		SAME AS ABOVE	11/01/2007	4,449.24		SEE FOOTNOTE
143398		SAME AS ABOVE	10/25/2007	2,256.06		SEE FOOTNOTE
143398		SAME AS ABOVE	10/23/2007	3,776.00		SEE FOOTNOTE
137076		M&M CONTROL SERVICE INC PO BOX 250 GRAYSLAKE IL 60030	12/07/2007	1,012.99		SEE FOOTNOTE
92067		M&M ELECTRIC INC PO BOX 26 TEUTOPOLIS IL 62467	11/02/2007	92.00		SEE FOOTNOTE
137498		M&M SHARPER IMAGE LANDSCAPING PO BOX 1153 RAHWAY NJ 07065	12/21/2007	374.50		SEE FOOTNOTE
137498		SAME AS ABOVE	12/07/2007	374.50		SEE FOOTNOTE
137498		SAME AS ABOVE	11/02/2007	374.50		SEE FOOTNOTE
78778		M&W TRANSPORT CO INC PO BOX 100225 NASHVILLE TN 37224-0225	12/27/2007	720.80		SEE FOOTNOTE
78778		SAME AS ABOVE	12/20/2007	1,033.52		SEE FOOTNOTE
78778		SAME AS ABOVE	12/13/2007	1,400.00		SEE FOOTNOTE
78778		SAME AS ABOVE	12/07/2007	692.66		SEE FOOTNOTE
78778		SAME AS ABOVE	11/21/2007	635.52		SEE FOOTNOTE
152688		MAAS HEATING INC 1050 VALENTINE DRIVE DUBUQUE IA 52003	12/20/2007	585.70		SEE FOOTNOTE
152688		SAME AS ABOVE	11/02/2007	308.94		SEE FOOTNOTE
126860		MABRY TRACTOR SERVICE 91 BARLOW ROAD SENATOBIA MS 38668	12/21/2007	2,550.00		SEE FOOTNOTE
126860		SAME AS ABOVE	12/07/2007	2,700.00		SEE FOOTNOTE
126860		SAME AS ABOVE	11/30/2007	450.00		SEE FOOTNOTE
126860		SAME AS ABOVE	11/09/2007	2,475.00		SEE FOOTNOTE
154183		MACALJON SCL INC PO BOX 7090 SAVANNAH GA 31418-7090	11/09/2007	1,610.00		SEE FOOTNOTE
88383		MACDERMID PRINTING SOLUTIONS DEPARTMENT AT 952778 ATLANTA GA 31192-2778	01/11/2008	56,460.00		SEE FOOTNOTE
88383		SAME AS ABOVE	01/07/2008	21,808.54		SEE FOOTNOTE
88383		SAME AS ABOVE	12/07/2007	56,947.52		SEE FOOTNOTE
88383		SAME AS ABOVE	11/30/2007	1,384.54		SEE FOOTNOTE
88383		SAME AS ABOVE	11/02/2007	1,813.28		SEE FOOTNOTE
88383		SAME AS ABOVE	10/25/2007	45,214.03		SEE FOOTNOTE
105560		MACDONALDS DELIVERY SERVICE PO BOX 278 SOUTH WEYMOUTH MA 02190-0278	01/09/2008	1,460.43		SEE FOOTNOTE
105560		SAME AS ABOVE	01/04/2008	4,316.95		SEE FOOTNOTE
105560		SAME AS ABOVE	12/27/2007	1,162.11		SEE FOOTNOTE
105560		SAME AS ABOVE	12/20/2007	1,109.43		SEE FOOTNOTE
105560		SAME AS ABOVE	12/13/2007	1,117.18		SEE FOOTNOTE
105560		SAME AS ABOVE	11/30/2007	541.23		SEE FOOTNOTE
105560		SAME AS ABOVE	11/21/2007	641.18		SEE FOOTNOTE
105560		SAME AS ABOVE	11/15/2007	535.96		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
105560		SAME AS ABOVE	11/02/2007	735.37		SEE FOOTNOTE
105560		SAME AS ABOVE	10/23/2007	583.47		SEE FOOTNOTE
153530		MACHAEL RIORDAN 2 ANTOINETTE DRIVE DEPEW NY 14043	12/27/2007	342.00		SEE FOOTNOTE
126675		MACHINE DIAGNOSTICS OF MEMPHIS PO BOX 1095 SOMERVILLE TN 38068	01/07/2008	10,200.00		SEE FOOTNOTE
126675		MACHINE DIAGNOSTICS OF MEMPHIS 205 HAVEN HEIGHTS SOMERVILLE TN 38068	12/28/2007	9,600.00		SEE FOOTNOTE
126675		SAME AS ABOVE	12/13/2007	1,900.00		SEE FOOTNOTE
126675		SAME AS ABOVE	10/25/2007	4,250.00		SEE FOOTNOTE
123284		MACHINERY EXPRESS 680 TECHNOLOGY CIRCLE WINDSOR CO 80550	12/07/2007	273.00		SEE FOOTNOTE
6107		MACHTRONIC PRODUCTS COMPANY 720 WEST HOUSTON AVENUE PO BOX 217 MINONG WI 54859	01/07/2008	1,717.32		SEE FOOTNOTE
6107		SAME AS ABOVE	12/28/2007	3,082.30		SEE FOOTNOTE
6107		SAME AS ABOVE	12/20/2007	251.03		SEE FOOTNOTE
6107		SAME AS ABOVE	12/13/2007	1,232.08		SEE FOOTNOTE
6107		SAME AS ABOVE	12/07/2007	12,943.34		SEE FOOTNOTE
6107		SAME AS ABOVE	11/30/2007	240.00		SEE FOOTNOTE
6107		SAME AS ABOVE	11/20/2007	38,125.00		SEE FOOTNOTE
6107		SAME AS ABOVE	11/16/2007	217.00		SEE FOOTNOTE
6107		SAME AS ABOVE	11/09/2007	250.18		SEE FOOTNOTE
6107		SAME AS ABOVE	11/02/2007	477.90		SEE FOOTNOTE
26315		MACK MOORE SHOES INDUSTRIAL DIVISION 305 W LINCOLN AVENUE CHARLESTON IL 61920	12/20/2007	1,389.41		SEE FOOTNOTE
26315		SAME AS ABOVE	12/13/2007	734.97		SEE FOOTNOTE
26315		SAME AS ABOVE	12/07/2007	5,965.89		SEE FOOTNOTE
26315		SAME AS ABOVE	10/25/2007	79.99		SEE FOOTNOTE
157194		MACS HYDRAULIC JACK SERVICE 10312 E 52ND STREET TULSA OK 74146	10/25/2007	650.00		SEE FOOTNOTE
76177		MADELLINE O'SULLIVAN C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10022	01/11/2008	3,539.88		SEE FOOTNOTE
76177		SAME AS ABOVE	12/18/2007	1,464.25		SEE FOOTNOTE
76177		SAME AS ABOVE	11/27/2007	2,735.53		SEE FOOTNOTE
76177		SAME AS ABOVE	10/23/2007	1,280.42		SEE FOOTNOTE
159730		MADER NEWS DISPATCH DBA ZENITH CARGO SERVICES PO BOX 10006 GREEN BAY WI 54307	12/27/2007	54.00		SEE FOOTNOTE
161440		MADESAFE 2972 MORMAN ROAD HAMILTON OH 45013	12/13/2007	1,883.00		SEE FOOTNOTE
30487		MADISON CUTTING DIE INC 2547 PROGRESS ROAD MADISON WI 53716	11/16/2007	14,847.87		SEE FOOTNOTE
30487		SAME AS ABOVE	11/02/2007	1,579.42		SEE FOOTNOTE
161292		MAGAN MUNOZ 1009 HUNTINGTON DRIVE AUGUSTA GA 30909	01/10/2008	141.19		SEE FOOTNOTE
161292		SAME AS ABOVE	01/03/2008	141.19		SEE FOOTNOTE
161292		SAME AS ABOVE	12/27/2007	141.19		SEE FOOTNOTE
161292		SAME AS ABOVE	12/20/2007	141.19		SEE FOOTNOTE
161292		SAME AS ABOVE	12/13/2007	141.19		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
161292		SAME AS ABOVE	12/06/2007	141.19	SEE FOOTNOTE
161292		SAME AS ABOVE	11/29/2007	141.19	SEE FOOTNOTE
161292		SAME AS ABOVE	11/22/2007	141.19	SEE FOOTNOTE
161292		SAME AS ABOVE	11/15/2007	141.19	SEE FOOTNOTE
161292		SAME AS ABOVE	11/08/2007	141.19	SEE FOOTNOTE
161292		SAME AS ABOVE	11/01/2007	141.19	SEE FOOTNOTE
161292		SAME AS ABOVE	10/25/2007	141.19	SEE FOOTNOTE
1318		MAGAZINE DISTRIBUTORS COMPANY 661 LASALLE STREET ST PAUL MN 55114	01/09/2008	4,092.19	SEE FOOTNOTE
1318		SAME AS ABOVE	01/04/2008	12,840.33	SEE FOOTNOTE
1318		SAME AS ABOVE	12/27/2007	12,332.81	SEE FOOTNOTE
1318		SAME AS ABOVE	12/20/2007	18,381.80	SEE FOOTNOTE
1318		SAME AS ABOVE	12/13/2007	7,050.27	SEE FOOTNOTE
1318		SAME AS ABOVE	11/30/2007	1,783.53	SEE FOOTNOTE
1318		SAME AS ABOVE	11/08/2007	24,771.79	SEE FOOTNOTE
1318		SAME AS ABOVE	11/02/2007	6,082.71	SEE FOOTNOTE
1318		SAME AS ABOVE	10/23/2007	1,707.15	SEE FOOTNOTE
6425		MAGAZINE PUBLISHERS OF AMERICA 810 SEVENTH AVENUE NEW YORK NY 10019	01/07/2008	5,000.00	SEE FOOTNOTE
6425		SAME AS ABOVE	11/16/2007	25,000.00	SEE FOOTNOTE
22912		MAGIC BREW COFFEE SERVICE PO BOX 1152 AUGUSTA GA 30903	12/28/2007	118.72	SEE FOOTNOTE
22912		SAME AS ABOVE	12/20/2007	46.76	SEE FOOTNOTE
22912		SAME AS ABOVE	12/13/2007	128.77	SEE FOOTNOTE
22912		SAME AS ABOVE	12/07/2007	50.08	SEE FOOTNOTE
22912		SAME AS ABOVE	11/30/2007	144.50	SEE FOOTNOTE
22912		SAME AS ABOVE	11/02/2007	83.57	SEE FOOTNOTE
22912		SAME AS ABOVE	10/25/2007	76.02	SEE FOOTNOTE
4612		MAGID GLOVE & SAFETY MFG CO 2060 NORTH KOLMAR AVENUE CHICAGO IL 60639	12/07/2007	232.60	SEE FOOTNOTE
4612		SAME AS ABOVE	11/27/2007	1,490.14	SEE FOOTNOTE
4612		SAME AS ABOVE	11/09/2007	232.30	SEE FOOTNOTE
4612		SAME AS ABOVE	10/25/2007	634.05	SEE FOOTNOTE
22913		MAGISTRATE COURT OF COLUMBIA COUNTY GEORGIA PO BOX 777 EVANS GA 30809	12/27/2007	93.70	SEE FOOTNOTE
22913		SAME AS ABOVE	12/27/2007	166.19	SEE FOOTNOTE
22913		SAME AS ABOVE	12/27/2007	113.82	SEE FOOTNOTE
22913		SAME AS ABOVE	12/20/2007	159.12	SEE FOOTNOTE
22913		SAME AS ABOVE	12/20/2007	204.40	SEE FOOTNOTE
22913		SAME AS ABOVE	12/20/2007	27.05	SEE FOOTNOTE
22913		SAME AS ABOVE	12/20/2007	94.28	SEE FOOTNOTE
22913		SAME AS ABOVE	12/13/2007	76.88	SEE FOOTNOTE
22913		SAME AS ABOVE	12/06/2007	66.36	SEE FOOTNOTE
22913		SAME AS ABOVE	12/06/2007	127.17	SEE FOOTNOTE
22913		SAME AS ABOVE	11/29/2007	82.46	SEE FOOTNOTE
22913		SAME AS ABOVE	11/29/2007	100.16	SEE FOOTNOTE
22913		SAME AS ABOVE	11/29/2007	220.13	SEE FOOTNOTE
22913		SAME AS ABOVE	11/29/2007	278.37	SEE FOOTNOTE
22913		SAME AS ABOVE	11/22/2007	97.42	SEE FOOTNOTE
22913		SAME AS ABOVE	11/22/2007	139.38	SEE FOOTNOTE
22913		SAME AS ABOVE	11/22/2007	91.10	SEE FOOTNOTE
22913		SAME AS ABOVE	11/22/2007	226.92	SEE FOOTNOTE
22913		SAME AS ABOVE	11/22/2007	230.46	SEE FOOTNOTE
22913		SAME AS ABOVE	11/15/2007	301.54	SEE FOOTNOTE
22913		SAME AS ABOVE	11/15/2007	126.67	SEE FOOTNOTE
22913		SAME AS ABOVE	11/15/2007	52.83	SEE FOOTNOTE
22913		SAME AS ABOVE	11/15/2007	180.10	SEE FOOTNOTE
22913		SAME AS ABOVE	11/15/2007	222.50	SEE FOOTNOTE
22913		SAME AS ABOVE	11/08/2007	115.32	SEE FOOTNOTE
22913		SAME AS ABOVE	11/08/2007	26.22	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
22913		SAME AS ABOVE	11/08/2007	96.64	SEE FOOTNOTE	
22913		SAME AS ABOVE	11/08/2007	152.31	SEE FOOTNOTE	
22913		SAME AS ABOVE	11/01/2007	83.19	SEE FOOTNOTE	
22913		SAME AS ABOVE	11/01/2007	27.42	SEE FOOTNOTE	
22913		SAME AS ABOVE	11/01/2007	71.83	SEE FOOTNOTE	
22913		SAME AS ABOVE	11/01/2007	153.86	SEE FOOTNOTE	
22913		SAME AS ABOVE	11/01/2007	205.24	SEE FOOTNOTE	
22913		SAME AS ABOVE	10/25/2007	107.50	SEE FOOTNOTE	
22913		SAME AS ABOVE	10/25/2007	81.11	SEE FOOTNOTE	
22913		SAME AS ABOVE	10/25/2007	236.05	SEE FOOTNOTE	
22913		SAME AS ABOVE	10/25/2007	198.14	SEE FOOTNOTE	
22913		SAME AS ABOVE	10/25/2007	232.05	SEE FOOTNOTE	
6109		MAGNE CORPORATION 9380 WATSON IND DRIVE SUITE 3 ST LOUIS MO 63126	12/20/2007	2,409.00	SEE FOOTNOTE	
6109		SAME AS ABOVE	12/13/2007	748.31	SEE FOOTNOTE	
162135		MAGNETIC METALS INC 1982 NORTH SMOKEY LANE NOGALES AZ 85621	10/25/2007	168.00	SEE FOOTNOTE	
22917		MAGNOLIA REGIONAL HEALTH SERVICES PO BOX 1818 JACKSON MS 39215-1818	11/01/2007	2,320.00	SEE FOOTNOTE	
150300		MAGNUM EXPRESS INC PRESIDENTIAL CALLER SERVICE #105100 TUCKER GA 30085-5100	12/13/2007	860.00	SEE FOOTNOTE	
150300		SAME AS ABOVE	10/23/2007	450.00	SEE FOOTNOTE	
91975		MAGS TRUCKING INC PO BOX 333 CABOT AR 72023	12/27/2007	550.00	SEE FOOTNOTE	
		MAHE FREIGHT AB FUGLEBAEKVEJ 5-9 KASTRUP DK-2770 SWEDEN	11/21/2007	539.97	SEE FOOTNOTE	WIRE
		MAHE FREIGHT AS FUGLEBAEKVEJ 5-9 KASTRUP DK-2770 DENMARK	11/21/2007	449.57	SEE FOOTNOTE	WIRE
94503		MAIERS TRANSPORT & WAREHOUSING 730 ANDERSON AVENUE PO BOX 218 SAINT CLOUD MN 56302	01/04/2008	17,381.04	SEE FOOTNOTE	
94503		SAME AS ABOVE	12/27/2007	9,022.45	SEE FOOTNOTE	
94503		SAME AS ABOVE	12/20/2007	13,209.48	SEE FOOTNOTE	
94503		SAME AS ABOVE	12/13/2007	12,715.17	SEE FOOTNOTE	
94503		SAME AS ABOVE	12/07/2007	9,650.18	SEE FOOTNOTE	
94503		SAME AS ABOVE	11/30/2007	3,238.92	SEE FOOTNOTE	
94503		SAME AS ABOVE	11/21/2007	6,364.15	SEE FOOTNOTE	
94503		SAME AS ABOVE	11/15/2007	4,849.80	SEE FOOTNOTE	
94503		SAME AS ABOVE	11/08/2007	1,563.40	SEE FOOTNOTE	
94503		SAME AS ABOVE	11/02/2007	1,064.64	SEE FOOTNOTE	
94503		SAME AS ABOVE	10/23/2007	621.04	SEE FOOTNOTE	
41749		MAIL ADVERTISING SUPPLY CO LAUTERBACK GROUP INC PO BOX 599 KENESHA WI 53141-0599	12/28/2007	298.87	SEE FOOTNOTE	
41749		SAME AS ABOVE	12/20/2007	307.62	SEE FOOTNOTE	
41749		SAME AS ABOVE	12/07/2007	530.95	SEE FOOTNOTE	
41749		SAME AS ABOVE	10/25/2007	747.60	SEE FOOTNOTE	
154928		MAIL CONTRACTORS OF AMERICA 3800 NORTH RODNEY PARHAM ROAD SUITE 301 LITTLE ROCK AR 72212	01/16/2008	71,732.86	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
154928		SAME AS ABOVE	01/07/2008	30,734.95		SEE FOOTNOTE
154928		SAME AS ABOVE	12/27/2007	40,302.68		SEE FOOTNOTE
154928		SAME AS ABOVE	12/19/2007	6,772.58		SEE FOOTNOTE
154928		SAME AS ABOVE	12/12/2007	32,998.39		SEE FOOTNOTE
154928		SAME AS ABOVE	12/05/2007	79,349.59		SEE FOOTNOTE
154928		SAME AS ABOVE	11/21/2007	47,494.49		SEE FOOTNOTE
154928		SAME AS ABOVE	11/20/2007	598.60		SEE FOOTNOTE
154928		SAME AS ABOVE	11/14/2007	45,132.44		SEE FOOTNOTE
154928		SAME AS ABOVE	11/07/2007	83,402.96		SEE FOOTNOTE
154928		SAME AS ABOVE	10/31/2007	0.01		SEE FOOTNOTE
154928		SAME AS ABOVE	10/25/2007	40,220.82		SEE FOOTNOTE
154928		SAME AS ABOVE	10/23/2007	1,011.69		SEE FOOTNOTE
153914		MAIL MERRY SYSTEMS INC 63 SARASOTA CENTRE BLVD UNITE 105 SARASOTA FL 34240	12/20/2007	4,805.00		SEE FOOTNOTE
153914		SAME AS ABOVE	11/09/2007	6,335.00		SEE FOOTNOTE
7030		MAIL TECHNOLOGY INC 2135 HILLSHIRE CIRCLE MEMPHIS TN 38133-6074	12/07/2007	593.23		SEE FOOTNOTE
7030		SAME AS ABOVE	11/09/2007	593.23		SEE FOOTNOTE
103754		MAILMAN EXPRESS 17045 WHITE PINE ROAD BEAVERDAM VA 23015	11/15/2007	1,006.50		SEE FOOTNOTE
14333		MAIN OFFICE COPY SHOP 32 SOUTH MAIN STREET OBERLIN OH 44074	12/19/2007	967.11		SEE FOOTNOTE
14333		SAME AS ABOVE	12/07/2007	213.53		SEE FOOTNOTE
14333		SAME AS ABOVE	11/30/2007	382.50		SEE FOOTNOTE
14333		SAME AS ABOVE	10/26/2007	212.51		SEE FOOTNOTE
83738		MAIN STREET WOOD SHOP 301 E. MAIN KINGSPORT TN 37660	12/28/2007	600.00		SEE FOOTNOTE
83738		SAME AS ABOVE	12/07/2007	1,025.00		SEE FOOTNOTE
83738		SAME AS ABOVE	11/16/2007	205.00		SEE FOOTNOTE
83738		SAME AS ABOVE	11/09/2007	1,600.00		SEE FOOTNOTE
83738		SAME AS ABOVE	11/02/2007	210.00		SEE FOOTNOTE
141041		MAINTENANCE SUPPLY COMPANY PO BOX 409881 ATLANTA GA 30384-9881	12/13/2007	1,506.03		SEE FOOTNOTE
151629		MAIOCEO & COONEY ASSOC INC PO BOX 576 SWARTHMORE PA 19081	11/02/2007	843.00		SEE FOOTNOTE
78079		MAJONA CORP 125 NORTH 10TH WAUKEE IA 50263	12/20/2007	333.90		SEE FOOTNOTE
80684		MAKI BUILDING CENTERS INC 160 MASSACHUSETTS AVENUE ROUTE 2A LUNENBURG MA 01462	01/07/2008	830.29		SEE FOOTNOTE
80684		SAME AS ABOVE	12/13/2007	2,697.74		SEE FOOTNOTE
80684		SAME AS ABOVE	11/16/2007	1,117.34		SEE FOOTNOTE
80684		SAME AS ABOVE	11/14/2007	859.02		SEE FOOTNOTE
150756		MALWA TRANSPORT INC 43908 LOGANWOOD COURT ASHBURN VA 20147	01/09/2008	11,505.00		SEE FOOTNOTE
150756		SAME AS ABOVE	01/04/2008	41,511.78		SEE FOOTNOTE
150756		SAME AS ABOVE	12/27/2007	36,629.75		SEE FOOTNOTE
150756		SAME AS ABOVE	12/20/2007	19,978.00		SEE FOOTNOTE
150756		SAME AS ABOVE	12/13/2007	15,361.00		SEE FOOTNOTE
150756		SAME AS ABOVE	12/07/2007	7,800.00		SEE FOOTNOTE
150756		SAME AS ABOVE	11/21/2007	11,549.20		SEE FOOTNOTE
150756		SAME AS ABOVE	11/15/2007	12,708.71		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
150756		SAME AS ABOVE	11/08/2007	2,613.60		SEE FOOTNOTE
150756		SAME AS ABOVE	11/02/2007	11,473.80		SEE FOOTNOTE
150756		SAME AS ABOVE	10/23/2007	4,200.00		SEE FOOTNOTE
2745		MAN ROLAND INC SHEETFED PRESS DIVISION PO BOX 6500 CHICAGO IL 60680	01/04/2008	31,033.95		SEE FOOTNOTE
2745		MAN ROLAND INC 800 EAST OAK HILL DRIVE WESTMONT IL 60559	01/04/2008	4,363.68		SEE FOOTNOTE
2745		SAME AS ABOVE	12/28/2007	62,983.45		SEE FOOTNOTE
2745		SAME AS ABOVE	12/20/2007	26,162.86		SEE FOOTNOTE
2745		SAME AS ABOVE	12/17/2007	1,673.07		SEE FOOTNOTE
2745		SAME AS ABOVE	12/13/2007	63,405.20		SEE FOOTNOTE
2745		SAME AS ABOVE	12/13/2007	762.96		SEE FOOTNOTE
2745		SAME AS ABOVE	12/07/2007	3,575.00		SEE FOOTNOTE
2745		SAME AS ABOVE	11/28/2007	22,378.18		SEE FOOTNOTE
2745		SAME AS ABOVE	11/21/2007	18,500.00		SEE FOOTNOTE
2745		SAME AS ABOVE	11/14/2007	61,539.14		SEE FOOTNOTE
2745		SAME AS ABOVE	11/09/2007	18,184.02		SEE FOOTNOTE
2745		SAME AS ABOVE	11/06/2007	17,308.18		SEE FOOTNOTE
2745		SAME AS ABOVE	11/02/2007	27,128.71		SEE FOOTNOTE
2745		SAME AS ABOVE	10/25/2007	4,094.27		SEE FOOTNOTE
158441		MANCINI SAFE CO 180 KERRY PLACE NORWOOD MA 02062	12/27/2007	96.78		SEE FOOTNOTE
22943		MANER BUILDERS SUPPLY CO PO BOX 204598 AUGUSTA GA 30917	11/09/2007	312.98		SEE FOOTNOTE
161563		MANEY INTERNATIONAL INC 375 SOUTH 33RD AVENUE ST CLOUD MN 56301	12/11/2007	202.52		SEE FOOTNOTE
161563		SAME AS ABOVE	11/27/2007	203.94		SEE FOOTNOTE
93474		MANHASSET TOOL & DIE 4270 WALDEN AVE LANCASTER NY 14086	01/07/2008	8,364.82		SEE FOOTNOTE
93474		SAME AS ABOVE	12/17/2007	367.50		SEE FOOTNOTE
93474		SAME AS ABOVE	12/13/2007	130.00		SEE FOOTNOTE
93474		SAME AS ABOVE	11/21/2007	3,097.46		SEE FOOTNOTE
93474		SAME AS ABOVE	11/16/2007	2,247.10		SEE FOOTNOTE
93474		SAME AS ABOVE	11/14/2007	807.72		SEE FOOTNOTE
129254		MANNING CURTIS BRADSHAW & BEDNAR LLC THIRD FLOOR NEWHOUSE BUILDING SALT LAKE CITY UT 84111	11/30/2007	586.80		SEE FOOTNOTE
143531		MANNING TRANSFER INC 2775 101ST AVENUE BLAINE MN 55449	10/23/2007	850.00		SEE FOOTNOTE
313		MANPOWER PO BOX 12196 JACKSON TN 38308-2196	01/04/2008	58,123.15		SEE FOOTNOTE
313		SAME AS ABOVE	12/28/2007	43,452.80		SEE FOOTNOTE
313		SAME AS ABOVE	12/20/2007	57,543.75		SEE FOOTNOTE
313		SAME AS ABOVE	12/13/2007	24,547.50		SEE FOOTNOTE
313		SAME AS ABOVE	12/07/2007	53,589.95		SEE FOOTNOTE
313		SAME AS ABOVE	11/30/2007	59,592.50		SEE FOOTNOTE
313		SAME AS ABOVE	11/16/2007	26,002.75		SEE FOOTNOTE
313		SAME AS ABOVE	11/09/2007	27,148.85		SEE FOOTNOTE
313		SAME AS ABOVE	11/02/2007	30,331.10		SEE FOOTNOTE
313		SAME AS ABOVE	10/25/2007	20,252.70		SEE FOOTNOTE
313		MANPOWER INC 1745 VASSAR ST RENO NV 89502-2720	01/04/2008	1,205.60		SEE FOOTNOTE
313		SAME AS ABOVE	12/10/2007	445.25		SEE FOOTNOTE
313		SAME AS ABOVE	12/07/2007	643.90		SEE FOOTNOTE
313		SAME AS ABOVE	11/02/2007	1,609.75		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
313		MANPOWER INTERNATIONAL INC 21271 NETWORK PLACE CHICAGO IL 60673-1212	01/04/2008	683.58		SEE FOOTNOTE
313		SAME AS ABOVE	12/28/2007	437.49		SEE FOOTNOTE
313		SAME AS ABOVE	12/20/2007	1,458.30		SEE FOOTNOTE
313		SAME AS ABOVE	12/13/2007	574.20		SEE FOOTNOTE
313		SAME AS ABOVE	12/07/2007	1,394.50		SEE FOOTNOTE
313		SAME AS ABOVE	11/30/2007	1,426.40		SEE FOOTNOTE
93475		MANTEK 23261 NETWORK PLACE CHICAGO IL 60673-1232	11/09/2007	501.96		SEE FOOTNOTE
112753		MANUFACTURERS WHOLESALE LUMBER PO BOX 73948 CLEVELAND OH 44193	12/13/2007	2,015.63		SEE FOOTNOTE
112753		SAME AS ABOVE	11/02/2007	2,031.75		SEE FOOTNOTE
4963		MANVILLE ELECTRIC MOTOR CO INC 147 BUSINESS CENTER DRIVE BIRMINGHAM AL 35244	01/07/2008	3,691.00		SEE FOOTNOTE
4963		SAME AS ABOVE	12/13/2007	3,289.00		SEE FOOTNOTE
4963		SAME AS ABOVE	12/07/2007	1,644.50		SEE FOOTNOTE
4963		SAME AS ABOVE	11/30/2007	1,644.50		SEE FOOTNOTE
147762		MAPLE LEAF DISTRIBUTION SERVICES INC PO BOX 1074 BONDSVILLE MA 01009	11/29/2007	1,941.54		SEE FOOTNOTE
147762		SAME AS ABOVE	10/24/2007	657.84		SEE FOOTNOTE
162015		MAPLE VAIL BOOK MANUFACTURING GROUP PO BOX 64554 BALTIMORE MD 21264-4554	01/07/2008	41,017.39		SEE FOOTNOTE
162015		SAME AS ABOVE	12/20/2007	4,055.39		SEE FOOTNOTE
162015		SAME AS ABOVE	12/13/2007	227,606.60		SEE FOOTNOTE
95015		MAPOTHER & MAPOTHER ATTORNEYS 801 WEST JEFFERSON STREET LOUISVILLE KY 40202	12/27/2007	186.73		SEE FOOTNOTE
95015		SAME AS ABOVE	12/20/2007	130.55		SEE FOOTNOTE
95015		SAME AS ABOVE	12/13/2007	186.63		SEE FOOTNOTE
95015		SAME AS ABOVE	12/06/2007	130.55		SEE FOOTNOTE
95015		SAME AS ABOVE	11/29/2007	262.63		SEE FOOTNOTE
6253		MAR VAL PROCESS EQUIPMENT PO BOX 1000 DEPARTMENT 201 MEMPHIS TN 38148-0201	11/09/2007	1,744.00		SEE FOOTNOTE
87243		MARA TRANSPORT INC 1249 HART AVENUE UNION IA 50258	12/27/2007	900.00		SEE FOOTNOTE
22948		MARC CHEMICAL PRODUCTS INC 5310 WEST WARNER AVENUE CHICAGO IL 60641	01/07/2008	525.00		SEE FOOTNOTE
22948		SAME AS ABOVE	12/13/2007	1,655.65		SEE FOOTNOTE
22948		SAME AS ABOVE	10/25/2007	1,050.00		SEE FOOTNOTE
95392		MARCELLA WEICH 1430 SOUTHWESTERN BLVD #4 WEST SENECA NY 14224	12/27/2007	180.00		SEE FOOTNOTE
76657		MARCHELLE WEIR C/O QUEBECOR WORLD 404 NORTH WESLEY AVENUE MT MORRIS IL 61054	01/08/2008	362.80		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
76657		SAME AS ABOVE	12/13/2007	362.80		SEE FOOTNOTE
76657		SAME AS ABOVE	11/08/2007	453.50		SEE FOOTNOTE
159574		MARCIA NORRIS C/O QUEBECOR WORLD 380 WEST 37TH STREET LOVELAND CO 80538	11/01/2007	116.42		SEE FOOTNOTE
6136		MARCO BUSINESS PRODUCTS INC NW 7128 PO 1450 MINNEAPOLIS MN 55485	01/03/2008	493.16		SEE FOOTNOTE
6136		MARCO BUSINESS PRODUCTS INC PO BOX 790448 ST LOUIS MO 63179-0448	12/27/2007	6,287.54		SEE FOOTNOTE
6136		SAME AS ABOVE	12/05/2007	49.00		SEE FOOTNOTE
6136		SAME AS ABOVE	11/29/2007	6,287.54		SEE FOOTNOTE
6136		SAME AS ABOVE	11/07/2007	102.74		SEE FOOTNOTE
6136		SAME AS ABOVE	11/01/2007	6,287.54		SEE FOOTNOTE
6136		SAME AS ABOVE	10/24/2007	6,287.54		SEE FOOTNOTE
83720		MARCUMS PHARMACY 121 EAST RAVINE STREET KINGSPORT TN 37660	12/03/2007	373.15		SEE FOOTNOTE
32001		MARCUS LANCASTER 1826 FRANKLIN MEADOW ROADD NEW RICHMOND OH 45157	12/20/2007	5,253.89		SEE FOOTNOTE
32001		SAME AS ABOVE	11/15/2007	5,080.26		SEE FOOTNOTE
160194		MARCUS THEATRES CORPORATION ATTN: SALES ASSISTANT 100 EAST WISCONSIN AVENUE MILWAUKEE WI 53202	12/20/2007	3,900.00		SEE FOOTNOTE
160194		SAME AS ABOVE	10/30/2007	3,900.00		SEE FOOTNOTE
99655		MARDELLE PINTOK C/O QUEBECOR WORLD 660 NE MAYHEW LAKE ROAD ST CLOUD MN 56304	12/12/2007	1,659.60		SEE FOOTNOTE
99655		SAME AS ABOVE	10/24/2007	30.00		SEE FOOTNOTE
2499		MAREN ENGINEERING CORPORATION 111 WEST TAFT DRIVE SOUTH HOLLAND IL 60473	01/07/2008	149.20		SEE FOOTNOTE
2499		SAME AS ABOVE	12/28/2007	199.20		SEE FOOTNOTE
2499		SAME AS ABOVE	12/13/2007	224.00		SEE FOOTNOTE
2499		SAME AS ABOVE	11/09/2007	555.32		SEE FOOTNOTE
2499		SAME AS ABOVE	11/02/2007	231.69		SEE FOOTNOTE
2499		SAME AS ABOVE	10/25/2007	899.74		SEE FOOTNOTE
97780		MARGARET BRAGG 1342 JOHNSTON DR ANNISTON AL 36207	12/27/2007	261.00		SEE FOOTNOTE
78379		MARGARET BRAMBLE C/O QUEBECOR WORLD 400 DEMING AVENUE WAUKEE IA 50263	11/14/2007	189.33		SEE FOOTNOTE
96318		MARGARET MARINACCIO 2250 NORTH FRENCH APT 234 AMHERST NY 14068	12/27/2007	198.00		SEE FOOTNOTE
155881		MARGARET NEBRICH 101 BACKOS BLVD BUFFALO NY 14211	12/27/2007	216.00		SEE FOOTNOTE
101749		MARGARET STROUS C/O QUEBECOR WORLD 100 NORTH MILLER STREET FAIRFIELD PA 17320	10/24/2007	30.89		SEE FOOTNOTE
159069		MARGARET THOMPSON C/O QUEBECOR WORLD 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	12/12/2007	31.38		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
159069		SAME AS ABOVE	11/22/2007	100.00		SEE FOOTNOTE
159069		SAME AS ABOVE	11/07/2007	745.44		SEE FOOTNOTE
159069		SAME AS ABOVE	10/24/2007	156.49		SEE FOOTNOTE
86596		MARIA DLASK C/O QUEBECOR WORLD 1000 REMINGTON BLVD BOLINGBROOK IL 60440	12/12/2007	48.39		SEE FOOTNOTE
161846		MARIA J CORTEZ 745 LESBON STREET SAN FRANCISCO CA 94112	11/20/2007	300.00		SEE FOOTNOTE
1950		MARIAN RUBBER PRODUCTS CO INC 122 EAST MICHIGAN STREET INDIANAPOLIS IN 46202-3569	11/09/2007	212.19		SEE FOOTNOTE
161105		MARIANNE GATCHELL C/O QUEBECOR WORLD 27 NASHUA STREET LEOMINISTER MA 01453	01/11/2008	694.52		SEE FOOTNOTE
161105		SAME AS ABOVE	12/18/2007	733.21		SEE FOOTNOTE
161105		SAME AS ABOVE	11/08/2007	538.83		SEE FOOTNOTE
45362		MARIANNE KNILL C/O QUEBECOR WORLD 235 ARTINO STREET OBERLIN OH 44074	12/19/2007	45.00		SEE FOOTNOTE
45362		SAME AS ABOVE	12/05/2007	45.00		SEE FOOTNOTE
45362		SAME AS ABOVE	11/01/2007	45.00		SEE FOOTNOTE
143807		MARIANNE WALKER C/O QUEBECOR WORLD 1000 REMINGTON BOULEVARD BOLINGBROOK IL 60440	10/31/2007	598.08		SEE FOOTNOTE
95287		MARIE DAVIS 25 CAMBRIDGE AVENUE BUFFALO NY 14215	12/27/2007	112.50		SEE FOOTNOTE
148695		MARIE SATLAWA 7283 SSISSION PARKWAY HAMBURG NY 14075	12/27/2007	306.00		SEE FOOTNOTE
161834		MARILYNN JACOBS C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10017	01/11/2008	694.66		SEE FOOTNOTE
161834		SAME AS ABOVE	12/21/2007	1,050.79		SEE FOOTNOTE
161834		SAME AS ABOVE	12/19/2007	536.55		SEE FOOTNOTE
96306		MARION KWIETNIEWSKI 19 GREENLEAF LANE CHEEKTOWAGA NY 14225	12/27/2007	307.50		SEE FOOTNOTE
96383		MARJORIE SHIPMAN 17026 ONTARIO RD IRVING NY 14081	12/27/2007	157.50		SEE FOOTNOTE
99897		MARK AUGENSTEIN C/O QUEBECOR WORLD 7400 IMPALA DRIVE RICHMOND VA 23228	11/16/2007	64.50		SEE FOOTNOTE
48117		MARK BONE C/O QUEBECOR WORLD 100 US BYPASS 60 VERSAILLES KY 40383	12/21/2007	699.30		SEE FOOTNOTE
48117		SAME AS ABOVE	12/19/2007	24.01		SEE FOOTNOTE
48117		SAME AS ABOVE	11/01/2007	290.10		SEE FOOTNOTE
4610		MARK CAMPBELL C/O QUEBECOR WORLD 100 WEST AIRPORT ROAD STILLWATER OK 74075	12/20/2007	44.00		SEE FOOTNOTE
4610		SAME AS ABOVE	12/18/2007	45.09		SEE FOOTNOTE
4610		SAME AS ABOVE	11/15/2007	79.25		SEE FOOTNOTE
124299		MARK COLE C/O QUEBECOR WORLD 4581 LOWER VALLEY ROAD ATGLEN PA 19310	01/09/2008	926.16		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
31400		MARK COLOMBO C/O QUEBECOR WORLD 4301 EVANS TO LOCKS ROAD EVANS GA 30809	12/21/2007	2,907.49	SEE FOOTNOTE
31400		SAME AS ABOVE	11/29/2007	210.94	SEE FOOTNOTE
31400		SAME AS ABOVE	11/01/2007	1,193.13	SEE FOOTNOTE
38650		MARK D WIGTON C/O QUEBECOR WORLD 3101 MCCALL DRIVE ATLANTA GA 30340	12/21/2007	35.00	SEE FOOTNOTE
38650		SAME AS ABOVE	11/29/2007	35.00	SEE FOOTNOTE
38266		MARK DAVIS 790 RAMDSEN RUN ALPHARETTA GA 30022	11/08/2007	2,225.60	SEE FOOTNOTE
27815		MARK DILLON C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10022	01/09/2008	123.75	SEE FOOTNOTE
27815		SAME AS ABOVE	12/19/2007	300.72	SEE FOOTNOTE
27815		SAME AS ABOVE	12/05/2007	140.00	SEE FOOTNOTE
27815		SAME AS ABOVE	11/29/2007	188.99	SEE FOOTNOTE
27815		SAME AS ABOVE	11/14/2007	279.99	SEE FOOTNOTE
27815		SAME AS ABOVE	11/07/2007	132.27	SEE FOOTNOTE
101972		MARK EYSTER C/O QUEBECOR WORLD 404 NORTH WESLEY AVENUE MT MORRIS IL 61054	12/21/2007	900.00	SEE FOOTNOTE
75980		MARK FOWLER C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG IL 60173	01/18/2008	1,812.84	SEE FOOTNOTE
75980		SAME AS ABOVE	01/11/2008	1,820.73	SEE FOOTNOTE
75980		SAME AS ABOVE	12/20/2007	2,672.51	SEE FOOTNOTE
75980		SAME AS ABOVE	11/06/2007	767.72	SEE FOOTNOTE
75980		SAME AS ABOVE	10/23/2007	1,268.10	SEE FOOTNOTE
152287		MARK H LINDER 5757 HEMPSTEAD DRIVE AGOURA HILLS CA 91301	01/03/2008	12,550.12	SEE FOOTNOTE
152287		SAME AS ABOVE	10/30/2007	7,812.00	SEE FOOTNOTE
100741		MARK HARDIN C/O QUEBECOR WORLD 1130 WEST THORNDALE AVENUE BENSENVILLE IL 60106	12/20/2007	1,288.66	SEE FOOTNOTE
100741		SAME AS ABOVE	11/08/2007	2,547.71	SEE FOOTNOTE
91219		MARK HOLT C/O QUEBECOR WORLD 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	11/22/2007	538.19	SEE FOOTNOTE
161316		MARK J LEVIN 250 EAST CRESCENT AVENUE ELMHURST IL 60126	12/06/2007	5,266.00	SEE FOOTNOTE
161316		SAME AS ABOVE	11/02/2007	7,703.00	SEE FOOTNOTE
140080		MARK JUENGEL C/O QUEBECOR WORLD 760 FUJITEC DRIVE LEBANON OH 45036	01/03/2008	25.00	SEE FOOTNOTE
140080		SAME AS ABOVE	12/19/2007	25.00	SEE FOOTNOTE
140080		SAME AS ABOVE	10/24/2007	25.00	SEE FOOTNOTE
22971		MARK L JOYNER C/O QUEBECOR WORLD 4301 EVANS TO LOCKS ROAD EVANS GA 30809	12/27/2007	335.86	SEE FOOTNOTE
22971		SAME AS ABOVE	12/12/2007	1,044.11	SEE FOOTNOTE
76666		MARK MONTECALVO C/O QUEBECOR WORLD 150 EAST 42ND STREET NEW YORK NY 10017	12/12/2007	459.66	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
76666		SAME AS ABOVE	11/14/2007	2,612.40		SEE FOOTNOTE
76666		SAME AS ABOVE	10/24/2007	745.08		SEE FOOTNOTE
140396		MARK MURPHY C/O QUEBECOR WORLD 4301 EVANS TO LOCKS ROAD EVANS GA 30809	11/01/2007	112.19		SEE FOOTNOTE
99436		MARK POUND C/O QUEBECOR WORLD 100 W AIRPORT ROAD STILLWATER OK 74075	12/27/2007	120.99		SEE FOOTNOTE
99436		SAME AS ABOVE	11/01/2007	246.21		SEE FOOTNOTE
25891		MARK PRENO C/O QUEBECOR WORLD 5407 TRILLIUM BLVD HOFFMAN ESTATES IL 60192	11/29/2007	711.37		SEE FOOTNOTE
25891		SAME AS ABOVE	11/14/2007	629.01		SEE FOOTNOTE
25891		SAME AS ABOVE	11/01/2007	2,612.24		SEE FOOTNOTE
25891		SAME AS ABOVE	10/24/2007	2,074.75		SEE FOOTNOTE
86030		MARK R MCCUTCHEON C/O QUEBECOR WORLD 381 RIVERSIDE DRIVE FRANKLIN TN 37064	01/11/2008	1,515.60		SEE FOOTNOTE
86030		SAME AS ABOVE	12/13/2007	986.28		SEE FOOTNOTE
159900		MARK REED C/O QUEBECOR WORLD 100 WEST AIRPORT ROAD STILLWATER OK 74075	12/12/2007	45.00		SEE FOOTNOTE
159900		SAME AS ABOVE	11/07/2007	45.00		SEE FOOTNOTE
162228		MARK REIMER 220 EVENING SHADOW ROAD LAKE WYLIE SC 29710	11/30/2007	151.93		SEE FOOTNOTE
119962		MARK RICHARDSON C/O QUEBECOR WORLD 760 FUJITEC DRIVE LEBANON OH 45036	11/01/2007	52.80		SEE FOOTNOTE
21255		MARK T MCCARTY TRUSTEE PO BOX 190120 LITTLE ROCK AR 72219	01/03/2008	7,711.23		SEE FOOTNOTE
21255		SAME AS ABOVE	12/04/2007	8,066.96		SEE FOOTNOTE
21255		SAME AS ABOVE	11/08/2007	9,795.00		SEE FOOTNOTE
162592		MARK TRANSPORT LTD PO BOX 199 GREAT MEADOWS NJ 07838	01/09/2008	600.00		SEE FOOTNOTE
162592		SAME AS ABOVE	12/20/2007	550.00		SEE FOOTNOTE
158245		MARK TRANSSERVICE INC 16632 SE ECKLER LANE CLACKAMAS OR 97015	12/20/2007	3,400.00		SEE FOOTNOTE
41878		MARK V CZECH C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG NY 60173	01/18/2008	390.34		SEE FOOTNOTE
41878		SAME AS ABOVE	01/11/2008	2,156.68		SEE FOOTNOTE
41878		SAME AS ABOVE	12/20/2007	2,093.18		SEE FOOTNOTE
41878		SAME AS ABOVE	12/11/2007	832.27		SEE FOOTNOTE
41878		SAME AS ABOVE	11/08/2007	132.30		SEE FOOTNOTE
41878		SAME AS ABOVE	11/01/2007	662.80		SEE FOOTNOTE
41878		SAME AS ABOVE	10/30/2007	341.49		SEE FOOTNOTE
90296		MARK WHITE C/O QUEBECOR WORLD 100 WEST AIRPORT ROAD STILLWATER OK 74075	01/09/2008	157.95		SEE FOOTNOTE
90296		SAME AS ABOVE	11/29/2007	177.91		SEE FOOTNOTE
90296		SAME AS ABOVE	11/01/2007	238.07		SEE FOOTNOTE
15952		MARKAL FINISHING COMPANY INC 400 BOSTWICK AVENUE BRIDGEPORT CT 06605	11/02/2007	2,278.65		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
77948		MARKET CAFE AT CITICORP BLDG 425 LEXINGTON AVENUE ON 43RD STREET NEW YORK NY 10022	12/28/2007	58.95	SEE FOOTNOTE
77948		MARKET CAFE AT CITICORP BLDG 153 EAST 53RD STREET NEW YORK NY 10022	12/07/2007	363.40	SEE FOOTNOTE
77948		SAME AS ABOVE	12/07/2007	337.15	SEE FOOTNOTE
77948		SAME AS ABOVE	11/30/2007	42.40	SEE FOOTNOTE
77948		SAME AS ABOVE	11/09/2007	69.45	SEE FOOTNOTE
77948		SAME AS ABOVE	11/02/2007	341.40	SEE FOOTNOTE
77948		SAME AS ABOVE	10/25/2007	109.05	SEE FOOTNOTE
93477		MARKTEC PRODUCTS INC 653 ELLICOTT STREET BATAVIA NY 14020	12/28/2007	2,687.00	SEE FOOTNOTE
93477		SAME AS ABOVE	12/20/2007	329.25	SEE FOOTNOTE
93477		SAME AS ABOVE	12/13/2007	429.22	SEE FOOTNOTE
93477		SAME AS ABOVE	12/07/2007	409.95	SEE FOOTNOTE
93477		SAME AS ABOVE	11/09/2007	1,543.81	SEE FOOTNOTE
93477		SAME AS ABOVE	11/02/2007	116.00	SEE FOOTNOTE
93477		SAME AS ABOVE	10/25/2007	429.22	SEE FOOTNOTE
93478		MARLIN CO PO BOX 304 NEW HAVEN CT 06502-0304	12/20/2007	551.00	SEE FOOTNOTE
93478		SAME AS ABOVE	12/07/2007	341.36	SEE FOOTNOTE
93478		SAME AS ABOVE	11/02/2007	700.21	SEE FOOTNOTE
93478		SAME AS ABOVE	10/25/2007	17.49	SEE FOOTNOTE
47896		MARLIN COMPANY 10 RESEARCH PARKWAY WALLINGFORD CT 06492-1957	12/20/2007	377.88	SEE FOOTNOTE
47896		MARLIN COMPANY PO BOX 304 NEW HAVEN CT 06502-0304	12/20/2007	426.95	SEE FOOTNOTE
47896		SAME AS ABOVE	12/07/2007	755.76	SEE FOOTNOTE
47896		SAME AS ABOVE	12/07/2007	1,227.05	SEE FOOTNOTE
47896		SAME AS ABOVE	11/02/2007	377.88	SEE FOOTNOTE
47896		SAME AS ABOVE	11/02/2007	426.95	SEE FOOTNOTE
94789		MARLIN LEASING CORP PO BOX 13604 PHILADELPHIA PA 19101-3604	12/12/2007	535.00	SEE FOOTNOTE
94789		MARLIN LEASING CORP ATTN: MARIA PADGETT 300 FELLOWSHIP ROAD MT LAUREL NJ 08054	12/12/2007	653.78	SEE FOOTNOTE
94789		SAME AS ABOVE	11/29/2007	2,338.03	SEE FOOTNOTE
94789		MARLIN LEASING CORP PO BOX 8500-8435 PHILADELPHIA PA 19178-8435	11/28/2007	2,338.03	SEE FOOTNOTE
94789		SAME AS ABOVE	11/16/2007	1,058.03	SEE FOOTNOTE
94789		SAME AS ABOVE	11/14/2007	751.85	SEE FOOTNOTE
143393		MARQUETTE FUNDING INC TWIN STAR TRANSPORT NW 7939 MINNEAPOLIS MN 55485-7939	01/09/2008	50.00	SEE FOOTNOTE
143393		MARQUETTE FUNDING INC CONTROLLED TEMPERATURE TRANSIT INC MINNEAPOLIS MN 55485-7939	01/09/2008	2,050.00	SEE FOOTNOTE
143393		SAME AS ABOVE	12/27/2007	950.00	SEE FOOTNOTE
143393		SAME AS ABOVE	12/27/2007	1,300.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
143393		MARQUETTE FUNDING INC ARL INC 36705 TREASURY CENTER CHICAGO IL 60694-6700	12/20/2007	3,300.00	SEE FOOTNOTE	
143393		MARQUETTE FUNDING INC MCMANUS TRUCKING LLC PO BOX 1450 MINNEAPOLIS MN 55485-7939	12/20/2007	900.00	SEE FOOTNOTE	
143393		MARQUETTE FUNDING INC AMERICAN BEST GROUP NW 7939 MINNEAPOLIS MN 55485-7939	12/13/2007	1,800.00	SEE FOOTNOTE	
143393		SAME AS ABOVE	12/13/2007	500.00	SEE FOOTNOTE	
143393		MARQUETTE FUNDING INC TRANS-NATIONAL LOGISTICS NW 7939 MINNEAPOLIS MN 55485-7939	12/13/2007	1,350.00	SEE FOOTNOTE	
143393		SAME AS ABOVE	12/07/2007	1,950.00	SEE FOOTNOTE	
143393		SAME AS ABOVE	11/30/2007	500.00	SEE FOOTNOTE	
143393		SAME AS ABOVE	11/21/2007	1,360.00	SEE FOOTNOTE	
143393		SAME AS ABOVE	11/15/2007	975.00	SEE FOOTNOTE	
143393		SAME AS ABOVE	11/15/2007	600.00	SEE FOOTNOTE	
143393		SAME AS ABOVE	11/08/2007	1,725.00	SEE FOOTNOTE	
143393		SAME AS ABOVE	10/23/2007	800.00	SEE FOOTNOTE	
143393		SAME AS ABOVE	10/23/2007	800.00	SEE FOOTNOTE	
33466		MARR SCAFFOLDING CO ONE D STREET SOUTH BOSTON MA 02127	01/07/2008	1,935.50	SEE FOOTNOTE	
33466		SAME AS ABOVE	11/16/2007	2,474.02	SEE FOOTNOTE	
91910		MARS ADVERTISING ATTN: KAREN BITTER 25200 TELEGRAPH ROAD SOUTHFIELD MI 48034	12/27/2007	618.20	SEE FOOTNOTE	
7278		MARSANN COMPANY PO BOX 3702 MODESTO CA 95352	11/09/2007	1,112.86	SEE FOOTNOTE	
161266		MARSH CANADA LIMITED PO BOX 9741 STATION A TORONTO ON M5W 1R6	12/18/2007	163.00	SEE FOOTNOTE	
161266		SAME AS ABOVE	11/16/2007	47,775.00	SEE FOOTNOTE	
		MARSH MMC ERM 1225 17TH STREET, SUITE 20 DENVER CO 80202-5534 UNITED STATES	12/31/2007	267,016.00	SEE FOOTNOTE	WIRE
156015		MARSH USA INC NORWALK OFFICE PO BOX 19630 NEWARK NJ 07195-0630	10/31/2007	0.01	SEE FOOTNOTE	
141218		MARSHA HUNT 14843 ROTHWELL CHARLOTTE NC 28227	01/10/2008	103.85	SEE FOOTNOTE	
141218		SAME AS ABOVE	01/03/2008	103.85	SEE FOOTNOTE	
141218		SAME AS ABOVE	12/27/2007	103.85	SEE FOOTNOTE	
141218		SAME AS ABOVE	12/20/2007	103.85	SEE FOOTNOTE	
141218		SAME AS ABOVE	12/13/2007	103.85	SEE FOOTNOTE	
141218		SAME AS ABOVE	12/06/2007	103.85	SEE FOOTNOTE	
141218		SAME AS ABOVE	11/29/2007	103.85	SEE FOOTNOTE	
141218		SAME AS ABOVE	11/22/2007	103.85	SEE FOOTNOTE	
141218		SAME AS ABOVE	11/15/2007	103.85	SEE FOOTNOTE	
141218		SAME AS ABOVE	11/08/2007	103.85	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
141218		SAME AS ABOVE	11/01/2007	103.85	SEE FOOTNOTE	
141218		SAME AS ABOVE	10/25/2007	103.85	SEE FOOTNOTE	
94739		MARSHALS OF CITY COURT 50 DELAWARE AVE CITY COURT BLD BUFFALO NY 14202	01/10/2008	707.08	SEE FOOTNOTE	
94739		SAME AS ABOVE	01/03/2008	277.21	SEE FOOTNOTE	
94739		SAME AS ABOVE	12/27/2007	378.41	SEE FOOTNOTE	
94739		SAME AS ABOVE	12/20/2007	584.23	SEE FOOTNOTE	
94739		SAME AS ABOVE	12/13/2007	394.43	SEE FOOTNOTE	
94739		SAME AS ABOVE	12/06/2007	338.89	SEE FOOTNOTE	
94739		SAME AS ABOVE	11/29/2007	453.30	SEE FOOTNOTE	
94739		SAME AS ABOVE	11/22/2007	466.09	SEE FOOTNOTE	
94739		SAME AS ABOVE	11/15/2007	471.15	SEE FOOTNOTE	
94739		SAME AS ABOVE	11/08/2007	550.82	SEE FOOTNOTE	
94739		SAME AS ABOVE	11/01/2007	503.56	SEE FOOTNOTE	
94739		SAME AS ABOVE	10/25/2007	485.76	SEE FOOTNOTE	
154547		MARTHA ORONA C/O QUEBECOR WORLD 6420 WILSHIRE BLVD LOS ANGELES CA 90048	12/05/2007	26.84	SEE FOOTNOTE	
154547		SAME AS ABOVE	11/29/2007	83.33	SEE FOOTNOTE	
96396		MARTHA SWINK 150 EMSLIE ST BUFFALO NY 14210	12/27/2007	175.83	SEE FOOTNOTE	
83755		MARTIN & SEIBERT P.O. BOX 1085 MARTINSBURG WV 25402	01/08/2008	163.48	SEE FOOTNOTE	
83755		SAME AS ABOVE	12/27/2007	153.27	SEE FOOTNOTE	
83755		SAME AS ABOVE	12/20/2007	183.27	SEE FOOTNOTE	
83755		SAME AS ABOVE	12/13/2007	183.27	SEE FOOTNOTE	
83755		SAME AS ABOVE	12/06/2007	183.27	SEE FOOTNOTE	
83755		SAME AS ABOVE	12/04/2007	183.27	SEE FOOTNOTE	
83755		SAME AS ABOVE	11/22/2007	183.27	SEE FOOTNOTE	
83755		SAME AS ABOVE	11/15/2007	183.27	SEE FOOTNOTE	
83755		SAME AS ABOVE	11/08/2007	183.27	SEE FOOTNOTE	
83755		SAME AS ABOVE	11/01/2007	183.27	SEE FOOTNOTE	
83755		SAME AS ABOVE	10/25/2007	183.27	SEE FOOTNOTE	
2501		MARTIN AUTOMATIC INC 1661 NORTHRACK CT ROCKFORD IL 61103-1202	11/30/2007	727.08	SEE FOOTNOTE	
2501		SAME AS ABOVE	11/16/2007	460.13	SEE FOOTNOTE	
2501		SAME AS ABOVE	11/09/2007	415.96	SEE FOOTNOTE	
2501		SAME AS ABOVE	11/02/2007	935.50	SEE FOOTNOTE	
22998		MARTIN HATCHER C/O QUEBECOR WORLD 4708 KRUEGER DRIVE JONESBORO AR 72401	12/19/2007	1,402.41	SEE FOOTNOTE	
133564		MARTIN LESLIE 105 TURNER AVE BUFFALO NY 14220	12/27/2007	360.00	SEE FOOTNOTE	
160594		MARTIN PATTON C/O QUEBECOR WORLD 100 US BYPASS 60 VERSAILLES KY 40383	01/11/2008	45.00	SEE FOOTNOTE	
160594		SAME AS ABOVE	12/27/2007	428.90	SEE FOOTNOTE	
160594		SAME AS ABOVE	11/29/2007	155.86	SEE FOOTNOTE	
157585		MARTIN SINICROPE C/O QUEBECOR WORLD 1000 REMINGTON BLVD BOLINGBROOK IL 60440	01/09/2008	3,594.15	SEE FOOTNOTE	
157585		SAME AS ABOVE	11/22/2007	4,761.27	SEE FOOTNOTE	
102040		MARTIN TRUCKING PO BOX 460 TOMAH WI 54660	12/13/2007	825.00	SEE FOOTNOTE	
153636		MARTINA COVARRUBIAS 14293 WOODPARK DRIVE MORENO VALLEY CA 92553	01/07/2008	781.76	SEE FOOTNOTE	
153636		SAME AS ABOVE	12/20/2007	390.88	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
153636		SAME AS ABOVE	12/13/2007	390.88		SEE FOOTNOTE
153636		SAME AS ABOVE	11/27/2007	2,345.28		SEE FOOTNOTE
153636		SAME AS ABOVE	11/09/2007	390.88		SEE FOOTNOTE
153636		SAME AS ABOVE	11/02/2007	1,192.68		SEE FOOTNOTE
153636		SAME AS ABOVE	10/25/2007	390.88		SEE FOOTNOTE
159623		MARTINI INC PO BOX 504 DRUMS PA 18222-0504	12/20/2007	650.00		SEE FOOTNOTE
159623		SAME AS ABOVE	12/13/2007	700.00		SEE FOOTNOTE
4104		MARTIN'S IGA PLUS 101 SOUTH MERCHANT EFFINGHAM IL 62401	12/07/2007	6,358.61		SEE FOOTNOTE
139517		MARTOR USA PO BOX 74432 CLEVELAND OH 44194-4432	12/28/2007	235.52		SEE FOOTNOTE
162472		MARTY HOGAN C/O QUEBECOR WORLD 100 US BYPASS 60 VERSAILLES KY 40383	12/05/2007	15.40		SEE FOOTNOTE
23014		MARVIN GILLIAM 1023 NEW PROSPECT ROAD MCKENZIE TN 38201	11/14/2007	360.00		SEE FOOTNOTE
87739		MARVIN KELLER TRUCKING INC PO BOX 313 SULLIVAN IL 61951	10/23/2007	775.00		SEE FOOTNOTE
99630		MARVIN PRESGRAVES 129 W PINEY ROAD DICKSON TN 37055	12/28/2007	396.00		SEE FOOTNOTE
99630		SAME AS ABOVE	12/13/2007	572.00		SEE FOOTNOTE
99630		SAME AS ABOVE	10/26/2007	770.00		SEE FOOTNOTE
144611		MARVIN WARD TRUCKING INC 2929 NORTH INDUSTRIAL AVENUE TYLER TX 75708	12/27/2007	1,700.00		SEE FOOTNOTE
44406		MARY ANN HOLLAND C/O QUEBECOR WORLD 420 WEST INDUSTRIAL AVENUE EFFINGHAM IL 62401	12/21/2007	182.85		SEE FOOTNOTE
44406		SAME AS ABOVE	10/30/2007	0.01		SEE FOOTNOTE
44406		SAME AS ABOVE	10/24/2007	182.85		SEE FOOTNOTE
95323		MARY ANN KUCIEL 25 JENNY COURT CHEEKTOWAGA NY 14225	12/27/2007	112.50		SEE FOOTNOTE
162782		MARY CANTORE 26 MALLARD LANE EAST HAVEN CT 06512	01/10/2008	123.07		SEE FOOTNOTE
90623		MARY ELLEN SETTLE C/O QUEBECOR WORLD 100 NORTH MILLER STREET FAIRFIELD PA 17320	12/05/2007	143.62		SEE FOOTNOTE
162498		MARY H PECHER C/O QUEBECOR WORLD 100 N MILLER STREET FAIRFIELD PA 17320	12/12/2007	150.00		SEE FOOTNOTE
88506		MARY LEE M ROTH C/O QUEBECOR WORLD 2470 KERPER BLVD DUBUQUE IA 52001	01/09/2008	172.73		SEE FOOTNOTE
88506		SAME AS ABOVE	11/14/2007	300.00		SEE FOOTNOTE
95274		MARY LOU BOLLER 268 ELLEN DRIVE CHEEKTOWAGA NY 14225	12/27/2007	96.00		SEE FOOTNOTE
95339		MARY NELLIS 292 STEPPLECHASE DRIVE MEDIA PA 19063	12/27/2007	33.33		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
95344		MARY NOWAK 74 ELECTRIC AVE BUFFALO NY 14206	12/27/2007	217.50	SEE FOOTNOTE
95352		MARY PRUZINSKI 304 MEADOWLAWN ROAD CHEEKTOWAGA NY 14225	12/27/2007	270.00	SEE FOOTNOTE
142858		MARY RUBERTO 22 HALEY LANE CHEEKTOWAGA NY 14227	12/27/2007	98.67	SEE FOOTNOTE
96394		MARY SUPERCZYNSKI 310 AHEPA DRIVE CHEEKTOWAGA NY 14227	12/27/2007	114.00	SEE FOOTNOTE
90194		MARY TOTH @ QUEBECOR WORLD -801- 451 INTERNATIONAL BLVD CLARKSVILLE TN 37040	01/18/2008	70.70	SEE FOOTNOTE
90194		SAME AS ABOVE	12/18/2007	100.00	SEE FOOTNOTE
90194		SAME AS ABOVE	11/08/2007	175.11	SEE FOOTNOTE
90194		SAME AS ABOVE	10/23/2007	999.02	SEE FOOTNOTE
159223		MARY ZUBLER 4213 SOWLES ROAD APT 5 HAMBURG NY 14075	12/27/2007	243.00	SEE FOOTNOTE
23026		MARYANNE KVECK C/O QUEBECOR WORLD 1201 EAST WILEY ROAD SCHAUMBURG IL 60173	12/05/2007	100.00	SEE FOOTNOTE
88392		MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE MD 21297-1396	01/10/2008	27.69	SEE FOOTNOTE
88392		SAME AS ABOVE	01/10/2008	34.62	SEE FOOTNOTE
88392		SAME AS ABOVE	01/10/2008	75.00	SEE FOOTNOTE
88392		SAME AS ABOVE	01/10/2008	138.61	SEE FOOTNOTE
88392		SAME AS ABOVE	01/08/2008	390.33	SEE FOOTNOTE
88392		SAME AS ABOVE	01/08/2008	138.61	SEE FOOTNOTE
88392		SAME AS ABOVE	01/03/2008	75.00	SEE FOOTNOTE
88392		SAME AS ABOVE	01/03/2008	27.69	SEE FOOTNOTE
88392		SAME AS ABOVE	01/03/2008	34.62	SEE FOOTNOTE
88392		SAME AS ABOVE	12/27/2007	27.69	SEE FOOTNOTE
88392		SAME AS ABOVE	12/27/2007	34.62	SEE FOOTNOTE
88392		SAME AS ABOVE	12/27/2007	390.33	SEE FOOTNOTE
88392		SAME AS ABOVE	12/27/2007	75.00	SEE FOOTNOTE
88392		SAME AS ABOVE	12/27/2007	94.22	SEE FOOTNOTE
88392		SAME AS ABOVE	12/20/2007	75.00	SEE FOOTNOTE
88392		SAME AS ABOVE	12/20/2007	27.69	SEE FOOTNOTE
88392		SAME AS ABOVE	12/20/2007	34.62	SEE FOOTNOTE
88392		SAME AS ABOVE	12/20/2007	431.45	SEE FOOTNOTE
88392		SAME AS ABOVE	12/20/2007	135.32	SEE FOOTNOTE
88392		SAME AS ABOVE	12/13/2007	27.69	SEE FOOTNOTE
88392		SAME AS ABOVE	12/13/2007	34.62	SEE FOOTNOTE
88392		SAME AS ABOVE	12/13/2007	390.33	SEE FOOTNOTE
88392		SAME AS ABOVE	12/13/2007	75.00	SEE FOOTNOTE
88392		SAME AS ABOVE	12/13/2007	96.42	SEE FOOTNOTE
88392		SAME AS ABOVE	12/06/2007	75.00	SEE FOOTNOTE
88392		SAME AS ABOVE	12/06/2007	27.69	SEE FOOTNOTE
88392		SAME AS ABOVE	12/06/2007	34.62	SEE FOOTNOTE
88392		SAME AS ABOVE	12/06/2007	390.33	SEE FOOTNOTE
88392		SAME AS ABOVE	12/06/2007	135.00	SEE FOOTNOTE
88392		SAME AS ABOVE	12/04/2007	390.33	SEE FOOTNOTE
88392		SAME AS ABOVE	11/29/2007	27.69	SEE FOOTNOTE
88392		SAME AS ABOVE	11/29/2007	34.62	SEE FOOTNOTE
88392		SAME AS ABOVE	11/29/2007	138.61	SEE FOOTNOTE
88392		SAME AS ABOVE	11/29/2007	75.00	SEE FOOTNOTE
88392		SAME AS ABOVE	11/22/2007	75.00	SEE FOOTNOTE
88392		SAME AS ABOVE	11/22/2007	27.69	SEE FOOTNOTE
88392		SAME AS ABOVE	11/22/2007	34.62	SEE FOOTNOTE
88392		SAME AS ABOVE	11/22/2007	390.33	SEE FOOTNOTE
88392		SAME AS ABOVE	11/20/2007	135.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
88392		SAME AS ABOVE	11/15/2007	27.69	SEE FOOTNOTE
88392		SAME AS ABOVE	11/15/2007	34.62	SEE FOOTNOTE
88392		SAME AS ABOVE	11/15/2007	366.82	SEE FOOTNOTE
88392		SAME AS ABOVE	11/15/2007	75.00	SEE FOOTNOTE
88392		SAME AS ABOVE	11/15/2007	138.61	SEE FOOTNOTE
88392		SAME AS ABOVE	11/08/2007	27.69	SEE FOOTNOTE
88392		SAME AS ABOVE	11/08/2007	34.62	SEE FOOTNOTE
88392		SAME AS ABOVE	11/08/2007	431.42	SEE FOOTNOTE
88392		SAME AS ABOVE	11/08/2007	75.00	SEE FOOTNOTE
88392		SAME AS ABOVE	11/08/2007	115.47	SEE FOOTNOTE
88392		SAME AS ABOVE	11/01/2007	27.69	SEE FOOTNOTE
88392		SAME AS ABOVE	11/01/2007	34.62	SEE FOOTNOTE
88392		SAME AS ABOVE	11/01/2007	431.45	SEE FOOTNOTE
88392		SAME AS ABOVE	11/01/2007	75.00	SEE FOOTNOTE
88392		SAME AS ABOVE	11/01/2007	138.61	SEE FOOTNOTE
88392		SAME AS ABOVE	10/25/2007	27.69	SEE FOOTNOTE
88392		SAME AS ABOVE	10/25/2007	34.62	SEE FOOTNOTE
88392		SAME AS ABOVE	10/25/2007	431.45	SEE FOOTNOTE
88392		SAME AS ABOVE	10/25/2007	75.00	SEE FOOTNOTE
88392		SAME AS ABOVE	10/25/2007	90.47	SEE FOOTNOTE
14467		MARYLAND COMPTROLLER REVENUE ADMINISTRATION DIVISION BALTIMORE MD 21297-1405	12/17/2007	333.36	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	3,939.63	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	915.12	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	61.23	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	3,215.55	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	6.52	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	0.51	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	797.42	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	8,067.15	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	1,085.75	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	2,677.16	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	4,435.92	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	975.94	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	2,682.68	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	3,269.01	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	3.03	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	3.91	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	100.62	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	1,891.52	SEE FOOTNOTE
14467		SAME AS ABOVE	12/17/2007	65.54	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	499.52	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	3,664.24	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	1,279.03	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	25.61	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	1,896.28	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	13.42	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	2.82	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	171.88	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	7,917.67	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	750.56	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	1,501.81	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	4,650.96	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	218.41	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	3,588.42	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	4,069.50	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	5.29	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	7.19	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	1,552.01	SEE FOOTNOTE
14467		SAME AS ABOVE	11/16/2007	987.70	SEE FOOTNOTE
128155		MARYLAND METALS INC PO BOX 31 HAGERSTOWN MD 21741-0031	01/07/2008	2,847.13	SEE FOOTNOTE
128155		SAME AS ABOVE	12/28/2007	653.67	SEE FOOTNOTE
23029		MASON DIXON LINES INC PO BOX 1000 DEPARTMENT 501 MEMPHIS TN 38148-0501	01/04/2008	2,175.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
23029		SAME AS ABOVE	12/27/2007	7,150.00		SEE FOOTNOTE
23029		SAME AS ABOVE	12/20/2007	10,875.00		SEE FOOTNOTE
23029		SAME AS ABOVE	12/13/2007	6,150.00		SEE FOOTNOTE
23029		SAME AS ABOVE	12/07/2007	900.00		SEE FOOTNOTE
23029		SAME AS ABOVE	11/30/2007	6,350.00		SEE FOOTNOTE
23029		SAME AS ABOVE	11/21/2007	4,650.00		SEE FOOTNOTE
23029		SAME AS ABOVE	11/15/2007	3,050.00		SEE FOOTNOTE
23029		SAME AS ABOVE	11/02/2007	4,400.00		SEE FOOTNOTE
80687		MASS COMMUNICATIONS INC 50 JYTEK ROAD LEOMINSTER MA 01453	12/20/2007	996.05		SEE FOOTNOTE
80687		SAME AS ABOVE	11/30/2007	2,288.12		SEE FOOTNOTE
80687		SAME AS ABOVE	11/09/2007	3,706.37		SEE FOOTNOTE
135010		MASS MUTUAL APM PAYMENT PROCESSING CENTER PO BOX 92485 CHICAGO IL 60675-2485	01/03/2008	3,118.02		SEE FOOTNOTE
135010		SAME AS ABOVE	11/29/2007	3,118.02		SEE FOOTNOTE
135010		SAME AS ABOVE	10/25/2007	3,118.02		SEE FOOTNOTE
135010		SAME AS ABOVE	10/25/2007	3,118.02		SEE FOOTNOTE
29016		MASS VAC 247 RANGWAY ROAD PO BOX 359 NORTH BILLERICA MA 01862-0359	12/13/2007	4,051.60		SEE FOOTNOTE
41329		MASS VAC INC 247 RANGWAY ROAD PO BOX 359 N BILLERICA MA 01862	12/07/2007	54.00		SEE FOOTNOTE
8104		MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7065 BOSTON MA 02204-7065	12/07/2007	212.10		SEE FOOTNOTE
8104		MASSACHUSETTS DEPARTMENT OF EMPLOYMENT & TRAINING PO BOX 8754 BOSTON MA 02266-8754	11/27/2007	1,858.91		SEE FOOTNOTE
8104		SAME AS ABOVE	11/27/2007	1,861.78		SEE FOOTNOTE
10025		MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039 USA	11/20/2007	13,310.91		SEE FOOTNOTE
8104		MASSACHUSETTS DEPT OF REVENUE PO BOX 7049 WAGE LEVY DIN # 04606003955 BOSTON MA 02204-7049	11/29/2007	20.00		SEE FOOTNOTE
8104		SAME AS ABOVE	11/22/2007	20.00		SEE FOOTNOTE
8104		SAME AS ABOVE	11/15/2007	20.00		SEE FOOTNOTE
8104		SAME AS ABOVE	11/01/2007	20.00		SEE FOOTNOTE
8104		SAME AS ABOVE	10/25/2007	20.00		SEE FOOTNOTE
156478		MASSEY SERVICES PO BOX 547668 ORLANDO FL 32854-7668	12/28/2007	80.25		SEE FOOTNOTE
156478		SAME AS ABOVE	12/13/2007	80.25		SEE FOOTNOTE
130461		MAST TRUCKING INC 6471 CR 625 MILLERSBURG OH 44654	12/13/2007	1,950.00		SEE FOOTNOTE
130461		SAME AS ABOVE	11/15/2007	700.00		SEE FOOTNOTE
160614		MASTER CRAFT LABELS INC 7478 WASHINGTON AVENUE S EDEN PRAIRIE MN 55344-3704	01/07/2008	1,297.13		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
160614		SAME AS ABOVE	11/09/2007	324.70		SEE FOOTNOTE
160614		SAME AS ABOVE	11/02/2007	426.55		SEE FOOTNOTE
662		MASTER FLO TECHNOLOGY INC 1233 TESSIER STREET HAWKESBURY ON K6A 3R1	12/20/2007	5,409.18		SEE FOOTNOTE
662		SAME AS ABOVE	12/13/2007	103.13		SEE FOOTNOTE
662		SAME AS ABOVE	12/07/2007	5,396.84		SEE FOOTNOTE
662		SAME AS ABOVE	11/30/2007	221.76		SEE FOOTNOTE
662		SAME AS ABOVE	11/09/2007	3,165.94		SEE FOOTNOTE
662		SAME AS ABOVE	11/02/2007	13,168.75		SEE FOOTNOTE
662		SAME AS ABOVE	10/25/2007	323.67		SEE FOOTNOTE
152888		MASTER GRAPHIC SERVICES 5693 NEW PEACHTREE ROAD ATLANTA GA 30341	01/07/2008	319.00		SEE FOOTNOTE
152888		SAME AS ABOVE	12/13/2007	1,425.00		SEE FOOTNOTE
152888		SAME AS ABOVE	11/30/2007	1,922.00		SEE FOOTNOTE
93484		MASTER MACHINE & ENGINEERING 2806 DECATUR ST RICHMOND VA 23224	12/20/2007	8,708.40		SEE FOOTNOTE
93484		SAME AS ABOVE	12/13/2007	5,450.00		SEE FOOTNOTE
93484		SAME AS ABOVE	12/07/2007	5,832.00		SEE FOOTNOTE
93484		SAME AS ABOVE	11/02/2007	4,299.00		SEE FOOTNOTE
131367		MASTER MOTOR REBUILDERS 1204 WEST NATIONAL AVENUE ADDISON IL 60101	12/13/2007	366.87		SEE FOOTNOTE
131367		SAME AS ABOVE	12/07/2007	473.40		SEE FOOTNOTE
88690		MASTER PACKING CO 2256 B SIERRA MEADOWS DRIVE ROCKLIN CA 95677	12/20/2007	195.18		SEE FOOTNOTE
88690		SAME AS ABOVE	12/07/2007	206.67		SEE FOOTNOTE
88690		SAME AS ABOVE	11/02/2007	864.62		SEE FOOTNOTE
34255		MASTER PRINT GROUP PO BOX 1253 JONESBORO AR 72403	01/07/2008	50,645.43		SEE FOOTNOTE
34255		SAME AS ABOVE	12/17/2007	23,255.03		SEE FOOTNOTE
34255		SAME AS ABOVE	12/13/2007	48,981.81		SEE FOOTNOTE
34255		SAME AS ABOVE	11/16/2007	951.21		SEE FOOTNOTE
34255		SAME AS ABOVE	10/31/2007	13,194.41		SEE FOOTNOTE
9706		MASTER PRINTING 1021 NEIL DRIVE PO BOX 1264 JONESBORO AR 72403	11/14/2007	301.00		SEE FOOTNOTE
29141		MASTERMAN'S LLP PO BOX 411 AUBURN MA 01501-0411	01/07/2008	5,922.19		SEE FOOTNOTE
29141		SAME AS ABOVE	12/20/2007	64.56		SEE FOOTNOTE
29141		SAME AS ABOVE	12/13/2007	593.40		SEE FOOTNOTE
29141		SAME AS ABOVE	12/06/2007	6,700.83		SEE FOOTNOTE
23037		MASTERS CITY TRANSPORT INC PO BOX 2909 AUGUSTA GA 30904	01/09/2008	1,325.00		SEE FOOTNOTE
23037		SAME AS ABOVE	12/27/2007	2,600.00		SEE FOOTNOTE
23037		SAME AS ABOVE	12/20/2007	600.00		SEE FOOTNOTE
23037		SAME AS ABOVE	12/13/2007	650.00		SEE FOOTNOTE
148892		MASTERS CONTROL SYSTEMS INC PO BOX 519 REHOBOTH MA 02769	12/20/2007	1,025.00		SEE FOOTNOTE
148892		SAME AS ABOVE	11/02/2007	481.50		SEE FOOTNOTE
128346		MATCH FACTORS INC MIDLAND EMPIRE TRANSPORT INC PO BOX 13259 FLORENCE SC 29504-3259	11/15/2007	375.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
5938		MATERIAL HANDLING EQUIPMENT CO DBA ARNOLD MACHINERY CO PO BOX 30020 SALT LAKE CITY UT 84130	12/20/2007	176.76	SEE FOOTNOTE	
5938		MATERIAL HANDLING EQUIPMENT CO 3725 GETWELL COVE MEMPHIS TN 38118	12/07/2007	8,760.00	SEE FOOTNOTE	
5938		SAME AS ABOVE	11/09/2007	1,371.91	SEE FOOTNOTE	
5938		SAME AS ABOVE	11/02/2007	191.36	SEE FOOTNOTE	
5938		SAME AS ABOVE	10/25/2007	4,680.80	SEE FOOTNOTE	
134694		MATERIAL HANDLING GROUP 3725 GETWELL COVE MEMPHIS TN 38118	12/13/2007	1,226.88	SEE FOOTNOTE	
134694		SAME AS ABOVE	11/09/2007	9,284.07	SEE FOOTNOTE	
103054		MATERIAL HANDLING RESOURCES PO BOX 692192 CINCINNATI OH 45269-2192	01/07/2008	835.00	SEE FOOTNOTE	
103054		SAME AS ABOVE	12/28/2007	4,996.06	SEE FOOTNOTE	
103054		SAME AS ABOVE	12/20/2007	3,526.47	SEE FOOTNOTE	
103054		SAME AS ABOVE	12/13/2007	2,218.27	SEE FOOTNOTE	
103054		SAME AS ABOVE	12/07/2007	6,116.40	SEE FOOTNOTE	
103054		SAME AS ABOVE	11/30/2007	5,276.99	SEE FOOTNOTE	
103054		SAME AS ABOVE	11/16/2007	224.50	SEE FOOTNOTE	
103054		SAME AS ABOVE	11/09/2007	4,378.14	SEE FOOTNOTE	
103054		SAME AS ABOVE	11/02/2007	2,277.57	SEE FOOTNOTE	
103054		SAME AS ABOVE	10/25/2007	5,546.96	SEE FOOTNOTE	
151493		MATERIALS HANDLING SERVICES LLC PO BOX 40303 NASHVILLE TN 37204	12/07/2007	1,702.50	SEE FOOTNOTE	
151493		SAME AS ABOVE	11/16/2007	1,635.50	SEE FOOTNOTE	
154122		MATHER TRUCKING INC PO BOX 7 BELLEVUE NE 68005-0007	01/09/2008	425.00	SEE FOOTNOTE	
35973		MATHESON TRI GAS INC PO BOX 845502 DALLAS TX 75284-5502	12/27/2007	435.38	SEE FOOTNOTE	
35973		SAME AS ABOVE	11/29/2007	104.96	SEE FOOTNOTE	
35973		SAME AS ABOVE	11/22/2007	485.38	SEE FOOTNOTE	
35973		SAME AS ABOVE	10/24/2007	113.22	SEE FOOTNOTE	
162635		MATHEW HAWLEY & BRIAN SCHNEIDERS 59 EAST MAIN STREET WAKEMAN OH 44889-9299	12/28/2007	5,900.00	SEE FOOTNOTE	
152110		MATHEW SULLIVAN C/O QUEBECOR WORLD 1221 CALIFORNIA AVENUE PITTSBURG CA 94565	01/09/2008	139.74	SEE FOOTNOTE	
152110		SAME AS ABOVE	12/05/2007	222.95	SEE FOOTNOTE	
152110		SAME AS ABOVE	11/07/2007	115.95	SEE FOOTNOTE	
152110		SAME AS ABOVE	10/24/2007	231.90	SEE FOOTNOTE	
31846		MATLOCK ELECTRIC COMPANY INC 1228 SOLUTIONS CENTER CHICAGO IL 60677-1002	12/20/2007	950.00	SEE FOOTNOTE	
31846		SAME AS ABOVE	11/30/2007	425.00	SEE FOOTNOTE	
31846		SAME AS ABOVE	11/02/2007	85.00	SEE FOOTNOTE	
		MATRIX PARTNERS INTERNATIONAL 2 S. END AVENUE, SUITE 4I NEW YORK NY 10280 UNITED STATES	01/18/2008	321,964.67	SEE FOOTNOTE	WIRE
135769		MATRIX PARTNERS INTERNATIONAL LLC 2 SOUTH END AVENUE NEW YORK NY 10280-1073	01/09/2008	19,638.81	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
135769		SAME AS ABOVE	01/04/2008	137,420.70	SEE FOOTNOTE
135769		SAME AS ABOVE	12/27/2007	21,559.80	SEE FOOTNOTE
135769		SAME AS ABOVE	12/20/2007	45,969.68	SEE FOOTNOTE
135769		SAME AS ABOVE	12/13/2007	24,328.41	SEE FOOTNOTE
135769		SAME AS ABOVE	12/07/2007	45,868.90	SEE FOOTNOTE
135769		SAME AS ABOVE	11/15/2007	21,281.66	SEE FOOTNOTE
135769		SAME AS ABOVE	11/08/2007	34,890.35	SEE FOOTNOTE
135769		SAME AS ABOVE	11/02/2007	6,829.55	SEE FOOTNOTE
91202		MATRIX SCALE SERVICE ATT: STEVE POLLACK 301 WATLINE AVENUE MISSISSAUGA ON L4Z 1P3	12/13/2007	1,900.00	SEE FOOTNOTE
159182		MATSON INTEGRATED LOGISTICS PO BOX 99074 CHICAGO IL 60693-0001	01/04/2008	3,400.00	SEE FOOTNOTE
159182		SAME AS ABOVE	12/27/2007	14,810.00	SEE FOOTNOTE
159182		SAME AS ABOVE	12/20/2007	17,885.00	SEE FOOTNOTE
159182		SAME AS ABOVE	11/02/2007	3,400.00	SEE FOOTNOTE
33299		MATSON INTERMODAL SYSTEM PO BOX 99074 CHICAGO IL 60693-0001	12/20/2007	2,600.00	SEE FOOTNOTE
33299		SAME AS ABOVE	12/13/2007	4,100.00	SEE FOOTNOTE
33299		SAME AS ABOVE	11/02/2007	6,100.00	SEE FOOTNOTE
129326		MATT BURKETT C/O QUEBECOR WORLD 160 CENTURY LANE WINCHESTER VA 22603	11/14/2007	150.00	SEE FOOTNOTE
26656		MATT SHUMAN TRUCKING 9748 HIGHWAY 45 FLORA IL 62839	12/06/2007	6,400.00	SEE FOOTNOTE
26656		SAME AS ABOVE	11/08/2007	800.00	SEE FOOTNOTE
36988		MATTHEW D COOK C/O QUEBECOR WORLD 50 JOHN HANCOCK ROAD TAUNTON MA 02780	01/16/2008	1,199.50	SEE FOOTNOTE
36988		SAME AS ABOVE	01/11/2008	1,551.48	SEE FOOTNOTE
36988		SAME AS ABOVE	12/20/2007	2,374.29	SEE FOOTNOTE
36988		SAME AS ABOVE	12/11/2007	0.01	SEE FOOTNOTE
36988		SAME AS ABOVE	11/07/2007	5,315.00	SEE FOOTNOTE
162495		MATTHEW E YOHE C/O QUEBECOR WORLD 100 N MILLER STREET FAIRFIELD PA 17320	12/12/2007	150.00	SEE FOOTNOTE
96438		MATTHEW GOLEMO 9 BARNABAS DR DEPEW NY 14043	12/27/2007	270.00	SEE FOOTNOTE
104599		MATTHEW LINDSAY C/O QUEBECOR WORLD 2200 EAST NEWLANDS DRIVE FERNLEY NV 89408	01/11/2008	569.95	SEE FOOTNOTE
104599		SAME AS ABOVE	12/19/2007	80.15	SEE FOOTNOTE
104599		SAME AS ABOVE	11/14/2007	81.03	SEE FOOTNOTE
19830		MATTHEW PAIGE C/O QUEBECOR WORLD 6420 WILSHIRE BLVD LOS ANGELES CA 90048	12/05/2007	4,708.44	SEE FOOTNOTE
19830		SAME AS ABOVE	11/29/2007	5,271.84	SEE FOOTNOTE
19830		SAME AS ABOVE	11/01/2007	3,251.62	SEE FOOTNOTE
87980		MAUMEE EXPRESS INC 297 ZIMMERMAN LANE LANGHORNE PA 19047	01/09/2008	12,950.00	SEE FOOTNOTE
87980		SAME AS ABOVE	01/04/2008	34,250.00	SEE FOOTNOTE
87980		SAME AS ABOVE	12/27/2007	10,200.00	SEE FOOTNOTE
87980		SAME AS ABOVE	12/20/2007	34,300.00	SEE FOOTNOTE
87980		SAME AS ABOVE	12/13/2007	38,050.00	SEE FOOTNOTE
87980		SAME AS ABOVE	12/07/2007	5,895.00	SEE FOOTNOTE
87980		SAME AS ABOVE	11/30/2007	4,650.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
87980		SAME AS ABOVE	11/21/2007	8,050.00	SEE FOOTNOTE
87980		SAME AS ABOVE	11/15/2007	10,600.00	SEE FOOTNOTE
87980		SAME AS ABOVE	11/08/2007	21,200.00	SEE FOOTNOTE
87980		SAME AS ABOVE	11/02/2007	38,375.00	SEE FOOTNOTE
87980		SAME AS ABOVE	10/23/2007	2,300.00	SEE FOOTNOTE
158694		MAUPIN COX & LEGOY PO BOX 30000 RENO NV 89520-3000	12/07/2007	40,260.05	SEE FOOTNOTE
158694		SAME AS ABOVE	10/25/2007	11,314.49	SEE FOOTNOTE
76518		MAURA PACKHAM 41 HILLCREST AVENUE MELROSE MA 02176	01/11/2008	1,952.28	SEE FOOTNOTE
76518		SAME AS ABOVE	12/21/2007	650.51	SEE FOOTNOTE
76518		SAME AS ABOVE	12/20/2007	11,994.49	SEE FOOTNOTE
76518		SAME AS ABOVE	11/15/2007	5,310.46	SEE FOOTNOTE
76518		SAME AS ABOVE	11/01/2007	2,872.77	SEE FOOTNOTE
76518		SAME AS ABOVE	10/23/2007	0.01	SEE FOOTNOTE
142056		MAUREEN KOSZUT C/O QUEBECOR WORLD 1000 REMINGTON BOULEVARD BOLINGBROOK IL 60440	11/15/2007	2,331.43	SEE FOOTNOTE
148696		MAURENE ROGERS 31 MARINE DRIVE APT 5F BUFFALO NY 14202	12/27/2007	81.00	SEE FOOTNOTE
104123		MAURY BOYD & ASSOCIATES ATTN: TOM HICKS 6330 E. 75TH STREET INDIANAPOLIS IN 46250	12/11/2007	1,093.42	SEE FOOTNOTE
104123		SAME AS ABOVE	11/01/2007	97.37	SEE FOOTNOTE
3691		MAX DAETWYLER CORP PO BOX 60823 CHARLOTTE NC 28260	01/07/2008	323.50	SEE FOOTNOTE
3691		SAME AS ABOVE	01/04/2008	24,990.48	SEE FOOTNOTE
3691		MAX DAETWYLER CORP 13420 RESSE BLVD WEST HUNTERSVILLE NC 28078	01/04/2008	171.00	SEE FOOTNOTE
3691		SAME AS ABOVE	12/28/2007	138,917.17	SEE FOOTNOTE
3691		SAME AS ABOVE	12/28/2007	41,865.97	SEE FOOTNOTE
3691		SAME AS ABOVE	12/17/2007	39,265.69	SEE FOOTNOTE
3691		SAME AS ABOVE	12/13/2007	44,880.90	SEE FOOTNOTE
3691		SAME AS ABOVE	11/28/2007	31,046.89	SEE FOOTNOTE
3691		SAME AS ABOVE	11/22/2007	52,691.95	SEE FOOTNOTE
3691		SAME AS ABOVE	11/14/2007	13,387.92	SEE FOOTNOTE
3691		SAME AS ABOVE	11/07/2007	41,639.41	SEE FOOTNOTE
3691		SAME AS ABOVE	10/26/2007	72,750.32	SEE FOOTNOTE
29017		MAXCO SUPPLY INC PO BOX 814 PARLIER CA 93648	11/30/2007	79.71	SEE FOOTNOTE
154699		MAXIMUM PRINTING & GRAPHICS 911 BURLINGTON AVENUE DOWNERS GROVE IL 60515	11/09/2007	585.00	SEE FOOTNOTE
154699		SAME AS ABOVE	10/25/2007	480.00	SEE FOOTNOTE
15965		MAXON CORP PO BOX 2068 MUNCIE IN 47307-0068	10/31/2007	1,554.39	SEE FOOTNOTE
152392		MAXUM MACHINE LLC 2809 DECATUR STREET RICHMOND VA 23224	01/07/2008	920.00	SEE FOOTNOTE
129922		MAY TRUCKING COMPANY P O BOX 9039 SALEM OR 97305	12/27/2007	7,400.00	SEE FOOTNOTE
129922		SAME AS ABOVE	12/20/2007	5,325.00	SEE FOOTNOTE
129922		SAME AS ABOVE	12/13/2007	8,700.00	SEE FOOTNOTE
129922		SAME AS ABOVE	11/30/2007	8,750.00	SEE FOOTNOTE
129922		SAME AS ABOVE	11/21/2007	12,450.00	SEE FOOTNOTE
129922		SAME AS ABOVE	11/15/2007	7,000.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
129922		SAME AS ABOVE	11/08/2007	8,785.00	SEE FOOTNOTE
129922		SAME AS ABOVE	11/02/2007	7,700.00	SEE FOOTNOTE
102806		MAYBURY ASSOCIATES INC 90 DENSLow ROAD EAST LONGMEADOW MA 01028-3160	12/13/2007	1,270.80	SEE FOOTNOTE
149051		MAYER TRUCK LINE INC PO BOX 1922 JAMESTOWN ND 58402-1922	12/13/2007	3,000.00	SEE FOOTNOTE
15968		MBO AMERICA 400 HIGHLAND DRIVE WEST HAMPTON NJ 08060	12/27/2007	4,483.79	SEE FOOTNOTE
15968		SAME AS ABOVE	12/20/2007	156.60	SEE FOOTNOTE
15968		SAME AS ABOVE	12/13/2007	12,614.61	SEE FOOTNOTE
15968		SAME AS ABOVE	12/07/2007	2,637.76	SEE FOOTNOTE
15968		SAME AS ABOVE	11/21/2007	5,182.64	SEE FOOTNOTE
15968		SAME AS ABOVE	11/15/2007	691.13	SEE FOOTNOTE
15968		SAME AS ABOVE	11/08/2007	770.47	SEE FOOTNOTE
16601		MC ELROY CONTRACT PKG INC PO BOX 597 WOOSTER OH 44691	11/08/2007	1,645.66	SEE FOOTNOTE
16601		SAME AS ABOVE	10/26/2007	2,694.38	SEE FOOTNOTE
86442		MC EXPRESS INC PO BOX 19188 JONESBORO AR 72402-9188	12/27/2007	2,575.00	SEE FOOTNOTE
86442		SAME AS ABOVE	12/20/2007	8,634.00	SEE FOOTNOTE
86442		SAME AS ABOVE	12/13/2007	2,075.00	SEE FOOTNOTE
86442		SAME AS ABOVE	12/07/2007	11,622.00	SEE FOOTNOTE
86442		SAME AS ABOVE	11/30/2007	750.00	SEE FOOTNOTE
86442		SAME AS ABOVE	11/21/2007	3,404.00	SEE FOOTNOTE
86442		SAME AS ABOVE	11/15/2007	750.00	SEE FOOTNOTE
86442		SAME AS ABOVE	11/02/2007	6,700.00	SEE FOOTNOTE
86442		SAME AS ABOVE	10/23/2007	3,225.00	SEE FOOTNOTE
78476		MC FARLAND CLINIC PC 1215 DUFF AVENUE PO BOX 3014 AMES IA 50010-3014	01/07/2008	33.00	SEE FOOTNOTE
78476		SAME AS ABOVE	12/28/2007	148.00	SEE FOOTNOTE
78476		SAME AS ABOVE	12/20/2007	74.00	SEE FOOTNOTE
78476		SAME AS ABOVE	11/12/2007	129.00	SEE FOOTNOTE
86744		MC NAY TRUCK LINE 700 N. SECOND QUINCY IL 62301	01/04/2008	695.00	SEE FOOTNOTE
86744		SAME AS ABOVE	11/30/2007	738.00	SEE FOOTNOTE
86744		SAME AS ABOVE	11/15/2007	738.00	SEE FOOTNOTE
86744		SAME AS ABOVE	11/02/2007	2,120.00	SEE FOOTNOTE
87953		MCBRIDE ELECTRIC PO BOX 814305 DALLAS TX 75381-4305	01/03/2008	4,989.00	SEE FOOTNOTE
87953		MCBRIDE ELECTRIC PO BOX 51837 LOS ANGELES CA 90051-6137	11/29/2007	3,866.00	SEE FOOTNOTE
128617		MCCAIN ENGINEERING INC 2002 MCCAIN PKWY PO BOX 817 PELHAM AL 35124	12/07/2007	1,701.00	SEE FOOTNOTE
89582		MCCAIN TRANSPORT 985 SKYWAY STREET PRESQUE ISLE ME 04769-2081	10/23/2007	1,125.00	SEE FOOTNOTE
149599		MCCAMMON TRUCKING INC 3365 E 400 N HARTFORD CITY IN 47348	10/23/2007	875.00	SEE FOOTNOTE
32474		MCCAIN BINDERY SYSTEMS, INC. FORT HARRISON INDUSTRIAL PARK 4040 1ST PARK WAY TERRE HAUTE IN 47804	01/07/2008	296.00	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
32474		SAME AS ABOVE	12/28/2007	239.75	SEE FOOTNOTE	
32474		SAME AS ABOVE	12/20/2007	138.45	SEE FOOTNOTE	
32474		SAME AS ABOVE	12/13/2007	110.40	SEE FOOTNOTE	
32474		SAME AS ABOVE	12/07/2007	2,262.50	SEE FOOTNOTE	
32474		SAME AS ABOVE	11/30/2007	628.80	SEE FOOTNOTE	
32474		SAME AS ABOVE	11/16/2007	5,801.68	SEE FOOTNOTE	
32474		SAME AS ABOVE	11/02/2007	377.44	SEE FOOTNOTE	
		MCCLATCHY NEWSPAPERS, INC. 529, 14TH ST. NW WASHINGTON DC 20004 UNITED STATES	01/03/2008	90,646.10	SEE FOOTNOTE	WIRE
128224		MCDANCO TRANSPORTAION INC TRANSPORT FACTORING INC PO BOX 167648 IRVING TX 75016	01/04/2008	5,600.00	SEE FOOTNOTE	
128224		SAME AS ABOVE	12/27/2007	3,350.00	SEE FOOTNOTE	
128224		SAME AS ABOVE	12/20/2007	1,750.00	SEE FOOTNOTE	
128224		SAME AS ABOVE	12/13/2007	1,075.00	SEE FOOTNOTE	
128224		SAME AS ABOVE	12/06/2007	21,175.00	SEE FOOTNOTE	
128224		SAME AS ABOVE	11/30/2007	2,225.00	SEE FOOTNOTE	
128224		SAME AS ABOVE	11/21/2007	1,275.00	SEE FOOTNOTE	
128224		SAME AS ABOVE	11/15/2007	3,550.00	SEE FOOTNOTE	
128224		SAME AS ABOVE	11/08/2007	4,400.00	SEE FOOTNOTE	
128224		SAME AS ABOVE	11/02/2007	1,975.00	SEE FOOTNOTE	
128224		SAME AS ABOVE	10/23/2007	525.00	SEE FOOTNOTE	
1329		MCDANIEL TRUCKING COMPANY 2440 WEST LINCOLN STREET SUITE 140 PHOENIX AZ 85009	01/10/2008	46.90	SEE FOOTNOTE	
1329		SAME AS ABOVE	01/08/2008	632.29	SEE FOOTNOTE	
1329		SAME AS ABOVE	01/03/2008	252.15	SEE FOOTNOTE	
1329		SAME AS ABOVE	11/06/2007	551.34	SEE FOOTNOTE	
95843		MCDERMOTT TRANSPORTATION INC P O BOX 75 FOLSOM PA 19033	12/27/2007	269.00	SEE FOOTNOTE	
95843		SAME AS ABOVE	12/20/2007	90.83	SEE FOOTNOTE	
95843		SAME AS ABOVE	11/30/2007	198.36	SEE FOOTNOTE	
95843		SAME AS ABOVE	11/15/2007	38.06	SEE FOOTNOTE	
95843		SAME AS ABOVE	11/08/2007	24.30	SEE FOOTNOTE	
95843		SAME AS ABOVE	10/23/2007	180.13	SEE FOOTNOTE	
99256		MCDONOUGH TRUCKLINE INC 3115 INDUSTRIAL DRIVE FAIRBAULT MN 55021	12/20/2007	1,382.19	SEE FOOTNOTE	
99256		SAME AS ABOVE	12/13/2007	604.51	SEE FOOTNOTE	
99256		SAME AS ABOVE	12/07/2007	540.00	SEE FOOTNOTE	
99256		SAME AS ABOVE	11/30/2007	649.09	SEE FOOTNOTE	
99256		SAME AS ABOVE	11/21/2007	1,130.70	SEE FOOTNOTE	
99256		SAME AS ABOVE	11/15/2007	360.00	SEE FOOTNOTE	
99256		SAME AS ABOVE	11/08/2007	1,546.44	SEE FOOTNOTE	
99256		SAME AS ABOVE	11/02/2007	663.76	SEE FOOTNOTE	
99256		SAME AS ABOVE	10/23/2007	120.00	SEE FOOTNOTE	
83695		MCGEE INDUSTRIES 9 CROZERVILLE ROAD ASTON PA 19014	12/07/2007	556.30	SEE FOOTNOTE	
91075		MCGERR & SONS BLDG SERVICES 6640 FLINTRIDGE ROAD LINCOLN NE 68506	12/21/2007	1,602.86	SEE FOOTNOTE	
91075		SAME AS ABOVE	12/13/2007	1,602.86	SEE FOOTNOTE	
91075		SAME AS ABOVE	12/07/2007	1,602.86	SEE FOOTNOTE	
91075		SAME AS ABOVE	11/09/2007	1,602.86	SEE FOOTNOTE	
91075		SAME AS ABOVE	11/02/2007	1,602.86	SEE FOOTNOTE	
37204		MCGRANN PAPER CORPORATION PO BOX 32 WATERTOWN NY 13601	01/15/2008	18,524.40	SEE FOOTNOTE	

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	TRANSACTION TYPE
37204		MCGRANN PAPER CORPORATION PO BOX 11626 TACOMA WA 98411-6626	01/10/2008	15,042.02	SEE FOOTNOTE
37204		SAME AS ABOVE	11/07/2007	74,679.25	SEE FOOTNOTE
33764		MCGRIFF PO BOX 1148 CULLUM AL 35056	12/13/2007	600.00	SEE FOOTNOTE
33764		SAME AS ABOVE	11/30/2007	1,100.00	SEE FOOTNOTE
33764		SAME AS ABOVE	11/15/2007	2,500.00	SEE FOOTNOTE
93490		MCGUCKIN & PYLE INC 227 BRANDYWINE AVE DOWNTOWN PA 19335-0220	12/28/2007	691.75	SEE FOOTNOTE
93490		SAME AS ABOVE	12/20/2007	246.50	SEE FOOTNOTE
93490		SAME AS ABOVE	11/09/2007	1,101.00	SEE FOOTNOTE
101780		MCH TRANSPORTATION COMPANY P O BOX 7764 JACKSON MS 39284-7764	12/27/2007	750.00	SEE FOOTNOTE
101780		SAME AS ABOVE	11/08/2007	350.00	SEE FOOTNOTE
10183		MCI TELECOMMUNICATIONS P.O. BOX 70129 CHICAGO IL 60673-0129	12/12/2007	45.28	SEE FOOTNOTE
10183		SAME AS ABOVE	11/01/2007	238.85	SEE FOOTNOTE
128641		MCI WORLDCOM PO BOX 73881 CHICAGO IL 60673-7881	01/03/2008	28.02	SEE FOOTNOTE
128641		MCI WORLDCOM 27732 NETWORK PLACE CHICAGO IL 60673-1277	12/05/2007	26.36	SEE FOOTNOTE
128641		SAME AS ABOVE	11/22/2007	4.96	SEE FOOTNOTE
128641		SAME AS ABOVE	11/01/2007	4.96	SEE FOOTNOTE
111294		MCILVANE TRUCKING INC 7556 CLEVELAND RD WOOSTER OH 46691	12/20/2007	1,850.00	SEE FOOTNOTE
105585		MCKAY PRESS INC 215 STATE STREET MIDLAND MI 48640	12/07/2007	23,569.00	SEE FOOTNOTE
108020		MCKEE MEDICAL CENTER LAB PO BOX 2148 GREELEY CO 80632	12/27/2007	124.00	SEE FOOTNOTE
108020		SAME AS ABOVE	11/27/2007	121.00	SEE FOOTNOTE
108020		SAME AS ABOVE	10/25/2007	185.00	SEE FOOTNOTE
44451		MCKENZIE BANKING COMPANY DALE'S TRANSPORTATION INC ATTN: FACTORING DEPARTMENT PARIS TN 38242	01/04/2008	18,205.07	SEE FOOTNOTE
44451		MCKENZIE BANKING COMPANY SNICO CARTAGE INC PO BOX 936 PARIS TN 38242	01/04/2008	8,200.00	SEE FOOTNOTE
44451		SAME AS ABOVE	12/27/2007	15,844.47	SEE FOOTNOTE
44451		SAME AS ABOVE	12/27/2007	6,750.80	SEE FOOTNOTE
44451		SAME AS ABOVE	12/06/2007	39,123.65	SEE FOOTNOTE
44451		SAME AS ABOVE	12/06/2007	27,250.00	SEE FOOTNOTE
44451		SAME AS ABOVE	11/30/2007	657.76	SEE FOOTNOTE
44451		SAME AS ABOVE	11/30/2007	2,825.00	SEE FOOTNOTE
44451		SAME AS ABOVE	11/21/2007	2,613.86	SEE FOOTNOTE
44451		SAME AS ABOVE	11/21/2007	3,050.00	SEE FOOTNOTE
44451		SAME AS ABOVE	11/15/2007	1,315.52	SEE FOOTNOTE
44451		SAME AS ABOVE	11/15/2007	3,950.00	SEE FOOTNOTE
44451		SAME AS ABOVE	11/08/2007	2,565.91	SEE FOOTNOTE
44451		SAME AS ABOVE	11/08/2007	4,175.00	SEE FOOTNOTE
44451		SAME AS ABOVE	11/02/2007	1,365.28	SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT STILL OWING OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
44451		SAME AS ABOVE	11/02/2007	11,225.00		SEE FOOTNOTE
44451		SAME AS ABOVE	10/23/2007	3,195.52		SEE FOOTNOTE
44451		SAME AS ABOVE	10/23/2007	1,500.00		SEE FOOTNOTE
150915		MCKENZIE FINANCIAL GROUP LLC TROTT GROUP INC PO BOX 1438 CLEVELAND TN 37364-1438	01/04/2008	1,050.00		SEE FOOTNOTE
150915		SAME AS ABOVE	12/27/2007	450.00		SEE FOOTNOTE
150915		SAME AS ABOVE	12/20/2007	600.00		SEE FOOTNOTE
150915		SAME AS ABOVE	11/02/2007	450.00		SEE FOOTNOTE
150915		SAME AS ABOVE	10/23/2007	375.00		SEE FOOTNOTE
126567		MCKIMM MILK TRANSIT INC P O BOX 51 1145 HWY 22 SOUTH HUTCHINSON MN 55350	01/04/2008	10,715.00		SEE FOOTNOTE
126567		SAME AS ABOVE	12/13/2007	3,750.00		SEE FOOTNOTE
126567		SAME AS ABOVE	11/30/2007	3,387.51		SEE FOOTNOTE
126567		SAME AS ABOVE	11/21/2007	3,375.00		SEE FOOTNOTE
126567		SAME AS ABOVE	11/15/2007	3,500.00		SEE FOOTNOTE
126567		SAME AS ABOVE	11/08/2007	3,150.00		SEE FOOTNOTE
126567		SAME AS ABOVE	10/23/2007	900.00		SEE FOOTNOTE
319		MCLEAN MIDWEST DEPARTMENT CH14197 PALATINE IL 60055-4197	12/19/2007	1,270.00		SEE FOOTNOTE
319		SAME AS ABOVE	11/14/2007	2,540.00		SEE FOOTNOTE
319		SAME AS ABOVE	11/09/2007	2,019.00		SEE FOOTNOTE
36092		MCLEOD LEATHER & BELTING CO 910 SCOTT AVENUE PO BOX 2310 GREENSBORO NC 27402	12/13/2007	7,700.86		SEE FOOTNOTE
36092		SAME AS ABOVE	12/07/2007	1,004.26		SEE FOOTNOTE
44383		MCLEOD USA PO BOX 3243 MILWAUKEE WI 53201-3243	12/19/2007	1,134.96		SEE FOOTNOTE
44383		SAME AS ABOVE	11/22/2007	1,135.38		SEE FOOTNOTE
89659		MCLEODS INDUSTRIAL CLEANERS P.O. BOX 257 CLARKSVILLE TN 37041-0257	12/07/2007	211.99		SEE FOOTNOTE
79985		MCMaster - CARR PO BOX 7690 CHICAGO IL 60680-7690	01/07/2008	165.35		SEE FOOTNOTE
79985		SAME AS ABOVE	12/28/2007	1,339.26		SEE FOOTNOTE
79985		SAME AS ABOVE	12/11/2007	4,749.96		SEE FOOTNOTE
79985		SAME AS ABOVE	11/14/2007	1,401.42		SEE FOOTNOTE
2489		MCMaster CARR SUPPLY COMPANY PO BOX 7690 CHICAGO IL 60680-7690	01/07/2008	161.15		SEE FOOTNOTE
2489		SAME AS ABOVE	01/04/2008	14,465.40		SEE FOOTNOTE
2489		MCMaster CARR SUPPLY COMPANY 200 AURORA INDUSTRIAL PARKWAY AURORA OH 44202	01/04/2008	482.89		SEE FOOTNOTE
2489		SAME AS ABOVE	12/28/2007	48,923.59		SEE FOOTNOTE
2489		SAME AS ABOVE	12/17/2007	148.80		SEE FOOTNOTE
2489		SAME AS ABOVE	12/11/2007	99,734.16		SEE FOOTNOTE
2489		SAME AS ABOVE	12/10/2007	1,945.30		SEE FOOTNOTE
2489		SAME AS ABOVE	12/04/2007	1,068.51		SEE FOOTNOTE
2489		SAME AS ABOVE	11/14/2007	17,559.35		SEE FOOTNOTE
2489		SAME AS ABOVE	11/07/2007	38,548.57		SEE FOOTNOTE
2489		SAME AS ABOVE	10/31/2007	413.09		SEE FOOTNOTE
85031		MCPC PO BOX 643283 PITTSBURGH PA 15264	12/13/2007	539.00		SEE FOOTNOTE
85031		SAME AS ABOVE	12/07/2007	188.00		SEE FOOTNOTE

3b. (continuation)

VENDOR #	RELATIONSHIP TO DEBTOR	NAME AND ADDRESS	DATE OF PAYMENT/TRANSFERS	AMOUNT PAID OR VALUE AMOUNT OF TRANSFERS	AMOUNT STILL OWING	TRANSACTION TYPE
4427		MCQUAY 1056 SOLUTIONS CENTER CHICAGO IL 60677-1000	12/13/2007	802.47		SEE FOOTNOTE
4427		SAME AS ABOVE	11/02/2007	730.92		SEE FOOTNOTE
76836		MCQUIDDY PRINTING COMPANY INC PO BOX 440339 NASHVILLE TN 37244-0339	01/15/2008	199,068.07		SEE FOOTNOTE
76836		SAME AS ABOVE	01/07/2008	3,717.36		SEE FOOTNOTE
76836		SAME AS ABOVE	12/07/2007	790.78		SEE FOOTNOTE
76836		SAME AS ABOVE	12/07/2007	93,301.88		SEE FOOTNOTE
76836		SAME AS ABOVE	11/30/2007	27,432.67		SEE FOOTNOTE
76836		SAME AS ABOVE	11/09/2007	4,448.65		SEE FOOTNOTE
76836		SAME AS ABOVE	11/02/2007	63,652.68		SEE FOOTNOTE
157476		MCS 8101 CESSNA AVENUE GAITHERSBURG MD 20879-4164	12/07/2007	28,500.00		SEE FOOTNOTE
157476		SAME AS ABOVE	11/27/2007	20,000.00		SEE FOOTNOTE
162069		MCS AUTOMATION & CONTROLS INC PO BOX 13115 SPOKANE WA 99213-3115	12/13/2007	19,481.92		SEE FOOTNOTE
45354		MCS INC 110 METROPLES BLVD SUITE B PEARL MS 39208	11/08/2007	78.00		SEE FOOTNOTE
141703		MCS REGISTRATION SERVICES 1051 KANT STREET ENGLEWOOD FL 34224	01/07/2008	827.25		SEE FOOTNOTE
141703		SAME AS ABOVE	12/28/2007	998.36		SEE FOOTNOTE
141703		SAME AS ABOVE	12/28/2007	2,856.04		SEE FOOTNOTE
141703		SAME AS ABOVE	12/21/2007	1,663.70		SEE FOOTNOTE
141703		SAME AS ABOVE	12/13/2007	4,369.55		SEE FOOTNOTE
141703		SAME AS ABOVE	11/29/2007	17,068.47		SEE FOOTNOTE
141703		SAME AS ABOVE	11/02/2007	9,659.47		SEE FOOTNOTE
161278		MCX LIX 389 CR 246 IUKA MS 38852	01/04/2008	4,750.00		SEE FOOTNOTE
161278		SAME AS ABOVE	12/20/2007	4,900.00		SEE FOOTNOTE
161278		SAME AS ABOVE	11/15/2007	9,812.29		SEE FOOTNOTE
161278		SAME AS ABOVE	11/01/2007	9,301.25		SEE FOOTNOTE
161278		SAME AS ABOVE	10/23/2007	4,376.96		SEE FOOTNOTE
90746		MEADOW LARK AGENCY INC PO BOX 50575 BILLINGS MT 59105	12/06/2007	1,100.00		SEE FOOTNOTE
90746		SAME AS ABOVE	11/30/2007	1,600.00		SEE FOOTNOTE
90746		SAME AS ABOVE	11/15/2007	1,400.00		SEE FOOTNOTE
90746		SAME AS ABOVE	11/08/2007	4,350.00		SEE FOOTNOTE
90746		SAME AS ABOVE	11/02/2007	700.00		SEE FOOTNOTE
29137		MEANS & GAY TOOL CO PO BOX 1147 VERSAILLES KY 40383	01/07/2008	385.00		SEE FOOTNOTE
29137		SAME AS ABOVE	11/09/2007	511.00		SEE FOOTNOTE
29137		SAME AS ABOVE	10/25/2007	229.25		SEE FOOTNOTE
6899		MECHANICAL & INDUSTRIAL SALES PO BOX 1126 DYERSBURG TN 38025	11/09/2007	136.00		SEE FOOTNOTE
6899		SAME AS ABOVE	11/02/2007	185.60		SEE FOOTNOTE
6899		SAME AS ABOVE	10/25/2007	136.00		SEE FOOTNOTE
113248		MECHANICAL INC 2279 ROUTE 20 EAST P O BOX 690 FREEPORT IL 61032	12/28/2007	385.00		SEE FOOTNOTE
113248		SAME AS ABOVE	12/20/2007	5,289.00		SEE FOOTNOTE
113248		SAME AS ABOVE	12/07/2007	2,466.59		SEE FOOTNOTE
113248		SAME AS ABOVE	11/02/2007	12,143.33		SEE FOOTNOTE
33253		MECHANICAL TOWN SERVICES 1814 BEACH STREET BROADVIEW IL 60155	11/02/2007	146.00		SEE FOOTNOTE