

UNITED STATES BANKRUPTCY COURT for the District of Delaware

PROOF OF CLAIM

Name of Debtor: ANDERSON NEWS, LLC	Case Number: 09-10695 (CCS)
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.	
Name of Creditor (the person or other entity to whom the debtor owes money or property): USA DRUG, MAY'S DRUG, DRUG WAREHOUSE, Super D, IKE'S	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: MICHAEL KERR 3017 N. MIDLAND DRIVE PINE BLUFF, AR 71603	Court Claim Number: _____ (If known)
Telephone number: 870 850 - 8338	Filed on: _____
Name and address where payment should be sent (if different from above): RECEIVED MAY 17 2010 BMC GROUP	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ 2,683.09	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim.
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5.	<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).
2. Basis for Claim: Returns from stores (See instruction #2 on reverse side.)	Amount entitled to priority: _____
3. Last four digits of any number by which creditor identifies debtor: 9144	 <i>*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</i>
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)	
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:	
Value of Property: \$ _____ Annual Interest Rate _____ %	
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____	
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____	
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.	
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)	
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.	
If the documents are not available, please explain:	
Date: 5-11-10	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Michael Kerr VP - Operations
FOR COURT USE ONLY	
Anderson News LLC  00121	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a):

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**INFORMATION****Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view the claims register.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

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USA DRUG
3017 N. Midland
PINE Bluff, AR 71603

Credit Balance Vendor Inquiry By V

Vendor: 99144

ANDERSON NEWS C

Sel Vendor Name

<u>InvDate</u>	<u>Mo/Yr</u>	<u>Amount</u>	<u>G/L#</u>	<u>Vendor#</u>
15100020	Retail Inventory	-	Otc	Mdse

PO Number

Invoice#

ANDERSON NEWS COMPANY				2028727064
12/23/08	1208	528.78	6001	99144
ANDERSON NEWS COMPANY				2035809064
02/03/09	0209	667.85	6001	99144
ANDERSON NEWS COMPANY				2036131064
02/03/09	0209	49.10	6001	99144
ANDERSON NEWS COMPANY				2036316064
02/03/09	0209	83.53	6001	99144
ANDERSON NEWS COMPANY				6585679064
01/27/09	0209	821.07-	6001	99144

Vendor Total for: ANDERSON NEWS COMPANY

508.19

Store Total for: 6001 Drug Warehouse Tulsa OK

508.19

ANDERSON NEWS COMPANY				2035834064
02/02/09	0209	776.47	6002	99144
ANDERSON NEWS COMPANY				2036121064
02/02/09	0209	111.97	6002	99144
ANDERSON NEWS COMPANY				2036122064
02/02/09	0409	83.23	6002	99144
ANDERSON NEWS COMPANY				2036338064
02/02/09	0209	149.02	6002	99144
ANDERSON NEWS COMPANY				6588695064
01/26/09	0209	1712.75-	6002	99144

Vendor Total for: ANDERSON NEWS COMPANY

592.06-

Store Total for: 6002 Drug Warehouse Claremore OK

592.06-

ANDERSON NEWS COMPANY				2097588059
12/20/08	1208	467.42	6003	99144
ANDERSON NEWS COMPANY				2113665059
02/02/09	0209	782.51	6003	99144
ANDERSON NEWS COMPANY				2114954059
02/02/09	0209	369.99	6003	99144
ANDERSON NEWS COMPANY				2115671059
01/30/09	0209	6.98	6003	99144
ANDERSON NEWS COMPANY				2115697059
02/02/09	0209	40.32	6003	99144
ANDERSON NEWS COMPANY				2117546059
02/09/09	0209	471.27	6003	99144

More...

Presence of Notes are indicated by Yellow = Invoice, Tur

quoise=Vendor and Pink = Both

Cmd Keys: F3=Cancel F5=Print F7-Bottom F8-Top

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Credit Balance Vendor Inquiry By V

Vendor: 99144

ANDERSON NEWS C

Sel Vendor Name

<u>InvDate</u>	<u>Mo/Yr</u>	<u>Amount</u>	<u>G/L#</u>	<u>Vendor#</u>	<u>PO Number</u>	<u>Invoice#</u>
ANDERSON	NEWS COMPANY					
02/06/09	0209	64.27	6003	99144		2118418059
ANDERSON	NEWS COMPANY					
12/30/08	0109	1174.20-	6003	99144		6601717059
ANDERSON	NEWS COMPANY					
01/16/09	0109	1112.75-	6003	99144		6606698059
ANDERSON	NEWS COMPANY					
01/16/09	0109	2097.94-	6003	99144		6607465059
ANDERSON	NEWS COMPANY					
01/21/09	0209	672.36-	6003	99144		6608432059
ANDERSON	NEWS COMPANY					
01/30/09	0309	709.87-	6003	99144		6610043059
ANDERSON	NEWS COMPANY					
01/30/09	0309	814.79-	6003	99144		6611500059
ANDERSON	NEWS COMPANY					
02/06/09	0309	767.50-	6003	99144		6612199059
ANDERSON	NEWS COMPANY					
02/06/09	0309	205.33-	6003	99144		6613219059

Vendor Total for: ANDERSON NEWS COMPANY

5351.98-

Store Total for: 6003 Drug Warehouse Joplin MO

5351.98-

ANDERSON	NEWS COMPANY					
02/03/09	0209	372.73	6004	99144		2035820064
ANDERSON	NEWS COMPANY					
02/03/09	0209	78.73	6004	99144		2035992064
ANDERSON	NEWS COMPANY					
02/03/09	0209	49.10	6004	99144		2036141064
ANDERSON	NEWS COMPANY					
01/20/09	0209	416.74-	6004	99144		6587450064

Vendor Total for: ANDERSON NEWS COMPANY

83.82

Store Total for: 6004 Drug Warehouse Jenks OK

83.82

ANDERSON	NEWS COMPANY					
02/02/09	0209	559.68	6005	99144		2035790064
ANDERSON	NEWS COMPANY					
02/02/09	0209	172.97	6005	99144		2035965064
ANDERSON	NEWS COMPANY					
02/02/09	0209	39.52	6005	99144		2036142064
ANDERSON	NEWS COMPANY					
01/19/09	0209	722.17-	6005	99144		6587274064

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Credit Balance Vendor Inquiry By V

Vendor: 99144

ANDERSON NEWS C

Sel Vendor Name
InvDate Mo/Yr

PO Number Invoice#

Amount G/L# Vendor#
Vendor Total for: ANDERSON NEWS COMPANY

50.00

Store Total for: 6005 Drug Warehouse Muskogee OK
50.00

ANDERSON NEWS COMPANY				2035667064
02/04/09 0209	749.24	6006	99144	
ANDERSON NEWS COMPANY				2036094064
02/04/09 0209	68.86	6006	99144	
ANDERSON NEWS COMPANY				2036248064
02/04/09 0209	132.53	6006	99144	

Vendor Total for: ANDERSON NEWS COMPANY
950.63

Store Total for: 6006 Drug Warehouse McAlester OK
950.63

ANDERSON NEWS COMPANY				2034229064
01/26/09 0109	58.39	6007	99144	
ANDERSON NEWS COMPANY				2035851064
02/02/09 0209	829.12	6007	99144	
ANDERSON NEWS COMPANY				2036349064
02/02/09 0209	132.22	6007	99144	
ANDERSON NEWS COMPANY				2036398064
02/02/09 0209	49.10	6007	99144	
ANDERSON NEWS COMPANY				6588193064
01/26/09 0209	308.35-	6007	99144	
ANDERSON NEWS COMPANY				6588360064
01/26/09 0209	349.02-	6007	99144	

Vendor Total for: ANDERSON NEWS COMPANY
411.46

Store Total for: 6007 Drug Warehouse Tulsa OK
411.46

ANDERSON NEWS COMPANY				2035930064
02/03/09 0209	402.63	6008	99144	
ANDERSON NEWS COMPANY				2036371064
02/03/09 0209	68.12	6008	99144	
ANDERSON NEWS COMPANY				2036403064
02/03/09 0209	73.65	6008	99144	
ANDERSON NEWS COMPANY				6586613064
01/13/09 0209	530.75-	6008	99144	
ANDERSON NEWS COMPANY				6586672064
01/13/09 0209	85.98-	6008	99144	
ANDERSON NEWS COMPANY				6587878064
01/20/09 0109	571.01-	6008	99144	

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Credit Balance Vendor Inquiry By V

Vendor: 99144

ANDERSON NEWS C

Sel Vendor Name

<u>InvDate</u>	<u>Mo/Yr</u>	<u>Amount</u>	<u>G/L#</u>	<u>Vendor#</u>	<u>PO Number</u>	<u>Invoice#</u>
ANDERSON NEWS COMPANY						6588256064
01/28/09	0209	168.29-	6008	99144		
ANDERSON NEWS COMPANY						6588367064
01/28/09	0209	497.00-	6008	99144		

**Vendor Total for: ANDERSON NEWS COMPANY
1308.63-**

Store Total for: 6008 Drug Warehouse Sand Springs OK
1308.63-

ANDERSON NEWS COMPANY					2033930064
01/27/09	0109	319.40	6009	99144	2034262064
ANDERSON NEWS COMPANY					2034758064
01/27/09	0109	6.87	6009	99144	2035360064
ANDERSON NEWS COMPANY					2035805064
01/27/09	0109	220.34	6009	99144	2036129064
ANDERSON NEWS COMPANY					2036311064
01/27/09	0109	79.31	6009	99144	6587819064
ANDERSON NEWS COMPANY					
02/03/09	0209	274.81	6009	99144	
ANDERSON NEWS COMPANY					
02/03/09	0209	33.54	6009	99144	
ANDERSON NEWS COMPANY					
02/03/09	0209	107.78	6009	99144	
ANDERSON NEWS COMPANY					
01/28/09	0209	341.56-	6009	99144	

**Vendor Total for: ANDERSON NEWS COMPANY
700.49**

Store Total for: 6009 Drug Warehouse Tulsa OK
700.49

ANDERSON NEWS COMPANY					2115761059
01/30/09	0209	140.80	6010	99144	2116996059
ANDERSON NEWS COMPANY					2117611059
02/06/09	0209	75.60	6010	99144	2118417059
ANDERSON NEWS COMPANY					6603917059
02/06/09	0209	568.91	6010	99144	6604185059
ANDERSON NEWS COMPANY					6607464059
02/06/09	0209	88.78	6010	99144	
ANDERSON NEWS COMPANY					
12/30/08	0109	671.15-	6010	99144	
ANDERSON NEWS COMPANY					
12/30/08	0109	313.44-	6010	99144	
ANDERSON NEWS COMPANY					
01/14/09	0109	914.76-	6010	99144	

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Credit Balance Vendor Inquiry By V

Vendor: 99144

ANDERSON NEWS C

Sel Vendor Name

<u>InvDate</u>	<u>Mo/Yr</u>	<u>Amount</u>	<u>G/L#</u>	<u>Vendor#</u>	<u>PO Number</u>	<u>Invoice#</u>
ANDERSON NEWS	COMPANY					
01/20/09	0209	89.20	6010	99144		6608098059
ANDERSON NEWS	COMPANY					
01/29/09	0309	655.24-	6010	99144		6610656059
ANDERSON NEWS	COMPANY					
01/29/09	0309	675.24-	6010	99144		6611339059
ANDERSON NEWS	COMPANY					
02/04/09	0309	167.58-	6010	99144		6612206059
ANDERSON NEWS	COMPANY					
02/04/09	0309	941.58-	6010	99144		6612953059

Vendor Total for: ANDERSON NEWS COMPANY

3375.70-

Store Total for: 6010 Drug Warehouse Joplin MO

3375.70-

ANDERSON NEWS	COMPANY					
01/26/09	0109	566.02	6011	99144		2033748064
ANDERSON NEWS	COMPANY					
01/26/09	0109	30.91	6011	99144		2034246064
ANDERSON NEWS	COMPANY					
01/26/09	0209	585.36	6011	99144		2034762064
ANDERSON NEWS	COMPANY					
01/26/09	0109	99.37	6011	99144		2035084064
ANDERSON NEWS	COMPANY					
01/26/09	0109	22.34	6011	99144		2035469064
ANDERSON NEWS	COMPANY					
02/02/09	0209	675.30	6011	99144		2035595064
ANDERSON NEWS	COMPANY					
02/02/09	0209	194.75	6011	99144		2035985064
ANDERSON NEWS	COMPANY					
02/02/09	0209	83.23	6011	99144		2036133064
ANDERSON NEWS	COMPANY					
01/19/09	0109	917.28-	6011	99144		6587126064
ANDERSON NEWS	COMPANY					
01/19/09	0109	33.27-	6011	99144		6587442064

Vendor Total for: ANDERSON NEWS COMPANY

1306.73

Store Total for: 6011 Drug Warehouse Tahlequah OK

1306.73

ANDERSON NEWS	COMPANY					
02/02/09	0209	320.96	6013	99144		2035803064
ANDERSON NEWS	COMPANY					
02/02/09	0209	53.68	6013	99144		2035974064

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Credit Balance Vendor Inquiry By V

Vendor: 99144

ANDERSON NEWS C

Sel Vendor Name

<u>InvDate</u>	<u>Mo/Yr</u>	<u>Amount</u>	<u>G/L#</u>	<u>Vendor#</u>	<u>PO Number</u>	<u>Invoice#</u>
ANDERSON NEWS COMPANY 02/02/09	0209	58.68	6013	99144		2036126064
ANDERSON NEWS COMPANY 01/19/09	0109	321.01-	6013	99144		6586500064
Vendor Total for: ANDERSON NEWS COMPANY						
112.31						
Store Total for: 6013 May's Drug Miami OK						
112.31						
ANDERSON NEWS COMPANY 02/02/09	0209	535.22	6014	99144		2035845064
ANDERSON NEWS COMPANY 02/02/09	0209	70.66	6014	99144		2036155064
ANDERSON NEWS COMPANY 02/02/09	0209	50.25	6014	99144		2036346064
ANDERSON NEWS COMPANY 01/26/09	0309	651.92-	6014	99144		6588355064
Vendor Total for: ANDERSON NEWS COMPANY						
4.21						
Store Total for: 6014 Drug Warehouse Broken Arrow OK						
4.21						
ANDERSON NEWS COMPANY 02/02/09	0209	526.82	6015	99144		2035867064
ANDERSON NEWS COMPANY 02/02/09	0209	183.27	6015	99144		2036360064
ANDERSON NEWS COMPANY 02/02/09	0209	64.07	6015	99144		2036407064
Vendor Total for: ANDERSON NEWS COMPANY						
774.16						
Store Total for: 6015 Drug Warehouse Tulsa OK						
774.16						
ANDERSON NEWS COMPANY 02/02/09	0209	523.36	6016	99144		2035876064
ANDERSON NEWS COMPANY 02/02/09	0209	86.47	6016	99144		2036369064
ANDERSON NEWS COMPANY 02/02/09	0209	54.49	6016	99144		2036415064
ANDERSON NEWS COMPANY 01/26/09	0209	669.00-	6016	99144		6587527064
Vendor Total for: ANDERSON NEWS COMPANY						
4.68-						
Store Total for: 6016 Drug Warehouse Owasso OK						
4.68-						

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Credit Balance Vendor Inquiry By V

Vendor: 99144

ANDERSON NEWS C

Sel Vendor Name

<u>InvDate</u>	<u>Mo/Yr</u>	<u>Amount</u>	<u>G/L#</u>	<u>Vendor#</u>	<u>PO Number</u>	<u>Invoice#</u>
ANDERSON NEWS COMPANY						
02/02/09 0209		596.67	6017	99144		2035813064
ANDERSON NEWS COMPANY						
02/02/09 0209		138.93	6017	99144		2036318064
ANDERSON NEWS COMPANY						
01/26/09 0209		527.25-	6017	99144		6587297064

**Vendor Total for: ANDERSON NEWS COMPANY
208.35**

Store Total for: 6017 Drug Warehouse Bartlesville OK
208.35

ANDERSON NEWS COMPANY						
01/26/09 0109		284.35	6018	99144		2033991064
ANDERSON NEWS COMPANY						
01/26/09 0109		6.87	6018	99144		2034232064
ANDERSON NEWS COMPANY						
01/26/09 0109		419.76	6018	99144		2035025064
ANDERSON NEWS COMPANY						
01/26/09 0109		47.46	6018	99144		2035405064
ANDERSON NEWS COMPANY						
02/02/09 0209		292.92	6018	99144		2035865064
ANDERSON NEWS COMPANY						
02/02/09 0209		97.63	6018	99144		2036356064
ANDERSON NEWS COMPANY						
02/02/09 0209		58.68	6018	99144		2036406064

**Vendor Total for: ANDERSON NEWS COMPANY
1207.67**

Store Total for: 6018 May's Drug Tulsa OK
1207.67

ANDERSON NEWS COMPANY						
02/02/09 0209		463.63	6019	99144		2035868064
ANDERSON NEWS COMPANY						
02/02/09 0209		146.55	6019	99144		2036363064
ANDERSON NEWS COMPANY						
02/02/09 0209		70.66	6019	99144		2036408064

**Vendor Total for: ANDERSON NEWS COMPANY
680.84**

Store Total for: 6019 Drug Warehouse Tulsa OK
680.84

ANDERSON NEWS COMPANY						
02/02/09 0209		288.65	6020	99144		2035840064
ANDERSON NEWS COMPANY						
02/02/09 0209		45.52	6020	99144		2036151064

More...

Presence of Notes are indicated by Yellow = Invoice, Tur

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Cmd Keys: F3=Cancel F5=Print F7-Bottom F8-Top

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Credit Balance Vendor Inquiry By V

Vendor: 99144

ANDERSON NEWS C

Sel Vendor Name

<u>InvDate</u>	<u>Mo/Yr</u>	<u>Amount</u>	<u>G/L#</u>	<u>Vendor#</u>	<u>PO Number</u>	<u>Invoice#</u>
ANDERSON NEWS COMPANY						
02/02/09	0209	146.35	6020	99144		2036339064
ANDERSON NEWS COMPANY						6588696064
01/26/09	0209	580.47-	6020	99144		
Vendor Total for: ANDERSON NEWS COMPANY						
99.95-						
Store Total for: 6020 Drug Warehouse Bixby OK						
99.95-						
ANDERSON NEWS COMPANY						2034222064
01/26/09	0209	6.87	6021	99144		2035842064
ANDERSON NEWS COMPANY						2036153064
02/02/09	0209	223.15	6021	99144		2036342064
ANDERSON NEWS COMPANY						6588699064
02/02/09	0209	42.51	6021	99144		
ANDERSON NEWS COMPANY						
02/02/09	0209	91.89	6021	99144		
ANDERSON NEWS COMPANY						
01/26/09	0309	453.93-	6021	99144		
Vendor Total for: ANDERSON NEWS COMPANY						
89.51-						
Store Total for: 6021 May's Drug Tulsa OK						
89.51-						
ANDERSON NEWS COMPANY						2036412064
02/06/09	0209	51.50	6022	99144		2036478064
ANDERSON NEWS COMPANY						6587523064
02/06/09	0209	403.32	6022	99144		
ANDERSON NEWS COMPANY						
01/23/09	0209	391.37-	6022	99144		
ANDERSON NEWS COMPANY						
01/23/09	0209	32.33-	6022	99144		
Vendor Total for: ANDERSON NEWS COMPANY						
31.12						
Store Total for: 6022 Drug Warehouse Tulsa OK						
31.12						
ANDERSON NEWS COMPANY						2034226064
01/26/09	0209	6.87	6026	99144		2035846064
ANDERSON NEWS COMPANY						2036347064
02/02/09	0209	463.53	6026	99144		
ANDERSON NEWS COMPANY						
02/02/09	0209	91.32	6026	99144		
Vendor Total for: ANDERSON NEWS COMPANY						
561.72						

More...

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Cmd Keys: F3=Cancel F5=Print F7-Bottom F8-Top

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Credit Balance Vendor Inquiry By V

Vendor: 99144

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Sel Vendor Name

<u>InvDate</u>	<u>Mo/Yr</u>	<u>Amount</u>	<u>G/L#</u>	<u>Vendor#</u>	<u>PO Number</u>	<u>Invoice#</u>
Store Total for: 6026 Drug Warehouse Broken Arrow OK						
		561.72				
ANDERSON NEWS COMPANY						
02/02/09	0209	353.60	6027	99144		2035857064
ANDERSON NEWS COMPANY						
02/02/09	0209	109.95	6027	99144		2036351064
ANDERSON NEWS COMPANY						
02/02/09	0209	49.10	6027	99144		2036400064
ANDERSON NEWS COMPANY						
01/19/09	0109	333.30-	6027	99144		6586673064
ANDERSON NEWS COMPANY						
01/12/09	0109	243.94-	6027	99144		6587004064
ANDERSON NEWS COMPANY						
01/26/09	0209	186.88-	6027	99144		6588195065
ANDERSON NEWS COMPANY						
01/26/09	0209	322.16-	6027	99144		6588362064

Vendor Total for: ANDERSON NEWS COMPANY
573.63-

Store Total for: 6027 May's Drug Tulsa OK
573.63-

ANDERSON NEWS COMPANY						
02/02/09	0209	180.83	6029	99144		2035755064
ANDERSON NEWS COMPANY						
02/02/09	0209	92.82	6029	99144		2036182064
ANDERSON NEWS COMPANY						
01/12/09	0109	173.83-	6029	99144		6586472064

Vendor Total for: ANDERSON NEWS COMPANY
99.82

Store Total for: 6029 Drug Warehouse Ada OK
99.82

ANDERSON NEWS COMPANY						
02/02/09	0209	327.60	6030	99144		2035779064
ANDERSON NEWS COMPANY						
02/02/09	0209	80.22	6030	99144		2036143064
ANDERSON NEWS COMPANY						
02/02/09	0209	67.19	6030	99144		2036221064
ANDERSON NEWS COMPANY						
01/01/09	0109	392.20-	6030	99144		6586869064

Vendor Total for: ANDERSON NEWS COMPANY
82.81

Store Total for: 6030 May's Drug Stillwater OK
82.81

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Credit Balance Vendor Inquiry By V

Vendor: 99144

ANDERSON NEWS C

Sel Vendor Name

<u>InvDate</u>	<u>Mo/Yr</u>	<u>Amount</u>	<u>G/L#</u>	<u>Vendor#</u>	<u>PO Number</u>	<u>Invoice#</u>
ANDERSON NEWS COMPANY						
02/03/09 0209		546.42	6033	99144		2035589064
ANDERSON NEWS COMPANY						
02/03/09 0209		129.75	6033	99144		2035983064
ANDERSON NEWS COMPANY						
02/03/09 0209		73.65	6033	99144		2036134064
ANDERSON NEWS COMPANY						
01/20/09 0109		607.88-	6033	99144		6587120064
ANDERSON NEWS COMPANY						
01/20/09 0109		14.37-	6033	99144		6587443064

Vendor Total for: ANDERSON NEWS COMPANY

127.57

Store Total for: 6033 Drug Warehouse Muskogee OK

127.57

ANDERSON NEWS COMPANY						
02/02/09 0209		584.68	6034	99144		2035751064
ANDERSON NEWS COMPANY						
02/02/09 0209		88.02	6034	99144		2036149064
ANDERSON NEWS COMPANY						
02/02/09 0209		90.24	6034	99144		2036179064

Vendor Total for: ANDERSON NEWS COMPANY

762.94

Store Total for: 6034 Drug Warehouse Shawnee OK

762.94

ANDERSON NEWS COMPANY						
02/03/09 0209		174.67	6035	99144		2035819064
ANDERSON NEWS COMPANY						
02/03/09 0209		59.68	6035	99144		2035991064
ANDERSON NEWS COMPANY						
02/03/09 0209		51.50	6035	99144		2036140064
ANDERSON NEWS COMPANY						
01/20/09 0209		371.51-	6035	99144		6587303064

Vendor Total for: ANDERSON NEWS COMPANY

85.66-

Store Total for: 6035 Drug Warehouse Sapulpa OK

85.66-

ANDERSON NEWS COMPANY						
02/03/09 0209		404.47	6037	99144		2113666059
ANDERSON NEWS COMPANY						
02/03/09 0209		104.43	6037	99144		2114666059
ANDERSON NEWS COMPANY						
02/03/09 0209		74.24	6037	99144		2114955059

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Credit Balance Vendor Inquiry By V

Vendor: 99144

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Sel Vendor Name

<u>InvDate</u>	<u>Mo/Yr</u>	<u>Amount</u>	<u>G/L#</u>	<u>Vendor#</u>	<u>PO Number</u>	<u>Invoice#</u>
ANDERSON NEWS COMPANY						
12/30/08	0109	450.68-	6037	99144		6604180059
ANDERSON NEWS COMPANY						
01/15/09	0109	469.11-	6037	99144		6607459059
ANDERSON NEWS COMPANY						
01/21/09	0209	384.53-	6037	99144		6608065059
ANDERSON NEWS COMPANY						
01/30/09	0309	58.68-	6037	99144		6609692059
ANDERSON NEWS COMPANY						
01/30/09	0309	257.17-	6037	99144		6610651059

Vendor Total for: ANDERSON NEWS COMPANY

1037.03-

Store Total for: 6037 Drug Warehouse Webb City MO

1037.03-

ANDERSON NEWS COMPANY						
11/24/08	0209	284.40	6038	99144		2023868064
ANDERSON NEWS COMPANY						
11/24/08	0209	281.42	6038	99144		2024416064
ANDERSON NEWS COMPANY						
02/02/09	0209	486.45	6038	99144		2035873064
ANDERSON NEWS COMPANY						
02/02/09	0209	94.45	6038	99144		2036366064
ANDERSON NEWS COMPANY						
02/02/09	0209	73.65	6038	99144		2036414064
ANDERSON NEWS COMPANY						
01/26/09	0209	742.10-	6038	99144		6588212064

Vendor Total for: ANDERSON NEWS COMPANY

478.27

Store Total for: 6038 Drug Warehouse Tulsa OK

478.27

ANDERSON NEWS COMPANY						
01/27/09	0209	284.97	6040	99144		2034752064
ANDERSON NEWS COMPANY						
02/03/09	0209	299.87	6040	99144		2035921064
ANDERSON NEWS COMPANY						
01/28/09	0209	328.81-	6040	99144		6588726064

Vendor Total for: ANDERSON NEWS COMPANY

256.03

Store Total for: 6040 Drug Warehouse Pryor OK

256.03

ANDERSON NEWS COMPANY						
11/25/08	0209	89.70	6103	99144		2023919064

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Vendor: 99144

ANDERSON NEWS C

Sel Vendor Name

<u>InvDate</u>	<u>Mo/Yr</u>	<u>Amount</u>	<u>G/L#</u>	<u>Vendor#</u>	<u>PO Number</u>	<u>Invoice#</u>
ANDERSON NEWS COMPANY						
12/16/08 0209		9.58	6103	99144		2027951064
ANDERSON NEWS COMPANY						
01/27/09 0209		219.23	6103	99144		2034051064
ANDERSON NEWS COMPANY						
01/27/09 0209		10.30	6103	99144		2034259064
ANDERSON NEWS COMPANY						
01/27/09 0209		13.88	6103	99144		2034463064
ANDERSON NEWS COMPANY						
01/27/09 0209		225.13	6103	99144		2035039064
ANDERSON NEWS COMPANY						
01/27/09 0209		91.13	6103	99144		2035423064
ANDERSON NEWS COMPANY						
02/03/09 0209		110.80	6103	99144		2035939064
ANDERSON NEWS COMPANY						
02/03/09 0209		87.27	6103	99144		2036374064

Vendor Total for: ANDERSON NEWS COMPANY

857.02

Store Total for: 6103 MED-X DRUG Tulsa OK

857.02

ANDERSON NEWS COMPANY						
02/02/09 0209		159.03	6106	99144		2035859064
ANDERSON NEWS COMPANY						
02/02/09 0209		214.38	6106	99144		2036352064
ANDERSON NEWS COMPANY						
02/02/09 0209		33.54	6106	99144		2036401064
ANDERSON NEWS COMPANY						
01/28/09 0209		319.49-	6106	99144		6588197064
ANDERSON NEWS COMPANY						
01/26/09 0209		247.91-	6106	99144		6588363064

Vendor Total for: ANDERSON NEWS COMPANY

160.45-

Store Total for: 6106 MED-X DRUG Tulsa OK

160.45-

ANDERSON NEWS COMPANY						
02/02/09 0209		192.20	6107	99144		2035875064
ANDERSON NEWS COMPANY						
02/02/09 0209		75.22	6107	99144		2036368064
ANDERSON NEWS COMPANY						
01/26/09 0209		290.72-	6107	99144		6588724064

Vendor Total for: ANDERSON NEWS COMPANY

23.30-

More...

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Vendor: 99144

ANDERSON NEWS C

Sel Vendor Name

<u>InvDate</u>	<u>Mo/Yr</u>	<u>Amount</u>	<u>G/L#</u>	<u>Vendor#</u>	<u>PO Number</u>	<u>Invoice#</u>
Store Total for:	6107 MED-X DRUG Tulsa OK	23.30-				
ANDERSON NEWS COMPANY						2035194064
01/26/09 0209		36.00	6111	99144		2035933064
ANDERSON NEWS COMPANY		624.93	6111	99144		2036372064
02/03/09 0209		255.20	6111	99144		2036405064
ANDERSON NEWS COMPANY		45.52	6111	99144		6586616064
01/13/09 0209		1018.91-	6111	99144		6588259064
ANDERSON NEWS COMPANY		416.48-	6111	99144		6588369064
01/28/09 0209		631.07-	6111	99144		

Vendor Total for: ANDERSON NEWS COMPANY

1104.81-

Store Total for: 6111 MED-X DRUG Tulsa OK
1104.81-

ANDERSON NEWS COMPANY					2025448064
12/01/08 0209		377.43	6114	99144	2033990064
ANDERSON NEWS COMPANY		251.46	6114	99144	2034231064
01/26/09 0109		6.87	6114	99144	2035024064
ANDERSON NEWS COMPANY		144.90	6114	99144	2035404064
01/26/09 0109		42.27	6114	99144	2035864064
ANDERSON NEWS COMPANY		198.88	6114	99144	2036355064
02/02/09 0209		42.62	6114	99144	

Vendor Total for: ANDERSON NEWS COMPANY

1064.43

Store Total for: 6114 MED-X DRUG Tulsa OK
1064.43

ANDERSON NEWS COMPANY					2035841064
02/02/08 0209		99.17	6115	99144	2036152064
ANDERSON NEWS COMPANY		33.54	6115	99144	

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Cmd Keys: F3=Cancel F5=Print F7-Bottom F8-Top

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Credit Balance Vendor Inquiry By V

Vendor: 99144

ANDERSON NEWS C

<u>Sel</u>	<u>Vendor Name</u>				<u>PO Number</u>	<u>Invoice#</u>
<u>InvDate</u>	<u>Mo/Yr</u>	<u>Amount</u>	<u>G/L#</u>	<u>Vendor#</u>		
ANDERSON	NEWS COMPANY					2036341064
02/02/09	0209	99.65	6115	99144		
ANDERSON	NEWS COMPANY					6587849064
01/26/09	0209	793.89-	6115	99144		

Vendor Total for: ANDERSON NEWS COMPANY
561.53-

Store Total for: 6115 MED-X DRUG Bixby OK
561.53-

ANDERSON	NEWS COMPANY					2026375064
12/09/08	0209	514.08	6120	99144		
ANDERSON	NEWS COMPANY					2026682064
12/09/08	0209	31.92	6120	99144		
ANDERSON	NEWS COMPANY					2027945064
12/16/09	1208	61.08	6120	99144		
ANDERSON	NEWS COMPANY					2028842064
12/23/08	0209	330.40	6120	99144		
ANDERSON	NEWS COMPANY					2035934064
02/03/09	0209	395.00	6120	99144		
ANDERSON	NEWS COMPANY					2036373064
02/03/09	0209	178.87	6120	99144		
ANDERSON	NEWS COMPANY					2036411064
02/03/09	0209	73.65	6120	99144		
ANDERSON	NEWS COMPANY					6587521064
01/20/09	0209	721.70-	6120	99144		
ANDERSON	NEWS COMPANY					6588376064
01/28/09	0209	749.84-	6120	99144		

Vendor Total for: ANDERSON NEWS COMPANY
113.46

Store Total for: 6120 MED-X DRUG Tulsa OK
113.46

ANDERSON	NEWS COMPANY					2057438014
11/26/08	0209	395.79	8303	99144		
ANDERSON	NEWS COMPANY					2064638014
12/22/08	0209	39.90	8303	99144		
ANDERSON	NEWS COMPANY					2067249014
12/25/08	0209	25.52	8303	99144		
ANDERSON	NEWS COMPANY					2067783014
12/25/08	0209	15.96	8303	99144		
ANDERSON	NEWS COMPANY					6467839014
01/23/09	0209	341.47-	8303	99144		
ANDERSON	NEWS COMPANY					6469334014
01/29/09	0209	846.77-	8303	99144		

More...

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Cmd Keys: F3=Cancel F5=Print F7-Bottom F8-Top

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Credit Balance Vendor Inquiry By V

Vendor: 99144

ANDERSON NEWS C

Sel Vendor Name

<u>InvDate</u>	<u>Mo/Yr</u>	<u>Amount</u>	<u>G/L#</u>	<u>Vendor#</u>	<u>PO Number</u>	<u>Invoice#</u>
ANDERSON NEWS	COMPANY					
02/02/09	0209	113.61	8303	99144	79193	2077619014
ANDERSON NEWS	COMPANY					
02/05/09	0209	572.65	8303	99144	79477	2078958014
ANDERSON NEWS	COMPANY					
02/09/09	0209	125.37	8303	99144	79478	2079515014
ANDERSON NEWS	COMPANY					
02/04/09	0209	151.22	8303	99144	79479	2077474014

Vendor Total for: ANDERSON NEWS COMPANY

251.78

Account Total for: 15100020 Retail Inventory - Otc Mdse

2683.09-

Store Total for: 8303 IKE'S Memphis TN

251.78

Report Total 2683.09-

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Presence of Notes are indicated by Yellow = Invoice, Tur

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Cmd Keys: F3=Cancel F5=Print F7-Bottom F8-Top

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[BUL]A PAGE 1

		S L L P / S A J / U S A D R U G & B E A U T Y		DUE DATE LISTING (ACCOUNTS PAY TRADE, SAJ WAREHOUSE)			
AP ACCOUNT 3000-1950-0000-000-00000-0000000000						RUNNING TOTAL	
DATE	DUE DAYS	VENDOR ID	BATCH VOUCHER	NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT
020508	821-	99144	ANDERSON NEWS COMPANY	47824 1558874	2035841064	020208 MEDX 15	99.17
120108	525-	99144	ANDERSON NEWS COMPANY	47903 1559982	2023868054	112403 DW 38	284.40
		99144	ANDERSON NEWS COMPANY	47903 1559983	2024416064	112403 DW 38	281.42
						VENDOR TOTAL	565.82
120208	524-	99144	ANDERSON NEWS COMPANY	47903 1559984	2023919064	112503 MED X 3	89.70
120308	523-	99144	ANDERSON NEWS COMPANY	47903 1559985	2057438014	112608 IKES 3	395.79
120808	518-	99144	ANDERSON NEWS COMPANY	47903 1559986	2025448064	120108 MED X 14	377.43
121608	510-	99144	ANDERSON NEWS COMPANY	47903 1559987	2026375064	120908 MED X 20	514.08
		99144	ANDERSON NEWS COMPANY	47903 1559988	2026682064	120908 MED X 20	311.92
						VENDOR TOTAL	546.00
122308	503-	99144	ANDERSON NEWS COMPANY	47903 1559989	2027951064	121608 MED X 3	9.58
122908	497-	99144	ANDERSON NEWS COMPANY	47903 1559992	2064638014	122208 IKES 3	39.90
123008	496-	99144	ANDERSON NEWS COMPANY	47903 1559991	2028842064	122308 MED X 20	330.40
010109	495-	99144	ANDERSON NEWS COMPANY	47903 1559993	2067249014	122508 IKES 3	25.52
		99144	ANDERSON NEWS COMPANY	47903 1559996	2067783014	122508 IKES 3	15.96
						VENDOR TOTAL	41.48
010509	490-	99144	ANDERSON NEWS COMPANY	47478 1555549	6604185059	123008 MAYS 10	313.44-
		99144	ANDERSON NEWS COMPANY	47478 1555550	6603917059	123008 MAYS 10	671.15-

AP ACCOUNT 3000-1950-0000-000-00000 (ACCOUNTS PAY TRADE, SAJ WAREHOUSE)

DUE DATE LISTING (ACCOUNTS PAY TRADE, SAJ WAREHOUSE)

DATE DUE DAYS VENDOR ID BATCH VOUCHER NUMBER INVOICE DATE DESCRIPTION AMOUNT

013009 466- 99144 ANDERSON NEWS COMPANY 47542 1556109 6587941064 012309 DW 22
47542 1556111 6587523064 012309 DW 22

VENDOR TOTAL 391.37- 32.33-

020209 463- 99144 ANDERSON NEWS COMPANY 47370 1554613 2035025064 012609 DW 18
47370 1554614 2034232064 012609 DW 18
47370 1554615 2033991064 012609 DW 18
47449 1555198 2035405064 012609 DW #18
47449 1555200 2034231064 012609 MED-X #14
47449 1555201 2035024064 012609 MED-X #14
47449 1555202 2035404064 012609 MED-X #14
47465 1555372 2035484064 012609 DW 11
47465 1555373 2035469064 012609 DW 11
47465 1555374 2035474064 012609 DW 11
47465 1555375 2034246064 012609 DW 11
47478 1555345 2034229054 012609 DW 7
47542 1556107 6588362064 012609 DW 27
47542 1556108 6588195065 012609 DW 7
47542 1556112 6588360064 012609 DW 7
47542 1556120 6588193064 012609 DW 7
47542 1556125 2035194064 012609 MEDX 6
47824 1558849 2034222064 012609 DW 21
47824 1558850 2034222064 012609 DW 11
47891 1559837 2034226064 012609 DW 26
47894 1559837 2034226064 012609 DW 26

VENDOR TOTAL 423.70- 9,528.80-

419.76
6.87
284.35
47.46
144.90
42.27
99.37
22.34
566.02
30.91
58.39
322.16-
186.88-
349.02-
308.35-
247.91-
36.00
585.36
6.87

47370 1554610 2033930064 012709 DW 9
47370 1554611 2035360064 012709 DW 9
47370 1554612 2034758064 012709 DW 9
47895 1559900 2034752064 012709 DW 40
47943 1560349 2035039064 012709 MED X 3
47943 1560350 2034051064 012709 MED X 3
47943 1560351 2035423064 012709 MED X 3
47943 1560352 2034259064 012709 MED X 3
47943 1560353 2034463064 012709 MED X 3

VENDOR TOTAL 950.29 8,578.51-

319.40
79.31
220.34
264.97
225.13
219.23
91.13
10.30
13.88

47370 1554609 2034262064 012709 DW 9
47370 1554610 2033930064 012709 DW 9
47370 1554611 2035360064 012709 DW 9
47370 1554612 2034758064 012709 DW 9
47895 1559900 2034752064 012709 DW 40
47943 1560349 2035039064 012709 MED X 3
47943 1560350 2034051064 012709 MED X 3
47943 1560351 2035423064 012709 MED X 3
47943 1560352 2034259064 012709 MED X 3
47943 1560353 2034463064 012709 MED X 3

VENDOR TOTAL 1,470.56 7,107.95-

497.00-
168.29-

020409 461- 99144 ANDERSON NEWS COMPANY

47542 1556105 6588367064 012809 DW 8

47542 1556106 6588256064 012809 DW 9

S L L P / S A J / U S A D R U G & B E A U T Y
 AP ACCOUNT 3000-1950-0000-000-00000-000000000000 (ACCOUNTS PAY TRADE, SAJ WAREHOUSE)

DATE DUE	DAYS	VENDOR ID	BATCH VOUCHER	NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT	RUNNING TOTAL
020409	461-	99144	ANDERSON NEWS COMPANY	47542 1556115	6588726054	012809 DW 40	328.81-	
				47542 1556117	6588197064	012809 MEDX 6	319.49-	
				47542 1556122	6588369064	012809 MEDX 11	631.07-	
				47542 1556123	6588259064	012809 MEDX 11	416.48-	
						VENDOR TOTAL		
020609	459-	99144	ANDERSON NEWS COMPANY	47543 1560348	2115671059	013009 DW 3	6.98	
		47543	1560367	2115761059	013009 DW 10		140.80	
						VENDOR TOTAL		
020909	456-	99144	ANDERSON NEWS COMPANY	47554 1556151	2035865064	020209 DW 18	292.92	
		47554	1556152	2036318064	020209 DW 17		138.93	
		47554	1556158	2035813064	020209 DW 17		596.67	
		47554	1556162	2036408064	020209 DW 19		146.55	
		47554	1556163	2036353064	020209 DW 19		463.63	
		47554	1556165	2035868064	020209 DW 19		23.36	
		47554	1556166	2035876064	020209 DW 16		86.47	
		47554	1556168	2036369064	020209 DW 16		54.49	
		47554	1556169	2036415064	020209 DW 16		183.27	
		47554	1556171	2036360064	020209 DW 15		64.07	
		47554	1556172	2036407064	020209 DW 15		526.82	
		47554	1556173	2035867064	020209 DW 15		198.88	
		47554	1556177	2035864064	020209 MEDX 14		42.62	
		47554	1556178	2036355064	020209 MEDX 14		49.10	
		47822	1558845	2036400064	020209 DW 27		353.60	
		47822	1558846	2035857064	020209 DW 27		380.22	
		47822	1558857	2036143064	020209 DW 30		327.60	
		47822	1558858	2035779064	020209 DW 30		67.19	
		47822	1558863	2036221064	020209 DW 34		88.02	
		47822	1558864	2036149064	020209 DW 34		584.68	
		47824	1558868	2035751064	020209 DW 34		97.63	
		47824	1558869	2036356064	020209 DW 18		58.68	
		47824	1558871	2036460064	020209 DW 18		99.65	
		47824	1558872	2036341064	020209 MEDX 15		33.54	
		47824	1558873	2036152064	020209 MEDX 15		45.52	
		47824	1558875	2036151064	020209 DW 20		288.65	
		47824	1558876	2035840064	020209 DW 20		146.35	
		47824	1558877	2036339064	020209 DW 7		49.10	
		47824	1558878	2036340064	020209 DW 7		32.22	
		47824	1558880	2035851064	020209 DW 7		829.12	
		47824	1558881	2114954059	020209 DW 3		169.99	
		47824	1558882	2077619014	020209 DW 3		113.61	
		47824	1558885	2036342064	020209 DW 21		91.89	
		47824	1558886	2035842064	020209 DW 21		223.15	

AP ACCOUNT 3000-1950-0000-0000-00000 (ACCOUNTS PAY TRADE, SAJ WAREHOUSE)

DATE DUE	DAY	VENDOR ID	BATCH	VOUCHER	NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT	RUNNING TOTAL
020909	456-	99144	ANDERSON NEWS COMPANY	2036153064	020209	DW 21	42.51		
		47824	15598889	2036251064	020209	DW 27	109.95		
		47891	1559835	2035955064	020209	DW 11	675.30		
		47891	1559836	2035985064	020209	DW11	194.75		
		47891	1559838	2035859064	020209	MED X 6	159.03		
		47894	1559861	2036401064	020209	MED X 6	33.54		
		47894	1559863	2036352064	020209	MED X 6	214.38		
		47894	1559864	2036133064	020209	DW 11	683.23		
		47894	1559867	2035790064	020209	DW 5	559.68		
		47894	1559868	2035875064	020209	MED X 7	192.20		
		47894	1559870	2036368064	020209	MED X 7	75.22		
		47894	1559872	2035974064	020209	DW 13	53.68		
		47894	1559873	2036203064	020209	DW 13	320.96		
		47894	1559875	2036126064	020209	DW 13	58.68		
		47894	1559878	2036347064	020209	DW 26			
		47894	1559880	2035846064	020209	DW 26			
		47894	1559881	20313665059	020209	DW 3			
		47894	1559884	2036179064	020209	DW 34			
		47894	1559885	2035845064	020209	DW 14			
		47894	1559887	2036346064	020209	DW 14	535.22		
		47894	1559888	2036155064	020209	DW 14	70.66		
		47894	1559894	2036182064	020209	DW 29	92.82		
		47894	1559895	2035755064	020209	DW 29	180.83		
		47895	1559897	2035834064	020209	DW 2	776.47		
		47895	1559898	2036338064	020209	DW 2	149.02		
		47895	1559899	2036121064	020209	DW 2	111.97		
		47895	1559903	2036414664	020209	DW 38	94.45		
		47895	1559904	2035873064	020209	DW 38	486.45		
		47895	1559905	2036142064	020209	DW 5	39.52		
		47895	1559908	2035965064	020209	DW 5	172.97		
		47895	1559909	20315697059	020209	DW 3			
		47895	1559933	2036122064	020209	DW 2			
		47895	1559936	2036121064	020209	DW 2			
		47895	1559945	2036414064	020209	DW 38			
		47895	1559949	2035873064	020209	DW 38			
		47895	1559950	2036142064	020209	DW 5			
		47895	1559990	2035965064	020209	DW 5			
		47895	1559993	20315697059	020209	DW 3			
		47895	1559994	2036122064	020209	DW 2			
		47895	1559995	2036414064	020209	DW 38			
		47895	1559998	2035873064	020209	DW 38			
		47895	1559999	2036142064	020209	DW 5			
		47895	1559999	2035965064	020209	DW 5			
		47895	1559999	20315697059	020209	DW 3			
		47895	1559999	2036122064	020209	DW 2			
		47895	1559999	2036414064	020209	DW 38			
		47895	1559999	2035873064	020209	DW 38			
		47895	1559999	2036142064	020209	DW 5			
		47895	1559999	2035965064	020209	DW 5			
		47895	1559999	20315697059	020209	DW 3			
		47895	1559999	2036122064	020209	DW 2			
		47895	1559999	2036414064	020209	DW 38			
		47895	1559999	2035873064	020209	DW 38			
		47895	1559999	2036142064	020209	DW 5			
		47895	1559999	2035965064	020209	DW 5			
		47895	1559999	20315697059	020209	DW 3			
		47895	1559999	2036122064	020209	DW 2			
		47895	1559999	2036414064	020209	DW 38			
		47895	1559999	2035873064	020209	DW 38			
		47895	1559999	2036142064	020209	DW 5			
		47895	1559999	2035965064	020209	DW 5			
		47895	1559999	20315697059	020209	DW 3			
		47895	1559999	2036122064	020209	DW 2			
		47895	1559999	2036414064	020209	DW 38			
		47895	1559999	2035873064	020209	DW 38			
		47895	1559999	2036142064	020209	DW 5			
		47895	1559999	2035965064	020209	DW 5			
		47895	1559999	20315697059	020209	DW 3			
		47895	1559999	2036122064	020209	DW 2			
		47895	1559999	2036414064	020209	DW 38			
		47895	1559999	2035873064	020209	DW 38			
		47895	1559999	2036142064	020209	DW 5			
		47895	1559999	2035965064	020209	DW 5			
		47895	1559999	20315697059	020209	DW 3			
		47895	1559999	2036122064	020209	DW 2			
		47895	1559999	2036414064	020209	DW 38			
		47895	1559999	2035873064	020209	DW 38			
		47895	1559999	2036142064	020209	DW 5			
		47895	1559999	2035965064	020209	DW 5			
		47895	1559999	20315697059	020209	DW 3			
		47895	1559999	2036122064	020209	DW 2			
		47895	1559999	2036414064	020209	DW 38			
		47895	1559999	2035873064	020209	DW 38			
		47895	1559999	2036142064	020209	DW 5			
		47895	1559999	2035965064	020209	DW 5			
		47895	1559999	20315697059	020209	DW 3			
		47895	1559999	2036122064	020209	DW 2			
		47895	1559999	2036414064	020209	DW 38			
		47895	1559999	2035873064	020209	DW 38			
		47895	1559999	2036142064	020209	DW 5			
		47895	1559999	2035965064	020209	DW 5			
		47895	1559999	20315697059	020209	DW 3			
		47895	1559999	2036122064	020209	DW 2			
		47895	1559999	2036414064	020209	DW 38			
		47895	1559999	2035873064	020209	DW 38			
		47895	1559999	2036142064	020209	DW 5			
		47895	1559999	2035965064	020209	DW 5			
		47895	1559999	20315697059	020209	DW 3			
		47895	1559999	2036122064	020209	DW 2			
		47895	1559999	2036414064	020209	DW 38			
		47895	1559999	2035873064	020209	DW 38			
		47895	1559999	2036142064	020209	DW 5			
		47895	1559999	2035965064	020209	DW 5			
		47895	1559999	20315697059	020209	DW 3			
		47895	1559999	2036122064	020209	DW 2			
		47895	1559999	2036414064	020209	DW 38			
		47895	1559999	2035873064	020209	DW 38			
		47895	1559999	2036142064	020209	DW 5			
		47895	1559999	2035965064	020209	DW 5			
		47895	1559999	20315697059	020209	DW 3			
		47895	1559999	2036122064	020209	DW 2			
		47895	1559999	2036414064	020209	DW 38			
		47895	1559999	2035873064	020209	DW 38			
		47895	1559999	2036142064	020209	DW 5			
		47895	1559999	2035965064	020209	DW 5			
		47895	1559999	20315697059	020209	DW 3			
		47895	1559999	2036122064	020209	DW 2			
		47895	1559999	2036414064	020209	DW 38			
		47895	1559999	2035873064	020209	DW 38			
		47895	1559999	2036142064	020209	DW 5			
		47895	1559999	2035965064	020209	DW 5			
		47895	1559999	20315697059	020209	DW 3			
		47895	1559999	2036122064	020209	DW 2			
		47895	1559999	2036414064	020209	DW 38			
		47895	1559999	2035873064	020209	DW 38			
		47895	1559999	2036142064	020209	DW 5			
		47895	1559999	2035965064	020209	DW 5			
		47895	1559999	20315697059	020209	DW 3			
		47895	1559999	2036122064	020209	DW 2			
		47895	1559999	2036414064	020209	DW 38			

AP ACCOUNT 3000-1950-0000-0000-00000 (ACCOUNTS PAY TRADE, SAJ WAREHOUSE)

DUE DATE		VENDOR ID	BATCH	VOUCHER NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT	RUNNING TOTAL
021009	455-	99144	ANDERSON NEWS COMPANY	2035819064	020309	DW 35	174.67	
		47822	15598854	2035991064	020309	DW 35	59.68	
		47822	15598855	2036140064	020309	DW 35	51.50	
		47822	15598856	2036134064	020309	DW 33	73.65	
		47894	15598882	2035983064	020309	DW 33	129.75	
		47894	15598883	2036311064	020309	DW 9	107.78	
		47895	15598892	2036129056	020309	DW 9	274.81	
		47895	15598893	203612964	020309	DW 9	33.54	
		47895	1559901	2035921064	020309	DW 40	299.87	
		47895	1559907	203589064	020309	DW 33	546.42	
		47903	1559977	21143666059	020309	DW 37	404.47	
		47903	1559978	2114955059	020309	DW 37	74.24	
		47903	1559979	2114666059	020309	DW 37	104.43	
		47943	1560354	203637464	020309	MED X 3	87.27	
		47943	1560356	2035939064	020309	MED X 3	110.80	
		47943	1560357	20358202064	020309	DW 4	78.73	
		47943	1560358	2036141064	020309	DW 4	372.73	
		47943	1560359	2036141064	020309	DW 4	49.10	
							6,202.95	11,559.03
						VENDOR TOTAL		
021109	454-	99144	ANDERSON NEWS COMPANY	2077474014	020409	IKES 3	151.22	
		47554	1556152	2035667064	020409	DW 6	749.24	
		47822	1558860	2036094064	020409	DW 6	168.86	
		47822	1558861	2036248064	020409	DW 6	132.53	
		47822	1558862					
						VENDOR TOTAL		
021209	453-	99144	ANDERSON NEWS COMPANY	2037727064	122308	DW 1	528.78	
		45834	1557934	2035720059	122008	DW 3	467.42	
		45834	1557935	203588059	122008	DW 3	61.08	
		45834	1557935	202945064	121609	MED X 20	572.65	
		47554	1556154	2078958014	020509	IKES 3		
						VENDOR TOTAL		
							1,629.93	14,290.81
021309	452-	99144	ANDERSON NEWS COMPANY	206412064	020609	DW 22	51.50	
		47824	1558883	2036478064	020609	DW 22	403.32	
		47824	1558884	2036478064	020609	DW 3	64.27	
		47943	1560364	2118418059	020609	DW 10	568.91	
		47943	1560365	2117611059	020609	DW 10	75.60	
		47943	1560366	216996059	020609	DW 10	88.08	
		47943	1560368	2118417059	020609	DW 10		
						VENDOR TOTAL		
							1,252.38	15,543.19

AP ACCOUNT 3000-1950-0000-0000-00000 DUE DATE LISTING (ACCOUNTS PAY TRADE, SAJ WAREHOUSE
S L L P / S A J / U S A B R U G & B E A U T Y

021609	449-	99144	ANDERSON NEWS COMPANY	125.3			
		47554	15561532	2019515014	020909	IRES 3	471.3
		47943	1560362	2117546059	020909	DW 3	471.3
							471.3
							471.3

VENDOR ISLAND

16,139.83

022009	445 -			
99144	ANDERSON NEWS COMPANY			
47891	1559818	6588695064	012609	DW 2
47891	1559821	6588616064	012709	DW 1
47891	1559822	6588619064	011309	MED X 11
47891	1559822	6588619064	012609	MED X 15
47891	1559823	6588521064	012009	MED X 20
47891	1559824	6588376064	012809	MED X 20
47891	1559825	6588376064	012609	DW 16
47891	1559826	6588719064	012809	DW 9
47891	1559827	6588672064	011309	DW 8
47891	1559828	6588724064	012609	MED X 7
47891	1559829	6588613064	011309	DW 8
47891	1559830	65887214064	011909	DW 5
47891	1559831	65888112064	012609	DW 38
47891	1559831	6588896064	012609	DW 20
47891	1559833	6588297064	012609	DW 17
47891	1559834	6084432059	012109	DW 3

VENDOR	TOTAL
10,980.52-	5,159.31

022309	442-			
99144	ANDERSON NEWS COMPANY	6467839014	012309	IKES 3
47903	1559980	6469334014	012809	IKES 3
47903	1559981	6608065014	012809	DW 37
47943	1560361	6608098059	012009	DW 10
47943	1560361	6608098059	012009	DW 10

VENDOR	TOTAL
031109 426-	99144 ANDERSON NEWS COMPANY 6611339059 012909 DW 10
031609 421-	99144 ANDERSON NEWS COMPANY 6583355064 012609 DW 14 48665 1566667 6588369064 012609 DW 21 48665 1566668 608692059 013009 DW 37 48665 1566669 610051059 013009 DW 37 48665 1566670 611953059 020409 DW 10 48665 1566671 6112206059 020409 DW 10 48665 1566672 611056059 012909 DW 10 48665 1566673 61110059 013009 DW 3 48665 1566674 6113219059 020609 DW 3
	651 92- 453 93- 558 68- 257 17- 941 58- 167 58- 655 21- 814 19- 205 33- 675 24-
	1,483.57- 1,483.57-

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AP ACCOUNT 3000-1950-0000-00000-00000-0000000000 (ACCOUNTS PAY TRADE, SAJ WAREHOUSE)

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DUE DATE LISTING GRAND TOTALS FOR REPORT



IKE'S

May 11, 2010

United States Bankruptcy Court
Delaware District

Case No. 09-10695
Anderson News, LLC,

Attached please find our claim against Anderson News. This claim results from returns to Anderson of unsold or out-of-date items that had previously been invoiced by Anderson and paid by USA Drug for many of its' entities;

Drug Warehouse
May's Drug
Med-X Drug

Also attached is a journal listing of invoices and credits from Anderson that were entered into our accounting system prior to the filing of the bankruptcy by Anderson.

Please call Mike Kerr at 870 850-8338 with any questions.

Thank You,

A handwritten signature in black ink, appearing to read "m Kerr".

Michael Kerr
Ex Vice President Operations