EXHIBIT "A"

Marcus A. Watson
Pike Nursery Holding, LLC
Trustee Unreimbursed Expenses through July 9th, 2008

Check Number	Date	Payee	Check Amount
5271	4/3/2008	Kymm Lyles	$ 145.44
5272	4/3/2008	Tina Howard	201.25
5273	4/3/2008	Michelle Greene	750.00
5274	4/3/2008	Melinda Williams	154.56
5275	4/3/2008	Susan Kneeland	382.81
5276	4/3/2008	Rachael Kneeland	24.00
Credit Card	4/7/2008	Intuit (Checks and Envelopes for Trustee Bank Accounts)	109.90
Credit Card	4/9/2008	Intuit (Checks and Envelopes for Trustee Bank Accounts)	22.92
Credit Card	4/10/2008	Intuit (Checks and Envelopes for Trustee Bank Accounts)	128.43
5277	4/17/2008	Amy Bergal	689.28
5278	4/17/2008	Beth Wilkinson	3,384.00
5279	4/17/2008	Shelia Hammett	1,055.25
5282	4/22/2008	Kymm Lyles	218.16
5284	4/24/2008	Shelia Hammet	1,109.64
5285	4/24/2008	Beth Wilkinson	2,076.12
Credit Card	4/29/2008	Office Depot, Inc. (Copy Paper, Toner)	307.18
Credit Card	4/29/2008	Office Depot, Inc. (Copy Paper, Toner)	402.56
5290	5/3/2008	Jolie Tallant	62.50
5291	5/5/2008	Beth Wilkinson	3,159.00
5292	5/5/2008	Sheila hammett	1,259.00
Credit Card	5/6/2008	Quick Books & Safe for Tapes	431.37
5295	5/23/2008	Jolie Tallant	175.00
5296	5/23/2008	Amy Bergal	320.00
5297	5/23/2008	Shelia Hammett	231.00
5298	5/23/2008	Beth Wilkinson	3,114.00
5299	5/28/2008	Ellen Peterson	1,119.38
Credit Card	6/1/2008	Office Depot (Copier Paper)	53.95
5302	6/3/2008	Ellen Peterson	590.62
5304	6/3/2008	Michelle Greene	1,737.50
5305	6/5/2008	International Sureties, LTD (Trustee Bond)	15,375.00
Credit Card	6/6/2008	OfficeMax, Inc. (Color Toner Cartrige)	290.40
5306	6/8/2008	Mike Preston	650.00
Credit Card	6/9/2008	Office Depot (Transcriber, Microcassette Tape, Cassette)	198.83
5310	6/16/2008	Ellen Peterson	753.75
5312	6/16/2008	Joan Peterson	13.14
5313	6/16/2008	Joan Peterson	506.25
5314	6/16/2008	Beth Wilkinson	196.00
5315	6/16/2008	Beth Wilkinson	551.88
5316	6/16/2008	Jolie Tallant	106.25
Credit Card	6/19/2008	Office Depot, Inc. (Copy Paper, Toner)	19.06
Credit Card	6/19/2008	Office Depot, Inc. (Copy Paper, Toner)	19.06
Credit Card	6/19/2008	Office Depot, Inc. (Copy Paper, Toner)	54.01
Credit Card	6/19/2008	Office Depot, Inc. (Copy Paper, Toner)	54.01
5319	6/26/2008	Taurus CFO Services, Inc.	1,540.00

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Check Number	Date	Payee	Check Amount
5323	6/26/2008	Taurus CFO Services, Inc.	2,800.00
5325	6/28/2008	Joan Peterson	911.25
5326	6/30/2008	Joan Peterson	31.54
5329	7/1/2008	Erika Jennings	675.00
Credit Card	7/9/2008	Office Depot, Inc. (Copy Paper, Color Toner, Post Its)	214.09
		Total	**$ 48,374.34**