

5:23 PM

12/15/03

**Larry's Landscaping & Garden Supply**  
**Vendor Balance Summary**  
All Transactions

	<u>Dec 22, 03</u>
Cal Gas & Electric	137.50
Cal Telephone	45.00
Conner Garden Supplies	127.20
Great Statewide Bank	699.12
Nolan Hardware and Supplies	946.00
Robert Carr Masonry	196.25
Townley Insurance Agency	427.62
<b>TOTAL</b>	<b><u><u>2,578.69</u></u></b>

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