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12/15/07

Larry's Landscaping & Garden Supply
Vendor Balance Summary
As of December 31, 2003

	<u>Dec 31, 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
TOTAL	<u><u>2,578.69</u></u>