

11:18 PM

12/15/11

**Larry's Landscaping & Garden Supply**  
**1099 Detail**  
 January through December 2011

Type	Date	Num	Memo	Account	Split	Original Amount	Paid Amount	Balance	
<b>Mike Scopellite</b>									
<b>621-78-2089</b>									
Bill	12/15/2011	SCL-12/03	Contract Labor 25.00/hr	Subcontractors	Accounts Payable	800.00	800.00	800.00	
Total Mike Scopellite								800.00	800.00
<b>Patio &amp; Desk Designs</b>									
<b>13-2456789</b>									
Bill	10/30/2011			Subcontractors	Accounts Payable	850.00	417.54	417.54	
Bill	10/30/2011			Subcontractors	Accounts Payable	575.00	282.46	700.00	
Bill	11/15/2011			Subcontractors	Accounts Payable	375.00	375.00	1,075.00	
Bill	11/30/2011			Subcontractors	Accounts Payable	1,150.00	600.00	1,675.00	
Bill	12/15/2011			Subcontractors	Accounts Payable	850.00	432.46	2,107.46	
Bill	12/15/2011			Subcontractors	Accounts Payable	575.00	292.54	2,400.00	
Bill	12/15/2011			Subcontractors	Accounts Payable	1,150.00	550.00	2,950.00	
Total Patio & Desk Designs								2,950.00	2,950.00
<b>TOTAL</b>								<b>3,750.00</b>	<b>3,750.00</b>