Items Sold by Item

For the Period Jan 01, 2009 to Jun 30, 2009

Customer Name	Qty	RowDescription	<u>Amount</u>	TransactionDate
		Bird House Kit		
Archer Scapes and Ponds	100.00	Assembled Redwood 12-Room Bird House on 14 ft. pole. Attracts Purple Martins, Bluebirds and Wrens	\$12,999.00	1/31/2009
Armstrong Landscaping	35.00	Assembled Redwood 12-Room Bird House on 14 ft. pole. Attracts Purple Martins, Bluebirds and Wrens	\$4,549.65	1/26/2009
Armstrong Landscaping	35.00	Assembled Redwood 12-Room Bird House on 14 ft. pole. Attracts Purple Martins, Bluebirds and Wrens	\$4,549.65	1/26/2009
Cummings Construction	1.00	Assembled Redwood 12-Room Bird House on 12 ft. pole. Attracts Purple Martins, Bluebirds and Wrens	\$129.99	3/13/2009
Gordon Park & Recreation Center	5.00	Assembled Redwood 12-Room Bird House on 14 ft. pole. Attracts Purple Martins, Bluebirds and Wrens	\$649.95	2/26/2009
Henton Park Apartments	10.00	Assembled Redwood 12-Room Bird House on 14 ft. pole. Attracts Purple Martins, Bluebirds and Wrens	\$1,299.90	2/15/2009
Retail (Cash) Sales	2.00	Assembled Redwood 12-Room Bird House on 12 ft. pole. Attracts Purple Martins, Bluebirds and Wrens	\$259.98	3/15/2009
Snyder Securities	2.00	Assembled Redwood 12-Room Bird House on 14 ft. pole. Attracts Purple Martins, Bluebirds and Wrens	\$259.98	2/28/2009
Teesdale Real Estate	55.00	Assembled Redwood 12-Room Bird House on 14 ft. pole. Attracts Purple Martins, Bluebirds and Wrens	\$7,149.45	1/1/2009
			\$31,847.55	
		Washington Palm - 10 gal		
Archer Scapes and Ponds	20.00	Washington Palm Tree - 10 gallon	\$2,380.00	2/23/2009
Armstrong Landscaping	10.00	Washington Palm Tree - 10 gallon	\$1,190.00	1/9/2009
Armstrong Landscaping	20.00	Washington Palm Tree - 10 gallon	\$2,380.00	2/27/2009
Freemond Country Club	20.00	Washington Palm Tree - 10 gallon	\$2,380.00	3/2/2009
Holland Properties, Inc.	20.00	Washington Palm Tree - 10 gallon	\$2,380.00	3/2/2009
Kenton Golf and Tennis Center	20.00	Washington Palm Tree - 10 gallon	\$2,380.00	3/6/2009
Mosley Country Club	20.00	Washington Palm Tree - 10 gallon	\$2,380.00	3/15/2009
Saia's Neighborhood Nursery	20.00	Washington Palm Tree - 10 gallon	\$2,380.00 <b>\$17,850.00</b>	2/28/2009

Items Sold by Item

Customer Name	<u>Qty</u>	RowDescription	<u>Amount</u>	TransactionDate
		Leaf Blower/Vac		
Armstrong Landscaping	25.00	Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air-cooled engine moves leaves up to 170	\$3,749.75	1/1/2009
Armstrong Landscaping	10.00	mph. Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air-cooled engine moves leaves up to 170 mph.	\$1,499.90	2/22/2009
Henton Park Apartments	2.00	Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air-cooled engine moves leaves up to 170 mph.	\$299.98	3/15/2009
Holland Properties, Inc.	2.00	Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air-cooled engine moves leaves up to 170 mph.	\$299.98	1/26/2009
McKay Construction	20.00	Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air-cooled engine moves leaves up to 170 mph.	\$2,999.80	1/31/2009
Mosley Country Club	1.00	Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air-cooled engine moves leaves up to 170 mph.	\$149.99	2/10/2009
Pierce Properties, Inc.	25.00	Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air-cooled engine moves leaves up to 170 mph.	\$3,749.75	2/13/2009
Stevenson Leasing, Inc.	25.00	Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air-cooled engine moves leaves up to 170 mph.	\$3,749.75	3/12/2009
			\$16,498.90	
		Rotary Mower - Walk 3HP		
Armstrong Landscaping	20.00	Bell-Gro Rotary Lawn Mower - 3HP	\$3,599.80	1/1/2009
Holland Properties, Inc.	2.00	Bell-Gro Rotary Lawn Mower - 3HP	\$359.98	1/26/2009
Mosley Country Club	3.00	Bell-Gro Rotary Lawn Mower - 3HP	\$539.97	1/15/2009
Mosley Country Club	3.00	Bell-Gro Rotary Lawn Mower - 3HP	\$539.97	3/15/2009
Pierce Properties, Inc.	20.00	Bell-Gro Rotary Lawn Mower - 3HP	\$3,599.80	2/13/2009
Retail (Cash) Sales	1.00	Bell-Gro Rotary Lawn Mower - 3HP	\$179.99	3/15/2009
Stevenson Leasing, Inc.	10.00	Bell-Gro Rotary Lawn Mower - 3HP	\$1,799.90	3/12/2009
Stevenson Leasing, inc.	10.00		\$10,619.41	3/12/2009
American Londo	40.00	Rotary Mower - Riding 4HP	<b>#0.000.00</b>	4/4/00000
Armstrong Landscaping	10.00	Bell-Gro Riding Lawn Mower - 4HP	\$2,999.90	1/1/2009
McKay Construction	5.00	Bell-Gro Riding Lawn Mower - 4HP	\$1,499.95	1/31/2009
Mosley Country Club	1.00	Bell-Gro Riding Lawn Mower - 4HP	\$299.99	1/15/2009
Nosley Country Club	1.00	Bell-Gro Riding Lawn Mower - 4HP	\$299.99	2/10/2009
Nosley Country Club	2.00	Bell-Gro Riding Lawn Mower - 4HP	\$599.98	3/15/2009
Pierce Properties, Inc.	10.00	Bell-Gro Riding Lawn Mower - 4HP	\$2,999.90	2/13/2009
Retail (Cash) Sales	1.00	Bell-Gro Riding Lawn Mower - 4HP	\$299.99	3/15/2009
Stevenson Leasing, Inc.	5.00	Bell-Gro Riding Lawn Mower - 4HP	\$1,499.95	3/12/2009
			\$10,499.65	

Items Sold by Item

Customer Name	<u>Qty</u>	RowDescription	Amount	TransactionDate
		Chinese Fan Palm - 10 gal		
Archer Scapes and Ponds	10.00	Chinese Fan Palm Tree - 10 gallon	\$1,220.00	2/23/2009
Armstrong Landscaping	10.00	Chinese Fan Palm Tree - 10 gallon	\$1,220.00	2/27/2009
Freemond Country Club	10.00	Chinese Fan Palm Tree - 10 gallon	\$1,220.00	3/2/2009
Holland Properties, Inc.	10.00	Chinese Fan Palm Tree - 10 gallon	\$1,220.00	3/2/2009
Kenton Golf and Tennis Center	10.00	-	\$1,220.00	3/6/2009
		Chinese Fan Palm Tree - 10 gallon		
Mosley Country Club	10.00	Chinese Fan Palm Tree - 10 gallon	\$1,220.00	3/15/2009
Mosley Country Club	15.00	Chinese Fan Palm Tree - 10 gallon	\$1,830.00	3/15/2009
Saia's Neighborhood Nursery	10.00	Chinese Fan Palm Tree - 10 gallon	\$1,220.00	2/28/2009
			\$10,370.00	
		Rose - Red Starter Bush		
Everly Dreperty Menegement	1.00		¢C 744 00	2/10/2000
Everly Property Management	4.00	Red Rose Starter Bush	\$6,711.80	2/19/2009
Gordon Park & Recreation Center	10.00	Red Rose Starter Bush	\$169.90	2/26/2009
Holland Properties, Inc.	10.00	Red Rose Starter Bush	\$169.90	3/6/2009
Roberts Learning Centers	20.00	Red Rose Starter Bush	\$339.80	2/15/2009
Rose University	25.00	Red Rose Starter Bush	\$424.75	2/15/2009
Smith Family Garden Center	50.00	Red Rose Starter Bush	\$849.50	3/10/2009
Smith Family Garden Center	40.00	Red Rose Starter Bush	\$679.60	3/10/2009
Snowden Interior Design	6.00	Red Rose Starter Bush	\$101.94	3/11/2009
Teesdale Real Estate	15.00	Red Rose Starter Bush	\$254.85	3/15/2009
	.0.00		\$9,702.04	
		Ginko Tree		
Archer Scapes and Ponds	25.00	Ginko Tree 14" - 16"	\$1,248.75	2/23/2009
Armstrong Landscaping	25.00	Ginko Tree 14" - 16"	\$1,248.75	2/27/2009
Freemond Country Club	25.00	Ginko Tree 14" - 16"	\$1,248.75	3/2/2009
Holland Properties, Inc.	25.00	Ginko Tree 14" - 16"	\$1,248.75	3/2/2009
Kenton Golf and Tennis Center	25.00	Ginko Tree 14" - 16"	\$1,248.75	3/6/2009
Mosley Country Club	25.00	Ginko Tree 14" - 16"	\$1,248.75	3/15/2009
Saia's Neighborhood Nursery	25.00	Ginko Tree 14" - 16"	\$1,248.75	2/28/2009
Sala's Neighborhood Nuisery	25.00	Ginko hee 14 - 10		2/20/2009
			\$8,741.25	
		Ficus Tree		
Archer Scapes and Ponds	20.00	Ficus Tree 22" - 26"	\$1,119.00	2/23/2009
Armstrong Landscaping	10.00	Ficus Tree 22" - 26"	\$559.50	1/9/2009
	20.00	Ficus Tree 22" - 26"	\$1,119.00	2/27/2009
Armstrong Landscaping				
Freemond Country Club	20.00	Ficus Tree 22" - 26"	\$1,119.00 \$1,110.00	3/2/2009
Holland Properties, Inc.	20.00	Ficus Tree 22" - 26"	\$1,119.00	3/2/2009
Kenton Golf and Tennis Center	20.00	Ficus Tree 22" - 26"	\$1,119.00	3/6/2009
Mosley Country Club	20.00	Ficus Tree 22" - 26"	\$1,119.00	3/15/2009
Saia's Neighborhood Nursery	20.00	Ficus Tree 22" - 26"	\$1,119.00	2/28/2009
			\$8,392.50	
		Bird House-Pole 14 Ft.		
Archer Scapes and Ponds	100.00	Three-Section pole that will place the bird	\$4,999.00	1/31/2009
	100.00	house 12 ft. above ground	ψ <del>1</del> ,999.00	110112003
Gordon Park & Recreation Center	5.00	Three-Section pole that will place the bird	\$249.95	2/26/2009
	0.00	house 12 ft. above ground	φ2 10.00	
Henton Park Apartments	10.00	Three-Section pole that will place the bird	\$499.90	2/15/2009
	10.00	house 12 ft. above ground	ψτ99.90	
Moslov Country Club	20.00	Three-Section pole that will place the bird	¢1 400 70	3/15/2000
Mosley Country Club	30.00		\$1,499.70	3/15/2009
	0.00	house 12 ft. above ground	***	0/00/0000
Snyder Securities	2.00	Three-Section pole that will place the bird	\$99.98	2/28/2009
		house 12 ft. above ground	¢7 210 52	
			\$7,348.53	

Items Sold by Item

Customer Name	<u>Qty</u>	RowDescription	<u>Amount</u>	TransactionDate
		Landscaping Service - Weekly		
Archer Scapes and Ponds	1.00	Weekly Landscaping Service	\$49.99	3/15/2009
Armstrong Landscaping	1.00	Weekly Landscaping Service	\$49.99	3/15/2009
Cannon Heathcare Center	1.00	Weekly Landscaping Service	\$49.99	3/12/2009
Freemond Country Club	5.00	Weekly Landscaping Service	\$249.95	3/3/2009
Freemond Country Club	-5.00	Weekly Landscaping Service	\$-249.95	3/7/2009
Frost Technology Park	1.00	Weekly Landscaping Service	\$49.99	3/9/2009
Gordon Park & Recreation Center	2.00	Weekly Landscaping Service	\$99.98	2/26/2009
Kenton Golf and Tennis Center	1.00	Weekly Landscaping Service	\$49.99	3/15/2009
Mason Office Park	1.00	Weekly Landscaping Service	\$49.99	3/15/2009
Roberts Learning Centers	52.00	Weekly Landscaping Service	\$2,599.48	2/15/2009
Rose University	12.00	Weekly Landscaping Service	\$599.88	2/15/2009
Rose University	2.00	Weekly Landscaping Service	\$99.98	3/9/2009
Seawright Sod and Lawn Care	1.00	Weekly Landscaping Service	\$49.99	3/15/2009
Snyder Securities	52.00	Weekly Landscaping Service	\$2,599.48	2/28/2009
Stevenson Leasing, Inc.	1.00	Weekly Landscaping Service	\$49.99	3/8/2009
Tacoma Park Golf Course	1.00	Weekly Landscaping Service	\$49.99	3/14/2009
	1.00		\$6,448.71	0/14/2000
			ψ0,++0.7 1	
		Sprinkler-Impulse		
Everly Property Management	122.00	Bell-Gro Impulse Sprinkler	\$3,658.78	3/3/2009
Freemond Country Club	20.00	Bell-Gro Impulse Sprinkler	\$599.80	2/13/2009
Freemond Country Club	6.00	Bell-Gro Impulse Sprinkler	\$179.94	3/3/2009
Freemond Country Club	-6.00	Bell-Gro Impulse Sprinkler	\$-179.94	3/7/2009
Mosley Country Club	30.00	Bell-Gro Impulse Sprinkler	\$899.70	3/15/2009
Tacoma Park Golf Course	25.00	Bell-Gro Impulse Sprinkler	\$749.75	3/15/2009
			\$5,908.03	
		Riding Mower-14 HP		
Soowright Sod and Lown Caro	2.00		¢5 709 00	2/1/2000
Seawright Sod and Lawn Care	2.00	Riding Lawn Mower - 14 Horse Power	\$5,798.00 <b>\$5,798.00</b>	3/1/2009
			\$5,790.00	
		Planting Service		
Freemond Country Club	2.00	Planting Service	\$39.98	3/3/2009
Freemond Country Club	-2.00	Planting Service	\$-39.98	3/7/2009
McKay Construction	125.00	Planting Service	\$5,000.00	3/3/2009
Roberts Learning Centers	12.00	Planting Service	\$239.88	2/15/2009
Snowden Interior Design	2.00	Planting Service	\$39.98	2/16/2009
Snowden Interior Design	-1.00	Planting Service	\$-19.99	2/27/2009
Snyder Securities	1.00	Planting Service	\$19.99	3/4/2009
Teesdale Real Estate	10.00	Planting Service	\$199.90	3/15/2009
	10.00		\$5,479.76	0/10/2000
			<i><b>v</b></i> <b>0</b> , <b>410</b> .1 <b>0</b>	
		Sprinkler- Oscillating		
Franklin Botanical Gardens	50.00	Bell-Gro Oscillating Sprinkler	\$1,199.50	3/15/2009
Henton Park Apartments	60.00	Bell-Gro Oscillating Sprinkler	\$1,439.40	2/15/2009
Retail (Cash) Sales	2.00	Bell-Gro Oscillating Sprinkler	\$47.98	1/29/2009
Snowden Interior Design	1.00	Bell-Gro Oscillating Sprinkler	\$2,300.00	1/26/2009
Snowden Interior Design	4.00	Bell-Gro Oscillating Sprinkler	\$95.96	3/3/2009
-		-	\$5,082.84	

Items Sold by Item

Customer Name	Qty	RowDescription	Amount	TransactionDate
		Tall Fescue Seeds		
Aldred Builders, Inc.	100.00	Bell-Gro Tall Fescue Seeds - 5 lb. Bag	\$1,999.00	2/15/2009
Smith Family Garden Center	60.00	Bell-Gro Tall Fescue Seeds - 5 lb. Bag	\$1,199.40	3/10/2009
Thurman Golf Course Design	50.00	Bell-Gro Tall Fescue Seeds - 5 lb. Bag	\$999.50	2/28/2009
_			\$4,197.90	
		Chinese Fan Palm - 5 gal		
Archer Scapes and Ponds	10.00	Chinese Fan Palm Tree - 5 gallon	\$499.50	2/23/2009
Armstrong Landscaping	10.00	Chinese Fan Palm Tree - 5 gallon	\$499.50	1/9/2009
Armstrong Landscaping	10.00	Chinese Fan Palm Tree - 5 gallon	\$499.50	2/27/2009
Freemond Country Club	10.00	Chinese Fan Palm Tree - 5 gallon	\$499.50	3/2/2009
Holland Properties, Inc.	10.00	Chinese Fan Palm Tree - 5 gallon	\$499.50	3/2/2009
Kenton Golf and Tennis Center	10.00	Chinese Fan Palm Tree - 5 gallon	\$499.50	3/6/2009
Mosley Country Club	10.00	Chinese Fan Palm Tree - 5 gallon	\$499.50	3/15/2009
Saia's Neighborhood Nursery	10.00	Chinese Fan Palm Tree - 5 gallon	\$499.50	2/28/2009
	10.00		\$3,996.00	2,20,2000
		Washington Palm - 5 gal		
Archer Scapes and Ponds	10.00	Washington Palm Tree - 5 Gallon	\$490.00	2/23/2009
Armstrong Landscaping	10.00	Washington Palm Tree - 5 Gallon	\$490.00	2/27/2009
Franklin Botanical Gardens	10.00	Washington Palm Tree - 5 Gallon	\$490.00	3/15/2009
Freemond Country Club	10.00	Washington Palm Tree - 5 Gallon	\$490.00	3/2/2009
Holland Properties, Inc.	10.00	Washington Palm Tree - 5 Gallon	\$490.00	3/2/2009
Kenton Golf and Tennis Center	10.00	Washington Palm Tree - 5 Gallon	\$490.00	3/6/2009
Mosley Country Club	10.00	Washington Palm Tree - 5 Gallon	\$490.00	3/15/2009
Saia's Neighborhood Nursery	10.00	Washington Palm Tree - 5 Gallon	\$490.00	2/28/2009
			\$3,920.00	
		Bird Bath - Stone Gothic 2pc.		
Archer Scapes and Ponds	8.00	Gothic Stone Bird Bath - 2 pc. Height 28.5 in.	\$1,039.92	1/29/2009
·		Top 21 in. x 14 in. Weight approximately 65		
		pounds.		
Dash Business Systems	4.00	, Gothic Stone Bird Bath - 2 pc. Height 28.5 in.	\$519.96	1/31/2009
,		Top 21 in. x 14 in. Weight approximately 65		
		pounds.		
Henton Park Apartments	2.00	, Gothic Stone Bird Bath - 2 pc. Height 28.5 in.	\$259.98	2/20/2009
·····		Top 21 in. x 14 in. Weight approximately 65		
·····		Top 21 in. x 14 in. Weight approximately 65 pounds.		
	3.00	pounds.	\$389.97	1/31/2009
McKay Construction	3.00	pounds. Gothic Stone Bird Bath - 2 pc. Height 28.5 in.	\$389.97	1/31/2009
	3.00	pounds. Gothic Stone Bird Bath - 2 pc. Height 28.5 in. Top 21 in. x 14 in. Weight approximately 65	\$389.97	1/31/2009
McKay Construction	3.00	pounds. Gothic Stone Bird Bath - 2 pc. Height 28.5 in. Top 21 in. x 14 in. Weight approximately 65 pounds.		1/31/2009 2/10/2009
		pounds. Gothic Stone Bird Bath - 2 pc. Height 28.5 in. Top 21 in. x 14 in. Weight approximately 65 pounds. Gothic Stone Bird Bath - 2 pc. Height 28.5 in.	\$389.97 \$129.99	
McKay Construction		pounds. Gothic Stone Bird Bath - 2 pc. Height 28.5 in. Top 21 in. x 14 in. Weight approximately 65 pounds. Gothic Stone Bird Bath - 2 pc. Height 28.5 in. Top 21 in. x 14 in. Weight approximately 65		
McKay Construction Mosley Country Club	1.00	pounds. Gothic Stone Bird Bath - 2 pc. Height 28.5 in. Top 21 in. x 14 in. Weight approximately 65 pounds. Gothic Stone Bird Bath - 2 pc. Height 28.5 in. Top 21 in. x 14 in. Weight approximately 65 pounds.	\$129.99	2/10/2009
McKay Construction		pounds. Gothic Stone Bird Bath - 2 pc. Height 28.5 in. Top 21 in. x 14 in. Weight approximately 65 pounds. Gothic Stone Bird Bath - 2 pc. Height 28.5 in. Top 21 in. x 14 in. Weight approximately 65 pounds. Gothic Stone Bird Bath - 2 pc. Height 28.5 in.		
McKay Construction Mosley Country Club	1.00	<ul> <li>pounds.</li> <li>Gothic Stone Bird Bath - 2 pc. Height 28.5 in.</li> <li>Top 21 in. x 14 in. Weight approximately 65 pounds.</li> <li>Gothic Stone Bird Bath - 2 pc. Height 28.5 in.</li> <li>Top 21 in. x 14 in. Weight approximately 65 pounds.</li> <li>Gothic Stone Bird Bath - 2 pc. Height 28.5 in.</li> <li>Top 21 in. x 14 in. Weight approximately 65</li> </ul>	\$129.99	2/10/2009
McKay Construction Mosley Country Club	1.00	pounds. Gothic Stone Bird Bath - 2 pc. Height 28.5 in. Top 21 in. x 14 in. Weight approximately 65 pounds. Gothic Stone Bird Bath - 2 pc. Height 28.5 in. Top 21 in. x 14 in. Weight approximately 65 pounds. Gothic Stone Bird Bath - 2 pc. Height 28.5 in.	\$129.99	2/10/2009

Items Sold by Item

Customer Name	<u>Qty</u>	RowDescription	Amount	TransactionDate
		Cedar Window Box Planter		
Mosley Country Club	40.00	Bell-Gro Cedar Window/Trough Box Planter - 33.5 in. long x 11.5 in. wide x 8.75 in. high w/brackets	\$1,599.60	3/15/2009
Smith Family Garden Center	50.00	Bell-Gro Cedar Window/Trough Box Planter - 33.5 in. long x 11.5 in. wide x 8.75 in. high w/brackets	\$1,999.50	3/10/2009
		Woldokets	\$3,599.10	
		Riding Mower-17 HP		
Armstrong Landscaping	2.00	Riding Lawn Mower- 17 Horse Power	\$6,998.00	3/1/2009
Armstrong Landscaping	-1.00	Riding Lawn Mower- 17 Horse Power	\$-3,499.00 <b>\$3,499.00</b>	3/15/2009
		Fine Fescue Seeds 5 lb.		
Everly Property Management	12.00	Bell-Gro Fine Fescue Seeds - 5 lb. Bag	\$287.88	2/23/2009
Retail (Cash) Sales	15.00	Bell-Gro Fine Fescue Seeds - 5 lb. Bag	\$359.85	1/29/2009
Snowden Interior Design	6.00	Bell-Gro Fine Fescue Seeds - 5 lb. Bag	\$143.94	2/3/2009
Tacoma Park Golf Course	100.00	Bell-Gro Fine Fescue Seeds - 5 lb. Bag	\$2,399.00 <b>\$3,190.67</b>	2/26/2009
		Pine Straw - Bale		
Aldred Builders, Inc.	75.00	GA Pine Straw - wire tied 4 cubic ft. bale	\$524.25 \$600.00	2/15/2009
Dash Business Systems Henton Park Apartments	100.00 100.00	GA Pine Straw - wire tied 4 cubic ft. bale GA Pine Straw - wire tied 4 cubic ft. bale	\$699.00 \$699.00	1/31/2009 2/15/2009
Mosley Country Club	15.00	GA Pine Straw - wire tied 4 cubic ft. bale	\$104.85	3/15/2009
Retail (Cash) Sales	2.00	GA Pine Straw - wire tied 4 cubic ft. bale	\$13.98	1/30/2009
Teesdale Real Estate	10.00	GA Pine Straw - wire tied 4 cubic ft. bale	\$69.90	3/15/2009
Thurman Golf Course Design	150.00	GA Pine Straw - wire tied 4 cubic ft. bale	\$1,048.50	2/28/2009
			\$3,159.48	
		Plant Tray - 22 x 10		
Snowden Interior Design	3.00	Plastic Plant Tray - 22 in. x 10 in.	\$2,900.00	1/26/2009
Snowden Interior Design	13.00	Plastic Plant Tray - 22 in. x 10 in.	\$129.87	3/3/2009
			\$3,029.87	
		Rose - Yellow Starter Bush		
Everly Property Management	6.00	Yellow Rose Starter Bush	\$1,010.94	2/19/2009
Freemond Country Club	6.00	Yellow Rose Starter Bush	\$101.94	3/3/2009
Freemond Country Club	-6.00	Yellow Rose Starter Bush	\$-101.94	3/7/2009
Gordon Park & Recreation Center	50.00	Yellow Rose Starter Bush	\$849.50	2/26/2009
Mosley Country Club	35.00	Yellow Rose Starter Bush	\$594.65	3/15/2009
Roberts Learning Centers Teesdale Real Estate	20.00 7.00	Yellow Rose Starter Bush Yellow Rose Starter Bush	\$339.80 \$118.93	2/15/2009 3/15/2009
	7.00	Tellow Rose Statter Bush	\$110.93 \$2,913.82	5/15/2009
		Louis Fostilizos File		
Armstrong Landscaping	100.00	Lawn Fertilizer 5 lb. Bell-Gro Lawn Fertilizer 5 lb. Bag; All-Organic	\$999.00	2/22/2009
Everly Property Management	60.00	Bell-Gro Lawn Fertilizer 5 lb. Bag; All-Organic	\$999.00 \$599.40	3/3/2009
Saia's Neighborhood Nursery	120.00	Bell-Gro Lawn Fertilizer 5 lb. Bag; All-Organic	\$1,198.80	1/18/2009
Snowden Interior Design	4.00	Bell-Gro Lawn Fertilizer 5 lb. Bag; All-Organic	\$39.96	2/3/2009
Tacoma Park Golf Course	5.00	Bell-Gro Lawn Fertilizer 5 lb. Bag; All-Organic	\$49.95	2/26/2009
		6, 6	\$2,887.11	

Items Sold by Item

Customer Name	<u>Qty</u>	RowDescription	<u>Amount</u>	TransactionDate
		BGS Gardening Handbook		
Armstrong Landscaping	2.00	Bell-Grow Series: Gardening Handbook (Madison)	\$59.90	3/5/2009
Retail (Cash) Sales	1.00	Bell-Gro Series: Gardening Handbook (Madison)	\$29.95	1/26/2009
Saia's Neighborhood Nursery	50.00	Bell-Grow Series: Gardening Handbook (Madison)	\$1,497.50	1/18/2009
Saia's Neighborhood Nursery	40.00	Bell-Grow Series: Gardening Handbook (Madison)	\$1,198.00	1/29/2009
		(mailed))	\$2,785.35	
		Power Tiller-Rotary Cultivator		
Cummings Construction	5.00	Bell-Gro Power Tiller/Cultivator; 30cc, 2-cycle engine and worm gear transmission. Features	\$1,499.95	1/1/2009
Freemond Country Club	1.00	up to a 7-10 in. tilling width. Bell-Gro Power Tiller/Cultivator; 30cc, 2-cycle engine and worm gear transmission. Features up to a 7-10 in. tilling width.	\$299.99	2/13/2009
Henton Park Apartments	1.00	Bell-Gro Power Tiller/Cultivator; 30cc, 2-cycle engine and worm gear transmission. Features up to a 7-10 in. tilling width.	\$299.99	3/15/2009
McKay Construction	2.00	Bell-Gro Power Tiller/Cultivator; 30cc, 2-cycle engine and worm gear transmission. Features	\$599.98	1/31/2009
		up to a 7-10 in. tilling width.		
			\$2,699.91	
		Seed Spreader - Broadcast	\$2,699.91	
Cummings Construction	20.00	Seed Spreader - Broadcast Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy	<b>\$2,699.91</b> \$1,199.80	1/1/2009
Cummings Construction Cummings Construction	20.00 10.00	Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy		1/1/2009 1/4/2009
-		Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy	\$1,199.80	
Cummings Construction	10.00	Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader;	\$1,199.80 \$599.90	1/4/2009
Cummings Construction	10.00	Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns	\$1,199.80 \$599.90 \$899.85	1/4/2009
Cummings Construction Saia's Neighborhood Nursery	10.00 15.00	Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns	\$1,199.80 \$599.90 \$899.85 <b>\$2,699.55</b>	1/4/2009 1/18/2009
Cummings Construction Saia's Neighborhood Nursery Aldred Builders, Inc.	10.00 15.00 1.00	Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns	\$1,199.80 \$599.90 \$899.85 <b>\$2,699.55</b> \$49.99	1/4/2009 1/18/2009 3/4/2009
Cummings Construction Saia's Neighborhood Nursery Aldred Builders, Inc. Mosley Country Club	10.00 15.00 1.00 2.00	Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns	\$1,199.80 \$599.90 \$899.85 <b>\$2,699.55</b> \$49.99 \$99.98	1/4/2009 1/18/2009 3/4/2009 2/10/2009
Cummings Construction Saia's Neighborhood Nursery Aldred Builders, Inc. Mosley Country Club Rose University	10.00 15.00 1.00 2.00 3.00	Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns <b>Landscaping Design</b> Landscaping Design Landscaping Design	\$1,199.80 \$599.90 \$899.85 <b>\$2,699.55</b> \$49.99 \$99.98 \$149.97	1/4/2009 1/18/2009 3/4/2009 2/10/2009 2/15/2009
Cummings Construction Saia's Neighborhood Nursery Aldred Builders, Inc. Mosley Country Club Rose University Saia's Neighborhood Nursery	10.00 15.00 1.00 2.00 3.00 2.00	Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns	\$1,199.80 \$599.90 \$899.85 <b>\$2,699.55</b> \$49.99 \$99.98 \$149.97 \$99.98	1/4/2009 1/18/2009 3/4/2009 2/10/2009
Cummings Construction Saia's Neighborhood Nursery Aldred Builders, Inc. Mosley Country Club Rose University	10.00 15.00 1.00 2.00 3.00	Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns <b>Landscaping Design</b> Landscaping Design Landscaping Design	\$1,199.80 \$599.90 \$899.85 <b>\$2,699.55</b> \$49.99 \$99.98 \$149.97	1/4/2009 1/18/2009 3/4/2009 2/10/2009 2/15/2009
Cummings Construction Saia's Neighborhood Nursery Aldred Builders, Inc. Mosley Country Club Rose University Saia's Neighborhood Nursery	10.00 15.00 1.00 2.00 3.00 2.00	Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns <u>Landscaping Design</u> Landscaping Design Landscaping Design Landscaping Design Landscaping Design	\$1,199.80 \$599.90 \$899.85 <b>\$2,699.55</b> \$49.99 \$99.98 \$149.97 \$99.98	1/4/2009 1/18/2009 3/4/2009 2/10/2009 2/15/2009 3/4/2009
Cummings Construction Saia's Neighborhood Nursery Aldred Builders, Inc. Mosley Country Club Rose University Saia's Neighborhood Nursery Saia's Neighborhood Nursery	10.00 15.00 1.00 2.00 3.00 2.00 -2.00	Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns <u>Landscaping Design</u> Landscaping Design Landscaping Design Landscaping Design Landscaping Design Landscaping Design Landscaping Design Landscaping Design Landscaping Design Landscaping Design	\$1,199.80 \$599.90 \$899.85 <b>\$2,699.55</b> \$49.99 \$99.98 \$149.97 \$99.98 \$-99.98	1/4/2009 1/18/2009 3/4/2009 2/10/2009 2/15/2009 3/4/2009 3/14/2009
Cummings Construction Saia's Neighborhood Nursery Aldred Builders, Inc. Mosley Country Club Rose University Saia's Neighborhood Nursery Saia's Neighborhood Nursery Saia's Neighborhood Nursery Smith Family Garden Center	10.00 15.00 1.00 2.00 3.00 2.00 -2.00 1.00 20.00	Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns <u>Landscaping Design</u> Landscaping Design Landscaping Design	\$1,199.80 \$599.90 \$899.85 <b>\$2,699.55</b> \$49.99 \$99.98 \$149.97 \$99.98 \$-99.98 \$-99.98 \$49.99 \$999.80	1/4/2009 1/18/2009 2/10/2009 2/15/2009 3/4/2009 3/14/2009 3/14/2009 2/10/2009 2/10/2009 2/26/2009
Cummings Construction Saia's Neighborhood Nursery Aldred Builders, Inc. Mosley Country Club Rose University Saia's Neighborhood Nursery Saia's Neighborhood Nursery Saia's Neighborhood Nursery Smith Family Garden Center Tacoma Park Golf Course Teesdale Real Estate	10.00 15.00 1.00 2.00 3.00 2.00 -2.00 1.00 20.00 16.00	Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns <u>Landscaping Design</u> Landscaping Design Landscaping Design	\$1,199.80 \$599.90 \$899.85 <b>\$2,699.55</b> \$49.99 \$99.98 \$149.97 \$99.98 \$-99.98 \$-99.98 \$49.99 \$999.80 \$799.84	1/4/2009 1/18/2009 2/10/2009 2/15/2009 3/4/2009 3/14/2009 2/10/2009 2/10/2009 2/26/2009 3/15/2009
Cummings Construction Saia's Neighborhood Nursery Aldred Builders, Inc. Mosley Country Club Rose University Saia's Neighborhood Nursery Saia's Neighborhood Nursery Saia's Neighborhood Nursery Smith Family Garden Center Tacoma Park Golf Course Teesdale Real Estate Williams Industries	10.00 15.00 1.00 2.00 3.00 2.00 -2.00 1.00 20.00 16.00 5.00	Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns <u>Landscaping Design</u> Landscaping Design Landscaping Design	\$1,199.80 \$599.90 \$899.85 <b>\$2,699.55</b> \$49.99 \$99.98 \$149.97 \$99.98 \$-99.98 \$49.99 \$999.80 \$799.84 \$249.95	1/4/2009 1/18/2009 2/10/2009 2/15/2009 3/14/2009 3/14/2009 2/10/2009 2/10/2009 2/10/2009 2/26/2009 3/15/2009 1/28/2009
Cummings Construction Saia's Neighborhood Nursery Aldred Builders, Inc. Mosley Country Club Rose University Saia's Neighborhood Nursery Saia's Neighborhood Nursery Saia's Neighborhood Nursery Smith Family Garden Center Tacoma Park Golf Course Teesdale Real Estate	10.00 15.00 1.00 2.00 3.00 2.00 -2.00 1.00 20.00 16.00	Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns Bell-Gro Rotary Broadcast Seed Spreader; spreads a 4' to 8' wide swath for speedy coverage of large lawns <u>Landscaping Design</u> Landscaping Design Landscaping Design	\$1,199.80 \$599.90 \$899.85 <b>\$2,699.55</b> \$49.99 \$99.98 \$149.97 \$99.98 \$-99.98 \$-99.98 \$49.99 \$999.80 \$799.84	1/4/2009 1/18/2009 2/10/2009 2/10/2009 2/15/2009 3/4/2009 3/14/2009 2/10/2009 2/10/2009 2/26/2009 3/15/2009

Items Sold by Item

Customer Name	<u>Qty</u>	RowDescription	<u>Amount</u>	TransactionDate
		Peat Moss 5.5 cf		
Aldred Builders, Inc.	100.00	Peat Moss - Sphagnum Compressed; 5.5 cubic feet bag	\$999.00	2/15/2009
Armstrong Landscaping	120.00	Peat Moss - Sphagnum Compressed; 5.5 cubic feet bag	\$1,198.80	2/22/2009
		loor bug	\$2,197.80	
		Clay Flower Pot - 24 in.		
Rose University	15.00	Clay Flower Pot - 24 in.	\$149.85	2/15/2009
Teesdale Real Estate	200.00	Clay Flower Pot - 24 in.	\$1,998.00	3/15/2009
			\$2,147.85	
		Pruning Shears		
Retail (Cash) Sales	13.00	Bell-Gro Hand Anvil Style Pruning Shears	\$389.87	1/29/2009
Smith Family Garden Center	50.00	Bell-Gro Hand Anvil Style Pruning Shears	\$1,499.50	2/15/2009
·			\$1,889.37	
		Topsoil 5 lb.		
Aldred Builders, Inc.	100.00	Topsoil 5lb. Bag	\$699.00	2/15/2009
Henton Park Apartments	50.00	Topsoil 5lb. Bag	\$349.50	2/15/2009
Smith Family Garden Center	100.00	Topsoil 5lb. Bag	\$699.00	2/15/2009
Snowden Interior Design	6.00	Topsoil 5lb. Bag	\$41.94	3/11/2009
Teesdale Real Estate	12.00	Topsoil 5lb. Bag	\$83.88	3/15/2009
			\$1,873.32	
		Prefabricated Birdhouse		
Cannon Heathcare Center	3.00	Prefabricated Birdhouse-Large Eiffel Tower	\$239.97	3/15/2009
Cannon Heathcare Center	6.00	Prefabricated Birdhouse-Small Hotel	\$359.94	3/15/2009
Franklin Botanical Gardens	6.00	Prefabricated Birdhouse-Large Hotel	\$479.94	3/15/2009
Franklin Botanical Gardens	3.00	Prefabricated Birdhouse-Large Castle	\$239.97	3/15/2009
Franklin Botanical Gardens	6.00	Prefabricated Birdhouse-Small Eiffel Tower	\$359.94	3/15/2009
Franklin Botanical Gardens	3.00	Prefabricated Birdhouse-Small Pyramid	\$179.97	3/15/2009
			\$1,859.73	
		Pot Ash 5 lb.		
Everly Property Management	8.00	Bell-Gro Pot Ash 5 lb. Bag	\$79.92	2/23/2009
Holland Properties, Inc.	10.00	Bell-Gro Pot Ash 5 lb. Bag	\$99.90	3/4/2009
Snowden Interior Design	150.15	Bell-Gro Pot Ash 5 lb. Bag	\$1,500.00	1/26/2009
Snowden Interior Design	14.00	Bell-Gro Pot Ash 5 lb. Bag	\$139.86	3/3/2009
			\$1,819.68	
		Bird House-Red 12-Room Unit		
Archer Scapes and Ponds	20.00	Redwood 12-Room Bird House. Attracts Purple	\$1,799.80	1/29/2009
		Martins, Bluebirds and Wrens. Mounts on 12 ft. House Pole.		
			\$1,799.80	
		Thistle Bird Seed Mix-6 lb.		
Archer Scapes and Ponds	60.00	Thistle Bird Seed Mix 6 lb. Bag	\$1,199.40	1/29/2009
Henton Park Apartments	5.00	Thistle Bird Seed Mix 6 lb. Bag	\$99.95	2/20/2009
Retail (Cash) Sales	2.00	Thistle Bird Seed Mix 6 lb. Bag	\$39.98	3/15/2009
Tacoma Park Golf Course	12.00	Thistle Bird Seed Mix 6 lb. Bag	\$239.88	3/15/2009
Williams Industries	5.00	Thistle Bird Seed Mix 6 lb. Bag	\$99.95	1/28/2009
		5	\$1,679.16	
7/21/2008	Devie			Daga 9 of 15

Items Sold by Item

<u>Customer Name</u>	<u>Qty</u>	RowDescription	<u>Amount</u>	TransactionDate
Aldred Builders, Inc.	100.00	Pine Bark Mulch 5 cf Pine Bark Mulch - Large Nuggets; 5 cubic ft.	\$599.00	2/15/2009
	100.00	bag	φ000.00	2/10/2000
Aldred Builders, Inc.	50.00	Pine Bark Mulch - Large Nuggets; 5 cubic ft. bag	\$299.50	2/15/2009
Armstrong Landscaping	100.00	Pine Bark Mulch - Large Nuggets; 5 cubic ft. bag	\$599.00	2/22/2009
		bag	\$1,497.50	
		Landscaping Service - Monthly		
Smith Family Garden Center	1.00	Monthly Landscaping Service	\$89.99	2/10/2009
Smith Family Garden Center	2.00	Monthly Landscaping Service	\$179.98	3/10/2009
Tacoma Park Golf Course	12.00	Monthly Landscaping Service	\$1,079.88	2/26/2009
			\$1,349.85	
		Wood Barrel Planter - 2 ft.		
Freemond Country Club	2.00	Bell-Gro Wood Barrel Planter - 2 ft.	\$39.98	3/2/2009
Kenton Golf and Tennis Center	2.00	Bell-Gro Wood Barrel Planter - 2 ft.	\$39.98	3/6/2009
Retail (Cash) Sales	2.00	Bell-Gro Wood Barrel Planter - 2 ft.	\$39.98	1/29/2009
Saia's Neighborhood Nursery	15.00	Bell-Gro Wood Barrel Planter - 2 ft.	\$299.85	2/28/2009
Teesdale Real Estate	44.00	Bell-Gro Wood Barrel Planter - 2 ft.	\$879.56	3/15/2009
	00	Beil-Glo Wood Barter lanter - 2 it.	\$1,299.35	5/15/2003
			<i> </i>	
		Hedge Shears		
Franklin Botanical Gardens	10.00	Bell-Gro Hand Hedge Shears	\$199.90	3/15/2009
Smith Family Garden Center	50.00	Bell-Gro Hand Hedge Shears	\$999.50	2/15/2009
			\$1,199.40	
		Gas Backpack Blower		
Armstrong Landscaping	4.00	Backpack Leaf Blower (Gas Powered)	\$1,480.00	3/1/2009
Armstrong Landscaping	-1.00	Backpack Leaf Blower (Gas Powered)	\$-370.00	3/15/2009
			\$1,110.00	0.10.2000
		Fertilizer Pump Sprayer		
Saia's Neighborhood Nursery	20.00	Bell-Gro Backpack Metal Fertilizer Pump	\$999.80	1/29/2009
	20.00	Sprayer 5 gallon	φ333.00	1/23/2003
			\$999.80	
		Kentucky Bluegrass Seeds 5 lb.		
Thurman Golf Course Design	50.00	Bell-Gro Kentucky Bluegrass Seeds - 5 lb. Bag	\$999.50	2/28/2009
Thurman Gon Course Design	50.00	Dell-GIU Relificity Divegrass Seeus - 5 lb. Day	\$999.50 \$999.50	2/20/2009
		Doos White Charley Duck		
	4.00	Rose - White Starter Bush	¢070.00	2/40/2002
Everly Property Management	4.00	White Rose Starter Bush	\$670.96	2/19/2009
Teesdale Real Estate	7.00	White Rose Starter Bush	\$118.93	3/15/2009
Thurman Golf Course Design	12.00	White Rose Starter Bush	\$203.88 <b>\$993.77</b>	2/21/2009

Items Sold by Item

Customer Name	<u>Qty</u>	RowDescription	<u>Amount</u>	TransactionDate
		Garden Hose - 75 ft		
Cummings Construction	20.00	Bell-Gro Heavy Duty Garden Hose - 75 ft. x 5/8 in. hose	\$799.80	1/4/2009
Retail (Cash) Sales	2.00	Bell-Gro Heavy Duty Garden Hose - 75 ft. x 5/8 in. hose	\$79.98	1/30/2009
Williams Industries	2.00	Bell-Gro Heavy Duty Garden Hose - 75 ft. x 5/8	\$79.98	1/28/2009
		in. hose	\$959.76	
		Cordless Mower		
Freemond Country Club	2.00	Cordless Mower Cordless Mulching Lawn Mower- Model 55-MX	\$958.00	3/1/2009
Preemona Country Clab	2.00		\$958.00 \$958.00	3/1/2009
		Hand Operation/Mistor		
	00.00	Hand Sprayer/Mister	¢400.00	2/12/2000
Freemond Country Club	20.00	Bell-Gro Plant All-Purpose Plastic	\$199.80	2/13/2009
Smith Family Garden Center	75.00	Sprayer/Mister Bell-Gro Plant All-Purpose Plastic	\$749.25	2/15/2009
Siniti Fanny Garden Center	75.00	Sprayer/Mister	φ749.20	2/15/2009
		opidyoninister	\$949.05	
		Lawn Care Service		
Aldred Builders, Inc.	2.00	Lawn and Turf Care Service	\$79.98	3/4/2009
Archer Scapes and Ponds	1.00	Lawn and Turf Care Service	\$39.99	3/4/2009
Armstrong Landscaping	1.00	Lawn and Turf Care Service	\$39.99	2/22/2009
Armstrong Landscaping	-1.00	Lawn and Turf Care Service	\$-39.99	3/2/2009
Dash Business Systems	10.00	Lawn and Turf Care Service	\$399.90	3/1/2009
Gordon Park & Recreation Center	2.00	Lawn and Turf Care Service	\$79.98	2/26/2009
Gordon Park & Recreation Center	1.00	Lawn and Turf Care Service	\$39.99	3/4/2009
Gordon Park & Recreation Center	-1.00	Lawn and Turf Care Service	\$-39.99	3/14/2009
Mosley Country Club	2.00	Lawn and Turf Care Service	\$79.98	2/10/2009
Roberts Learning Centers	1.00	Lawn and Turf Care Service	\$39.99	3/4/2009
Saia's Neighborhood Nursery	1.00	Lawn and Turf Care Service	\$39.99	3/4/2009
Saia's Neighborhood Nursery	-1.00	Lawn and Turf Care Service	\$-39.99	3/14/2009
Snowden Interior Design	2.00	Lawn and Turf Care Service	\$79.98	2/16/2009
Snowden Interior Design	-1.00	Lawn and Turf Care Service	\$-39.99	2/27/2009
Snyder Securities	1.00	Lawn and Turf Care Service	\$39.99	3/4/2009
			\$799.80	
		Duin Invigation Chatan		
Cummingo Construction	E 00	Drip Irrigation System	¢040.05	1/1/2000
Cummings Construction	5.00	Bell-Gro Home Irrigation System - Includes Dripper Heads and Hose System	\$649.95	1/1/2009
Henton Park Apartments	1.00	Bell-Gro Home Irrigation System - Includes	\$129.99	3/15/2009
		Dripper Heads and Hose System	¢120.00	0,10,2000
			\$779.94	
		DCC Londoconing Technique		
Armetrong Londoconing	25.00	BGS Landscaping Techniques	¢740.75	2/22/2000
Armstrong Landscaping	25.00	Bell-Grow Series: Landscaping Techniques	\$748.75	2/22/2009
Retail (Cash) Sales	1.00	Bell-Gro Series: Landscaping Techniques	\$29.95	1/26/2009
			\$778.70	

Items Sold by Item

Customer Name	<u>Qty</u>	RowDescription	<u>Amount</u>	TransactionDate
		Wheelbarrow-Metal 6 cubic feet		
Mosley Country Club	1.00	Bell-Gro Wheelbarrow - Green Metal; Holds 6 cubic feet	\$49.99	3/15/2009
Retail (Cash) Sales	11.00	Bell-Gro Wheelbarrow - Green Metal; Holds 6 cubic feet	\$549.89	1/29/2009
Williams Industries	2.00	Bell-Gro Wheelbarrow - Green Metal; Holds 6 cubic feet	\$99.98	1/28/2009
			\$699.86	
		Garden Gloves - Cloth Lrg.		
McKay Construction	50.00	Bell-Gro Garden Gloves - Cloth (Large)	\$499.50	1/31/2009
Saia's Neighborhood Nursery	20.00	Bell-Gro Garden Gloves - Cloth (Large)	\$199.80 <b>\$699.30</b>	1/18/2009
		Garden Gloves - Cloth Sm		
McKay Construction	50.00	Bell-Gro Garden Gloves - Cloth (Small)	\$499.50	1/31/2009
Saia's Neighborhood Nursery	20.00	Bell-Gro Garden Gloves - Cloth (Small)	\$499.50 \$199.80	1/18/2009
	20.00		\$699.30	1/10/2003
		Flower Shears		
Smith Family Garden Center	50.00	Bell-Gro Freehand Japanese Flower Arranging Shears	\$649.50	2/15/2009
			\$649.50	
		Clay Flower Pot - 12 in.		
Saia's Neighborhood Nursery	16.00	Clay Flower Pot - 12 in.	\$111.84	1/18/2009
Smith Family Garden Center	50.00	Clay Flower Pot - 12 in.	\$349.50	3/10/2009
Thurman Golf Course Design	9.00	Clay Flower Pot - 12 in.	\$62.91	2/21/2009
maman con course besign	0.00		\$524.25	2/2 1/2000
		Aerator-Long Spike		
Cummings Construction	10.00	Bell-Gro Aerator/Soil Digger w/ long spikes and	\$399.90	1/4/2009
		wood handle	\$399.90	
			<b>4</b> 599.90	
		Dirt Shovel		
Retail (Cash) Sales	10.00	Bell-Gro Round-Point American Dirt Shovel	\$399.90 <b>\$399.90</b>	1/29/2009
		Turf Edger - Rotary		
Stevenson Leasing, Inc.	15.00	Bell-Gro Rotary Turf Edger - Single Wheel w/ 5	\$299.85	3/12/2009
		ft. Handle	\$299.85	
		Hose Hanger - Wall Mount		
Franklin Botanical Gardens	10.00	Bell-Gro Wall Hose Hanger - Metal/Holds up to	\$199.90	3/15/2009
Williams Industries	2.00	100 ft Bell-Gro Wall Hose Hanger - Metal/Holds up to	\$39.98	1/28/2009
		100 ft		
			\$239.88	

Items Sold by Item

Customer Name	Qty	RowDescription	<u>Amount</u>	TransactionDate
		Long Handled Cultivator 4pr		
Everly Property Management	10.00	Bell-Gro Long-Handled Tined Garden Cultivator	\$199.90	3/3/2009
	10.00	4-prong	<i><i><i>ϕ</i></i><sup>100.00</sup></i>	0/0/2000
Freemond Country Club	1.00	Bell-Gro Long-Handled Tined Garden Cultivator	\$19.99	2/13/2009
·····,		4-prong	,	
			\$219.89	
		BGS Floral Reference Guide		
Armstrong Landscaping	15.00	Bell-Grow Series: Floral Reference Guide	\$194.25	2/22/2009
Retail (Cash) Sales	1.00	Bell-Gro Series: Floral Reference Guide	\$12.95	1/26/2009
			\$207.20	
		Landscaping Service - Maint.		
Archer Scapes and Ponds	-1.00	Landscaping Service - Maint.	\$-49.99	3/15/2009
Armstrong Landscaping	-1.00	Landscaping Service Maintenance	\$-49.99 \$-49.99	3/8/2009
Chapple Law Offices	4.00	Landscaping Service Maintenance	\$199.96	3/15/2009
Cummings Construction	-1.00	Landscaping Service Maintenance	\$-49.99	3/1/2009
Freemond Country Club	-1.00	Landscaping Service Maintenance	\$-49.99 \$-49.99	3/12/2009
Holland Properties, Inc.	-1.00	Landscaping Service Maintenance	\$-49.99 \$-49.99	3/7/2009
Saia's Neighborhood Nursery	-1.00	Landscaping Service Maintenance	\$-49.99	3/15/2009
Snowden Interior Design	6.00	Landscaping Service Maintenance	\$299.94	2/3/2009
Williams Industries	-5.00	Landscaping Service Maintenance	\$-249.95	3/5/2009
Williams Industries	5.00	Landscaping Service Maintenance	\$249.95	3/15/2009
	0.00		\$199.96	0.10.2000
		Garden Gloves - Cloth Med		
Saia's Neighborhood Nursery	20.00	Bell-Gro Garden Gloves - Cloth (Medium)	\$199.80 <b>\$199.80</b>	1/18/2009
			+	
		Basket Planter-Wire Hang		
Smith Family Garden Center	100.00	Bell-Gro 10 in. Hanging Plastic Planter - Wire,	\$199.00	3/10/2009
		Dark Green Plastic		
			\$199.00	
		Cyprus Prem. Mulch 3 cf		
Teesdale Real Estate	30.00	Cyprus Premium Mulch - 3 cubic feet per lb.	\$179.70	3/15/2009
	30.00	Cyprus i remium mulen - o cubic reet per ib.	\$179.70	3/13/2003
			•	
		Potting Soil 10 qt.		
Teesdale Real Estate	25.00	Potting Soil (Compost Based) 10 qt. Bag	\$174.75	3/15/2009
			\$174.75	
	4.05	Fertilizer Compression Sprayer	<u> </u>	0/0/0000
Everly Property Management	1.00	Bell-Gro Fertilizer Compression Pump Hand Sprayer - 3 Gallon	\$39.99	3/3/2009
Mosley Country Club	3.00	Bell-Gro Fertilizer Compression Pump Hand	\$119.97	3/15/2009
Mosley Country Club	5.00	Sprayer - 3 Gallon	φ119.9 <i>1</i>	5/15/2009
			\$159.96	
		Reel Mower		
Holland Properties, Inc.	3.00	Bell-Gro Walking Reel Mower	\$149.97	1/26/2009
			\$149.97	

Items Sold by Item

Customer Name	Qty	RowDescription	<u>Amount</u>	TransactionDate
		Bulb Food 5 lb.		
Holland Properties, Inc.	6.00	Bell-Gro Bulb Food 5 lb. Bag w/Oyster Shells and All-Natural Fertilzers	\$53.94	3/4/2009
Retail (Cash) Sales	10.00	Bell-Gro Bulb Food 5 lb. Bag w/Oyster Shells and All-Natural Fertilzers	\$89.90	1/30/2009
			\$143.84	
		Sunflower Seeds		
Smith Family Garden Center	100.00	Bell-Gro Sunflower Seeds: Tall Cutting	\$139.00 <b>\$139.00</b>	3/10/2009
		House Plant Food 8 oz.		
Retail (Cash) Sales	2.00	Bell-Gro Houseplant Food 8 oz. Liquid Concentrate - Kelp-Based Fertilizer and All-Organic	\$11.98	1/30/2009
Rose University	10.00	Bell-Gro Houseplant Food 8 oz. Liquid Concentrate - Kelp-Based Fertilizer and	\$59.90	2/15/2009
Thurman Golf Course Design	10.00	All-Organic Bell-Gro Houseplant Food 8 oz. Liquid Concentrate - Kelp-Based Fertilizer and	\$59.90	2/21/2009
		All-Organic	\$131.78	
		Nursery Labor	<b>.</b>	
Teesdale Real Estate	3.00	Nursery Prep and Labor	\$119.97 <b>\$119.97</b>	3/15/2009
		Bird Feeder-Plastic Hanging		
Henton Park Apartments	3.00	4 lb. capacity tubular plastic thistle seed feeder (hanging or mount)	\$59.97	2/20/2009
Retail (Cash) Sales	3.00	4 lb. capacity tubular plastic thistle seed feeder (hanging or mount)	\$59.97	1/30/2009
			\$119.94	
		All-Purp. Fertilizer Blend 5lb		
Everly Property Management	12.00	Bell-Gro All-Purpose (Organic) Fertilizer Blend - 5 lb. Bag	\$107.88	2/23/2009
		o ib. Dag	\$107.88	
		Soil Test Kit		
Freemond Country Club	1.00	Bell-Gro Soil Test Kit w/ Ph Probe and Core	\$19.99	3/15/2009
Henton Park Apartments	3.00	Sampler Bell-Gro Soil Test Kit w/ Ph Probe and Core	\$59.97	3/15/2009
Retail (Cash) Sales	1.00	Sampler Bell-Gro Soil Test Kit w/ Ph Probe and Core	\$19.99	1/29/2009
		Sampler	\$99.95	
		Garden Hand Trowel		
Retail (Cash) Sales	5.00	Bell-Gro Garden/Transplanting Hand Trowel - Metal Blade w/ wood handle	\$64.95	1/30/2009
Snowden Interior Design	1.00	Bell-Gro Garden/Transplanting Hand Trowel - Metal Blade w/ wood handle	\$12.99	3/11/2009
			\$77.94	
7/21/2008	Dave	\C:\Q2009\Company\BCS		Page 13 of 1

Items Sold by Item

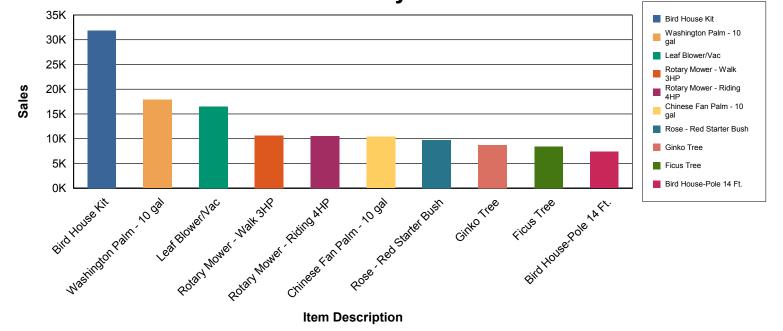
Customer Name	<u>Qty</u>	RowDescription	<u>Amount</u>	TransactionDate
Williams Industries	1.00	Hose Reel Cart Bell-Gro Hose Reel Cart/Caddy; holds up to 150 ft. of 5/8 in. hose	\$49.99	1/28/2009
		150 ft. of 5/8 iff. hose	\$49.99	
		Delivery Service		
Gordon Park & Recreation Center	1.00	Delivery Service	\$45.00	2/26/2009
Williams Industries	-2.00	Delivery Service	\$-90.00	3/5/2009
Williams Industries	2.00	Delivery Service	\$90.00 <b>\$45.00</b>	3/15/2009
		Garden Hand Tool Kit		
Cummings Construction	1.00	Garden Hand Tool Kit	\$39.99 <b>\$39.99</b>	3/13/2009
		Garden Rake - Bowhead		
Retail (Cash) Sales	2.00	Bell-Gro Bowhead/Lever Garden Rake w/Steel	\$39.98	1/29/2009
		Tangs	\$39.98	
		Marigold Seeds	****	0/40/0200
Smith Family Garden Center	35.00	Bell-Gro Marigold Seeds: Red and Gold Mix	\$34.65 <b>\$34.65</b>	3/10/2009
		Cultivation Service		
Armstrong Landscaping	2.00	Group Prep and Cultivation Service	\$59.98	2/22/2009
Armstrong Landscaping	-2.00	Group Prep and Cultivation Service	\$-59.98	3/2/2009
Smith Family Garden Center	1.00	Group Prep and Cultivation Service	\$29.99	2/10/2009
Williams Industries Williams Industries	-5.00 5.00	Group Prep and Cultivation Service Group Prep and Cultivation Service	\$-149.95 \$149.95	3/5/2009 3/15/2009
	5.00		\$29.99	3/13/2009
		Installation Service		
Archer Scapes and Ponds	1.00	Installation of Accessories	\$19.99	3/4/2009
Williams Industries	-15.00	Installation of Accessories	\$-299.85	3/5/2009
Williams Industries	15.00	Installation of Accessories	\$299.85 <b>\$19.99</b>	3/15/2009
		3-Prong Hand Weeder		
Retail (Cash) Sales	1.00	Bell-Gro Spring-Tooth Three-Prong Hand	\$16.99	1/30/2009
		Weeder	\$16.99	
Snowden Interior Design	1.00	Gardening Hoe - Gooseneck Bell-Gro Gooseneck Gardening/Digging Hoe	\$16.99	3/11/2009
Chowden Intendi Design	1.00		\$16.99	5/11/2008
		Carnation Seeds (Mix)		
Retail (Cash) Sales	5.00	Bell-Gro Carnation Seeds - Mixed. Flowers in a	\$6.95	1/29/2009
		wide range of reds, pinks and white with many		
		bi-colors.	\$0.0F	
			\$6.95	

Items Sold by Item

For the Period Jan 01, 2009 to Jun 30, 2009

Customer Name	<u>Qty</u>	RowDescription	<u>Amount</u>	TransactionDate			
Chrysanthemum Daisy Seeds							
Holland Properties, Inc.	2.00	Bell-Gro Chrysanthemum Daisy Seeds (Polar Star)	\$2.78	3/4/2009			
Retail (Cash) Sales	2.00	Bell-Gro Chrysanthemum Daisy Seeds (Polar Star)	\$2.78	1/29/2009			
			\$5.56				
		Morning Glory Seeds					
Holland Properties, Inc.	2.00	Bell-Gro Morning Glory Seeds (Scarlet O'Hara); Tall Climbing Vine	\$2.78	3/4/2009			
Retail (Cash) Sales	2.00	Bell-Gro Morning Glory Seeds (Scarlet O'Hara); Tall Climbing Vine	\$2.78	1/29/2009			
			\$5.56				
		Daisy Seeds (Mix)					
Retail (Cash) Sales	2.00	Bell-Gro Daisy Seeds (African Mix)	\$2.78 <b>\$2.78</b>	1/29/2009			

#### Total Sales \$246,961.97



# Sales by Item