

Bellwether Garden Supply
Vendor Payment History
Jan 01, 2007 to Oct 27, 2007

<u>VendorID</u>	<u>VendorName</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
ABNEY				
ABNEY	Abney and Son Contractors		3/15/2007	50.00
	Total Amount Paid to	ABNEY		50.00
AKERSON				
AKERSON	Akerson Distribution		3/13/2007	1,000.00
AKERSON	Akerson Distribution	2222	9/28/2007	1,686.25
	Total Amount Paid to	AKERSON		2,686.25
CLINE				
CLINE	Cline Construction, Inc.	11112	2/14/2007	75.00
CLINE	Cline Construction, Inc.	10213	3/15/2007	100.00
CLINE	Cline Construction, Inc.	77777	3/31/2007	55.65
	Total Amount Paid to	CLINE		230.65
CLOONEY				
CLOONEY	Clooney Chemical Supply	10201	3/12/2007	124.68
	Total Amount Paid to	CLOONEY		124.68
DANIEL				
DANIEL	Daniel Lawn Pro, Inc.	10204	3/12/2007	335.50
	Total Amount Paid to	DANIEL		335.50
GARY				
GARY	Gary, Wilson, Jones, & Smith	10202	3/12/2007	360.00
	Total Amount Paid to	GARY		360.00
GWINLICENSE				
GWINLICENSE	Gwinnett County License Board	10205	3/14/2007	147.00
	Total Amount Paid to	GWINLICENSE		147.00
GWINWATER				
GWINWATER	Gwinnett County Water		3/7/2007	73.42
	Total Amount Paid to	GWINWATER		73.42
HAWKINS				
HAWKINS	DPH Web Design	10214	3/15/2007	100.00
	Total Amount Paid to	HAWKINS		100.00
HUBBARD				
HUBBARD	Hubbard Wholesale		3/9/2007	1,500.00
	Total Amount Paid to	HUBBARD		1,500.00
JACKSON				
JACKSON	Jackson Advertising Company	10209	3/14/2007	500.00
	Total Amount Paid to	JACKSON		500.00
JUAN				
JUAN	Juan Motor Tools & Tires	10206	3/14/2007	274.56
	Total Amount Paid to	JUAN		274.56
MILLS				
MILLS	Mills Leasing Corp.	10203	3/12/2007	550.00
MILLS	Mills Leasing Corp.	10207	3/14/2007	550.00
	Total Amount Paid to	MILLS		1,100.00
PARIS				
PARIS	Paris Brothers Tree Surgeons	10211V	3/12/2007	-450.00
PARIS	Paris Brothers Tree Surgeons	10211	3/13/2007	450.00
	Total Amount Paid to	PARIS		0.00

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PAYNE				
PAYNE	Payne Enterprises	10212V	3/9/2007	-50.00
PAYNE	Payne Enterprises	10212	3/15/2007	50.00
	Total Amount Paid to		PAYNE	<u>0.00</u>
SAFESTATE				
SAFESTATE	Safe State Insurance Company	10210	3/15/2007	530.64
	Total Amount Paid to		SAFESTATE	<u>530.64</u>
SOGARDEN				
SOGARDEN	Southern Garden Wholesale	10208	3/14/2007	250.54
	Total Amount Paid to		SOGARDEN	<u>250.54</u>