

**Bellwether Garden Supply**  
**Current Month Vendor Payment History**

<u>VendorID</u>	<u>VendorName</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
<b>ABNEY</b>				
ABNEY	Abney and Son Contractors		3/15/2007	50.00
	<b>Total Amount Paid to</b>		<b>ABNEY</b>	<b>50.00</b>
<b>AKERSON</b>				
AKERSON	Akerson Distribution		3/13/2007	1,000.00
	<b>Total Amount Paid to</b>		<b>AKERSON</b>	<b>1,000.00</b>
<b>CLINE</b>				
CLINE	Cline Construction, Inc.	10213	3/15/2007	100.00
CLINE	Cline Construction, Inc.	77777	3/31/2007	55.65
	<b>Total Amount Paid to</b>		<b>CLINE</b>	<b>155.65</b>
<b>CLOONEY</b>				
CLOONEY	Clooney Chemical Supply	10201	3/12/2007	124.68
	<b>Total Amount Paid to</b>		<b>CLOONEY</b>	<b>124.68</b>
<b>DANIEL</b>				
DANIEL	Daniel Lawn Pro, Inc.	10204	3/12/2007	335.50
	<b>Total Amount Paid to</b>		<b>DANIEL</b>	<b>335.50</b>
<b>GARY</b>				
GARY	Gary, Wilson, Jones, & Smith	10202	3/12/2007	360.00
	<b>Total Amount Paid to</b>		<b>GARY</b>	<b>360.00</b>
<b>GWINLICENSE</b>				
GWINLICENSE	Gwinnett County License Board	10205	3/14/2007	147.00
	<b>Total Amount Paid to</b>		<b>GWINLICENSE</b>	<b>147.00</b>
<b>GWINWATER</b>				
GWINWATER	Gwinnett County Water		3/7/2007	73.42
	<b>Total Amount Paid to</b>		<b>GWINWATER</b>	<b>73.42</b>
<b>HAWKINS</b>				
HAWKINS	DPH Web Design	10214	3/15/2007	100.00
	<b>Total Amount Paid to</b>		<b>HAWKINS</b>	<b>100.00</b>
<b>HUBBARD</b>				
HUBBARD	Hubbard Wholesale		3/9/2007	1,500.00
	<b>Total Amount Paid to</b>		<b>HUBBARD</b>	<b>1,500.00</b>
<b>JACKSON</b>				
JACKSON	Jackson Advertising Company	10209	3/14/2007	500.00
	<b>Total Amount Paid to</b>		<b>JACKSON</b>	<b>500.00</b>
<b>JUAN</b>				
JUAN	Juan Motor Tools & Tires	10206	3/14/2007	274.56
	<b>Total Amount Paid to</b>		<b>JUAN</b>	<b>274.56</b>
<b>MILLS</b>				
MILLS	Mills Leasing Corp.	10203	3/12/2007	550.00
MILLS	Mills Leasing Corp.	10207	3/14/2007	550.00
	<b>Total Amount Paid to</b>		<b>MILLS</b>	<b>1,100.00</b>
<b>PARIS</b>				
PARIS	Paris Brothers Tree Surgeons	10211V	3/12/2007	-450.00
PARIS	Paris Brothers Tree Surgeons	10211	3/13/2007	450.00
	<b>Total Amount Paid to</b>		<b>PARIS</b>	<b>0.00</b>
<b>PAYNE</b>				
PAYNE	Payne Enterprises	10212V	3/9/2007	-50.00
PAYNE	Payne Enterprises	10212	3/15/2007	50.00
	<b>Total Amount Paid to</b>		<b>PAYNE</b>	<b>0.00</b>

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<b>SAFESTATE</b>				
SAFESTATE	Safe State Insurance Company	10210	3/15/2007	530.64
	<b>Total Amount Paid to</b>		<b>SAFESTATE</b>	<b>530.64</b>
<b>SOGARDEN</b>				
SOGARDEN	Southern Garden Wholesale	10208	3/14/2007	250.54
	<b>Total Amount Paid to</b>		<b>SOGARDEN</b>	<b>250.54</b>