

GOODE, BETTER AND BEST LLP

Report Title:	AP Vendor Listing Report
Report Program Name:	ap_vendor
Version Number:	V3.0
Unique ID:	21543
Run By:	LI3
Report Date:	23-MAR-2006 09:45:39
Total Pages:	11

System Parameter Values

Destination Type:	File
Destination Name:	C:\Documents and Settings\Kristina\Desktop\eq
Destination Format:	pdf
Background:	No
Mode:	Default

User Parameter Values

Start Vendor:	1
End Vendor:	V09001
Include Closed Vendors:	Yes

ACCOUNTS PAYABLE VENDOR LISTING REPORT
GOODE, BETTER AND BEST LLP

Vendor No Vendor Name	Vendor Code Vendor Type	Date Opened	Due Days	Discount Days Percent	Date Closed Closed Reason	Tax Reg No GL Account No
1 BRINSTON, CHARLOTTE		31-JAN-2001				4242
Address:		Pay Address:				
Tel: ()		E-Mail:				
2 JONES, BRIDGET		31-JAN-2001				1020
Address:		Pay Address:				
Tel: ()		E-Mail:				
4 COBB, SALLY	HAR Computer Hardware Vendor	20-DEC-2000				1020
Address:		Pay Address:				
Tel: ()		E-Mail:				
7 EATON CORPORATION		22-MAR-2001				411099999
Address: 10127 121st Edmonton AB T5N 3X1 CANADA		Pay Address: 10235-123rd StreetSuite 307 Edmonton AB T5N 1N3 CANADA				
Tel: (780)433-8868 (789)222-2190		E-Mail: market@eatons.com				
AE AETNA LIFE		02-APR-2001				411099999
Address: 444 55 street Edmonton AB ASFASDFSADF CANADA		Pay Address:				
Tel: ()		E-Mail:				

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Vendor No Vendor Name	Vendor Code Vendor Type	Date Opened	Due Days	Discount Days Percent	Date Closed Closed Reason	Tax Reg No GL Account No
AF AFLECK, ADDISON		03-APR-2001				411099999
Address:		Pay Address:				
Tel: (780)4259876		E-Mail:				
AS SMITH, SALLY		11-APR-2001				411099999
Address:		Pay Address:				
Tel: ()		E-Mail:				
MD BUSH, JOHN	SOF Computer Software Vendor	22-NOV-2001	30	5 10%		123 4130
Address:		Pay Address:				
Tel: (780)456-0922 (780)457-0921		E-Mail:				
MN BRINSTON, CHARLOTTE		16-FEB-2001				7020
Address:		Pay Address:				
Tel: ()		E-Mail:				
TT HUGHES, LIZ	STA Stationary Supplier	01-JAN-2001	30			7230
Address:		Pay Address:				
Tel: (780)432-1234		E-Mail: ttomkins@parlee.com				
aa BOB, DOLE O.BRIEN		16-FEB-2001				1020
Address:		Pay Address:				
Tel: ()		E-Mail:				

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mn CHAPPEL, MAX	ISP Internet Service Provider	09-OCT-1969	45	10 10%	03-MAY-01 checking out the length of the close resoan field in the ap vendor listing report on may 3, 2001	12345 2020
Address:	Really Big Building DowntownNext to some really small buildings Edmonton AB T2T 2T2 CANADA	Pay Address:				
Tel:	(789)222-2190 (780)123-STAR (780)632-0024 (T, W &F) (789)222-2190 (780)123-STAR (780)632-0024 (T, W &F) (789)222-2190 (780)123-STAR (780)632-0024 (T, W &F) (789)222-2190 (780)123-STAR (780)632-0024 (T, W &F) (789)222-2190 (780)123-STAR (780)632-0024 (T, W &F) (789)222-2190 (780)123-STAR (780)632-0024 (T, W &F)	E-Mail:	cat@sun.ca			
123 ABC INC.1234		14-FEB-2001				1020
Address:		Pay Address:				
Tel:	(780)444-5555	E-Mail:	jrob@ora.support.ca			
222 ABLE, ANDERSON		22-MAR-2001				411099999
Address:		Pay Address:				
Tel:	()	E-Mail:				

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900 ANDREW, A		14-FEB-2001				1020
Address: 888 - 99 St Edmonton T5J 8L9	AB CANADA	Pay Address:				
Tel: ()		E-Mail:				
901 BANNER, BRANDY		15-FEB-2001				1020
Address:		Pay Address:				
Tel: ()		E-Mail:				
ABC GRAHAM, TOM	MIS Miscellaneous	27-MAR-2000				2087
Address: 10235-123rd StreetSuite 307 Edmonton T5N 1N3	AB CANADA	Pay Address:				
Tel: ()		E-Mail:				
ELD ROMANIUK, ELDON	MIS Miscellaneous	21-MAR-2000				2090
Address:		Pay Address:				
Tel: (780)456-0918		E-Mail:				

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Vendor No Vendor Name	Vendor Code Vendor Type	Date Opened	Due Days	Discount Days Percent	Date Closed Closed Reason	Tax Reg No GL Account No
bbm MASSIE, BARB		01-JAN-2001	30			7090
Address:	Really Big Building DowntownNext to some really small buildings Edmonton AB T2T 2T2 CANADA	Pay Address:				
Tel:	(780)632-0024 (T, W &F) (780)632-0024 (T, W &F)	E-Mail:	bmassie@parlee.com			
ghj ASMIN ENTERPRISES	SOF Computer Software Vendor	19-NOV-1999	1			2092
Address:	Box 1234 Edmonton AB T5X 6H8 CANADA	Pay Address:	10127 121st Edmonton AB T5N 3X1 CANADA			
Tel:	(780)632-0024 (T, W &F) (780)632-0024 (T, W &F)	E-Mail:	t			
1256 THE ROYAL BANK OF CANADA	MIS Miscellaneous	02-AUG-2000				2067
Address:		Pay Address:	444 55 street Edmonton AB ASFASDFSADF CANADA			
Tel:	(780)456-0828 (780)456-0915	E-Mail:				
4567 AB JUSTICE	MIS Miscellaneous	22-MAY-2003				45897121 2050
Address:		Pay Address:				
Tel:	()	E-Mail:				

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Vendor No Vendor Name	Vendor Code Vendor Type	Date Opened	Due Days	Discount Days Percent	Date Closed Closed Reason	Tax Reg No GL Account No
6982 FUTURE SHOP	HAR Computer Hardware Vendor	23-MAY-2003	10	5%		456 789 5231 4243
Address:	4563 Harris LaneDunvegan Park Edmonton AB T5X 6H8 CANADA	Pay Address:				
Tel:	(780)456-9652	E-Mail:		Distribution@FutureShop.com		
6983 HARRIS INDUSTRIES	HAR Computer Hardware Vendor	29-MAY-2003	20	12 10%		4243
Address:		Pay Address:				
Tel:	(780)942-3010	E-Mail:		RWHarris@HarrisIndustries.com		
6984 DAVIS' DELIVERIES	TEL Telephone Service Provider	30-SEP-2003				123465489713 4120
Address:	10235-123rd StreetSuite 307 Edmonton AB T5N 1N3 CANADA	Pay Address:				
Tel:	(780)452-2990	E-Mail:		Tharris1981@hotmail.com		
8766 ABC COMPANY	ISP Internet Service Provider	28-SEP-1999	1	10 12%	We have not closed this vendor yet	2092
Address:	10127 121st Edmonton AB T5N 3X1 CANADA	Pay Address:	10127 121st Edmonton AB T5N 3X1 CANADA			
Tel:	(780)098 7766 (403)999 8876	E-Mail:		Yours@your.com		

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Vendor No Vendor Name	Vendor Code Vendor Type	Date Opened	Due Days	Discount Days Percent	Date Closed Closed Reason	Tax Reg No GL Account No
9988 SHORT, TOM	HAR Computer Hardware Vendor	16-MAR-2000				1020
Address:		Pay Address:				
Tel: (780)456-0922		E-Mail: tomshort@powersurfr.com				
GREG GREG'S VENDOR	STA Stationary Supplier	19-DEC-2001				555555555555 4170
Address: 10127 121st Edmonton T5N 3X1	AB CANADA	Pay Address:				
Tel: ()		E-Mail:				
JCJC CHAN, JENNY	MIS Miscellaneous	12-DEC-2001				R55454454454 7250
Address:		Pay Address:				
Tel: ()		E-Mail:				
V987 JOHN, MAXWELL AND COOL	MIS Miscellaneous	05-APR-2000	9	6 3%		2072
Address: Box 1234 Edmonton T5X 6H8	AB CANADA	Pay Address:				
Tel: (780)456-0923 (780)879-0002		E-Mail:				

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12567 THE ROYAL BANK OF CANADA		02-AUG-2000	365	365 1%		2089
Address:		Pay Address:	444 55 street Edmonton ASFASDFSADF	AB CANADA		
Tel: (780)456-0828 (780)456-0915		E-Mail:				
35234 THE BAY	HAR Computer Hardware Vendor	23-SEP-1999	40	10 5%	has not been closed yet	7060
Address: Box 1234 Edmonton T5X 6H8	AB CANADA	Pay Address:				
Tel: (780)483-6779		E-Mail:	Kirk@li.com			
V6789 DOMINGUES, PLACIDO	SOF Computer Software Vendor	05-APR-2000	25	10 3%		2072
Address:		Pay Address:	24 Billing Street Toronto M4Y 1V6	ON CANADA		
Tel: (403)234-56GO		E-Mail:	placido@domi.com			
nc456 CROWELL, NICOLE	SOF Computer Software Vendor	17-MAY-2000	30	2 5%		7190
Address:		Pay Address:				
Tel: (780)632-0024 (T, W &F) (780)632-0024 (T, W &F)		E-Mail:	lkjbj@jkhioh.ca31			

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telus MASON, TREVOR	ISP Internet Service Provider	26-OCT-2001				3423434 411099999
Address:		Pay Address:				
Tel: ()		E-Mail:				
994488 FAHIE, JEREMY	ISP Internet Service Provider	04-AUG-2000				2087
Address:		Pay Address:				
Tel: ()		E-Mail:				
LINPRO LINDA PROANO	MIS Miscellaneous	01-MAR-2002	30			4120
Address: 24 Billing Street Toronto M4Y 1V6	ON CANADA	Pay Address:				
Tel: ()		E-Mail:				
MAGGIE RUPP, MAGGIE	SOF Computer Software Vendor	01-JUN-2002				123456789 4243
Address:		Pay Address:				
Tel: (780)4346934		E-Mail: maggie@legalintegrations.com				
V00012 GRAHAM, TOM	TEL Telephone Service Provider	23-SEP-1999	15	10 5%	cvbcvb	2085
Address: 10235-123rd StreetSuite 307 Edmonton T5N 1N3	AB CANADA	Pay Address:				
Tel: ()		E-Mail:				

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V09001 ROBSON, JAY	SOF Computer Software Vendor	23-SEP-1989	15	10 5%		4200
Address:	Pay Address:					
Tel: ()	E-Mail:					