

Ad hoc-Supplier Report - 2006

CL Ministry
010 Public Safety and Solicitor General
050 Forests and Range

YR	PER	CL	RESP	SL	STOB	PROJ	SECTOR	VENDOR NAME	VEND#	DS	SECTOR	DIST	SUPPLIER NAME	D SUP#	BATCH	JV	EFF DATE	DESCRIPTION	SOURCE	AMOUNT			
2006	12	010	050	158KD	11330	6531	1500000	General	HARRISON HOT SPRINGS HOTEL	888226	0	0		0	AP AT 060323	127157	Payables 10256864	A4005910	Purchase Invoices CAD	13-Mar-2006	Journal Import Created	Payables	Not Reversive
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Autio-Supplier Report 2007

CL Ministry
030 Public Safety and Security General
031 Employment and Income Assistance
039 Children and Family Development

TR	PER	CL	RESP	IN	STOB	PROJ	BECTOR	VENDOR NAME	VENDOR	DS	SECTOR	INST	SUPPLIER NAME	D SUPP	BATCH	JV	EFF DATE	DESCRIPTION	SOURCE	AMOUNT
2007	17	010	150004	111330	8531	125000	General	WARRICKSON HOT SPRINGS HOTEL	884528	0	0	0		0	04/21/08 0524 1 32589 Payables 5807772.4405844	Purchase Invoices CAD	24-Oct-08	Source Import Created	Payables	
																				Not Responsive
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Author-Supplier Report - 2008

- CL Ministry
 010 Public Safety and Solicitor General
 026 Health
 031 Employment and Income Assistance
 036 Children and Family Development
 046 Environment

YR	PER	CL	RESP	SL	STOB	PROJ	SECTOR	VENDOR NAME	VENDOR	OS SECTOR	DIRT	SUPPLIER NAME	IS SUPP	BATCH	IN	DESCRIPTION	EFF DATE	SOURCE	AMOUNT
2008	8	010	158KA	11330	6531	1500000	General	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0		0	AP AT 07102 1 41609 Payables 1202768-A 5398358	Purchase Invoices CAD	Journal Import Created	02-Nov-2007	Payables	99608
2008	10	010	158KA	11330	6531	1500000	General	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0		0	AP AT 08022 1 43448 Payables 1201882-A 5380626	Purchase Invoices CAD	Journal Import Created	21-Jan-2008	Payables	111078
2008	10	010	158KA	11330	6531	1500000	General	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0		0	AP AT 08022 1 43448 Payables 1201882-A 5380626	Purchase Invoices CAD	Journal Import Created	21-Jan-2008	Payables	111078
2008	10	010	158KA	11330	6531	1500000	General	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0		0	AP AT 08022 1 43448 Payables 1201882-A 5380626	Purchase Invoices CAD	Journal Import Created	21-Jan-2008	Payables	31077
2008	11	010	158KA	11330	6531	1500000	General	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0		0	AP AT 08021 1 43117 Payables 1201882-A 5380626	Purchase Invoices CAD	Journal Import Created	01-Feb-2008	Payables	4528
2008	11	010	158KA	11330	6531	1500000	General	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0		0	AP AT 08021 1 43117 Payables 1201882-A 5380626	Purchase Invoices CAD	Journal Import Created	01-Feb-2008	Payables	52835
2008	12	010	158KA	11330	6531	1500000	General	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0		0	AP AT 08021 1 44029 Payables 1242874-A 5600424	Purchase Invoices CAD	Journal Import Created	21-Mar-2008	Payables	140381
2008	12	010	158KA	11330	6531	1500000	General	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0		0	AP AT 08031 1 44889 Payables 1200862-A 5378193	Purchase Invoices CAD	Journal Import Created	21-Mar-2008	Payables	111078
2008	12	010	158KA	11330	6531	1500000	General	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0		0	AP AT 08031 1 44889 Payables 1200862-A 5378193	Purchase Invoices CAD	Journal Import Created	21-Mar-2008	Payables	111078
2008	7	026	669A6	44225	6531	668E999	General	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0		0	AP HE 07103 1 41517 Payables 1200876-A 5365448	Purchase Invoices CAD	Journal Import Created	26-Oct-2007	Payables	4509
2008	8	026	669A6	44550	6531	668E999	General	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0		0	AP HE 07129 1 42148 Payables 1218269-A 5460120	Purchase Invoices CAD	Journal Import Created	26-Nov-2007	Payables	3874
Not Responsive																			

Adhoc-Supplier Report - 2009

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Not Responsive

	2009	11	039	18FA	1401	6531	18A5712	General	0	AP CF 000211	1.5038	Payables	1385.3797	A:569870	Purchase Invoice CAD	11-Feb-2009	Journal Import Created	Payables
HARRISON HOT SPRINGS RESORT & SPA	2009 <td>3</td> <td>105</td> <td>15302</td> <td>11000</td> <td>6500</td> <td>1500000</td> <td>General</td> <td>89868</td> <td>0</td> <td>0</td> <td>AP AT 000619</td> <td>146786</td> <td>Payables</td> <td>12841517</td> <td>A:597420</td> <td>Journal Import Created</td> <td>105536</td>	3	105	15302	11000	6500	1500000	General	89868	0	0	AP AT 000619	146786	Payables	12841517	A:597420	Journal Import Created	105536
HARRISON HOT SPRINGS HOTEL	2009	3	105	15302	11000	6500	1500000	General	89868	0	0	AP AT 000619	146786	Payables	12841517	A:597420	Journal Import Created	105536
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000
HARRISON HOT SPRINGS RESORT & SPA	2009	10	105	15301	11000	18800	1500031	General	2009/11/0	0	0	AP AT 000128	151085	Payables	13795527	A:6052530	Journal Import Created	10000

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Adhoc-Supplier Report - 2010

CL	Ministry
010	Public Safety and Solicitor General
026	Health
031	Housing and Social Development
039	Children and Family Development
105	Attorney General
122	Healthy Living and Sport
125	Tourism, Culture and the Arts

YR	PER CL	RESP	SL	STOB	PROJ	SECTOR	VENDOR NAME	VENDOR	DS SECTOR	DIST	SUPP NAME	BATCH	IN	EFF DATE	DESCRIPTION	SOURCE	AMOUNT
2019	2	010	15BA	11330	6531	1500000	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0	AP AT 000508	1 540557 Payables 14260375 A 6306763	0	08-May-2009	Journal Import Created	Payables	413
2019	2	010	15BA	11330	6531	1500000	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0	AP AT 000508	1 540557 Payables 14260375 A 6306763	0	08-May-2009	Journal Import Created	Payables	462
2019	3	010	15BCD	11340	6536	1500000	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0	AP AT 000609	1 540644 Payables 14476646 A 6306966	0	22-Jun-2009	Journal Import Created	Payables	373
2019	3	010	15BA	11330	6531	1500000	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0	AP AT 000609	1 540644 Payables 14476646 A 6306966	0	22-Jun-2009	Journal Import Created	Payables	1085
2019	3	010	15BA	11330	6531	1500000	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0	AP AT 000609	1 540644 Payables 14476646 A 6306966	0	22-Jun-2009	Journal Import Created	Payables	1085
2019	3	010	15BA	11330	6531	1500000	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0	AP AT 000609	1 540644 Payables 14476646 A 6306966	0	22-Jun-2009	Journal Import Created	Payables	683
2019	3	010	15CAB	11410	6531	1500000	HARRISON HOT SPRINGS RESORT & SPA	2082171	0	0	AP AT 000609	1 540644 Payables 14476646 A 6306966	0	22-Jun-2009	Journal Import Created	Payables	683

Autho:Supplier Report - 2011

- CL Ministry
- 010 Public Safety and Solicitor General
- 026 Health
- 031 Housing and Social Development
- 039 Children and Family Development
- 105 Attorney General
- 122 Healthy Living and Sport
- 125 Tourism, Culture and the Arts

YR	PER	CL	RESP	SL	ISOB	PROJ	SECTOR	VENDOR NAME	VENDOR	IS SECTOR	DIFF	SUPPLIER NAME	D SUPP	BATCH	JV	DESCRIPTION	EFF DATE	SOURCE	AMOUNT				
2011	6	010	15CAT	11410	6530	150000	General	HARRISON HOT SPRINGS RESORT & SPA	2062171	0	0		0	AP AT 10007	144712	Payables	16151196	A 8026431	Purchase Invoices CAD	03-Sep-2010	Journal Import Created	Payables	3016

Not Responsive

2011	7	060	51OCG	08000	1525	510000	General	HARRISON HOT SPRINGS RESORT & SPA	2062171	0	0		0	AP MA 10021	145500	Payables	16317640	A 8141048	Purchase Invoices CAD	21-Oct-2010	Journal Import Created	Payables	46
2011	7	125	51BBS	54448	6532	51M211	General	HARRISON HOT SPRINGS RESORT & SPA	2062171	0	0		0	AP MA 10021	145500	Payables	16317640	A 8141048	Purchase Invoices CAD	21-Oct-2010	Journal Import Created	Payables	467

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- 010 Public Safety and Solicitor General
- 026 Health
- 031 Housing and Social Development
- 039 Children and Family Development
- 105 Attorney General
- 122 Healthy Living and Sport
- 125 Tourism, Culture and the Arts

Adhoc-Supplier Report - 2012

- CL Ministry
- 016 Public Safety and Solicitor General
- 031 Social Development
- 038 Children and Family Development
- 108 Attorney General

YR	PER CL	RESP	SL	STOB	PROJ	SECTOR	VENDOR NAME	VEND	DS	SECTOR	DINT	SUPPLIER NAME	D SUPP	BATCH	AP AT	T	70846	Payables	17263304	A	8786774	JV	DESCRIPTION	EFF DATE	SOURCE	AMOUNT	
2012	3	010	16CAT	11410	653D	1500000	General	HARRISON HOT SPRINGS RESORT & SPA	202671	0	0	0	0	0	AP AT	110622	T	70846	Payables	17263304	A	8786774	Purchase Invoices CAD	22-Jun-2011	Journal Import Created	Payables	9217

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